

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190106</b>	<b>Cooper, Tyler J.</b>	<b>Voucher Total:</b>	<b>102.79</b>	
Employee mileage - 175.7 Total Miles, Middletown=Hazleton, State Government Committee Hearing on SB 690 and Issues Regarding the Special Election in the 116th Legislative District - Applies to Cooper, Tyler J.				04/21/2022
			102.79	
<b>221230269</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>85.00</b>	
District maintenance services - 04/30/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.				04/30/2022
			85.00	
<b>221230298</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>352.76</b>	
Employee mileage - 04/04/2022 - 04/29/2022 603 Total Miles - Applies to Verdier, Christine M.				04/29/2022
			352.76	
<b>221230336</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>50.01</b>	
Communication services - 05/01/2022 - 05/31/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.				04/23/2022
			50.01	
<b>221230351</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 04/04/2022 - 04/30/2022, 1111 Total Miles - Applies to Argall, David G.				04/30/2022
			649.94	
<b>221230354</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>97.11</b>	
Member mileage - 04/04/2022 - 04/30/2022, 166 Total Miles - Applies to Argall, David G.				04/30/2022
			97.11	
<b>221240434</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>77.23</b>	
Employee mileage - 04/01/2022 - 04/28/2022, 132 Total Miles - Applies to Dougherty, MaryBeth				04/28/2022
			77.23	
<b>221260991</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>79.01</b>	
Utilities - 04/05/2022-05/04/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				05/04/2022
			79.01	
<b>221291289</b>	<b>Greater Hazleton Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Legislative meals - 05/19/2022 130th Anniversary & Executive Business Exposition - Applies to Dougherty, MaryBeth				05/19/2022
			60.00	
<b>221362504</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>81.17</b>	
Utilities - 03/17/2022-04/18/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				04/18/2022
			81.17	
<b>221382702</b>	<b>Miller Distributing Inc.</b>	<b>Voucher Total:</b>	<b>94.17</b>	
Office supplies - Office supplies, Pottsville Office - Applies to Argall, David G.				05/18/2022
			94.17	

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221392879</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>325.00</b>	
Publications & subscriptions - 07/01/2022 - 06/30/2023, Schuylkill Chamber of Commerce, Mahanoy City Office - Applies to Argall, David G.			325.00	05/11/2022
<b>221392898</b>	<b>Borough of Hamburg</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	06/01/2022
<b>221392905</b>	<b>Area Revitalization &amp; Development Corp.</b>	<b>Voucher Total:</b>	<b>1,788.42</b>	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	06/01/2022
<b>221392940</b>	<b>MHD Properties, LLC</b>	<b>Voucher Total:</b>	<b>1,138.24</b>	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	06/01/2022
<b>221433352</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>79.96</b>	
Flags - order 64788 from 30062-21 - Applies to Argall, David G.			79.96	05/23/2022
<b>221433373</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>145.00</b>	
District maintenance services - 05/22/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	05/22/2022
<b>221443767</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>85.00</b>	
District maintenance services - 05/22/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	05/22/2022
<b>221444002</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>309.77</b>	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	04/27/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Argall, David G.			49.05	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Argall, David G.			60.72	05/23/2022
<b>221454077</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>106.54</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	05/23/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	05/24/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	05/22/2022

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## Expense Report

### Month Ended 05/31/2022

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221180132</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>7.00</b>	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	04/17/2022
<b>221301421</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>238.68</b>	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			126.78	04/30/2022
Consumable supplies - Harrisburg office coffee. - Applies to Aument, Ryan P			98.42	04/30/2022
Consumable supplies - Harrisburg office coffee. - Applies to Aument, Ryan P			13.48	04/30/2022
<b>221301425</b>	<b>Boop, Ryan T.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022 - 06/30/2023 PA Attorney Annual Fee. Applies to Ryan T. Boop.			277.75	04/26/2022
<b>221311591</b>	<b>Michael Jaramillo Cleaning</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 04/14/2022 - 04/28/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	04/28/2022
<b>221321683</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>49.43</b>	
Utilities - 04/07/2022-05/06/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			49.43	05/06/2022
<b>221362504</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>94.08</b>	
Utilities - 03/02/2022-03/31/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			94.08	03/31/2022
<b>221382713</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>82.40</b>	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	05/15/2022
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			75.40	05/15/2022
<b>221392915</b>	<b>Brown, Harrison I.</b>	<b>Voucher Total:</b>	<b>3,074.19</b>	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	06/01/2022
<b>221454078</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>81.71</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Aument, Ryan P			39.92	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Aument, Ryan P			41.79	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>159.48</b>	
Other transportation expenses - 04/03/2022-04/25/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				159.48 04/30/2022
<b>221220063</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>403.48</b>	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				8.48 04/01/2022
District maintenance services - 04/05/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 04/05/2022
District maintenance services - 04/12/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 04/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 04/14/2022
District maintenance services - 04/19/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 04/19/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 04/19/2022
District maintenance services - 04/26/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 04/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 04/26/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				61.34 04/28/2022
<b>221220120</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>218.89</b>	
Other travel expenses - 04/10/2022; 04/11/2022; 04/12/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.				15.00 04/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 04/29/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.91 05/03/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 05/06/2022
Publications & subscriptions - 06/08/2022-11/30/2022 Wyoming County Press Examiner, Dallas DO - Applies to Baker, Elisabeth J.				24.43 05/06/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.				99.98 05/09/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				12.61 05/11/2022
Publications & subscriptions - 06/10/2022-11/30/2022 Rocket-Courier, Dallas DO - Applies to Baker, Elisabeth J.				32.52 06/10/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220123</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>403.86</b>	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	04/10/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	04/11/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	04/12/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	03/16/2022
<b>221311509</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>114.33</b>	
Utilities - 04/09/2022-05/10/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			114.33	05/10/2022
<b>221321683</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>117.21</b>	
Utilities - 04/06/2022-05/05/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			117.21	05/05/2022
<b>221332413</b>	<b>Herzog, Anthony V.</b>	<b>Voucher Total:</b>	<b>91.26</b>	
Employee mileage - 64 Miles - Applies to Herzog, Anthony V.			37.44	03/31/2022
Employee mileage - 92 Miles - Applies to Herzog, Anthony V.			53.82	04/13/2022
<b>221332429</b>	<b>Wilson, Jennifer H.</b>	<b>Voucher Total:</b>	<b>208.89</b>	
Employee mileage - 18 Miles - Applies to Wilson, Jennifer H.			10.53	03/23/2022
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			22.00	04/04/2022
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			16.65	04/06/2022
Employee mileage - 04/04/2022-04/29/2022 273 Miles - Applies to Wilson, Jennifer H.			159.71	04/29/2022
<b>221332445</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>132.50</b>	
Meeting meals - Crime Victims' Summit; 10 People Including Senator - Applies to Baker, Elisabeth J.			132.50	04/25/2022
<b>221392926</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b>2,512.86</b>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	06/01/2022
<b>221392936</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b>622.73</b>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	06/01/2022
<b>221393012</b>	<b>Kukosky, Heather A.</b>	<b>Voucher Total:</b>	<b>35.10</b>	
Employee mileage - 60 Miles - Applies to Kukosky, Heather A.			35.10	05/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221393013</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>120.63</b>	
District maintenance services - Mat Service - Dallas DO - Applies to Baker, Elisabeth J.				61.34 03/03/2022
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.				39.59 04/27/2022
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				8.48 05/01/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 05/13/2022
<b>221444022</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>75.10</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Baker, Elisabeth J.				58.56 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Baker, Elisabeth J.				16.54 05/23/2022
<b>221454103</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>316.15</b>	
Flags - order 64822 from 30062-21 - Applies to Baker, Elisabeth J.				316.15 05/25/2022
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>609.95</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				544.00 04/14/2022
Maintenance agreement - 11/01/2021 DGS Vehicle# 004-22-0111 Oil Change & Tire Rotation - Applies to Baker, Elisabeth J.				65.95 04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220066</b>	<b>Burgeson, Michele G.</b>	<b>Voucher Total:</b>	<b>52.65</b>	
Employee mileage - 04/13/2022 - 90 miles - Applies to Burgeson, Michele G.			52.65	04/13/2022
<b>221220099</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>51.25</b>	
Employee mileage - 04/25/2022 - 87.6 miles - Applies to Scott, Megan L.			51.25	04/25/2022
<b>221220126</b>	<b>Remley, Rennick A.</b>	<b>Voucher Total:</b>	<b>609.57</b>	
Employee mileage - 04/01/2022 - 04/29/2022 - 1,042 miles - Applies to Remley, Rennick A.			609.57	04/29/2022
<b>221220157</b>	<b>Tirpak, Brian J</b>	<b>Voucher Total:</b>	<b>166.43</b>	
Parking & tolls - 04/20/2022 street meter parking for Finance Committee Hearing. - Applies to Tirpak, Brian J			10.00	04/20/2022
Employee mileage - 04/01/2022 - 04/28/2022 - 267.4 miles - Applies to Tirpak, Brian J			156.43	04/28/2022
<b>221240441</b>	<b>Mrs. Clean Pittsburgh</b>	<b>Voucher Total:</b>	<b>174.00</b>	
District maintenance services - 04/14/2022 - Monongahela District Office cleaning Invoice #1680 - Applies to Bartolotta, Camera C			87.00	04/30/2022
District maintenance services - 04/28/2022 - Monongahela District Office cleaning. Invoice #1680 - Applies to Bartolotta, Camera C			87.00	04/30/2022
<b>221261001</b>	<b>Central Greene School District</b>	<b>Voucher Total:</b>	<b>34.00</b>	
Administrative services - 04/28/2022 - stage crew charged for REAL ID event hosted by Senator Bartolotta and PennDOT officials explaining to constituents the Federal ID requirements, how and where to apply, what documents are needed and to answer any questions they had. - Applies to Bartolotta, Camera C			34.00	05/04/2022
<b>221332390</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>17.26</b>	
Utilities - 04/02/2022-05/02/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.26	05/06/2022
<b>221392901</b>	<b>County of Greene</b>	<b>Voucher Total:</b>	<b>155.68</b>	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	06/01/2022
<b>221392965</b>	<b>C2 Realty, LLC</b>	<b>Voucher Total:</b>	<b>463.93</b>	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			463.93	06/01/2022
<b>221392972</b>	<b>MRES FBO Washington County</b>	<b>Voucher Total:</b>	<b>3,015.21</b>	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,015.21	06/01/2022
<b>221393023</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>456.32</b>	
Member mileage - 04/03/2022 - 04/14/2022 780 miles - Applies to Bartolotta, Camera C			456.32	04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221443942</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>27.83</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Bartolotta, Camera C				5.94 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Bartolotta, Camera C				21.89 05/23/2022
<b>221443946</b>	<b>Central Greene School District</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Administrative services - 04/28/2022 - auditorium charge for REAL ID event hosted by Senator Bartolotta and PennDOT officials explaining to constituents the Federal ID requirements, how and where to apply, what documents are needed and to answer any questions they had. The event was held at Waynesburg Central High School 30 Zimmerman Drive Waynesburg PA 15370. - Applies to Bartolotta, Camera C				150.00 05/19/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				49.70 05/22/2022
<b>221464656</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>74.52</b>	
Utilities - 04/26/2022-05/24/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				74.52 05/27/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>77.60</b>	
Other transportation expenses - 04/09/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				77.60 04/30/2022
<b>221240439</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>62.95</b>	
Communication services - 04/21/2022-05/20/2022 Cellular/Data Services - Applies to Boscola, Lisa M.				62.95 04/20/2022
<b>221240443</b>	<b>Staples Credit Plan</b>	<b>Voucher Total:</b>	<b>211.30</b>	
Office supplies - Applies to Boscola, Lisa M.				95.06 03/10/2022
Office supplies - Applies to Boscola, Lisa M.				116.24 03/18/2022
<b>221240447</b>	<b>Boscola, Lisa M.</b>	<b>Voucher Total:</b>	<b>660.00</b>	
Session per diem - Harrisburg - Applies to Boscola, Lisa M.				64.00 04/04/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				202.00 04/05/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 04/06/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 04/11/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				202.00 04/12/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 04/13/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				650.00 03/16/2022
<b>221382631</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>53.69</b>	
Utilities - 04/15/2022-05/16/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				53.69 05/19/2022
<b>221392916</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>710.93</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				710.93 06/01/2022
<b>221392928</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,599.00</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.				3,599.00 06/01/2022
<b>221454050</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,986.21</b>	
Bulk mailing postage - 14,221 pieces - Applies to Boscola, Lisa M.				2,928.81 05/06/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Boscola, Lisa M.				4.21 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Boscola, Lisa M.				53.19 05/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	05/22/2022
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221160268</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>3,282.00</b>	
Professional services - Installation & maintenance of buzz-in door with camera, Monroeville - One Monroeville Center, Suite 1015, 10th Floor (3824 Northern Pike) - Applies to Brewster, James R.			3,282.00	04/21/2022
<b>221230279</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>741.87</b>	
Flags - Applies to Brewster, James R.			741.87	04/29/2022
<b>221240515</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>188.60</b>	
Other lease - 05/01/2022 - 05/31/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	04/04/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			27.90	04/04/2022
Other lease - 05/01/2022 - 05/31/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	04/28/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			43.80	04/28/2022
Other lease - 05/01/2022 - 05/31/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	04/30/2022
Other lease - 06/01/2022 - 06/30/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	05/02/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			12.00	05/02/2022
Office supplies - McKeesport DO - Applies to Brewster, James R.			13.90	05/02/2022
Other lease - 06/01/2022 - 06/30/2022 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	05/13/2022
Consumable supplies - New Kensington DO - Applies to Brewster, James R.			27.25	05/13/2022
<b>221240524</b>	<b>Crowne Plaza Harrisburg</b>	<b>Voucher Total:</b>	<b>479.52</b>	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	04/04/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	04/05/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	04/11/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	04/12/2022
<b>221240533</b>	<b>Crowne Plaza Harrisburg</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/04/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/05/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/11/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221250909</b>	<b>Toney, Phillip G. II</b>	<b>Voucher Total:</b>	<b>481.44</b>	
Announcements - 04/11/2022, 12:00 AM - 04/13/2022, 11:59 PM - 4,233 Impressions - Senator Brewster Virtual Senior Scam Prevention Event on 04/20/2022 - Applies to Brewster, James R.			68.30	04/15/2022
Announcements - 04/11/2022, 12:00 AM - 04/13/2022, 11:59 PM - 1,418 Impressions - Senator Brewster Blood Drive on 05/05/2022 - Applies to Brewster, James R.			11.80	04/15/2022
Announcements - 04/13/2022, 12:00 AM - 05/04/2022, 11:59 PM - 37,965 Impressions - Senator Brewster Blood Drive on 05/05/2022 - Applies to Brewster, James R.			288.20	05/05/2022
Announcements - 04/13/2022, 12:00 AM - 04/18/2022, 11:59 PM - 5,113 Impressions - Senator Brewster Virtual Senior Scam Prevention Event on 04/20/2022 - Applies to Brewster, James R.			113.14	05/05/2022
<b>221260978</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>168.44</b>	
Legislative meals - Lunch meeting with City of McKeesport officials regarding economic development grant - Total expense of \$53.04 - \$35.36 Applies to 2 Constituents/Other.			35.36	04/08/2022
Legislative meals - Lunch meeting with City of McKeesport officials regarding economic development grant - Total expense of \$53.04 - \$17.68 Applies to Brewster, James R.			17.68	04/08/2022
Parking & tolls - 04/04/2022 - 04/13/2022 - Tolls - Applies to Brewster, James R.			84.20	04/13/2022
Legislative meals - Lunch meeting with staff following Joint House and Senate Policy Hearing on Regulatory Reform for EMS Agencies (Helping the Helpers) - Total expense of \$31.20 - \$15.60 Applies to Piccolino, Alison K.			15.60	04/20/2022
Legislative meals - Lunch meeting with staff following Joint House and Senate Policy Hearing on Regulatory Reform for EMS Agencies (Helping the Helpers) - Total expense of \$31.20 - \$15.60 Applies to Brewster, James R.			15.60	04/20/2022
<b>221260985</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>520.09</b>	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			46.14	04/04/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			12.50	04/12/2022
Member mileage - 04/01/2022 - 04/13/2022 - 788.8 miles - Applies to Brewster, James R.			461.45	04/13/2022
<b>221261022</b>	<b>Toney, Phillip G. II</b>	<b>Voucher Total:</b>	<b>42.63</b>	
Office supplies - Monroeville DO - Applies to Brewster, James R.			42.63	05/06/2022
<b>221311517</b>	<b>Davis Safe &amp; Lock</b>	<b>Voucher Total:</b>	<b>450.00</b>	
Professional services - Equipment installation, door lock and release system, Monroeville, 3824 North Pike, Suite 1015, 10th floor - Applies to Brewster, James R.			450.00	04/07/2022
<b>221362502</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>26.08</b>	
Office supplies - Monroeville DO - Applies to Brewster, James R.			19.70	05/09/2022
Office supplies - Monroeville DO - Applies to Brewster, James R.			6.38	05/16/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: James R. Brewster

District #: 45

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>221392917</b>	<b>City of New Kensington</b>	<b>Voucher Total:</b>	<b>211.30</b>	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	06/01/2022
<b>221392918</b>	<b>One Monroeville Associates</b>	<b>Voucher Total:</b>	<b>3,580.80</b>	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	06/01/2022
<b>221392923</b>	<b>City of McKeesport</b>	<b>Voucher Total:</b>	<b>1,393.27</b>	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	06/01/2022
<b>221444030</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4,278.85</b>	
Bulk mailing postage - 22,593 pieces - Applies to Brewster, James R.			4,218.06	05/10/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Brewster, James R.			2.82	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Brewster, James R.			57.97	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221040185</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Session per diem - 03/30/2022 - Harrisburg, Lodging expenses incurred - Applies to Brooks, Michele D			181.00	03/30/2022
<b>221160349</b>	<b>Martone, Christina S.</b>	<b>Voucher Total:</b>	<b>255.29</b>	
Employee mileage - 03/02/2022 - 03/31/2022 436.4 Miles - Applies to Martone, Christina S.			255.29	03/31/2022
<b>221190114</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>177.36</b>	
Flags - 04/29/2022 - 4-3x5 US Flags for Greenville District office - Applies to Brooks, Michele D			177.36	04/29/2022
<b>221190117</b>	<b>Roy, Cindy M.</b>	<b>Voucher Total:</b>	<b>272.54</b>	
Administrative services - Commission date: Effective 04/11/2022 Expiration 04/11/2026; 02/24/2022 - National Notary Association - PA Basic Renew Package - Cindy M Roy - Applies to Brooks, Michele D			114.54	02/24/2022
Conference/seminars/tuition - 03/02/2022 - National Notary Association Course Education - Notary Training online - - Applies to Roy, Cindy M.			79.00	02/24/2022
Administrative services - Commission date: Effective 4/11/2022 Expiration 04/11/2026; 03/02/2022 - Department of State Commonwealth of PA - Notary Application fee - Cindy M Roy - Applies to Brooks, Michele D			42.00	03/02/2022
Administrative services - Commission date: Effective 04/11/2022 Expiration 04/11/2026; 04/13/2022 - filing of notary with the County - Cindy M. Roy - Applies to Brooks, Michele D			33.50	04/13/2022
Administrative services - Commission date: Effective 04/11/2022 Expiration 04/11/2026; 04/13/2022 - Notary Filing Fee - Cindy M Roy - Applies to Brooks, Michele D			3.50	04/13/2022
<b>221190140</b>	<b>Gosser, Melinda D.</b>	<b>Voucher Total:</b>	<b>49.49</b>	
Employee mileage - 04/07/2022 - 04/20/2022 84.6 Miles - Applies to Gosser, Melinda D.			49.49	04/20/2022
<b>221220095</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>26.30</b>	
Utilities - 03/01/2022-03/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	04/29/2022
<b>221220100</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>77.88</b>	
Utilities - 03/21/2022-04/22/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			77.88	04/22/2022
<b>221230283</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>131.10</b>	
Utilities - 04/01/2022-05/01/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			131.10	05/04/2022
<b>221230285</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>199.90</b>	
Flags - order 64675 from 30062-21 - Applies to Brooks, Michele D			199.90	05/03/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221321797</b>	<b>Anderton, Norma M.</b>	<b>Voucher Total:</b>	<b>75.57</b>	
Office supplies - 04/13/2022 - Walmart - Office supplies for Greenville District office - Applies to Brooks, Michele D				41.28 04/13/2022
Office supplies - 04/21/2022 - Walmart - Office supplies for Greenville District office - Applies to Brooks, Michele D				34.29 04/21/2022
<b>221362519</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>199.90</b>	
Flags - order 64749 from 30062-21 - Applies to Brooks, Michele D				199.90 05/16/2022
<b>221392934</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>259.47</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				259.47 06/01/2022
<b>221392953</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,453.03</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				1,453.03 06/01/2022
<b>221392971</b>	<b>99 Erie Street LLC</b>	<b>Voucher Total:</b>	<b>995.00</b>	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				995.00 06/01/2022
<b>221433348</b>	<b>Tri-County Industries Inc</b>	<b>Voucher Total:</b>	<b>41.26</b>	
Utilities - 06/01/2022-06/30/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				41.26 05/18/2022
<b>221443984</b>	<b>Moyer-Schwille, Kelley A.</b>	<b>Voucher Total:</b>	<b>39.82</b>	
Office supplies - 05/24/2022 - Staples - Harrisburg office supplies - Applies to Brooks, Michele D				39.82 05/24/2022
<b>221454058</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>195.23</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Brooks, Michele D				101.98 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Brooks, Michele D				93.25 05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				49.70 05/22/2022
<b>221464668</b>	<b>Martone, Christina S.</b>	<b>Voucher Total:</b>	<b>126.95</b>	
Employee mileage - 04/05/2022 - 04/29/2022 217 Miles - Applies to Martone, Christina S.				126.95 04/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221494731</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>34.53</b>	
District maintenance services - 04/07/2022 - Office cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			34.53	04/30/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190119</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>179.22</b>	
Communication services - 04/01/2022-04/30/2022, cable, Allentown Office - Applies to Browne, Patrick M.				179.22 04/01/2022
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>254.45</b>	
Other transportation expenses - 04/03/2022-04/27/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				254.45 04/30/2022
<b>221220211</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>346.91</b>	
Lodging - 04/27/2022, Senator Pittman's Student Government Seminar, Indiana PA - Applies to Wilken, Vicki J.				106.56 04/27/2022
Legislative meals - 04/28/2022, Senator Pittman's Student Government Seminar, Indiana PA - Applies to Wilken, Vicki J.				12.60 04/28/2022
Employee mileage - 04/27/2022-04/28/2022, Harrisburg,PA=Indiana,PA, 350 miles - Applies to Wilken, Vicki J.				204.75 04/28/2022
Parking & tolls - 04/27/2022-04/28/2022, tolls - Applies to Wilken, Vicki J.				23.00 04/28/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				628.00 03/16/2022
<b>221250663</b>	<b>Aire Master of Lehigh Valley</b>	<b>Voucher Total:</b>	<b>16.00</b>	
Office supplies - Allentown Office - Applies to Browne, Patrick M.				16.00 04/27/2022
<b>221250779</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>136.95</b>	
Employee mileage - 04/06/2022-04/30/2022 - total mileage - 234.1 - Applies to Szuchyt, Matthew D.				136.95 04/30/2022
<b>221311606</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>724.00</b>	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 04/04/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 04/05/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 04/11/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 04/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221321668</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>788.00</b>	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	04/03/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	04/10/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	04/13/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	04/26/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	04/27/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	04/28/2022
<b>221321688</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>70.29</b>	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			63.80	05/11/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	05/11/2022
<b>221392878</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>122.30</b>	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Miller, Russell H.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Houtz, Kristi L.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.20 Applies to Horan, Thomas W.			10.20	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Connors, Stacey M.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Witmer, Willis H. Jr.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Diehl, Thomas R. Jr.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Zerby, Janet E.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Wilken, Vicki J.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Joraskie, William H. III			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.20 Applies to Guyer, John E.			10.20	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Butler, Tonya M.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Eberly, Erika L.			10.19	05/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Patrick M. Browne

District #: 16

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>221392897</b>	<b>Upper Macungie Township</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	06/01/2022
<b>221392935</b>	<b>North Whitehall Township</b>	<b>Voucher Total:</b>	<b>233.52</b>	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	06/01/2022
<b>221392966</b>	<b>Five City Center OP LP</b>	<b>Voucher Total:</b>	<b>4,344.18</b>	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	06/01/2022
<b>221403122</b>	<b>Zerby, Janet E.</b>	<b>Voucher Total:</b>	<b>107.54</b>	
Consumable supplies - Harrisburg - Applies to Browne, Patrick M.			107.54	05/20/2022
<b>221454069</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>72.68</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Browne, Patrick M.			9.31	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Browne, Patrick M.			63.37	05/23/2022
<b>221454347</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>283.00</b>	
Meeting meals - 05/25/2022, Arts & Culture Caucus Meeting, 30 people, Harrisburg - Applies to Browne, Patrick M.			283.00	05/25/2022
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221220128</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>50.99</b>	
Consumable supplies - 04/29/2022, Harrisburg Office - Applies to Browne, Patrick M.			50.99	04/29/2022
<b>221220179</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>98.70</b>	
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.96 Applies to 1 Constituents/Other.			10.96	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Miller, Russell H.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.96 Applies to Houtz, Kristi L.			10.96	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Horan, Thomas W.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Witmer, Willis H. Jr.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Diehl, Thomas R. Jr.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Wilken, Vicki J.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.96 Applies to Butler, Tonya M.			10.96	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Eberly, Erika L.			10.97	04/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221311565</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>125.50</b>	
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Miller, Russell H.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Houtz, Kristi L.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Horan, Thomas W.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Diehl, Thomas R. Jr.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Zerby, Janet E.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Wilken, Vicki J.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Moyer, Matthew C.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Guyer, John E.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Butler, Tonya M.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Eberly, Erika L.			12.55	05/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221240537</b>	<b>Aline Shine Cleaning Service, LLC</b>	<b>Voucher Total:</b>	<b>360.00</b>	
District maintenance services - 04/04/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	04/04/2022
District maintenance services - 04/05/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	04/05/2022
District maintenance services - 04/18/2022 Ardmore Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	04/18/2022
District maintenance services - 04/19/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	04/19/2022
<b>221261002</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>76.01</b>	
Utilities - 03/31/2022-04/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			76.01	04/29/2022
<b>221332390</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>23.71</b>	
Utilities - 04/07/2022-05/05/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.71	05/06/2022
<b>221392979</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>2,137.33</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	06/01/2022
<b>221392990</b>	<b>Bay Management Group Philadelphia, LLC</b>	<b>Voucher Total:</b>	<b>2,250.00</b>	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	06/01/2022
<b>221433416</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>105.56</b>	
Utilities - 04/14/2022-05/13/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			32.53	05/18/2022
Utilities - 04/18/2022-05/17/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			73.03	05/18/2022
<b>221443938</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>23.54</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Cappelletti, Amanda M.			8.16	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Cappelletti, Amanda M.			15.38	05/23/2022
<b>221444021</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	05/23/2022
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	05/24/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	05/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221444033</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>112.08</b>	
Member mileage - 05/23/2022 - 05/25/2022 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	05/25/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221020137</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>331.78</b>	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				283.83 04/04/2022
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				14.98 04/05/2022
Consumable supplies - Snacks for Senior Visit Events - Applies to Collett, Maria				32.97 04/06/2022
<b>221230343</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>105.00</b>	
Administrative services - 06/04/2022 Table for Lansdale Day 2022. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on Saturday, June 4 from 10am-4pm. The event will be held at West Maine Street in Lansdale, PA. - Applies to Collett, Maria				105.00 04/18/2022
<b>221332380</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>34.52</b>	
Employee mileage - 05/09/2022-05/11/2022 59 miles - Applies to Kristiansen, Correne S.				34.52 05/11/2022
<b>221332398</b>	<b>Arsenault, Joshua M.</b>	<b>Voucher Total:</b>	<b>17.55</b>	
Employee mileage - 30 miles, North Wales = Huntingdon Valley Coffee with Collett community event": Brought informational materials and answered constituent questions re state services - Applies to Arsenault, Joshua M.				17.55 05/12/2022
<b>221332409</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>17.55</b>	
Employee mileage - 30 miles, North Wales = Huntingdon Valley Coffee with Collett community event": Brought informational materials and answered constituent questions re state services - Applies to Landis, Bailey N.				17.55 05/12/2022
<b>221382625</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>375.62</b>	
Utilities - 04/01/2022-04/29/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.15 05/06/2022
Utilities - 04/01/2022-04/29/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				374.47 05/06/2022
<b>221392963</b>	<b>Gaiimo Realty Company LP</b>	<b>Voucher Total:</b>	<b>1,696.71</b>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				1,696.71 06/01/2022
<b>221392991</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>2,976.58</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				2,976.58 06/01/2022
<b>221403051</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>225.00</b>	
District maintenance services - 04/02/2022,04/09/2022,04/16/2022,04/23/2022,04/30/2022 Cleaning Warminster Office - Applies to Collett, Maria				225.00 05/17/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221403062</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>29.75</b>	
Mailing services - Sending citations to constituents - Applies to Collett, Maria			29.75	05/14/2022
<b>221433334</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>103.66</b>	
Consumable supplies - Snacks for Senior Visits - Applies to Collett, Maria			103.66	05/17/2022
<b>221454052</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>23.74</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Collett, Maria			1.06	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Collett, Maria			22.68	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221020173</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>44.20</b>	
Administrative services - Vendor fee for 05/06/2022 Oxford First Friday; To offer Commonwealth publications to constituents and answer their questions - Applies to Comitta, Carolyn T.			10.00	04/12/2022
Administrative services - Vendor fee for 06/03/2022 Oxford First Friday; To offer Commonwealth publications to constituents and answer their questions - Applies to Comitta, Carolyn T.			10.00	04/12/2022
Administrative services - Vendor fee for 08/05/2022 Oxford First Friday; To offer Commonwealth publications to constituents and answer their questions - Applies to Comitta, Carolyn T.			10.00	04/12/2022
Administrative services - Vendor fee for 10/07/2022 Oxford First Friday; To offer Commonwealth publications to constituents and answer their questions - Applies to Comitta, Carolyn T.			10.00	04/12/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			4.20	04/18/2022
<b>221120346</b>	<b>Eyster, Emily N.</b>	<b>Voucher Total:</b>	<b>266.63</b>	
Legislative meals - 04/12/2022 session, meeting re: Environmental Resources and Energy Committee - Total expense of \$31.79 - \$15.90 Applies to Comitta, Carolyn T.			15.90	04/12/2022
Legislative meals - 04/12/2022 session, meeting re: Environmental Resources and Energy Committee - Total expense of \$31.79 - \$15.89 Applies to Eyster, Emily N.			15.89	04/12/2022
Lodging - Pittsburgh; Carbon Capture Symposium 04/20/2022 - Applies to Eyster, Emily N.			234.84	04/19/2022
<b>221150194</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>395.00</b>	
Conference/seminars/tuition - 04/21/2022-04/23/2022, the event was held, Registration fee for Spring Leadership Summit: "Engaging in Differences" event in Washington, DC. - Applies to Comitta, Carolyn T.			395.00	03/16/2022
<b>221220149</b>	<b>Wiggins Shredding Inc.</b>	<b>Voucher Total:</b>	<b>800.00</b>	
Administrative services - 04/30/2022 shredding event, at Malvern Fire Co. Malvern, PA - Applies to Comitta, Carolyn T.			800.00	04/30/2022
<b>221220156</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>458.40</b>	
Professional services - 04/27/2022 Shredding event - Applies to Comitta, Carolyn T.			458.40	04/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220161</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>196.10</b>	
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Cirucci, Adam D.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Sheppard, Diane M.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Gonzalez, Karina A.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Siddiqui, Safoora			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Hartman, Michael J.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Comitta, Carolyn T.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Shaffer, Ethan O.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Eyster, Emily N.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Loving, Julia M.			19.61	04/27/2022
Legislative meals - 04/27/2022 legislative staff meeting - Total expense of \$196.10 - \$19.61 Applies to Dixon, Bryanna D.			19.61	04/27/2022
<b>221240567</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>129.23</b>	
Member mileage - 04/01/2022-04/30/2022; 220.9 miles - Applies to Comitta, Carolyn T.			129.23	04/30/2022
<b>221240634</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>239.76</b>	
Lodging - 04/11/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	04/11/2022
Lodging - 04/12/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	04/12/2022
<b>221250646</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>93.12</b>	
Legislative meals - 05/04/2022 Meeting re: economic development in district - Total expense of \$69.12 - \$23.04 Applies to 1 Constituents/Other.			23.04	05/04/2022
Legislative meals - 05/04/2022 Meeting re: economic development in district - Total expense of \$69.12 - \$23.04 Applies to Hartman, Michael J.			23.04	05/04/2022
Legislative meals - 05/04/2022 Meeting re: economic development in district - Total expense of \$69.12 - \$23.04 Applies to Comitta, Carolyn T.			23.04	05/04/2022
Parking & tolls - 05/04/2022 Parking; Governor's press event re: women's health - Applies to Hartman, Michael J.			24.00	05/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221250650</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>25.73</b>	
Legislative meals - 05/02/2022 meeting re: economic development in Chester County - Applies to Comitta, Carolyn T.				25.73 05/02/2022
<b>221311540</b>	<b>Sure to Pure</b>	<b>Voucher Total:</b>	<b>200.00</b>	
District maintenance services - 04/05/2022, 04/12/2022, 04/19/2022, 04/26/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.				200.00 04/30/2022
<b>221311542</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>203.23</b>	
Employee mileage - 04/11/2022-04/30/2022; 347.4 miles - Applies to Hartman, Michael J.				203.23 04/30/2022
<b>221392893</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>21.59</b>	
Employee mileage - 05/18/2022; 36.9 miles - Applies to Sheppard, Diane M.				21.59 05/18/2022
<b>221392977</b>	<b>Eastern West Chester Partners, LP</b>	<b>Voucher Total:</b>	<b>6,299.49</b>	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				6,299.49 06/01/2022
<b>221392994</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>41.52</b>	
Office supplies - Harrisburg - Applies to Comitta, Carolyn T.				32.94 05/05/2022
Office supplies - Harrisburg - Applies to Comitta, Carolyn T.				8.58 05/10/2022
<b>221393003</b>	<b>Loving, Julia M.</b>	<b>Voucher Total:</b>	<b>131.33</b>	
Employee mileage - 04/20/2022-04/30/2022; 174.5 miles - Applies to Loving, Julia M.				102.08 04/30/2022
Employee mileage - 05/15/2022-05/18/2022; 50.0 miles - Applies to Loving, Julia M.				29.25 05/18/2022
<b>221433358</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>10.00</b>	
Administrative services - Vendor fee at 09/02/2022 First Friday Car Show; To offer Commonwealth publications to constituents and answer questions relating to state government - Applies to Comitta, Carolyn T.				10.00 04/12/2022
<b>221433668</b>	<b>Dixon, Bryanna D.</b>	<b>Voucher Total:</b>	<b>129.11</b>	
Parking & tolls - Toll fee - Travel from Main Capitol Building Harrisburg, PA 17120 to District Office at 17 East Gay Street, Suite 301 West Chester, PA 19380 to deliver documents. - Applies to Dixon, Bryanna D.				32.70 04/27/2022
Employee mileage - Mileage 164.8 Miles - Travel from Main Capitol Building Harrisburg, PA 17120 to District Office at 17 East Gay Street, Suite 301 West Chester, PA 19380 to deliver documents back to Main Capitol Building Harrisburg, PA 17120. - Applies to Dixon, Bryanna D.				96.41 04/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221443943</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>96.83</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Comitta, Carolyn T.				0.53 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Comitta, Carolyn T.				96.30 05/23/2022
<b>221443947</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>95.40</b>	
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Gonzalez, Karina A.				19.08 05/23/2022
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Hartman, Michael J.				19.08 05/23/2022
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Comitta, Carolyn T.				19.08 05/23/2022
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Eyster, Emily N.				19.08 05/23/2022
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Dixon, Bryanna D.				19.08 05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				49.70 05/22/2022
<b>221474680</b>	<b>Greater West Chester Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>229.00</b>	
Publications & subscriptions - 06/01/2022-05/31/2023; West Chester - Applies to Comitta, Carolyn T.				229.00 06/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221230341</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>116.17</b>	
Communication services - 05/05/2022-06/04/2022 - Cable service for the Lewistown District office - Applies to Corman, Jacob D. III				116.17 04/26/2022
<b>221230345</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>124.16</b>	
Communication services - 04/27/2022-05/26/2022- Cable service for the Bellefonte District office - Applies to Corman, Jacob D. III				124.16 04/18/2022
<b>221230347</b>	<b>Master Shine PTR</b>	<b>Voucher Total:</b>	<b>660.00</b>	
District maintenance services - 04/06/2022, 04/13/2022, 04/20/2022, 04/27/2022 - Bellefonte District office cleaning - Applies to Corman, Jacob D. III				660.00 04/25/2022
<b>221230352</b>	<b>Breneman, John R. Jr.</b>	<b>Voucher Total:</b>	<b>63.18</b>	
Employee mileage - 04/21/2022 & 04/29/2022 - 108 Miles - Applies to Breneman, John R. Jr.				63.18 04/29/2022
<b>221230359</b>	<b>Hetrick, Barbara M.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 04/01/2022-04/30/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III				125.00 04/30/2022
<b>221250665</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>279.48</b>	
Utilities - 03/31/2022-04/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				112.16 04/30/2022
Utilities - 03/17/2022-04/18/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				117.90 04/30/2022
Utilities - 03/31/2022-04/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				49.42 04/30/2022
<b>221261012</b>	<b>Mifflin County Municipal Authority</b>	<b>Voucher Total:</b>	<b>61.20</b>	
Utilities - 01/01/2022-04/01/2022 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				61.20 04/01/2022
<b>221291179</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>120.81</b>	
Utilities - 04/05/2022-05/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III				120.81 05/04/2022
<b>221291206</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>107.63</b>	
Utilities - 03/21/2022-04/19/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III				107.63 05/02/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221301344</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>287.13</b>	
Mailing services - 03/08/2022 - Postage to mail information to a constituent - Applies to Corman, Jacob D. III				9.25 03/08/2022
Employee mileage - 03/10/2022- 03/30/2022 - 228 miles - Applies to Wise, Matthew J.				133.38 03/30/2022
Employee mileage - 04/01/2022-04/28/2022 - 247 miles - Applies to Wise, Matthew J.				144.50 04/28/2022
<b>221301355</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>131.62</b>	
Consumable supplies - 04/29/2022 - for Bellefonte Office - Applies to Corman, Jacob D. III				131.62 04/29/2022
<b>221301358</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>239.00</b>	
Conference/seminars/tuition - 05/13/2022 - Registration for McNees Labor & Employment Law Seminar, Webinar, CoVid Coaster: Surviving the Ride and Thriving When the Ride Ends - Applies to Weisman, Katrina A.				239.00 05/06/2022
<b>221301364</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>189.00</b>	
Conference/seminars/tuition - 05/06/2022 - Registration, 04/29/2022, for PA State Council of SHRM Legislative & Legal Conference-Best Western Premier in Harrisburg - Applies to Brown, Michelle A.				189.00 04/29/2022
<b>221382624</b>	<b>Borough of Lewistown</b>	<b>Voucher Total:</b>	<b>131.78</b>	
Utilities - 01/03/2022-03/31/2022 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				47.00 03/31/2022
Utilities - 01/03/2022-03/31/2022 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				84.78 03/31/2022
<b>221392906</b>	<b>Baer, Robert L.</b>	<b>Voucher Total:</b>	<b>760.76</b>	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				760.76 06/01/2022
<b>221392907</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>2,650.74</b>	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				2,650.74 06/01/2022
<b>221403123</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>204.11</b>	
Consumable supplies - 05/20/2022 - Consumable Supplies for the Harrisburg Office - Applies to Corman, Jacob D. III				204.11 05/20/2022
<b>221403140</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>61.98</b>	
Consumable supplies - 05/04/2022 - For Bellefonte Office - Applies to Corman, Jacob D. III				61.98 05/04/2022
<b>221403147</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>13.00</b>	
Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III				13.00 04/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221403154</b>	<b>Juniata Sentinel</b>	<b>Voucher Total:</b>	<b>15.18</b>	
Publications & subscriptions - 06/29/2022-11/30/2022 - Newspaper subscription for the Lewistown District Office (billing sent to Bellefonte) - Applies to Corman, Jacob D. III			15.18	06/29/2022
<b>221443914</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>24.79</b>	
Flags - order 64812 from 30062-21 - Applies to Corman, Jacob D. III			24.79	05/24/2022
<b>221444028</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>84.90</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Corman, Jacob D. III			65.15	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Corman, Jacob D. III			19.75	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	05/22/2022
<b>221514839</b>	<b>Corman, Jacob D. III</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - 05/23/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	05/23/2022
Lodging - 05/24/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	05/24/2022
<b>221514847</b>	<b>Master Shine PTR</b>	<b>Voucher Total:</b>	<b>660.00</b>	
District maintenance services - 05/04/2022, 05/11/2022, 05/18/2022, 05/24/2022 - Bellefonte District Office cleaning - Applies to Corman, Jacob D. III			660.00	05/27/2022
<b>221514855</b>	<b>Breneman, John R. Jr.</b>	<b>Voucher Total:</b>	<b>93.60</b>	
Employee mileage - 05/12/2022-05/26/2022 - 160 miles - Applies to Breneman, John R. Jr.			93.60	05/26/2022
<b>221514859</b>	<b>Comp, Lori K.</b>	<b>Voucher Total:</b>	<b>23.40</b>	
Employee mileage - 05/26/2022- 40 miles - Applies to Comp, Lori K.			23.40	05/26/2022
<b>221514865</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>124.16</b>	
Communication services - 05/27/2022-06/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III			124.16	05/18/2022
<b>221514881</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>651.46</b>	
Meeting meals - 05/23/2022 - Leadership Luncheon - 30 people - Applies to Corman, Jacob D. III			651.46	05/23/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221514885</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>39.38</b>	
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III			30.43	05/14/2022
Other lease - Cooler rental, Bellefonte district office - Applies to Corman, Jacob D. III			8.95	05/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221220038</b>	<b>Stradley, Ronon Stevens &amp; Young, LLP</b>	<b>Voucher Total:</b>	<b>83.00</b>	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III				83.00 04/28/2022
<b>221321773</b>	<b>Lamb McErlane PC</b>	<b>Voucher Total:</b>	<b>337.50</b>	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III				337.50 05/09/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220062</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>232.76</b>	
Consumable supplies - Applies to Costa, Jay Jr.			232.76	04/28/2022
<b>221220118</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>33.92</b>	
Consumable supplies - Applies to Costa, Jay Jr.			33.92	04/28/2022
<b>221230363</b>	<b>Billstone, Robert J.</b>	<b>Voucher Total:</b>	<b>49.76</b>	
Parking & tolls - Parking - Applies to Billstone, Robert J.			2.08	04/20/2022
Employee mileage - 04/19/2022-04/29/2022, 81.5 miles - Applies to Billstone, Robert J.			47.68	04/29/2022
<b>221230369</b>	<b>Lang, Dorothy C.</b>	<b>Voucher Total:</b>	<b>5.97</b>	
Employee mileage - 10.2 Miles - Applies to Lang, Dorothy C.			5.97	04/12/2022
<b>221230371</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>255.72</b>	
Office supplies - Office supplies, Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			255.72	04/26/2022
<b>221230373</b>	<b>The Valley Mirror</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Announcements - 04/14/2022, The Valley Mirror, district office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	04/28/2022
<b>221230381</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>186.00</b>	
Non-Session per diem - 02/03/2022, Harrisburg, Legislative Reapportionment Committee meeting, overnight lodging expense incurred - Applies to Costa, Jay Jr.			186.00	02/03/2022
<b>221230383</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>404.00</b>	
Session per diem - 02/07/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	02/07/2022
Session per diem - 02/08/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	02/08/2022
<b>221230385</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>137.40</b>	
Parking & tolls - 04/04/2022-04/26/2022, tolls - Applies to Costa, Jay Jr.			137.40	04/26/2022
<b>221230387</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 04/01/2022-04/30/2022, 1111 miles - Applies to Costa, Jay Jr.			649.94	04/30/2022
<b>221230389</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>38.03</b>	
Member mileage - 04/01/2022-04/30/2022, 65 miles - Applies to Costa, Jay Jr.			38.03	04/30/2022
<b>221261021</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>59.98</b>	
Flags - order 64705 from 30062-21 - Applies to Costa, Jay Jr.			59.98	05/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221321635</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>93.40</b>	
Consumable supplies - Applies to Costa, Jay Jr.			93.40	05/05/2022
<b>221362536</b>	<b>Lepore, Anthony W.</b>	<b>Voucher Total:</b>	<b>76.43</b>	
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Moore, Timothy J.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Jumper, Ronald N. Jr.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Yucel-Ramsey, Pinar			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.65 Applies to Bruder, Stephen J.			7.65	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Hafner, Claude J. II			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.65 Applies to Lepore, Anthony W.			7.65	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Felix, Lisa M.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Sollenberger, Shannon A.			7.64	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.65 Applies to DeFrank, Colleen M.			7.65	05/16/2022
Legislative meals - 05/16/2022, Meeting at the Capitol to discuss upcoming legislative session - Total expense of \$76.43 - \$7.64 Applies to Kline, Robert J.			7.64	05/16/2022
<b>221382615</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>324.68</b>	
Consumable supplies - Applies to Costa, Jay Jr.			324.68	05/12/2022
<b>221382659</b>	<b>Moore, Timothy J.</b>	<b>Voucher Total:</b>	<b>32.97</b>	
Consumable supplies - Consumable supplies for Capitol Office - Applies to Costa, Jay Jr.			32.97	05/18/2022
<b>221382661</b>	<b>Conroy, Suzanne</b>	<b>Voucher Total:</b>	<b>13.16</b>	
Employee mileage - 22.5 miles - Applies to Conroy, Suzanne			13.16	04/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221382667</b>	<b>Conroy, Suzanne</b>	<b>Voucher Total:</b>	<b>50.25</b>	
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.56 Applies to Costa, Jay Jr.				12.56 05/13/2022
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.56 Applies to Lang, Dorothy C.				12.56 05/13/2022
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.57 Applies to Conroy, Suzanne				12.57 05/13/2022
Legislative meals - Lunch for staff meeting - Total expense of \$50.25 - \$12.56 Applies to Shealy, Edie E.				12.56 05/13/2022
<b>221392895</b>	<b>LifeSpan, Inc.</b>	<b>Voucher Total:</b>	<b>360.50</b>	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.				360.50 06/01/2022
<b>221392903</b>	<b>C &amp; F Partnership</b>	<b>Voucher Total:</b>	<b>1,990.42</b>	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				1,990.42 06/01/2022
<b>221392968</b>	<b>Gartley Group, LLC</b>	<b>Voucher Total:</b>	<b>1,679.68</b>	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				1,679.68 06/01/2022
<b>221403058</b>	<b>Lepore, Anthony W.</b>	<b>Voucher Total:</b>	<b>136.89</b>	
Employee mileage - 234 miles - Applies to Lepore, Anthony W.				136.89 05/19/2022
<b>221403068</b>	<b>Lepore, Anthony W.</b>	<b>Voucher Total:</b>	<b>55.72</b>	
Legislative meals - Traveled to Philadelphia to meet with Senator-Elect Dillon - Total expense of \$55.72 - \$18.58 Applies to Lepore, Anthony W.				18.58 05/19/2022
Legislative meals - Traveled to Philadelphia to meet with Senator-Elect Dillon - Total expense of \$55.72 - \$18.57 Applies to Eicher, Sarah C.				18.57 05/19/2022
Legislative meals - Traveled to Philadelphia to meet with Senator-Elect Dillon - Total expense of \$55.72 - \$18.57 Applies to Kline, Robert J.				18.57 05/19/2022
<b>221403073</b>	<b>Lepore, Anthony W.</b>	<b>Voucher Total:</b>	<b>28.60</b>	
Parking & tolls - Tolls - Applies to Lepore, Anthony W.				28.60 05/19/2022
<b>221433667</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>189.35</b>	
Meeting meals - 05/23/2022, Guests of Senator Costa; PIAA Class A State Champion Boys Soccer Team from Winchester Thurston School, 33 people not including Senator Costa - Applies to Costa, Jay Jr.				189.35 05/23/2022
<b>221454039</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>62.97</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Costa, Jay Jr.				23.49 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Costa, Jay Jr.				39.48 05/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220121</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>525.00</b>	
Meeting meals - 04/28/2022, Senate Take Your Child To Work Luncheon, split bill with Senate Republicans, 140 total people - Applies to Costa, Jay Jr.			525.00	04/28/2022
<b>221230268</b>	<b>Kline, Robert J.</b>	<b>Voucher Total:</b>	<b>211.97</b>	
Employee mileage - 04/27/2022, 214 miles - Applies to Kline, Robert J.			125.19	04/27/2022
Parking & tolls - 04/27/2022, Tolls, Traveled to Philadelphia County to inspect Sen. Street's district office - Applies to Kline, Robert J.			20.00	04/27/2022
Legislative meals - 04/27/2022, Traveled to Philadelphia County to inspect Sen. Street's district office - Total expense of \$66.78 - \$33.39 Applies to Kline, Robert J.			33.39	04/27/2022
Legislative meals - 04/27/2022, Traveled to Philadelphia County to inspect Sen. Street's district office - Total expense of \$66.78 - \$33.39 Applies to Lepore, Anthony W.			33.39	04/27/2022
<b>221291265</b>	<b>Barol, Debra A.</b>	<b>Voucher Total:</b>	<b>183.58</b>	
Employee mileage - 04/06/2022-04/07/2022, 98.8 miles - Applies to Barol, Debra A.			57.80	04/07/2022
Employee mileage - 04/11/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	04/11/2022
Employee mileage - 04/14/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	04/14/2022
Employee mileage - 04/20/2022, 29.2 miles - Applies to Barol, Debra A.			17.08	04/20/2022
Employee mileage - 04/25/2022, 37.6 miles - Applies to Barol, Debra A.			22.00	04/25/2022
Employee mileage - 04/27/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	04/27/2022
<b>221321711</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>277.03</b>	
Announcements - 04/01/2022-04/30/2022, April 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Springfield, "Constituent Services Representative" - Applies to Costa, Jay Jr.			201.14	04/30/2022
Announcements - 04/01/2022-04/30/2022, April 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Harrisburg, "Graphics Director" - Applies to Costa, Jay Jr.			75.89	04/30/2022
<b>221403121</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>105.00</b>	
Announcements - 05/19/2022-06/18/2022, Online Announcement for Open Senate Position, "Administrative Assistant", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	05/19/2022
<b>221433663</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>353.10</b>	
Meeting meals - 05/23/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	05/23/2022
<b>221464443</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>235.53</b>	
Meeting meals - 05/24/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			235.53	05/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221180054</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>90.77</b>	
Employee mileage - 04/09/2022-04/10/2022, 142 miles - Applies to Kurish, James P.			83.07	04/10/2022
Parking & tolls - 04/10/2022, Tolls, Photograph Sen. Hughes Student Leadership Seminar at the School of the Future in Philadelphia - Applies to Kurish, James P.			7.70	04/10/2022
<b>221190021</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>147.27</b>	
Employee mileage - 04/14/2022, 184.8 miles - Applies to Kurish, James P.			108.11	04/14/2022
Parking & tolls - 04/14/2022, Tolls, Photograph Sen. Street "Called to Serve CDC" check presentation at Zion Baptist Church - Applies to Kurish, James P.			20.80	04/14/2022
Legislative meals - 04/14/2022, Tolls, Photograph Sen. Street "Called to Serve CDC" check presentation at Zion Baptist Church - Total expense of \$18.36 - \$9.18 Applies to Kurish, James P.			9.18	04/14/2022
Legislative meals - 04/14/2022, Tolls, Photograph Sen. Street "Called to Serve CDC" check presentation at Zion Baptist Church - Total expense of \$18.36 - \$9.18 Applies to George, Kyrie K.			9.18	04/14/2022
<b>221220076</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>352.18</b>	
Lodging - 04/18/2022, Lodging, Drexel Hill, Photograph Sen. Kearney Town Hall; Photograph Sen. Tartaglione Tioga Marine Terminal Tour/Union Forge Launch Ceremony - Applies to Kurish, James P.			169.82	04/18/2022
Legislative meals - 04/18/2022, Photograph Sen. Kearney Town Hall; Photograph Sen. Tartaglione Tioga Marine Terminal Tour/Union Forge Launch Ceremony - Applies to Kurish, James P.			18.58	04/18/2022
Employee mileage - 04/17/2022-04/19/2022, 248 miles - Applies to Kurish, James P.			145.08	04/19/2022
Parking & tolls - 04/17/2022-04/19/2022, Tolls, Photograph Sen. Kearney Town Hall; Photograph Sen. Tartaglione Tioga Marine Terminal Tour/Union Forge Launch Ceremony - Applies to Kurish, James P.			18.70	04/19/2022
<b>221230253</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>62.49</b>	
Legislative meals - 04/28/2022, Covered Policy Hearing: Innovations for Economic Recovery: Childcare and College Students with Sens. Muth & Cappelletti - Applies to McKee, Daniel P.			20.99	04/28/2022
Other transportation expenses - 04/28/2022, Fuel, Covered Policy Hearing: Innovations for Economic Recovery: Childcare and College Students with Sens. Muth & Cappelletti - Applies to McKee, Daniel P.			41.50	04/28/2022
<b>221230272</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>151.93</b>	
Employee mileage - 04/30/2022, 220 miles - Applies to McKee, Daniel P.			128.70	04/30/2022
Parking & tolls - 04/30/2022, Tolls, Covered Sen. Street Ramadan Food Drive - Applies to McKee, Daniel P.			15.40	04/30/2022
Legislative meals - 04/30/2022, Covered Sen. Street Ramadan Food Drive - Applies to McKee, Daniel P.			7.83	04/30/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221230306</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>138.41</b>	
Employee mileage - 04/21/2022, 156 miles - Applies to Kurish, James P.			91.26	04/21/2022
Parking & tolls - 04/21/2022, Tolls, Photograph Sen. Flynn Tour of SEPTA Headquarters - Applies to Kurish, James P.			15.40	04/21/2022
Commercial transportation - 04/21/2022, Train fare, Exton=Philadelphia, Photograph Sen. Flynn Tour of SEPTA Headquarters - Applies to Kurish, James P.			14.75	04/21/2022
Legislative meals - 04/21/2022, Photograph Sen. Flynn Tour of SEPTA Headquarters - Applies to Kurish, James P.			17.00	04/21/2022
<b>221230321</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>19.00</b>	
Publications & subscriptions - Altoona Mirror, 04/27/2022-05/27/2022 - Applies to Costa, Jay Jr.			19.00	04/15/2022
<b>221230339</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>177.80</b>	
Legislative meals - 04/23/2022, Photograph Sen. Collett Electronics Recycling Event and International Spring Festival - Applies to Kurish, James P.			27.98	04/23/2022
Employee mileage - 04/23/2022-04/24/2022, 221.4 miles - Applies to Kurish, James P.			129.52	04/24/2022
Parking & tolls - 04/23/2022-04/24/2022, Tolls, Photograph Sen. Collett Electronics Recycling Event and International Spring Festival - Applies to Kurish, James P.			20.30	04/24/2022
<b>221240517</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>80.87</b>	
Parking & tolls - 04/27/2022, Parking, Sen. Tartaglione video Celebrating the 10th Anniversary of SEPTA's Accessible Transportation Center - Applies to Gans, Ted J. III			35.00	04/27/2022
Other transportation expenses - 04/27/2022, Fuel, Sen. Tartaglione video Celebrating the 10th Anniversary of SEPTA's Accessible Transportation Center - Applies to Gans, Ted J. III			45.87	04/27/2022
<b>221260970</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>650.70</b>	
Professional services - 04/16/2022-04/30/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			650.70	04/30/2022
<b>221260972</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>204.98</b>	
Employee mileage - 04/07/2022, 250 miles - Applies to Robinson, James A.			146.25	04/07/2022
Parking & tolls - 04/07/2022, Tolls, Photograph Urban Affairs & Housing Committee meeting at Independence Hall Visitor Center - Applies to Robinson, James A.			24.20	04/07/2022
Parking & tolls - 04/07/2022, Parking, Photograph Urban Affairs & Housing Committee meeting at Independence Hall Visitor Center - Applies to Robinson, James A.			24.00	04/07/2022
Legislative meals - 04/07/2022, Photograph Urban Affairs & Housing Committee meeting at Independence Hall Visitor Center - Applies to Robinson, James A.			10.53	04/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221261007</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>283.12</b>	
Employee mileage - 04/08/2022-04/09/2022, 382 miles - Applies to Robinson, James A.				
			223.47	04/09/2022
Parking & tolls - 04/08/2022-04/09/2022, Tolls, Photograph Sen. L. Williams Trout Stocking - Applies to Robinson, James A.				
			48.00	04/09/2022
Legislative meals - 04/09/2022, Photograph Sen. L. Williams Trout Stocking - Applies to Robinson, James A.				
			11.65	04/09/2022
<b>221291173</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>2,344.64</b>	
Communication services - 04/03/2022-04/24/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.				
			2,344.64	04/01/2022
<b>221291186</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>306.37</b>	
Employee mileage - 04/13/2022-04/14/2022, 412 miles - Applies to Robinson, James A.				
			241.02	04/14/2022
Parking & tolls - 04/13/2022-04/14/2022, Tolls, Photograph Sen. L. Williams Volunteering with Habitat for Humanity; Sen. Fontana Boys and Girls Club of Western PA check presentation - Applies to Robinson, James A.				
			45.80	04/14/2022
Legislative meals - 04/14/2022, Photograph Sen. L. Williams Volunteering with Habitat for Humanity; Sen. Fontana Boys and Girls Club of Western PA check presentation - Applies to Robinson, James A.				
			4.21	04/14/2022
Legislative meals - 04/14/2022, Photograph Sen. L. Williams Volunteering with Habitat for Humanity; Sen. Fontana Boys and Girls Club of Western PA check presentation - Applies to Robinson, James A.				
			15.34	04/14/2022
<b>221291195</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>207.20</b>	
Employee mileage - 04/18/2022, 246 miles - Applies to Robinson, James A.				
			143.91	04/18/2022
Parking & tolls - 04/18/2022, Tolls, Photograph Sen. Haywood Gun Violence Prevention Vigil at City Hall - Applies to Robinson, James A.				
			23.10	04/18/2022
Parking & tolls - 04/18/2022, Parking, Photograph Sen. Haywood Gun Violence Prevention Vigil at City Hall - Applies to Robinson, James A.				
			35.00	04/18/2022
Legislative meals - 04/18/2022, Photograph Sen. Haywood Gun Violence Prevention Vigil at City Hall - Applies to Robinson, James A.				
			5.19	04/18/2022
<b>221291268</b>	<b>Uline, Inc.</b>	<b>Voucher Total:</b>	<b>96.98</b>	
Office supplies - 36X24" Clear Cutting Mat - Applies to Costa, Jay Jr.				
			80.00	04/27/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.				
			16.98	04/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221291269</b>	<b>Fujifilm Graphics Systems USA, Inc.</b>	<b>Voucher Total:</b>	<b>1,206.38</b>	
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Office supplies - Ultrachrome HD Light Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			297.85	04/21/2022
Office supplies - Ultrachrome HD Vivid Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Office supplies - Ultrachrome HD Light Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.			297.85	04/21/2022
Office supplies - Ultrachrome HD Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Office supplies - Ultrachrome HD Photo Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			148.92	04/21/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	04/21/2022
<b>221291275</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>168.01</b>	
Employee mileage - 04/26/2022, 226 miles - Applies to Kurish, James P.			132.21	04/26/2022
Parking & tolls - 04/26/2022, Tolls, Photograph Sen. Tartaglione Dental Clinic Tour - Applies to Kurish, James P.			20.80	04/26/2022
Legislative meals - 04/26/2022, Photograph Sen. Tartaglione Dental Clinic Tour - Applies to Kurish, James P.			15.00	04/26/2022
<b>221301318</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>187.71</b>	
Employee mileage - 04/19/2022, 258 miles - Applies to Robinson, James A.			150.93	04/19/2022
Parking & tolls - 04/19/2022, Tolls, Photograph Sen. Committa West Chester University Autism Program promotion; Photograph Sen. Street "Road to Redemption" at Eastern State Penitentiary - Applies to Robinson, James A.			20.90	04/19/2022
Legislative meals - 04/19/2022, Photograph Sen. Committa West Chester University Autism Program promotion; Photograph Sen. Street "Road to Redemption" at Eastern State Penitentiary - Applies to Robinson, James A.			15.88	04/19/2022
<b>221301331</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>52.45</b>	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			52.45	04/19/2022
<b>221301339</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>37.15</b>	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	04/19/2022
<b>221301352</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>181.83</b>	
Employee mileage - 04/21/2022, 250 miles - Applies to Robinson, James A.			146.25	04/21/2022
Parking & tolls - 04/21/2022, Tolls, Sen. Collett Property Tax Rebate press conference - Applies to Robinson, James A.			30.60	04/21/2022
Legislative meals - 04/21/2022, Sen. Collett Property Tax Rebate press conference - Applies to Robinson, James A.			4.98	04/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>221301363</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>228.12</b>	
Legislative meals - 04/28/2022, Photograph Policy Committee meeting; Photograph Sen. Santarsiero NorthPoint Groundbreaking; Photograph DoctorAdams Community Park grand opening and Senior Community Fair with Sen. Collett - Applies to Kurish, James P.			14.88	04/28/2022
Employee mileage - 04/28/2022-04/29/2022, 272 miles - Applies to Kurish, James P.			159.12	04/29/2022
Parking & tolls - 04/28/2022-04/29/2022, Tolls, Photograph Policy Committee meeting; Photograph Sen. Santarsiero NorthPoint Groundbreaking; Photograph DoctorAdams Community Park grand opening and Senior Community Fair with Sen. Collett - Applies to Kurish, James P.			32.50	04/29/2022
Legislative meals - 04/29/2022, Photograph Policy Committee meeting; Photograph Sen. Santarsiero NorthPoint Groundbreaking; Photograph DoctorAdams Community Park grand opening and Senior Community Fair with Sen. Collett - Applies to Kurish, James P.			21.62	04/29/2022
<b>221301369</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>84.27</b>	
Parking & tolls - 05/05/2022, Parking, Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community with Sen. Flynn video - Applies to Gans, Ted J. III			9.00	05/05/2022
Legislative meals - 05/05/2022, Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community with Sen. Flynn video - Applies to Gans, Ted J. III			12.72	05/05/2022
Other transportation expenses - 05/05/2022, Fuel, Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community with Sen. Flynn video - Applies to Gans, Ted J. III			62.55	05/05/2022
<b>221301377</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>204.65</b>	
Employee mileage - 04/27/2022, 246 miles - Applies to Robinson, James A.			143.91	04/27/2022
Parking & tolls - 04/27/2022, Tolls, Photograph Sen Tartaglione SEPTA press conference - Applies to Robinson, James A.			24.20	04/27/2022
Parking & tolls - 04/27/2022, Parking, Photograph Sen Tartaglione SEPTA press conference - Applies to Robinson, James A.			28.00	04/27/2022
Legislative meals - 04/27/2022, Photograph Sen Tartaglione SEPTA press conference - Applies to Robinson, James A.			8.54	04/27/2022
<b>221301382</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>137.29</b>	
Employee mileage - 05/05/2022, 190 miles - Applies to McKee, Daniel P.			111.15	05/05/2022
Parking & tolls - 05/05/2022, Tolls, Sen. Haywood "Accent Marks" on Commonwealth issued documents press event - Applies to McKee, Daniel P.			7.70	05/05/2022
Legislative meals - 05/05/2022, Sen. Haywood "Accent Marks" on Commonwealth issued documents press event - Applies to McKee, Daniel P.			18.44	05/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221321673</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>622.38</b>	
Employee mileage - 05/03/2022, 103.6 miles - Applies to Kurish, James P.			60.61	05/03/2022
Parking & tolls - 05/03/2022, Tolls, Photograph Sen. Hughes Cheyney University check presentation - Applies to Kurish, James P.			7.70	05/03/2022
Legislative meals - 05/03/2022, Photograph Sen. Hughes Cheyney University check presentation - Applies to Kurish, James P.			13.86	05/03/2022
Employee mileage - 05/04/2022, 54.9 miles - Applies to Kurish, James P.			32.12	05/04/2022
Parking & tolls - 05/04/2022, Tolls, Photograph Sen. Hughes Triangle CDC check presentation - Applies to Kurish, James P.			2.50	05/04/2022
Lodging - 05/04/2022, Lodging, Willow Grove, Photograph Sen. Hughes Triangle CDC check presentation - Applies to Kurish, James P.			130.90	05/04/2022
Legislative meals - 05/04/2022, Photograph Sen. Hughes Triangle CDC check presentation - Applies to Kurish, James P.			31.28	05/04/2022
Parking & tolls - 05/05/2022, Tolls, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			11.50	05/05/2022
Legislative meals - 05/05/2022, Photograph Sen. Haywood "Accent Marks" on PA Document press event - Applies to Kurish, James P.			24.41	05/05/2022
Lodging - 05/05/2022, Lodging, Scranton, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			108.48	05/05/2022
Legislative meals - 05/05/2022, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			21.02	05/05/2022
Parking & tolls - 05/05/2022, Parking, Photograph Sen. Haywood "Accent Marks" on PA Document press event; Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			5.30	05/05/2022
Employee mileage - 05/05/2022-05/06/2022, 261.2 miles - Applies to Kurish, James P.			152.80	05/06/2022
Legislative meals - 05/06/2022, Photograph Sen. Flynn Literacy Forum - Applies to Kurish, James P.			19.90	05/06/2022
<b>221332397</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>64.29</b>	
Legislative meals - 05/09/2022, Ribbon cutting ceremony at Holy Redeemer Hospital Cancer Center with Sen. Haywood and Collett - Applies to McKee, Daniel P.			8.46	05/09/2022
Legislative meals - 05/09/2022, Ribbon cutting ceremony at Holy Redeemer Hospital Cancer Center with Sen. Haywood and Collett - Applies to McKee, Daniel P.			17.56	05/09/2022
Other transportation expenses - 05/09/2022, Fuel, Ribbon cutting ceremony at Holy Redeemer Hospital Cancer Center with Sen. Haywood and Collett - Applies to McKee, Daniel P.			38.27	05/09/2022
<b>221362565</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>52.45</b>	
Parking & tolls - 04/20/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			52.45	04/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221382614</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>55.81</b>	
Other transportation expenses - 05/11/2022, Fuel, Education Rally with Sen. Hughes, Muth, and Saval - Applies to McKee, Daniel P.			41.50	05/11/2022
Legislative meals - 05/12/2022, Education Rally with Sen. Hughes, Muth, and Saval - Applies to McKee, Daniel P.			14.31	05/12/2022
<b>221382650</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>227.67</b>	
Other transportation expenses - 05/10/2022, Fuel, Sen. Santarsiero Consumer Education Program with the PUC video - Applies to Gans, Ted J. III			67.44	05/10/2022
Legislative meals - 05/11/2022, Sen. Santarsiero Consumer Education Program with the PUC video - Applies to Gans, Ted J. III			12.26	05/11/2022
Parking & tolls - 05/12/2022, Parking, Sen. L. Williams Pittsburgh Refugee Collective Roundtable and Press Conference video - Applies to Gans, Ted J. III			7.00	05/12/2022
Other transportation expenses - 05/12/2022, Fuel, Sen. L. Williams Pittsburgh Refugee Collective Roundtable and Press Conference video - Applies to Gans, Ted J. III			47.41	05/12/2022
Other transportation expenses - 05/12/2022, Fuel, Sen. L. Williams Pittsburgh Refugee Collective Roundtable and Press Conference video - Applies to Gans, Ted J. III			49.21	05/12/2022
Legislative meals - 05/16/2022, Sen. Haywood Health Equity check presentation video - Applies to Gans, Ted J. III			21.26	05/16/2022
Other transportation expenses - 05/16/2022, Fuel, Sen. Haywood Health Equity check presentation video - Applies to Gans, Ted J. III			23.09	05/16/2022
<b>221392741</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>316.02</b>	
Employee mileage - 03/07/2022, 205 miles - Applies to George, Kyrie K.			119.92	03/07/2022
Parking & tolls - 03/07/2022, Tolls, Sen. Kearney Town Hall - Applies to George, Kyrie K.			9.90	03/07/2022
Legislative meals - 03/07/2022, Sen. Kearney Town Hall - Applies to George, Kyrie K.			6.35	03/07/2022
Legislative meals - 03/07/2022, Sen. Kearney Town Hall - Applies to George, Kyrie K.			20.66	03/07/2022
Employee mileage - 03/10/2022, 206 miles - Applies to George, Kyrie K.			120.51	03/10/2022
Parking & tolls - 03/10/2022, Tolls, Sen. Hughes Topping Off Ceremony - Applies to George, Kyrie K.			19.80	03/10/2022
Legislative meals - 03/10/2022, Sen. Hughes Topping Off Ceremony - Applies to George, Kyrie K.			18.88	03/10/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221392764</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>331.10</b>	
Employee mileage - 03/16/2022, 222 miles - Applies to George, Kyrie K.			129.87	03/16/2022
Parking & tolls - 03/16/2022, Tolls, Sen. Haywood Gun Violence Prevention Rally - Applies to George, Kyrie K.			19.80	03/16/2022
Parking & tolls - 03/16/2022, Parking, Sen. Haywood Gun Violence Prevention Rally - Applies to George, Kyrie K.			20.00	03/16/2022
Legislative meals - 03/16/2022, Sen. Haywood Gun Violence Prevention Rally - Applies to George, Kyrie K.			16.54	03/16/2022
Employee mileage - 03/18/2022, 209 miles - Applies to George, Kyrie K.			122.27	03/18/2022
Parking & tolls - 03/18/2022, Tolls, Sen. Hughes Good Shepherd Senior LLC check presentation - Applies to George, Kyrie K.			9.90	03/18/2022
Legislative meals - 03/18/2022, Sen. Hughes Good Shepherd Senior LLC check presentation - Applies to George, Kyrie K.			12.72	03/18/2022
<b>221392873</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>51.80</b>	
Parking & tolls - 04/28/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			51.80	04/28/2022
<b>221393017</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>142.00</b>	
Publications & subscriptions - 04/10/2022-04/11/2023 - Pocono Record - Applies to Costa, Jay Jr.			130.00	04/11/2022
Publications & subscriptions - 04/20/2022- 05/18/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			12.00	04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221393037</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>138.75</b>	
Publications & subscriptions - 04/07/2022-05/05/2022	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	04/07/2022
Publications & subscriptions - 04/01/2022-04/28/2022	The New York Times - Credit - Applies to Costa, Jay Jr.		-0.24	04/14/2022
Publications & subscriptions - 04/14/2022-05/13/2022	Bucks County Courier Times - Applies to Costa, Jay Jr.		8.99	04/14/2022
Publications & subscriptions - 04/22/2022-05/22/2022	The Morning Call - Applies to Costa, Jay Jr.		27.72	04/19/2022
Publications & subscriptions - 04/15/2022-03/02/2023	Beaver County Times - Applies to Costa, Jay Jr.		-34.27	04/21/2022
Publications & subscriptions - 04/21/2022-05/20/2022	PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.		10.00	04/21/2022
Publications & subscriptions - 04/22/2022-05/22/2022	The Daily Item - Applies to Costa, Jay Jr.		23.00	04/22/2022
Publications & subscriptions - 04/24/2022-05/23/2022	- Applies to Costa, Jay Jr.		4.00	04/24/2022
Publications & subscriptions - 05/02/2022-06/01/2022	Observer Reporter - Applies to Costa, Jay Jr.		20.75	04/25/2022
Publications & subscriptions - 04/28/2022-05/27/2022	Pottsville Republican Herald - Applies to Costa, Jay Jr.		8.95	04/25/2022
Publications & subscriptions - 04/28/2022-05/26/2022	The New York Times - Applies to Costa, Jay Jr.		4.00	04/26/2022
Publications & subscriptions - 05/05/2022-06/04/2022	The Sentinel - Applies to Costa, Jay Jr.		9.99	04/27/2022
Publications & subscriptions - 04/28/2022-05/27/2022	Lancaster Online - Applies to Costa, Jay Jr.		5.15	04/28/2022
Publications & subscriptions - 04/28/2022-05/27/2022	Bucks Intelligencer - Applies to Costa, Jay Jr.		7.99	04/28/2022
Publications & subscriptions - 05/02/2022-06/01/2022	The Tribune-Democrat - Applies to Costa, Jay Jr.		17.85	05/02/2022
Publications & subscriptions - 05/03/2022-06/02/2022	The Citizen's Voice - Applies to Costa, Jay Jr.		4.95	05/03/2022
Publications & subscriptions - 05/05/2022-06/02/2022	Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.		9.96	05/05/2022
<b>221403056</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>441.50</b>	
Professional services - 05/01/2022-05/15/2022, SPC#4321111701	- Applies to Costa, Jay Jr.		441.50	05/16/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221403069</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>166.21</b>	
Employee mileage - 03/21/2022, 222 miles - Applies to George, Kyrie K.			129.87	03/21/2022
Parking & tolls - 03/21/2022, Tolls, Sen. Hughes roundtable discuss to prevent childhood homelessness and Sen. Saval Whole Home Repair Rally - Applies to George, Kyrie K.			19.80	03/21/2022
Legislative meals - 03/21/2022, Sen. Hughes roundtable discuss to prevent childhood homelessness and Sen. Saval Whole Home Repair Rally - Applies to George, Kyrie K.			16.54	03/21/2022
<b>221403076</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>142.00</b>	
Publications & subscriptions - 04/10/2022-04/11/2023 - Pocono Record - Applies to Costa, Jay Jr. 30135-20			130.00	04/11/2022
Publications & subscriptions - 04/20/2022- 05/18/2022 Pottstown Mercury - Applies to Costa, Jay Jr. 30135-20			12.00	04/14/2022
<b>221433332</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>243.47</b>	
Employee mileage - 03/22/2022, 80 miles - Applies to George, Kyrie K.			46.80	03/22/2022
Legislative meals - 03/22/2022, Sen. Saval Whole Home Repair Rally - Applies to George, Kyrie K.			21.33	03/22/2022
Employee mileage - 03/24/2022, 240 miles - Applies to George, Kyrie K.			140.40	03/24/2022
Parking & tolls - 03/24/2022, Tolls, Sen. Santarsiero College Saving Seminar - Applies to George, Kyrie K.			13.10	03/24/2022
Legislative meals - 03/24/2022, Sen. Santarsiero College Saving Seminar - Applies to George, Kyrie K.			21.84	03/24/2022
<b>221433336</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>155.96</b>	
Employee mileage - 03/31/2022, 202 miles - Applies to George, Kyrie K.			118.17	03/31/2022
Parking & tolls - 03/31/2022, Tolls, Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to George, Kyrie K.			19.80	03/31/2022
Legislative meals - 03/31/2022, Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to George, Kyrie K.			6.35	03/31/2022
Legislative meals - 03/31/2022, Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to George, Kyrie K.			11.64	03/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221433343</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>361.89</b>	
Employee mileage - 05/11/2022, 240 miles - Applies to Kurish, James P.			140.40	05/11/2022
Parking & tolls - 05/11/2022, Tolls, Photograph Sen. Santarsiero PUC Consumer Awareness Event - Applies to Kurish, James P.			29.40	05/11/2022
Legislative meals - 05/11/2022, Photograph Sen. Santarsiero PUC Consumer Awareness Event - Applies to Kurish, James P.			26.84	05/11/2022
Employee mileage - 05/12/2022, 222 miles - Applies to Kurish, James P.			129.87	05/12/2022
Parking & tolls - 05/12/2022, Tolls, Photograph Sen. Hughes No More Excuses Education Funding Rally - Applies to Kurish, James P.			20.80	05/12/2022
Legislative meals - 05/12/2022, Photograph Sen. Hughes No More Excuses Education Funding Rally - Applies to Kurish, James P.			14.58	05/12/2022
<b>221433371</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>180.30</b>	
Other transportation expenses - 04/27/2022-04/28/2022 Van Rental, video tapes policy hearing at Montgomery County Community College and Senator Collett's ribbon cutting event in Warrington - Applies to McKee, Daniel P.			120.20	05/05/2022
Other transportation expenses - 04/19/2022-04/20/2022 Van Rental, video tape policy hearing at the Community College of Allegheny County - Applies to McKee, Daniel P.			60.10	05/05/2022
<b>221433382</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>308.00</b>	
Employee mileage - 05/13/2022-05/14/2022, 213 miles - Applies to Kurish, James P.			124.61	05/14/2022
Parking & tolls - 05/13/2022-05/14/2022, Tolls, Photograph Sen. Hughes May Day Open House - Applies to Kurish, James P.			17.60	05/14/2022
Employee mileage - 05/19/2022, 242 miles - Applies to Kurish, James P.			141.57	05/19/2022
Parking & tolls - 05/19/2022, Parking, Photograph Sen. Flynn Student Ambassador Program - Applies to Kurish, James P.			4.00	05/19/2022
Legislative meals - 05/19/2022, Photograph Sen. Flynn Student Ambassador Program - Applies to Kurish, James P.			20.22	05/19/2022
<b>221433385</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>420.70</b>	
Other transportation expenses - 04/18/2022-04/21/2022 Van Rental, video tape event at Eastern State Penitentiary and at CCAC Allegheny Campus and West Chester - Applies to Gans, Ted J. III			180.30	05/05/2022
Other transportation expenses - 04/26/2022-04/28/2022 Van Rental, video tape Senator Tartaglione's event for the 10th anniversary of SEPTA's Accessible Transportation Center - Applies to Gans, Ted J. III			120.20	05/05/2022
Other transportation expenses - 05/04/2022-05/06/2022 Van Rental, video tape Senator Flynn's Community Forum-America's Reading Crisis: The Impact on our Children, Families, and Community and Senator Kane's Forum at University of Scranton Leahy Hall - Applies to Gans, Ted J. III			120.20	05/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221433435</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>140.31</b>	
Employee mileage - 04/09/2022, 206 miles - Applies to George, Kyrie K.			120.51	04/09/2022
Parking & tolls - 04/09/2022, Tolls, Sen. Hughes Student Leadership Conference - Applies to George, Kyrie K.			19.80	04/09/2022
<b>221433439</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>179.30</b>	
Employee mileage - 05/20/2022, 216 miles - Applies to McKee, Daniel P.			126.36	05/20/2022
Parking & tolls - 05/20/2022, Tolls, Sen. Santarsiero Pennsylvania Biotechnology Center ribbon cutting and check presentation and Bike to Work Day PSA - Applies to McKee, Daniel P.			22.00	05/20/2022
Legislative meals - 05/20/2022, Sen. Santarsiero Pennsylvania Biotechnology Center ribbon cutting and check presentation and Bike to Work Day PSA - Applies to McKee, Daniel P.			30.94	05/20/2022
<b>221433671</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>137.43</b>	
Employee mileage - 04/14/2022, 218 miles - Applies to George, Kyrie K.			127.53	04/14/2022
Parking & tolls - 04/14/2022, Tolls, Sen. Street New Community Impact Center check presentation and Sen. Hughes Housing Funding press event - Applies to George, Kyrie K.			9.90	04/14/2022
<b>221443686</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>163.35</b>	
Employee mileage - 04/18/2022, 209 miles - Applies to George, Kyrie K.			122.27	04/18/2022
Parking & tolls - 04/18/2022, Tolls, Sen. Kearney Town Hall - Applies to George, Kyrie K.			17.60	04/18/2022
Legislative meals - 04/18/2022, Sen. Kearney Town Hall - Applies to George, Kyrie K.			23.48	04/18/2022
<b>221443936</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>175.51</b>	
Employee mileage - 04/19/2022, 226 miles - Applies to George, Kyrie K.			132.21	04/19/2022
Parking & tolls - 04/19/2022, Tolls, Sen. Comitta West Chester University Autism Program and Sen. Tartaglione Union Forge Launch Ceremony - Applies to George, Kyrie K.			17.10	04/19/2022
Legislative meals - 04/19/2022, Sen. Comitta West Chester University Autism Program and Sen. Tartaglione Union Forge Launch Ceremony - Applies to George, Kyrie K.			20.51	04/19/2022
Legislative meals - 04/19/2022, Sen. Comitta West Chester University Autism Program and Sen. Tartaglione Union Forge Launch Ceremony - Applies to George, Kyrie K.			5.69	04/19/2022
<b>221443945</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>198.68</b>	
Employee mileage - 04/28/2022, 253 miles - Applies to George, Kyrie K.			148.00	04/28/2022
Parking & tolls - 04/28/2022, Tolls, Sen. Muth Policy Committee Hearing and Sen. Santarsiero NorthPoint Development groundbreaking - Applies to George, Kyrie K.			28.80	04/28/2022
Legislative meals - 04/28/2022, Sen. Muth Policy Committee Hearing and Sen. Santarsiero NorthPoint Development groundbreaking - Applies to George, Kyrie K.			21.88	04/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221514910</b>	<b>Marpe, Jessica M.</b>	<b>Voucher Total:</b>	<b>130.33</b>	
Employee mileage - 05/26/2022, 198 miles - Applies to Marpe, Jessica M.			115.83	05/26/2022
Legislative meals - 05/26/2022, Sen. Cappelletti Good Government Day - Applies to Marpe, Jessica M.			14.50	05/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221160293</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>16,462.69</b>	
Communication services - 03/15/2022-04/22/2022; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,220.63	03/22/2022
Communication services - 04/23/2022-05/22/2022; Aircard and Tablet service, 206 Units - Applies to Schiavo, Matthew A.			8,242.06	04/22/2022
<b>221170175</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>181.16</b>	
Legislative meals - Lunch; xerox configuration and equipment setup - Applies to Schiavo, Matthew A.			27.89	04/27/2022
Employee mileage - 262 Miles; xerox configuration and equipment setup - Applies to Schiavo, Matthew A.			153.27	04/27/2022
<b>221190138</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>4,956.64</b>	
Computer / AV supplies - MS EA Azure Overages CS 9880821455 0122 Term: 12/01/2021 to 12/31/2021 MFG. Part#: 9880821455 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,956.64	04/29/2022
<b>221230398</b>	<b>Shealy, Edie E.</b>	<b>Voucher Total:</b>	<b>254.50</b>	
Employee mileage - 04/01/2022-04/26/2022, 397Miles - Applies to Shealy, Edie E.			232.25	04/26/2022
Parking & tolls - 04/01/2022-04/26/2022, Parking - Applies to Shealy, Edie E.			22.25	04/26/2022
<b>221240562</b>	<b>Dooley, James P.</b>	<b>Voucher Total:</b>	<b>350.78</b>	
Parking & tolls - 04/05/2022-04/12/2022, Tolls - Applies to Dooley, James P.			22.10	04/12/2022
Parking & tolls - 04/01/2022-04/13/2022, Parking - Applies to Dooley, James P.			4.00	04/13/2022
Employee mileage - 04/01/2022-04/14/2022, 555 Miles - Applies to Dooley, James P.			324.68	04/14/2022
<b>221301386</b>	<b>Baird, Brendan H.</b>	<b>Voucher Total:</b>	<b>355.18</b>	
Legislative meals - Lunch - Applies to Baird, Brendan H.			19.50	04/05/2022
Employee mileage - 04/05/2022-04/12/2022 452 Miles Equipment delivery and setup. - Applies to Baird, Brendan H.			264.42	04/12/2022
Legislative meals - Lunch - Applies to Baird, Brendan H.			22.26	04/12/2022
Parking & tolls - 04/05/2022-04/12/2022 Tolls - Applies to Baird, Brendan H.			49.00	04/12/2022
<b>221301457</b>	<b>Precision Managed Technology Solutions</b>	<b>Voucher Total:</b>	<b>58,588.00</b>	
Professional services - 04/01/2022-04/30/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			58,588.00	05/10/2022
<b>221311489</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>216.90</b>	
Communication services - 04/24/2022-05/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	04/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221311511</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>18,760.00</b>	
Professional services - 04/04/2022-04/29/2022: Network Support - Applies to Schiavo, Matthew A.			18,760.00	05/10/2022
<b>221311534</b>	<b>Iron Mountain</b>	<b>Voucher Total:</b>	<b>25,776.55</b>	
Professional services - Secure IT Asset Disposition and Transport - Applies to Schiavo, Matthew A.			25,776.55	03/31/2022
<b>221321745</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>664.98</b>	
Computer / AV supplies - Rocelco 32" Height Adjustable Standing Desk Converter - Sit Stand Computer Workstation Riser - Dual Monitor Retractable Keyboard Tray Gas Spring Assist - Black (R EADRB2) (1.00) - Applies to Schiavo, Matthew A.			213.40	04/12/2022
Computer / AV supplies - Chanzon 3 Prong AC Power Cord 10ft for Personal Computer, Vizio, PC Monitor, Plasma bravia uhd Smart TV, Supply Plug Replacement (NEMA 5-15P to IEC320C13) 10A 125V Universal Extension Cable (1.00) - Applies to Schiavo, Matthew A.			10.88	04/12/2022
Computer / AV supplies - Boyata Laptop Stand, Adjustable Ergonomic Laptop Holder, Aluminium Alloy Notebook Stand Compatible for MacBook Pro/Air, Dell XPS, Lenovo, Samsung Laptops Up to 17 inches-Black (2.00) - Applies to Schiavo, Matthew A.			79.98	04/14/2022
Computer / AV supplies - 12 Inch Heavy Duty Rotating Swivel Stand with Steel Ball Bearings - Lazy Susan Turntable for Flat Panel Monitors (1.00) - Applies to Schiavo, Matthew A.			12.99	04/14/2022
Computer / AV supplies - VIVO Steel VESA Monitor Mount Adapter Plate for Monitor Screens up to 43 inches, Conversion Kit for VESA 200x100, MOUNT-AD2X1 (1.00) - Applies to Schiavo, Matthew A.			14.84	04/14/2022
Computer / AV supplies - NB North Bayou Monitor Desk Mount Stand Full Motion Swivel Monitor Arm with Gas Spring for 17-30"Monitors(Within 4.4lbs to 19.8lbs) Computer Monitor Stand F80 (1.00) - Applies to Schiavo, Matthew A.			32.90	04/14/2022
Computer / AV supplies - Aurora 15-Sheet Professional Grade High Security Micro-Cut Paper/CD And Credit Card Shredder, Heavy Duty 60 Minutes Continuous Running Time, Large Size 8.5-Gallon Pullout Basket, Easy Mobility (1.00) - Applies to Schiavo, Matthew A.			299.99	04/29/2022
<b>221362488</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>176.37</b>	
Legislative meals - Lunch - Total expense of \$38.44 - \$19.22 Applies to Schiavo, Matthew A.			19.22	05/12/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			10.40	05/12/2022
Legislative meals - Lunch - Total expense of \$38.44 - \$19.22 Applies to Kline, Robert J.			19.22	05/12/2022
Employee mileage - 218 Miles - Applies to Schiavo, Matthew A.			127.53	05/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221382603</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>170.35</b>	
Employee mileage - 200 Miles - Applies to Schiavo, Matthew A.			117.00	05/16/2022
Legislative meals - Lunch - Total expense of \$32.05 - \$16.02 Applies to Dooley, James P.			16.02	05/16/2022
Legislative meals - Lunch - Total expense of \$32.05 - \$16.03 Applies to Schiavo, Matthew A.			16.03	05/16/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			20.30	05/16/2022
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			1.00	05/16/2022
<b>221382690</b>	<b>Apple Inc.</b>	<b>Voucher Total:</b>	<b>38.00</b>	
Computer / AV supplies - USB-C Charge Cable (2M) (2.00) - Applies to Schiavo, Matthew A.			38.00	05/16/2022
<b>221382729</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>419.73</b>	
Communication services - 04/18/2022-05/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/18/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	04/18/2022
Communication services - 05/18/2022-06/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/13/2022
<b>221392744</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>419.73</b>	
Communication services - 04/13/2022-05/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/13/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	04/13/2022
Communication services - 05/13/2022-06/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/08/2022
<b>221392759</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>419.73</b>	
Communication services - 04/19/2022-05/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/19/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	04/19/2022
Communication services - 05/19/2022-06/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221392787</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>419.73</b>	
Communication services - 04/21/2022-05/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/21/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	04/21/2022
Communication services - 05/21/2022-06/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/16/2022
<b>221392979</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>610.67</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	06/01/2022
<b>221393017</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>2,773.44</b>	
Communication services - PASEND22 -1yr - Domain Name pasenatedistrict22.com Term Dates: 03/08/2022 - 03/07/2023; ICANN Fees - ICANN Fees - Credit - Applies to Schiavo, Matthew A.			-19.17	04/07/2022
Computer / AV supplies - EvCal-PRO AG - Events Calendar PRO Agency Edition - Updates And Support For 1 Year - 10 Sites Term Dates: 04/03/2022 - 04/02/2023 - Applies to Schiavo, Matthew A.			316.94	04/08/2022
Computer / AV supplies - 3422-MonopriceCat6EthernetPatchCable-SnaglessRJ45,Stranded,550MHz,UTP,PureBareCopperWire,24AWG,2ft,Orange;2298-MonopriceCat6EthernetPatchCable-SnaglessRJ45,Stranded,550MHz,UTP,PureBareCopperWire,24AWG,3ft,Yellow;433-MonopriceCat6EthernetPatchCable-SnaglessRJ45,Stranded,550MHz,UTP,PureBareCopperWire,24AWG,5ft,White;2309-MonopriceCat6Ethernet Patch Cable-SnaglessRJ45,Stranded,550MHz,UTP,24AWG,14ft - Applies to Schiavo, Matthew A.			641.79	04/12/2022
Communication services - WC SSL-1YR - 1 Year Standard Godaddy Wildcard SSL Certificate Term Dates: 04/14/2022 - 04/13/2023 - Applies to Schiavo, Matthew A.			449.99	04/14/2022
Computer / AV supplies - EvCal-PRO AG - Events Calendar PRO Agency Edition - Updates And Support For 1 Year - 10 Sites Term Dates: 04/03/2022 - 04/02/2023 - Credit - Applies to Schiavo, Matthew A.			-17.94	04/19/2022
Computer / AV supplies - Canva Pro-Work - Canva Pro For Work - 1 Year Subscription 20 Members - Term Dates: 04/25/2022 - 04/25/2023 - Applies to Schiavo, Matthew A.			1,376.88	04/25/2022
Computer / AV supplies - MBKP3105998 - Black Knob For Perfect/Stack Paper Cutter - Applies to Schiavo, Matthew A.			24.95	05/02/2022
<b>221443778</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>34.61</b>	
Mailing services - 04/22/2022-05/23/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			34.61	05/23/2022
<b>221443907</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 05/21/2022-06/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/16/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221443927</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 05/07/2022-06/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	05/02/2022
<b>221443990</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>2,314.88</b>	
Communication services - 05/16/2022-06/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	05/15/2022
<b>221444032</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>2,733.94</b>	
Communication services - 05/16/2022-06/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,733.94	05/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221180067</b>	<b>Semanoff Ormsby Greenberg &amp; Torchia LLC</b>	<b>Voucher Total:</b>	<b>341.25</b>	
Legal services - 03/01/2022-03/25/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			341.25	04/01/2022
<b>221180070</b>	<b>Greenberg Traurig, LLP</b>	<b>Voucher Total:</b>	<b>630.00</b>	
Legal services - 09/30/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			90.00	10/05/2021
Legal services - 03/01/2022-03/31/2022, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			540.00	04/18/2022
<b>221180101</b>	<b>Dentons Cohen &amp; Grigsby P.C.</b>	<b>Voucher Total:</b>	<b>24,808.30</b>	
Legal services - 01/16/2022-01/28/2022, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			24,808.30	03/24/2022
<b>221180108</b>	<b>Obermayer, Rebmann Maxwell &amp; Hoppel LLP</b>	<b>Voucher Total:</b>	<b>106,967.06</b>	
Legal services - 01/19/2022, 02/01/2022-02/28/2022, 03/01/2022-03/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			106,967.06	04/14/2022
<b>221220166</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>2,307.49</b>	
Publications & subscriptions - 03/01/2022-03/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	03/04/2022
Publications & subscriptions - 03/01/2022-03/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	03/04/2022
<b>221220172</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>922.71</b>	
Publications & subscriptions - 04/01/2022-04/30/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	04/04/2022
<b>221220188</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>2,307.49</b>	
Publications & subscriptions - 04/01/2022-04/30/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	04/04/2022
Publications & subscriptions - 04/01/2022-04/30/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	04/04/2022
<b>221260994</b>	<b>Flannery Georgalis, LLC</b>	<b>Voucher Total:</b>	<b>1,592.50</b>	
Legal services - 02/01/2022-02/17/2022, Pursuant to the Letter of Engagement dated 12/23/2021 - Applies to Costa, Jay Jr.			1,592.50	03/02/2022
<b>221301385</b>	<b>Tucker Arensberg, P.C.</b>	<b>Voucher Total:</b>	<b>105.00</b>	
Legal services - 04/07/2022, Pursuant to the Letter of Engagement dated 03/17/2022 - Applies to Costa, Jay Jr.			105.00	05/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221321657</b>	<b>Obermayer, Rebmann Maxwell &amp; Hippel LLP</b>	<b>Voucher Total:</b>	<b>56,770.94</b>	
Legal services - 09/30/2021, 10/01/2021-10/29/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			56,770.94	05/10/2022
<b>221321660</b>	<b>Obermayer, Rebmann Maxwell &amp; Hippel LLP</b>	<b>Voucher Total:</b>	<b>85,234.66</b>	
Legal services - 01/04/2022-01/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			85,234.66	02/25/2022
<b>221321779</b>	<b>Dentons Cohen &amp; Grigsby P.C.</b>	<b>Voucher Total:</b>	<b>8,755.55</b>	
Legal services - 04/06/2022-04/22/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			8,755.55	05/04/2022
<b>221362508</b>	<b>Eckert Seamans Cherin &amp; Mellott, LLC</b>	<b>Voucher Total:</b>	<b>55.00</b>	
Legal services - 04/13/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			55.00	05/11/2022
<b>221362511</b>	<b>Eckert Seamans Cherin &amp; Mellott, LLC</b>	<b>Voucher Total:</b>	<b>282.00</b>	
Legal services - 04/26/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			282.00	05/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Giovanni M. DiSanto

District #: 15

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>221230337</b>	<b>Fulponi, John A.</b>	<b>Voucher Total:</b>	<b>31.18</b>	
Employee mileage - 04/07/2022 - Total Miles = 53.3 - Applies to Fulponi, John A.				31.18 04/07/2022
<b>221230340</b>	<b>Keller, Sarah L.</b>	<b>Voucher Total:</b>	<b>54.93</b>	
Employee mileage - 04/23/2022-04/28/2022 = total miles 93.9 - Applies to Keller, Sarah L.				54.93 04/28/2022
<b>221362504</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>43.02</b>	
Utilities - 03/09/2022-04/07/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				43.02 04/07/2022
<b>221392896</b>	<b>Hair, John W.</b>	<b>Voucher Total:</b>	<b>659.47</b>	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.				659.47 06/01/2022
<b>221444025</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>80.61</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to DiSanto, Giovanni M.				44.43 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to DiSanto, Giovanni M.				36.18 05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.				49.70 05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Senate District 05

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221301353</b>	<b>Neveil, Kathleen</b>	<b>Voucher Total:</b>	<b>500.00</b>	
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	04/06/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	04/13/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	04/20/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	04/27/2022
<b>221321690</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>140.93</b>	
	Utilities - 03/11/2022-04/11/2022 gas, Philadelphia-8016 Bustleton Avenue		140.93	05/07/2022
<b>221382642</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>191.88</b>	
	Utilities - 04/07/2022-05/04/2022 water and sewer, Philadelphia-12361 Academy Road		191.88	05/10/2022
<b>221392902</b>	<b>Parkwood Joint Venture</b>	<b>Voucher Total:</b>	<b>3,051.91</b>	
	District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.		3,051.91	06/01/2022
<b>221392950</b>	<b>Yang, Ming guang</b>	<b>Voucher Total:</b>	<b>2,753.47</b>	
	District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.		2,753.47	06/01/2022
<b>221392997</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>160.34</b>	
	Utilities - 04/12/2022-05/11/2022 electric, Philadelphia-12361 Academy Road		160.34	05/12/2022
<b>221433416</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>83.38</b>	
	Utilities - 04/18/2022-05/17/2022 electric, Philadelphia-8016 Bustleton Avenue		83.38	05/18/2022
<b>221443937</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>17.01</b>	
	Metered mail postage - 04/22/2022-05/23/2022		12.62	05/23/2022
	Mailing services - 04/22/2022-05/23/2022 UPS		4.39	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
	Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor		49.70	05/22/2022
	Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road		49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220091</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>41.69</b>	
Utilities - 03/23/2022-04/20/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	04/27/2022
Utilities - 03/23/2022-04/20/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	04/27/2022
Utilities - 03/23/2022-04/20/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	04/27/2022
<b>221392914</b>	<b>East End Plaza, L.P.</b>	<b>Voucher Total:</b>	<b>958.49</b>	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	06/01/2022
<b>221392973</b>	<b>Wagner, John T.</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	06/01/2022
<b>221403148</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>10.90</b>	
Legislative meals - Meetings in Harrisburg. - Applies to Dush, Cris			10.90	03/02/2022
<b>221403149</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>9.06</b>	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			9.06	04/22/2022
<b>221403150</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>13.12</b>	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.77	05/05/2022
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			8.35	05/05/2022
<b>221433341</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>98.92</b>	
Utilities - 04/19/2022-05/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			98.92	05/23/2022
<b>221433369</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>48.56</b>	
Flags - order 64794 from 30062-21 - Applies to Dush, Cris			48.56	05/23/2022
<b>221433410</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>41.62</b>	
Utilities - 04/11/2022-05/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	05/19/2022
<b>221433412</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>76.58</b>	
Utilities - 04/18/2022-05/17/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			76.58	05/17/2022
<b>221443987</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>203.20</b>	
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	04/25/2022
Metered mail postage - 5 Main Street, Wellsboro - Applies to Dush, Cris			50.00	05/05/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Dush, Cris			16.00	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Dush, Cris			37.20	05/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	05/22/2022
<b>221464553</b>	<b>Wellsboro Electric Company</b>	<b>Voucher Total:</b>	<b>108.19</b>	
Utilities - 04/04/2022-05/04/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			108.19	05/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221240506</b>	<b>John F. Capalongo</b>	<b>Voucher Total:</b>	<b>46.00</b>	
Utilities - 04/01/2022-04/30/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	05/01/2022
<b>221261077</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>494.99</b>	
Parking & tolls - 04/21/2022 Scranton to Philadelphia round trip tolls. - Applies to Doughton, Brian M.			23.00	04/21/2022
Employee mileage - 04/01/2022 - 04/30/2022 Total miles - 806.82 - Applies to Doughton, Brian M.			471.99	04/30/2022
<b>221261082</b>	<b>Sisak, Caleb K.</b>	<b>Voucher Total:</b>	<b>103.13</b>	
Commercial transportation - 04/21/2022 Train fare, Harrisburg = Philadelphia. Met Senator in Philadelphia to tour SEPTA Headquarters. - Applies to Sisak, Caleb K.			70.00	04/21/2022
Legislative meals - 04/21/2022 Met Senator in Philadelphia to tour SEPTA Headquarters. - Applies to Sisak, Caleb K.			17.28	04/21/2022
Legislative meals - 04/21/2022 Met Senator in Philadelphia for SEPTA Headquarters tour. - Applies to Sisak, Caleb K.			8.25	04/21/2022
Legislative meals - 04/21/2022 Met Senator in Philadelphia for SEPTA Headquarters tour. - Applies to Sisak, Caleb K.			7.60	04/21/2022
<b>221261104</b>	<b>Balanda, Marisa E.</b>	<b>Voucher Total:</b>	<b>141.57</b>	
Employee mileage - 05/05/2022 Total Miles 242 - Applies to Balanda, Marisa E.			141.57	05/05/2022
<b>221261107</b>	<b>Shimko, Amanda J.</b>	<b>Voucher Total:</b>	<b>548.14</b>	
Legislative meals - 04/06/2022 Making an Impact hosted by Dress for Success Lackawanna, Scranton. - Total expense of \$103.63 - \$51.82 Applies to Shimko, Amanda J.			51.82	04/06/2022
Legislative meals - 04/06/2022 Making an Impact hosted by Dress for Success Lackawanna, Scranton. - Total expense of \$103.63 - \$51.81 Applies to Doughton, Brian M.			51.81	04/06/2022
Office supplies - Snacks, cleaning supplies, paper supplies for Scranton District Office. - Applies to Flynn, Martin B.			444.51	05/03/2022
<b>221291188</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>209.27</b>	
Utilities - 03/08/2022-04/05/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			135.28	04/05/2022
Utilities - 04/06/2022-05/05/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			73.99	05/05/2022
<b>221382636</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>207.67</b>	
Utilities - 04/07/2022-05/09/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			207.67	05/09/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221392987</b>	<b>Wendolowski, Eugene</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	06/01/2022
<b>221392993</b>	<b>Four Horses Estate, LLC</b>	<b>Voucher Total:</b>	<b>1,280.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	06/01/2022
<b>221393035</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>392.54</b>	
Member mileage - 04/03/2022-04/24/2022 total miles 671 - Applies to Flynn, Martin B.			392.54	04/24/2022
<b>221403128</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>224.44</b>	
Consumable supplies - Harrisburg office snacks, coffee, drinks. Paper for Student Ambassador Program certificates. - Applies to Flynn, Martin B.			110.39	04/27/2022
Consumable supplies - Harrisburg Office snacks. Juice for 05/19/2022 Student Ambassador Program breakfast at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			79.07	05/03/2022
Consumable supplies - Juice for 05/19/2022 Student Ambassador Program breakfast at Lackawanna College, Scranton. - Applies to Flynn, Martin B.			34.98	05/05/2022
<b>221403130</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>100.32</b>	
Communication services - 04/30/2022-05/29/2022 Scranton District Office cable tv services. - Applies to Flynn, Martin B.			100.32	04/20/2022
<b>221403141</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>21.64</b>	
Consumable supplies - Spring water delivery for the Eynon Office. - Applies to Flynn, Martin B.			21.64	04/25/2022
<b>221403144</b>	<b>Shimko, Amanda J.</b>	<b>Voucher Total:</b>	<b>786.01</b>	
Office supplies - Office supplies for Eynon and Scranton District Offices. - Applies to Flynn, Martin B.			185.37	05/09/2022
Flags - Flags for the Eynon and Scranton offices to be distributed upon constituent request. - Applies to Flynn, Martin B.			600.64	05/09/2022
<b>221403156</b>	<b>Balanda, Marisa E.</b>	<b>Voucher Total:</b>	<b>146.14</b>	
Parking & tolls - Meter parking from 9:07am-10:42am for Student Ambassador Program on 05/19/2022. - Applies to Balanda, Marisa E.			3.75	05/19/2022
Employee mileage - 05/19/2022 Total miles 243.4 - Applies to Balanda, Marisa E.			142.39	05/19/2022
<b>221454335</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>67.47</b>	
Utilities - 04/21/2022-05/18/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			67.47	05/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.		49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.		49.70	05/22/2022
<b>221474673</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>35.41</b>	
Metered mail postage - 04/22/2022-05/23/2022	- Applies to Flynn, Martin B.		17.84	05/23/2022
Mailing services - 04/22/2022-05/23/2022	UPS - Applies to Flynn, Martin B.		17.57	05/23/2022
<b>221474710</b>	<b>Knowlton, Rachel Estelle</b>	<b>Voucher Total:</b>	<b>120.00</b>	
District maintenance services - Eynon office cleaning service.	- Applies to Flynn, Martin B.		60.00	05/10/2022
District maintenance services - Eynon office cleaning service.	- Applies to Flynn, Martin B.		60.00	05/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190118</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>20.30</b>	
Utilities - 03/16/2022-04/14/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				20.30 04/18/2022
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>160.60</b>	
Other transportation expenses - 04/04/2022-04/27/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				160.60 04/30/2022
<b>221230256</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>40.65</b>	
Consumable supplies - 04/25/2022 Brookline Blvd. office - Applies to Fontana, Wayne D.				27.90 04/30/2022
Other lease - 05/01/2022-05/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.				12.75 04/30/2022
<b>221230292</b>	<b>Jordan Tax Service, Inc.</b>	<b>Voucher Total:</b>	<b>82.92</b>	
Utilities - 12/21/2021-03/22/2022 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.				82.92 04/28/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				544.00 03/16/2022
<b>221301323</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>241.24</b>	
District maintenance services - 05/01/2022-05/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.				241.24 05/01/2022
<b>221301326</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>306.40</b>	
District maintenance services - 05/01/2022-05/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.				306.40 05/01/2022
<b>221311600</b>	<b>Iron Mountain</b>	<b>Voucher Total:</b>	<b>750.00</b>	
Administrative services - 04/17/2021 shredding event for constituents, split 50/50 with Representative Deasy, located at 167 W. Steuben Street, Crafton, PA 15205 - Applies to Fontana, Wayne D.				750.00 04/30/2021
<b>221321687</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>167.78</b>	
Utilities - 04/06/2022-05/06/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				167.78 05/09/2022
<b>221362496</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>114.88</b>	
Communication services - 05/18/2022-06/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				114.88 05/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221382626</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>96.22</b>	
Utilities - 04/10/2022-05/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			96.22	05/10/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221392796</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>2,085.43</b>	
District office lease - 12/09/2021-01/12/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.49	05/19/2022
District office lease - 01/13/2022-02/08/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.63	05/19/2022
District office lease - 02/09/2022-03/09/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			20.30	05/19/2022
District office lease - 12/08/2021-01/12/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.29	05/19/2022
District office lease - 01/12/2022-02/08/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.09	05/19/2022
District office lease - 02/08/2022-03/09/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.71	05/19/2022
District office lease - 01/01/2022-01/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/19/2022
Utilities - 02/01/2022-02/28/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/19/2022
District office lease - 03/01/2022-03/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/19/2022
District office lease - 01/07/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 01/10/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			8.93	05/19/2022
District office lease - 01/11/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			8.93	05/19/2022
District office lease - 01/20/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			8.93	05/19/2022
District office lease - 01/20/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 01/20/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 01/24/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 01/25/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 01/29/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 02/06/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
District office lease - 02/15/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			13.40	05/19/2022
District office lease - 02/23/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			13.40	05/19/2022
District office lease - 03/09/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			26.80	05/19/2022
District office lease - 03/13/2022 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.87	05/19/2022
District office lease - 03/11/2022 janitorial services 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.52	05/19/2022
District office lease - 01/01/2022-12/31/2022 City of Pittsburgh/Carnegie Library Real Estate Tax 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			1,288.30	05/19/2022
District office lease - 01/01/2022-12/31/2022 County of Allegheny Real Estate Tax 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			319.71	05/19/2022
District office lease - 01/01/2022-01/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	05/19/2022
District office lease - 02/01/2022-02/28/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	05/19/2022
District office lease - 03/01/2022-03/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	05/19/2022
<b>221392911</b>	<b>Sorbara, James E.</b>	<b>Voucher Total:</b>	<b>1,412.55</b>	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	06/01/2022
<b>221392954</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>2,060.21</b>	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	06/01/2022
<b>221433431</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>142.59</b>	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			33.57	04/16/2022
Parking & tolls - Parking for Film Tax Credit Hearing at Omni William Penn Hotel in Pittsburgh - Applies to Fontana, Wayne D.			20.00	04/20/2022
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			36.77	05/04/2022
Consumable supplies - Water for constituents for shred event on 05/14/2022 at 905 Green Tree Road in Pittsburgh; Senator was not included - Applies to Fontana, Wayne D.			4.25	05/12/2022
Consumable supplies - Coffee and donuts for shred event on 05/14/2022 at 905 Green Tree Road in Pittsburgh; Senator was not included - Applies to Fontana, Wayne D.			27.80	05/14/2022
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			20.20	05/16/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454111</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>13.79</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Fontana, Wayne D.			9.36	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Fontana, Wayne D.			4.43	05/23/2022
<b>221454188</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>426.00</b>	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	05/23/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	05/24/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	05/25/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	05/22/2022
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221220171</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>32.43</b>	
Consumable supplies - Crystal Springs Water Delivery to District Office(Lebanon) - Applies to Gebhard, Christopher M.			27.43	04/28/2022
Other lease - Crystal Springs Water Cooler Rental for District Office(Lebanon) - Applies to Gebhard, Christopher M.			5.00	04/28/2022
<b>221220178</b>	<b>Lebanon Valley Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>53.00</b>	
Publications & subscriptions - Lebanon Valley Chamber of Commerce Membership - Quarterly Billing 06/01/2022 thru 08/31/2022 - Applies to Gebhard, Christopher M.			53.00	06/01/2022
<b>221392899</b>	<b>County of Lebanon</b>	<b>Voucher Total:</b>	<b>1,649.26</b>	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	06/01/2022
<b>221443986</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>35.03</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Gebhard, Christopher M.			1.79	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Gebhard, Christopher M.			33.24	05/23/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220630075</b>	<b>Heintzelman, Kristy D.</b>	<b>Voucher Total:</b>	<b>29.95</b>	
Conference/seminars/tuition - 03/02/2022, Notary.net PA Notary State-Approved Basic Course, Online - Applies to Heintzelman, Kristy D.				29.95 02/23/2022
<b>221180025</b>	<b>Campbell, Terri L.</b>	<b>Voucher Total:</b>	<b>176.50</b>	
Employee mileage - 03/11/2022-03/25/2022, 34 miles - Applies to Campbell, Terri L.				19.89 03/25/2022
Office supplies - Shamokin Dam District Office - Applies to Gordner, John R.				22.41 03/25/2022
Legislative meals - Legislative Breakfast - Applies to Campbell, Terri L.				17.00 04/22/2022
Office supplies - Shamokin Dam District Office - Applies to Gordner, John R.				3.01 04/22/2022
Employee mileage - 04/06/2022-04/25/2022, 161 miles - Applies to Campbell, Terri L.				94.19 04/25/2022
Legislative meals - Legislative Breakfast - Applies to Campbell, Terri L.				20.00 04/25/2022
<b>221190005</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>389.03</b>	
Member mileage - 04/19/2022-04/28/2022, 665 miles - Applies to Gordner, John R.				389.03 04/28/2022
<b>221190006</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>77.81</b>	
Member mileage - 04/19/2022-04/28/2022, 133 miles - Applies to Gordner, John R.				77.81 04/28/2022
<b>221362486</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>312.98</b>	
Member mileage - 05/03/2022-05/11/2022, 535 miles - Applies to Gordner, John R.				312.98 05/11/2022
<b>221362504</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>68.41</b>	
Utilities - 03/14/2022-04/12/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.				68.41 04/12/2022
<b>221392900</b>	<b>Shamokin Dam Borough</b>	<b>Voucher Total:</b>	<b>294.89</b>	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.				294.89 06/01/2022
<b>221392922</b>	<b>Kukorlo, Patricia D.</b>	<b>Voucher Total:</b>	<b>1,086.01</b>	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.				1,086.01 06/01/2022
<b>221392941</b>	<b>Ellen Lewis, LLC</b>	<b>Voucher Total:</b>	<b>810.07</b>	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.				810.07 06/01/2022
<b>221454038</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg, Session - Applies to Gordner, John R.				129.87 05/23/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.				129.87 05/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: John R. Gordner

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454041</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>47.13</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Gordner, John R.			7.42	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Gordner, John R.			39.71	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	05/22/2022
<b>221514905</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>336.96</b>	
Member mileage - 05/16/2022-05/31/2022, 576 miles - Applies to Gordner, John R.			336.96	05/31/2022
<b>221514906</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>13.46</b>	
Member mileage - 05/16/2022-05/31/2022, 23 miles - Applies to Gordner, John R.			13.46	05/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221090126</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>55.40</b>	
Consumable supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			55.40	03/22/2022
<b>221220154</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>147.84</b>	
Communication services - 03/21/2022-04/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	03/16/2022
Communication services - 04/21/2022-05/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	04/16/2022
<b>221220162</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>40.46</b>	
Consumable supplies - Consumable supplies for Harrisburg office. - Applies to Haywood, Arthur L			40.46	03/31/2022
<b>221220165</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>960.00</b>	
District maintenance services - 01/06/2022, 01/13/2022, 01/20/2022, 01/27/2022; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			240.00	03/06/2022
District maintenance services - 02/03/2022, 02/10/2022, 02/17/2022, 02/24/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	04/07/2022
District maintenance services - Quarterly Window washing Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			40.00	04/07/2022
District maintenance services - Carpet Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			200.00	04/07/2022
District maintenance services - 03/03/2022, 03/10/2022, 03/20/2022, 03/27/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	04/29/2022
<b>221220174</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>880.00</b>	
District maintenance services - 02/03/2022, 02/10/2022, 02/17/2022, 02/24/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	03/20/2022
District maintenance services - 03/03/2022, 03/10/2022, 03/18/2022, 03/25/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	04/29/2022
<b>221261009</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>509.46</b>	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	02/07/2022
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	02/08/2022
Member mileage - 02/07/2022-02/24/2022; 416 Miles Traveled - Applies to Haywood, Arthur L			243.46	02/24/2022
<b>221311587</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>67.65</b>	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			67.65	05/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221311588</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>53.74</b>	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			53.74	05/04/2022
<b>221321690</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>77.70</b>	
Utilities - 03/29/2022-04/28/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			77.70	05/07/2022
<b>221321791</b>	<b>National Conference of State Legislature</b>	<b>Voucher Total:</b>	<b>1,300.00</b>	
Conference/seminars/tuition - 2021 Tampa Legislative Summit(11/03/2021-11/05/2021); Dwight Lewis Conference, Tampa, FL - Applies to Lewis, Dwight P.			650.00	09/17/2021
Conference/seminars/tuition - 2021 Tampa Legislative Summit(11/03/2021-11/05/2021); Art Haywood Conference, Tampa, FL - Applies to Haywood, Arthur L			650.00	09/17/2021
<b>221392871</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>28.73</b>	
Consumable supplies - 03/07/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L			22.75	03/18/2022
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			3.99	03/18/2022
Other lease - 03/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	03/18/2022
<b>221392875</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>28.73</b>	
Consumable supplies - 04/05/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L			22.75	04/19/2022
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			3.99	04/19/2022
Other lease - 04/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	04/19/2022
<b>221392876</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>1.99</b>	
Other lease - 05/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	05/18/2022
<b>221392886</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>7.98</b>	
Other lease - 03/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	04/05/2022
Other lease - 04/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	05/03/2022
<b>221392912</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,422.24</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	06/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Arthur L Haywood

District #: 4

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221392948</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>3,941.01</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	06/01/2022
<b>221403077</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>23.93</b>	
Utilities - 04/14/2022-05/13/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.93	05/17/2022
<b>221403080</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>257.05</b>	
Utilities - 04/13/2022-05/12/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			88.17	05/16/2022
Utilities - 04/13/2022-05/12/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			82.82	05/16/2022
Utilities - 04/15/2022-05/16/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			86.06	05/16/2022
<b>221433416</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>183.01</b>	
Utilities - 04/19/2022-05/18/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			183.01	05/19/2022
<b>221443941</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>170.97</b>	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	05/04/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Haywood, Arthur L			15.01	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Haywood, Arthur L			105.96	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221150271</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>106.20</b>	
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Wilson, Tiffany A.				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Jordan, Willie				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Hughes, Vincent J.				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Jones, Raymond T. Jr.				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Bright, Jinaki Z				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Ray, Desiree M				
			17.70	04/20/2022
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>200.84</b>	
Other transportation expenses - 03/31/2022-04/13/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				
			200.84	04/30/2022
<b>221240423</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>936.00</b>	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/04/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/05/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				
			64.00	04/06/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/11/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/12/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				
			64.00	04/13/2022
<b>221240448</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.99</b>	
Communication services - 05/04/2022 - 06/03/2022 cable, Philadelphia District Office - Applies to Hughes, Vincent J.				
			118.99	05/01/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				
			650.00	03/16/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221321782</b>	<b>Wilson, Tiffany A.</b>	<b>Voucher Total:</b>	<b>23.63</b>	
Employee mileage - Total Miles 40.4; Attend Press Conference and Presentation with Senator Hughes and Governor Wolf at Cheyney University re: Think U Bator Program state grant award - Applies to Wilson, Tiffany A.				05/03/2022
			23.63	
<b>221382724</b>	<b>ODP Business Solutions, LLC</b>	<b>Voucher Total:</b>	<b>223.84</b>	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				05/05/2022
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				05/06/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				05/06/2022
<b>221392952</b>	<b>Stern &amp; Eisenberg, PC</b>	<b>Voucher Total:</b>	<b>6,852.50</b>	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				06/01/2022
			6,852.50	
<b>221444013</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>683.00</b>	
Professional services - 05/12/2022 Texting Event on Philadelphia District Office Open House and Informational Expo - Applies to Hughes, Vincent J.				05/12/2022
			683.00	
<b>221444019</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>1,020.00</b>	
Meeting meals - 05/24/2022 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.				05/24/2022
			1,020.00	
<b>221444024</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>3,100.00</b>	
Professional services - 03/02/2022 Tele Town Hall Event - Applies to Hughes, Vincent J.				03/31/2022
			3,100.00	

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221444031</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>166.35</b>	
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Allen, Ronald F.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Wilson, Tiffany A.				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Maddox, Robin M.				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Jordan, Willie				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Hoskins-Robinson, Tammy S.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Hughes, Vincent J.				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Jones, Raymond T. Jr.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Schaeffer, Brett T.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Robinson, Antoine J.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Ray, Desiree M				
			16.64	05/19/2022
<b>221444034</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>95.69</b>	
Maintenance agreement - Oil Change for DGS Vehicle E#044-11-1784 - Applies to Hughes, Vincent J.				
			95.69	05/09/2022
<b>221444035</b>	<b>3K Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>1,500.00</b>	
District maintenance services - 05/11/2022 - 05/12/2022 Deep Cleaning of Philadelphia District Office - Applies to Hughes, Vincent J.				
			1,500.00	05/11/2022
<b>221454109</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,310.31</b>	
Bulk mailing postage - 11,095 pieces - Applies to Hughes, Vincent J.				
			2,250.69	05/06/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Hughes, Vincent J.				
			4.61	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Hughes, Vincent J.				
			55.01	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				
			49.70	05/22/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221190152</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022 - 06/30/2023 Annual Attorney Registration - Applies to Deery, Michael J.			277.75	04/26/2022
<b>221321778</b>	<b>AT&amp;T TeleConference Services</b>	<b>Voucher Total:</b>	<b>31.61</b>	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			31.61	05/01/2022
<b>221444020</b>	<b>The Giant Company LLC</b>	<b>Voucher Total:</b>	<b>182.42</b>	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			182.42	05/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220074</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 04/01/2022 - 04/30/2022 1,111 Miles Driven - Applies to Hutchinson, Scott E.			649.94	04/30/2022
<b>221220108</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>1,666.66</b>	
Member mileage - 04/01/2022 - 04/30/2022 2849 Miles Driven - Applies to Hutchinson, Scott E.			1,666.66	04/30/2022
<b>221220164</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>290.56</b>	
Flags - order 64672 from 30062-21 - Applies to Hutchinson, Scott E.			290.56	05/02/2022
<b>221220230</b>	<b>Leventry, Justin N.</b>	<b>Voucher Total:</b>	<b>329.26</b>	
Lodging - Hilton Garden Inn Indiana at IUP for the Student Government Seminar for HS students held at the Kovalchick Convention & Athletic Complex on the Indiana University of Pennsylvania campus. Address 711 Pratt Dr. Indiana, Pa 15705. - Applies to Leventry, Justin N.			106.56	04/27/2022
Parking & tolls - 04/27/2022. Tolls. Attended the Student Government Seminar for HS students held at the Kovalchick Convention & Athletic Complex on the Indiana University of Pennsylvania campus. Address 711 Pratt Dr. Indiana, Pa 15705. - Applies to Leventry, Justin N.			12.10	04/27/2022
Employee mileage - 04/27/2022,04/28/2022, 360 Miles Driven - Applies to Leventry, Justin N.			210.60	04/28/2022
<b>221230305</b>	<b>Kushner, Mary E.</b>	<b>Voucher Total:</b>	<b>119.92</b>	
Employee mileage - 04/05/2022, 12 Miles - Applies to Kushner, Mary E.			7.02	04/05/2022
Employee mileage - 04/06/2022, 67 Miles - Applies to Kushner, Mary E.			39.19	04/06/2022
Employee mileage - 04/13/2022, 50 Miles - Applies to Kushner, Mary E.			29.25	04/13/2022
Employee mileage - 04/25/2022, 50 Miles - Applies to Kushner, Mary E.			29.25	04/25/2022
Employee mileage - 04/28/2022, 26 Miles - Applies to Kushner, Mary E.			15.21	04/28/2022
<b>221240560</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>1,086.00</b>	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/04/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/05/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/06/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/11/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/12/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/13/2022
<b>221250927</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>165.00</b>	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging, Meetings - Applies to Hutchinson, Scott E.			165.00	04/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

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>
<b>221261024</b>	<b>Pittsburgh Post-Gazette</b>	<b>Voucher Total:</b>	<b>128.70</b>	
Announcements - On 04/14/2022 Sunshine Notice for Senate Finance Committee Public Hearing on 04/20/2022 at Omni William Penn Hotel in Pittsburgh - Applies to Hutchinson, Scott E.			128.70	04/30/2022
<b>221392909</b>	<b>Warren County Visitors Bureau, Inc.</b>	<b>Voucher Total:</b>	<b>152.00</b>	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	06/01/2022
<b>221392943</b>	<b>Oil Region Alliance of Business, Indust.</b>	<b>Voucher Total:</b>	<b>1,367.09</b>	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	06/01/2022
<b>221392992</b>	<b>Community Development Corp. of Butler Co</b>	<b>Voucher Total:</b>	<b>1,502.00</b>	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	06/01/2022
<b>221454080</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>98.56</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Hutchinson, Scott E.			25.38	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Hutchinson, Scott E.			73.18	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	05/22/2022
<b>221464494</b>	<b>Porter, Diane E.</b>	<b>Voucher Total:</b>	<b>55.75</b>	
Employee mileage - 05/25/2022, 95.3 Miles - Applies to Porter, Diane E.			55.75	05/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221291199</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>194.44</b>	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			194.44	03/31/2022
<b>221291204</b>	<b>Chester Water Authority</b>	<b>Voucher Total:</b>	<b>12.58</b>	
Utilities - 03/29/2022-04/26/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.58	05/02/2022
<b>221291296</b>	<b>Wang, Nancy Q.</b>	<b>Voucher Total:</b>	<b>254.77</b>	
Employee mileage - 03/03/2022 - 03/25/2022, 181.4 Miles - Applies to Wang, Nancy Q.			106.12	03/25/2022
Employee mileage - 04/23/2022 - 04/30/2022, 254.1 Miles - Applies to Wang, Nancy Q.			148.65	04/30/2022
<b>221392978</b>	<b>Bluebird Lending, LLC</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	06/01/2022
<b>221392984</b>	<b>Michael P. Dever &amp; Kimberlee Dever</b>	<b>Voucher Total:</b>	<b>3,193.00</b>	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	06/01/2022
<b>221433416</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>190.34</b>	
Utilities - 04/19/2022-05/18/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			102.05	05/18/2022
Utilities - 04/19/2022-05/18/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			88.29	05/18/2022
<b>221454040</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18.57</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Kane, John I.			5.30	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Kane, John I.			13.27	05/23/2022
<b>221454161</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>41.40</b>	
Parking & tolls - 03/24/2022 - 03/30/2022, Tolls - Applies to Kane, John I.			41.40	03/30/2022
<b>221454163</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>872.76</b>	
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/04/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/05/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/11/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	04/12/2022
Member mileage - 04/02/2022 - 04/30/2022, 672.2 Miles - Applies to Kane, John I.			393.24	04/30/2022
<b>221454171</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>34.00</b>	
Parking & tolls - 04/12/2022 - 04/13/2022, Parking - Applies to Kane, John I.			34.00	04/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454173</b>	<b>The Complete Clean</b>	<b>Voucher Total:</b>	<b>200.00</b>	
District maintenance services - 03/17/2022, 03/29/2022, Cleaning Service in Thornton DO - Applies to Kane, John I.			100.00	03/29/2022
District maintenance services - 04/12/2022, 04/26/2022, Cleaning Service in Thornton DO - Applies to Kane, John I.			100.00	04/26/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221230364</b>	<b>Staples Business Credit</b>	<b>Voucher Total:</b>	<b>105.03</b>	
Office supplies - Applies to Kearney, Timothy P.			105.03	04/29/2022
<b>221301340</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>161.42</b>	
Utilities - 04/05/2022-05/04/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			66.36	05/04/2022
Utilities - 04/05/2022-05/04/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			95.06	05/04/2022
<b>221311468</b>	<b>Christy, Charles A.</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Administrative services - 06/11/2022, Booth Rental, Upper Darby Pride Festival, Drexel Hill - Applies to Kearney, Timothy P.			25.00	05/10/2022
<b>221321787</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>347.00</b>	
Utilities - 03/28/2022-04/27/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			347.00	04/29/2022
<b>221392961</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>3,845.84</b>	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	06/01/2022
<b>221392964</b>	<b>Yosef, Avraham</b>	<b>Voucher Total:</b>	<b>1,170.00</b>	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	06/01/2022
<b>221433426</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>250.38</b>	
Employee mileage - 05/23/2022-05/24/2022, 428 miles, Session - Applies to Allen, Cameron J.			250.38	05/24/2022
<b>221433428</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>461.05</b>	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			155.32	05/23/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			22.88	05/23/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			155.32	05/24/2022
Member mileage - 05/23/2022-05/25/2022, 218 miles, Session - Applies to Kearney, Timothy P.			127.53	05/25/2022
<b>221454105</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,591.46</b>	
Bulk mailing postage - 7,954 pieces - Applies to Kearney, Timothy P.			1,590.93	05/11/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Kearney, Timothy P.			0.53	05/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Springfield - 905		49.70	05/22/2022
Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Upper Darby - 51		49.70	05/22/2022
Long Lane - Applies to Kearney, Timothy P.				
<b>221514829</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 05/01/2022-05/31/2022	Office Cleaning, Springfield D.O.,		200.00	05/27/2022
SP#2622032301A - Applies to Kearney, Timothy P.				
District maintenance services - 05/01/2022-05/31/2022	Office Cleaning, Upper Darby D.O.,		100.00	05/27/2022
SP#2622032302A - Applies to Kearney, Timothy P.				
<b>221514837</b>	<b>Staples Business Credit</b>	<b>Voucher Total:</b>	<b>86.93</b>	
Office supplies - Applies to Kearney, Timothy P.			30.46	05/16/2022
Office supplies - Applies to Kearney, Timothy P.			56.47	05/27/2022
<b>221514841</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>294.74</b>	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	05/23/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	05/24/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	05/25/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190101</b>	<b>Easters Janitorial Service</b>	<b>Voucher Total:</b>	<b>20.00</b>	
District maintenance services - 04/13/2022 & 04/27/2022 Window Cleaning, Bedford - Applies to Langerholc, Wayne Jr.			20.00	04/29/2022
<b>221190103</b>	<b>Stoner Quality Water Inc.</b>	<b>Voucher Total:</b>	<b>27.60</b>	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			18.10	04/25/2022
Other lease - 05/01/2022-05/31/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	04/25/2022
<b>221190107</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>133.10</b>	
Parking & tolls - 02/07/2022-02/24/2022, tolls - Applies to Langerholc, Wayne Jr.			36.30	02/24/2022
Parking & tolls - 03/02/2022-03/30/2022, tolls - Applies to Langerholc, Wayne Jr.			96.80	03/30/2022
<b>221190115</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>115.25</b>	
Member mileage - 03/01/2022-03/31/2022; 197 miles - Applies to Langerholc, Wayne Jr.			115.25	03/31/2022
<b>221220049</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>410.67</b>	
Member mileage - 02/01/2022-02/28/2022; 702 miles - Applies to Langerholc, Wayne Jr.			410.67	02/28/2022
<b>221220051</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 03/01/2022-03/31/2022; 1,111 miles - Applies to Langerholc, Wayne Jr.			649.94	03/31/2022
<b>221250903</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>379.92</b>	
Office supplies - Office Supplies, Bedford - Applies to Langerholc, Wayne Jr.			379.92	04/22/2022
<b>221301370</b>	<b>Dando, Gwenn A.</b>	<b>Voucher Total:</b>	<b>280.00</b>	
Commercial transportation - Train Fare, Harrisburg=Philadelphia, Committee Hearing and SEPTA Tour - Applies to Dando, Gwenn A.			70.00	05/09/2022
Commercial transportation - Train Fare, Harrisburg=Philadelphia, Committee Hearing and SEPTA Tour - Applies to Langerholc, Wayne Jr.			70.00	05/09/2022
Commercial transportation - Train Fare, Harrisburg=Philadelphia, Committee Hearing and SEPTA Tour - Applies to Ritchie, Nolan R.			70.00	05/09/2022
Commercial transportation - Train Fare, Harrisburg=Philadelphia, Committee Hearing and SEPTA Tour - Applies to Glatke, Noah G.			70.00	05/09/2022
<b>221311533</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>38.12</b>	
Flags - order 64728 from 30062-21 - Applies to Langerholc, Wayne Jr.			38.12	05/11/2022
<b>221332472</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>101.10</b>	
Utilities - 04/12/2022-05/11/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			101.10	05/16/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221392932</b>	<b>Clearfield Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>1,363.12</b>	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	06/01/2022
<b>221392946</b>	<b>Principle Development LTD</b>	<b>Voucher Total:</b>	<b>2,150.00</b>	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	06/01/2022
<b>221392981</b>	<b>Eich Group Development, LLC</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	06/01/2022
<b>221403108</b>	<b>Stoner Quality Water Inc.</b>	<b>Voucher Total:</b>	<b>17.60</b>	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			17.60	05/18/2022
<b>221403116</b>	<b>ALM Media LLC</b>	<b>Voucher Total:</b>	<b>565.18</b>	
Announcements - 05/06/2022 sunshine notice for a Senate Transportation Committee hearing in Philadelphia on 05/09/2022 - Applies to Langerholc, Wayne Jr.			565.18	05/06/2022
<b>221454114</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>447.87</b>	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			300.00	04/27/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Langerholc, Wayne Jr.			34.78	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Langerholc, Wayne Jr.			113.09	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	05/22/2022
<b>221474684</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>209.28</b>	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	05/23/2022
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	05/24/2022
<b>221514909</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>132.78</b>	
Utilities - 04/27/2022-05/25/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			132.78	05/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220167</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 04/04/2022-04/29/2022, 1111 miles = - Applies to Laughlin, Daniel J.			649.94	04/29/2022
<b>221220170</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>451.07</b>	
Member mileage - 04/04/2022-04/29/2022, 771 miles = - Applies to Laughlin, Daniel J.			451.07	04/29/2022
<b>221220175</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>106.56</b>	
Lodging - Indiana, Participating in Student government seminar - Applies to Laughlin, Daniel J.			106.56	04/27/2022
<b>221230386</b>	<b>Alexander, Deborah R.</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - district office cleaning on 04/02/2022, 04/16/2022, and 04/30/2022, Erie - Applies to Laughlin, Daniel J.			240.00	05/11/2022
<b>221291267</b>	<b>McGowan, Koty D.</b>	<b>Voucher Total:</b>	<b>461.52</b>	
Lodging - Meadville, Senate Game & Fisheries committee trip with PA Fish & Boat commission for Species collection and hatchery tour on 04/29/2022 - Applies to McGowan, Koty D.			106.56	04/28/2022
Legislative meals - Meal on the way to hotel for Species collection and hatchery tour on 04/29/2022 - Applies to McGowan, Koty D.			17.00	04/28/2022
Employee mileage - 04/28/2022 - 04/29/2022, 577 miles = - Applies to McGowan, Koty D.			337.96	04/29/2022
<b>221362487</b>	<b>Fidler, Dawn E.</b>	<b>Voucher Total:</b>	<b>244.40</b>	
Publications & subscriptions - 12/21/2021 - 12/21/2022, Erie District office newspaper - Applies to Laughlin, Daniel J.			244.40	12/09/2021
<b>221392927</b>	<b>Griswold Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>3,198.72</b>	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	06/01/2022
<b>221443994</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12.12</b>	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			10.00	05/13/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Laughlin, Daniel J.			2.12	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	05/22/2022
<b>221514744</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>188.95</b>	
Lodging - Harrisburg, Session on 05/23/2022 - Applies to Laughlin, Daniel J.			94.48	05/23/2022
Lodging - Harrisburg, Session on 05/24/2022 - Applies to Laughlin, Daniel J.			94.47	05/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Daniel J. Laughlin

District #: 49

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221514747</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>63.56</b>	
Legislative meals - Staff lunch, Erie - Total expense of \$63.56 - \$15.89 Applies to Smith, Regina K.			15.89	04/26/2022
Legislative meals - Staff lunch, Erie - Total expense of \$63.56 - \$15.89 Applies to Laughlin, Daniel J.			15.89	04/26/2022
Legislative meals - Staff lunch, Erie - Total expense of \$63.56 - \$15.89 Applies to Sweeney, Elizabeth K.			15.89	04/26/2022
Legislative meals - Staff lunch, Erie - Total expense of \$63.56 - \$15.89 Applies to Nagle, Katherine L.			15.89	04/26/2022
<b>221514843</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>25.92</b>	
Legislative meals - Meal on the way home from Session on 05/25/2022 - Applies to Laughlin, Daniel J.			25.92	05/25/2022
<b>221514868</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>345.16</b>	
Member mileage - 05/23/2022-05/25/2022, 590 miles = - Applies to Laughlin, Daniel J.			345.16	05/25/2022
<b>221514878</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>147.51</b>	
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			147.51	05/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190080</b>	<b>Martin, Scott F.</b>	<b>Voucher Total:</b>	<b>417.69</b>	
Member mileage - 04/04/2022 - 04/27/2022 = 714 Miles Roundtrip - Applies to Martin, Scott F.				417.69 04/27/2022
<b>221220182</b>	<b>Eichelberger, Angela S.H.</b>	<b>Voucher Total:</b>	<b>43.46</b>	
Consumable supplies - Drinks for the 04/28/2022 meeting with Senator Martin, Mayor Sorace, Pugliese Associates, and the Lancaster Delegation. - Applies to Martin, Scott F.				43.46 04/27/2022
<b>221230377</b>	<b>On-Line Publishers, Inc.</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Administrative services - Lancaster County 50+ Senior Expo Spring 2022, Exhibitor Booth Space rental for 05/04/2022, cost split between Senator Martin & Representative Bryan Cutler. - Applies to Martin, Scott F.				200.00 04/22/2022
<b>221240532</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>47.41</b>	
Utilities - 03/23/2022-04/22/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				47.41 04/22/2022
<b>221240536</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>284.57</b>	
Utilities - 02/25/2022-04/20/2022 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				284.57 05/04/2022
<b>221250787</b>	<b>Eichelberger, Angela S.H.</b>	<b>Voucher Total:</b>	<b>33.19</b>	
Office supplies - Paper towels for the Strasburg office. - Applies to Martin, Scott F.				33.19 05/03/2022
<b>221332432</b>	<b>Lancaster Chamber</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Conference/seminars/tuition - 05/26/2022--Emma Coliano attending on behalf of Sen. Martin Agenda: Panel discussion on K-12 public education funding. DATE: May 26, 2022, TIME: 11:30 am - 1:00 pm LOCATION: Lancaster Chamber, 115 E King St, Lancaster, PA 17602 COST: \$40 members - Applies to Coliano, Emma Q.				40.00 05/10/2022
<b>221362504</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>88.92</b>	
Utilities - 03/23/2022-04/22/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				88.92 04/22/2022
<b>221392982</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>3,612.08</b>	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				3,612.08 06/01/2022
<b>221454081</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4.94</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Martin, Scott F.				0.53 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Martin, Scott F.				4.41 05/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

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Member: Scott F. Martin

District #: 13

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221454093	Martin, Scott F.	Voucher Total:	179.01	
Member mileage - 05/23/2022 - 05/25/2022 = 306 Miles Roundtrip - Applies to Martin, Scott F.			179.01	05/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220700081</b>	<b>Wilson, Judith K.</b>	<b>Voucher Total:</b>	<b>216.33</b>	
Employee mileage - Travel occurred 10/02/2021 - 10/28/2021 for total miles of 386.3 - Applies to Wilson, Judith K.			216.33	10/28/2021
<b>221190155</b>	<b>Wilson, Judith K.</b>	<b>Voucher Total:</b>	<b>162.05</b>	
Employee mileage - 04/01/2022 - 04/29/2022, 277 miles total Mileage incurred - Applies to Wilson, Judith K.			162.05	04/29/2022
<b>221240502</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>201.79</b>	
Utilities - 03/28/2022-04/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			201.79	05/09/2022
<b>221240564</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>167.54</b>	
Employee mileage - 43.4 miles total; Reimbursement for mileage expense for travel on 04/08/2022 - Staff meeting and worked in Chambersburg District Office. - Applies to Wallace, Felicia M.			25.39	04/08/2022
Employee mileage - 174.8 miles total; Represented Senior Mastriano at the National Down Syndrome Training. In support of introducing and drafting legislation for First Responders when interacting with individuals with Down Syndrome. Location Purcell Hall, Hershey, PA. - Applies to Wallace, Felicia M.			102.25	04/26/2022
Employee mileage - 68.2 Miles total; Meeting with constituents and district staff on Nursing Home concerns and legislation. Gettysburg District Office. - Applies to Wallace, Felicia M.			39.90	04/29/2022
<b>221240603</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>70.42</b>	
Office supplies - 2 Portable File Boxes #68544261510 and FOAMCUP w/lids #88867000746 - Purchased from BJ's Wholesale Club - Chambersburg, PA on 4/8/2022 - Applies to Mastriano, Douglas V.			36.52	04/08/2022
Office supplies - MaxGear Brochure Holder 6x9 Inches Sign Holder, Brochure Holder Plastic Trifold, 3 Pack - Purchased from Amazon on-line 04/25/2022 will be used to display brochures outside Senator's Office. - Applies to Mastriano, Douglas V.			33.90	04/25/2022
<b>221291208</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>127.37</b>	
Utilities - 04/04/2022-05/04/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			127.37	05/05/2022
<b>221301436</b>	<b>The Chamber of Gettysburg &amp; Adams County</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Legislative meals - Legislative meal for the Gettysburg / Adams Chamber for the Business Excellence Awards Reception incurred on 05/12/2022 the legislative purpose of attending is to present Citations to the Awards recipients there were chosen by the Chamber for their contribution to the community. - Applies to Krichten, Leah M.			25.00	05/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221321667</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>32.85</b>	
Consumable supplies - Expense incurred on 05/12/2022 for district offices Chambersburg & Gettysburg supply of water. - Applies to Mastriano, Douglas V.				32.85 05/12/2022
<b>221392919</b>	<b>CCI Properties, LLC</b>	<b>Voucher Total:</b>	<b>2,294.25</b>	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				2,294.25 06/01/2022
<b>221392983</b>	<b>Golden Brick LLC</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 06/01/2022
<b>221444010</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>115.84</b>	
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				40.00 04/27/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Mastriano, Douglas V.				10.14 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Mastriano, Douglas V.				65.70 05/23/2022
<b>221454178</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>123.67</b>	
Utilities - 04/21/2022-05/22/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				123.67 05/25/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				49.70 05/22/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221240436</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>59.97</b>	
Consumable supplies - 04/13/2022 water delivery to the Red Hill District Office - Applies to Mensch, Robert B.			34.97	04/13/2022
Other lease - 05/01/2022 Monthly water cooler rental in the Red Hill District Office - Applies to Mensch, Robert B.			25.00	05/01/2022
<b>221240498</b>	<b>Di Fiore, Lidia</b>	<b>Voucher Total:</b>	<b>81.49</b>	
Employee mileage - 03/21/2022 24.7 miles - Applies to Di Fiore, Lidia			14.45	03/21/2022
Employee mileage - 04/08/2022 - 04/29/2022 114.60 miles - Applies to Di Fiore, Lidia			67.04	04/29/2022
<b>221240523</b>	<b>Tettermer, Rhonda A.</b>	<b>Voucher Total:</b>	<b>274.13</b>	
Employee mileage - 04/05/2022 - 04/28/2022 468.60 miles - Applies to Tettermer, Rhonda A.			274.13	04/28/2022
<b>221261023</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 04/02/2022 - 04/30/2020 cleaning of the Red Hill District Office - Applies to Mensch, Robert B.			300.00	04/30/2022
<b>221261117</b>	<b>Ward, Shaina</b>	<b>Voucher Total:</b>	<b>29.95</b>	
Employee mileage - 03/24/2022 20.6 miles - Applies to Ward, Shaina			12.05	03/24/2022
Employee mileage - 04/08/2022 30.6 miles - Applies to Ward, Shaina			17.90	04/08/2022
<b>221311499</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>51.25</b>	
Consumable supplies - 05/04/2022 Breakfast meeting with Municipal representatives - Applies to Mensch, Robert B.			51.25	05/04/2022
<b>221332372</b>	<b>Tribioli, Marie T.</b>	<b>Voucher Total:</b>	<b>38.91</b>	
Consumable supplies - 05/12/2022 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.			38.91	05/12/2022
<b>221392924</b>	<b>Borough of Lansdale</b>	<b>Voucher Total:</b>	<b>204.35</b>	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	06/01/2022
<b>221392938</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,812.05</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	06/01/2022
<b>221433660</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>54.37</b>	
Consumable supplies - 05/19/2022 breakfast meeting with district municipalities to discuss legislative issues - Applies to Mensch, Robert B.			54.37	05/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221433665</b>	<b>Tribioli, Marie T.</b>	<b>Voucher Total:</b>	<b>19.06</b>	
Consumable supplies - 05/22/2022 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.				19.06 05/22/2022
<b>221443776</b>	<b>Mensch, Robert B.</b>	<b>Voucher Total:</b>	<b>358.02</b>	
Member mileage - 04/03/2022 - 04/26/2022 612 miles - Applies to Mensch, Robert B.				358.02 04/26/2022
<b>221454072</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>517.40</b>	
Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Mensch, Robert B.				500.00 05/12/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Mensch, Robert B.				3.81 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Mensch, Robert B.				13.59 05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.				49.70 05/22/2022
<b>221464439</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>298.17</b>	
Lodging - 05/23/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.				99.39 05/23/2022
Lodging - 05/24/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.				99.39 05/24/2022
Lodging - 05/25/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.				99.39 05/25/2022
<b>221464445</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>90.00</b>	
Parking & tolls - 05/23/2022 Harrisburg parking attend session - Applies to Walter, Lisa A.				30.00 05/23/2022
Parking & tolls - 05/24/2022 Harrisburg parking attend session - Applies to Walter, Lisa A.				30.00 05/24/2022
Parking & tolls - 05/25/2022 Harrisburg parking attend session - Applies to Walter, Lisa A.				30.00 05/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220950173</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>93.41</b>	
Lodging - 03/03/2022 - Lodging at Holiday Inn Express & Suites, 305 Mary Higginson Lane, Uniontown, PA for legislative visit to SCI Fayette, 50 Overlook Dr, La Belle, PA 15450 accommodation \$84.15 + hotel state tax \$5.05 + local hotel tax \$4.21 = \$93.41 - Applies to Muth, Katie J.			93.41	03/03/2022
<b>221020271</b>	<b>Cavanaugh, Jeffrey S. Jr.</b>	<b>Voucher Total:</b>	<b>504.45</b>	
Lodging - Official Visit to SCI Fayette, LaBelle, PA on 03/04/2022: lodging for visit at Hampton Inn, Uniontown, PA to include guest room, \$96.00; state tax, \$5.76; county tax, \$4.80 total = \$106.56 - Applies to Cavanaugh, Jeffrey S. Jr.			106.56	03/03/2022
Parking & tolls - Official Visit to SCI Fayette, LaBelle, PA on 03/04/2022: Roundtrip tolls(03/03/2022 + 03/04/2022) from Greenfield Twp, PA to LaBelle, PA total = \$10.50 - Applies to Cavanaugh, Jeffrey S. Jr.			10.50	03/04/2022
Employee mileage - Official Visit to SCI Fayette, LaBelle, PA on 03/03/2022 + 03/04/2022: Round trip mileage from Greefield Twp, Pa to LaBelle, PA total miles = 662.2 miles - Applies to Cavanaugh, Jeffrey S. Jr.			387.39	03/04/2022
<b>221020280</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>352.11</b>	
Lodging - Session Days 04/04/2022-04/06/2022: Lodging at Crowne Plaza Hotel, 23 S Second Street, Harrisburg for 04/04/2022 = lodging per night includes: accommodation, \$117; state occupancy tax, \$7.02; county tax, \$5.85 = \$129.87 - Applies to Orme, Gareth A.			129.87	04/04/2022
Lodging - Session Days 04/04/2022-04/06/2022: Lodging at Crowne Plaza Hotel, 23 S Second Street, Harrisburg for 04/05/2022 = lodging per night includes: accommodation, \$117; state occupancy tax, \$7.02; county tax, \$5.85 = \$129.87 - Applies to Orme, Gareth A.			129.87	04/05/2022
Employee mileage - Session Days 04/04/2022-04/06/2022: roundtrip mileage from 338 Main St, Royersford to State Capitol Plaza, 501 N 3rd St, Harrisburg total miles = 157.9 - Applies to Orme, Gareth A.			92.37	04/06/2022
<b>221190154</b>	<b>HAH Commercial (Help at Home with Pam)</b>	<b>Voucher Total:</b>	<b>280.00</b>	
District maintenance services - 12/08/2021 cleaning services for district office, Royersford, PA - \$140.00 12/22/2021 cleaning services for district office, Royersford, PA - \$140.00 - Applies to Muth, Katie J.			280.00	12/31/2021
<b>221190156</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>151.51</b>	
Member mileage - 259 miles = total miles one way travel mileage from 338 Main Street, Royersford to Holiday Inn Express & Suites, Uniontown, PA for legislative visit to SCI Fayette - Applies to Muth, Katie J.			151.51	03/03/2022
<b>221220114</b>	<b>HAH Commercial (Help at Home with Pam)</b>	<b>Voucher Total:</b>	<b>280.00</b>	
District maintenance services - 04/13/2022 - cleaning services for District Office, Royersford, PA - \$140.00 04/27/2022 - cleaning services for District Office, Royersford, PA - \$140.00 - Applies to Muth, Katie J.			280.00	04/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Katie J. Muth

District #: 44

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221220119</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>275.04</b>	
Utilities - 03/30/2022-04/28/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			139.71	04/28/2022
Utilities - 03/30/2022-04/28/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			135.33	04/28/2022
<b>221392958</b>	<b>Main Street Royersford, LLC</b>	<b>Voucher Total:</b>	<b>4,934.45</b>	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	06/01/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221180133</b>	<b>Engle, Holly N.</b>	<b>Voucher Total:</b>	<b>126.07</b>	
Communication services - 03/25/2022-04/24/2022 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			126.07	03/20/2022
<b>221220111</b>	<b>Cleaning Gods LLC</b>	<b>Voucher Total:</b>	<b>140.00</b>	
District maintenance services - 04/06/2022 and 04/20/2022 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	04/30/2022
<b>221301398</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>103.14</b>	
Utilities - 04/06/2022-05/08/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			21.83	05/11/2022
Utilities - 04/06/2022-05/08/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			81.31	05/11/2022
<b>221392956</b>	<b>CDG Ventures, Inc.</b>	<b>Voucher Total:</b>	<b>2,300.00</b>	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	06/01/2022
<b>221454047</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>64.01</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Phillips-Hill, Kristin Lee			52.82	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Phillips-Hill, Kristin Lee			11.19	05/23/2022
<b>221454168</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>202.83</b>	
Meeting meals - 05/23/2022 Susquehannock High School constituent group recognition on Senate Floor. 15 people, Senator Phillips-Hill ate and is included in the meal. - Applies to Phillips-Hill, Kristin Lee			202.83	05/23/2022
<b>221454170</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>343.80</b>	
Meeting meals - 05/24/2022 Spring Grove Area High School constituent group recognition on Senate Floor. Splitting 2 ways. 50 people, Senator Phillips-Hill and Representative Grove ate and is included in the meal. - Applies to Phillips-Hill, Kristin Lee			343.80	05/24/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221100239</b>	<b>Living Water Church</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - 04/14/2022, Kittanning - Room rental in the church for public hearing of the Urban Affairs & Housing, Sen. Pittman, chairman, attended. - Applies to Pittman, Joseph A.				04/14/2022
			50.00	
<b>221180142</b>	<b>Leader Times</b>	<b>Voucher Total:</b>	<b>34.81</b>	
Announcements - 04/12/2022, Sunshine Notice- hearing on 04/14/2022 of the Committee on Urban Affairs & Housing regarding housing issues at the Living Water Church, Kittanning. Sen. Pittman, Chairman, attended. - Applies to Pittman, Joseph A.				04/19/2022
			34.81	
<b>221220089</b>	<b>McClelland, Margaret M.</b>	<b>Voucher Total:</b>	<b>375.00</b>	
District maintenance services - 04/02/2022, 04/09/2022, 04/16/2022, 04/23/2022, 04/30/2022; Office cleaning, Kittanning - Applies to Pittman, Joseph A.				04/30/2022
			375.00	
<b>221220097</b>	<b>Dias, Jeremy J.</b>	<b>Voucher Total:</b>	<b>1,244.95</b>	
Lodging - Harrisburg, attended a senate orientation class on 02/16/2022 - Applies to Dias, Jeremy J.				02/15/2022
			129.87	
Parking & tolls - Harrisburg, hotel parking fee - Applies to Dias, Jeremy J.				02/15/2022
			25.00	
Employee mileage - 02/09/2022 - 02/16/2022, Total miles=509.5 @\$585 per mile. - Applies to Dias, Jeremy J.				02/16/2022
			298.05	
Parking & tolls - Tolls, 02/15/2022, 02/16/2022 - Applies to Dias, Jeremy J.				02/16/2022
			56.60	
Lodging - Harrisburg, worked in the senator's Harrisburg office. - Applies to Dias, Jeremy J.				03/29/2022
			129.87	
Parking & tolls - Harrisburg, hotel parking fee, \$10 credit for new government rate is \$15.00 - Applies to Dias, Jeremy J.				03/29/2022
			15.00	
Lodging - Harrisburg, worked in the senator's Harrisburg office, attended caucus training on 03/31/2022. - Applies to Dias, Jeremy J.				03/30/2022
			129.87	
Parking & tolls - Harrisburg, hotel parking fee, \$10 credit for new government rate is \$15.00 - Applies to Dias, Jeremy J.				03/30/2022
			15.00	
Employee mileage - 03/09/2022 - 03/31/2022, Total miles=504.8 @\$585 per mile. - Applies to Dias, Jeremy J.				03/31/2022
			295.30	
Parking & tolls - Toll, 03/31/2022 - Applies to Dias, Jeremy J.				03/31/2022
			46.60	
Employee mileage - 04/27/2022 - 04/28/2022, Total miles=177.4 @\$585 per mile. - Applies to Dias, Jeremy J.				04/28/2022
			103.79	
<b>221220101</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>89.18</b>	
Utilities - 03/25/2022-04/27/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				04/27/2022
			89.18	
<b>221220115</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>65.23</b>	
Utilities - 03/18/2022-04/18/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				04/28/2022
			65.23	

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220201</b>	<b>Dias, Jeremy J.</b>	<b>Voucher Total:</b>	<b>120.66</b>	
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Dias, Jeremy J.			20.11	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$40.22 Applies to 2 Constituents/Other.			40.22	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Pittman, Joseph A.			20.11	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Stauffer, Sarah E.			20.11	04/14/2022
Legislative meals - Kittanning, lunch discussion after Urban Affairs & Housing Committee hearing. - Total expense of \$120.66 - \$20.11 Applies to Bush, Benjamin G. II			20.11	04/14/2022
<b>221220213</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>120.29</b>	
Office supplies - Indiana - Applies to Pittman, Joseph A.			120.29	04/11/2022
<b>221220219</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>88.43</b>	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			88.43	04/28/2022
<b>221250784</b>	<b>Berkshire Hathaway HomeServices</b>	<b>Voucher Total:</b>	<b>44.42</b>	
Utilities - 02/24/2022-03/27/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			33.67	04/29/2022
District maintenance services - 03/01/2022-03/31/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.75	04/29/2022
<b>221250951</b>	<b>Palermo Realty #3</b>	<b>Voucher Total:</b>	<b>32.00</b>	
Parking & tolls - 05/23/2022 - 06/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	05/01/2022
Parking & tolls - 05/23/2022 - 06/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	05/01/2022
<b>221250955</b>	<b>Hozak, Tammy</b>	<b>Voucher Total:</b>	<b>21.17</b>	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			21.17	04/29/2022
<b>221261010</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>23.71</b>	
Utilities - 04/05/2022-05/02/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			23.71	05/03/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221332470</b>	<b>Jones, Gina M.</b>	<b>Voucher Total:</b>	<b>95.38</b>	
Employee mileage - 03/22/2022 - Export=Kittanning, total miles=74.6 @ \$.585 per mile - Applies to Jones, Gina M.			43.64	03/22/2022
Employee mileage - 04/19/2022, Total miles=79.9 @ \$.585 per mile - Applies to Jones, Gina M.			46.74	04/19/2022
Parking & tolls - Parking - Applies to Jones, Gina M.			5.00	04/19/2022
<b>221332476</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>31.70</b>	
Consumable supplies - Murrysville, water - Applies to Pittman, Joseph A.			15.90	04/30/2022
Other lease - Murrysville, cold cooler - Applies to Pittman, Joseph A.			15.80	04/30/2022
<b>221332477</b>	<b>Clelian Heights, Inc.</b>	<b>Voucher Total:</b>	<b>35.07</b>	
District maintenance services - 04/05/2022, 04/12/2022, 04/26/2022, Office cleaning, Murrysville - Applies to Pittman, Joseph A.			35.07	04/30/2022
<b>221332479</b>	<b>Terihay, Laura S.</b>	<b>Voucher Total:</b>	<b>52.98</b>	
Other Equipment - hand cart, Indiana - Applies to Pittman, Joseph A.			52.98	04/13/2022
<b>221332481</b>	<b>Lou Negley's Bottled Water</b>	<b>Voucher Total:</b>	<b>22.25</b>	
Consumable supplies - water, Kittanning - Applies to Pittman, Joseph A.			7.75	05/03/2022
Other lease - cold cooler, Kittanning - Applies to Pittman, Joseph A.			14.50	05/03/2022
<b>221332483</b>	<b>Bush, Benjamin G. II</b>	<b>Voucher Total:</b>	<b>392.54</b>	
Employee mileage - 02/15/2022-02/16/2022, Total miles=64.6 @ \$.585 per mile - Applies to Bush, Benjamin G. II			37.79	02/16/2022
Employee mileage - 03/14/2022 -03/16/2022, Total miles=382.6 @ \$.585 per mile. - Applies to Bush, Benjamin G. II			223.82	03/16/2022
Employee mileage - 04/01/2022-04/14/2022, Total miles=113.4 @ \$.585 per mile. - Applies to Bush, Benjamin G. II			66.34	04/14/2022
Employee mileage - 05/04/2022-05/11/2022, Total miles=110.4 @ \$.585 per mile. - Applies to Bush, Benjamin G. II			64.59	05/11/2022
<b>221392904</b>	<b>Bernard Bruns/Harry Spielman</b>	<b>Voucher Total:</b>	<b>2,226.91</b>	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	06/01/2022
<b>221392931</b>	<b>Berkshire Hathaway HomeServices</b>	<b>Voucher Total:</b>	<b>1,070.81</b>	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	06/01/2022
<b>221392989</b>	<b>Slepek Enterprises LLC</b>	<b>Voucher Total:</b>	<b>745.64</b>	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	06/01/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221444018</b>	<b>TS Window Cleaning LLC</b>	<b>Voucher Total:</b>	<b>420.00</b>	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	04/01/2022
District maintenance services - 04/01/2022, 04/08/2022, 04/15/2022, 04/22/2022, 04/29/2022; Office cleaning, Indiana - Applies to Pittman, Joseph A.			400.00	04/01/2022
<b>221454043</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>26.55</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Pittman, Joseph A.			22.16	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Pittman, Joseph A.			4.39	05/23/2022
<b>221454336</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>42.80</b>	
Parking & tolls - Toll, 04/06/2022 - Applies to Pittman, Joseph A.			22.40	04/06/2022
Parking & tolls - Toll, 04/07/2022 - Applies to Pittman, Joseph A.			20.40	04/07/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221180100</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>34.95</b>	
Consumable supplies - Dillsburg District Office Consumable Supplies. - Applies to Regan, Michael R.			27.00	04/01/2022
Other lease - 04/01/2022 - 04/30/2022: Monthly Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.			7.95	04/01/2022
<b>221250649</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>167.71</b>	
Utilities - 04/03/2022-05/03/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			167.71	05/03/2022
<b>221260980</b>	<b>Patriot News</b>	<b>Voucher Total:</b>	<b>120.87</b>	
Publications & subscriptions - 04/28/2022-07/27/2022 (13 weeks): Patriot News Subscription for Camp Hill District Office. - Applies to Regan, Michael R.			120.87	03/30/2022
<b>221291288</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>90.29</b>	
Other lease - Monthly Water Cooler Rental fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	03/16/2022
Other lease - Monthly Water Cooler Rental Fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	04/18/2022
Office supplies - Office supplies for Camp Hill District Office. - Applies to Regan, Michael R.			88.31	05/05/2022
<b>221362504</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>102.13</b>	
Utilities - 03/28/2022-04/27/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			102.13	04/27/2022
<b>221382707</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 05/09/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	05/09/2022
District maintenance services - 05/09/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	05/09/2022
<b>221392944</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>925.94</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	06/01/2022
<b>221392945</b>	<b>David and Sandra Cordier</b>	<b>Voucher Total:</b>	<b>2,804.29</b>	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	06/01/2022
<b>221454056</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>20.73</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Regan, Michael R.			3.18	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Regan, Michael R.			17.55	05/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Michael R. Regan

District #: 31

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Camp Hill - 2151		49.70	05/22/2022
Market Street - Applies to Regan, Michael R.				
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Dillsburg - 1 E.		49.70	05/22/2022
Harrisburg Street - Applies to Regan, Michael R.				
<b>221464565</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 05/23/2022 - Service Date for Camp Hill District Office			75.00	05/23/2022
cleaning services. - Applies to Regan, Michael R.				
District maintenance services - 05/23/2022 - Service Date for Dillsburg District Office cleaning			75.00	05/23/2022
services. - Applies to Regan, Michael R.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221160333</b>	<b>Dutrey, Allison K.</b>	<b>Voucher Total:</b>	<b>578.07</b>	
Parking & tolls - 04/19/2022 Parking; Valet Overnight - Applies to Dutrey, Allison K.			38.00	04/19/2022
Lodging - 04/19/2022 - Lodging; Pittsburgh - attended Finance Committee Hearing on 04/20/2022 - Applies to Dutrey, Allison K.			175.56	04/19/2022
Legislative meals - 04/19/2022 Meal; Attended Finance Committee Hearing on 04/20/2022 - Applies to Dutrey, Allison K.			10.26	04/19/2022
Employee mileage - 04/19/2022 - 04/20/2022 380 miles - Applies to Dutrey, Allison K.			222.30	04/20/2022
Parking & tolls - 04/19/2022 - 04/20/2022 Tolls - Applies to Dutrey, Allison K.			43.60	04/20/2022
Legislative meals - 04/20/2022 Meal; Attended Finance Committee Hearing on 04/20/2022 - Applies to Dutrey, Allison K.			14.29	04/20/2022
Legislative meals - 04/20/2022 Meal; Attended Finance Committee Hearing on 04/20/2022. - Total expense of \$74.06 - \$37.03 Applies to Dutrey, Allison K.			37.03	04/20/2022
Legislative meals - 04/20/2022 Meal; Attended Finance Committee Hearing on 04/20/2022. - Total expense of \$74.06 - \$37.03 Applies to Guenther, Dena R.			37.03	04/20/2022
<b>221180136</b>	<b>McCauley, Maggie J.</b>	<b>Voucher Total:</b>	<b>114.37</b>	
Employee mileage - 04/16/2022 - 04/22/2022 195.5 miles - Applies to McCauley, Maggie J.			114.37	04/22/2022
<b>221220094</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>71.97</b>	
Utilities - 03/28/2022-04/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			71.97	04/27/2022
<b>221230392</b>	<b>Trbovich, Alexis</b>	<b>Voucher Total:</b>	<b>116.37</b>	
Legislative meals - 04/07/2022 Pittsburgh; Attended Global Meetings Industry Day Event - discussed impact that the meetings and events industry has on local economy, what to anticipate in the future, and how to continue community support; cost included reception and meal. - Applies to Trbovich, Alexis			45.00	04/07/2022
Employee mileage - 04/01/2022 - 04/19/2022 122 Miles - Applies to Trbovich, Alexis			71.37	04/19/2022
<b>221240608</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>49.38</b>	
Employee mileage - 04/05/2022 - 04/22/2022 84.4 miles - Applies to Arms, Holly M.			49.38	04/22/2022
<b>221250948</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>389.61</b>	
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			129.87	02/06/2022
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			129.87	02/07/2022
Lodging - Harrisburg, Overnight Lodging, Session - Applies to Robinson, Devlin J.			129.87	02/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221260979</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>1,389.72</b>	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	02/21/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	02/22/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	02/23/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	02/28/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	03/01/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	03/02/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	03/07/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	03/08/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			129.87	03/09/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			220.89	03/15/2022
<b>221261071</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>505.44</b>	
Member mileage - 02/06/2022 - 02/24/2022 864 miles - Applies to Robinson, Devlin J.			505.44	02/24/2022
<b>221301406</b>	<b>Dutrey, Allison K.</b>	<b>Voucher Total:</b>	<b>61.60</b>	
Office supplies - Supplies for the Harrisburg Office - Applies to Robinson, Devlin J.			61.60	05/04/2022
<b>221301423</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>371.00</b>	
Professional services - 04/11/2022; Framing - Pen cards of sponsored legislation (SB550 & SB96) for Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			371.00	04/11/2022
<b>221311531</b>	<b>Weitzel, Elizabeth A.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Legislative meals - 10/29/2021 Moon Township; Breakfast Briefing: A "PIT" Terminal Modernization Program Update on the new airport terminal - Pittsburgh International Airport, (Breakfast Included) - Applies to McGhee, Alicia R.			40.00	10/29/2021
<b>221311567</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 03/03/2022 - 03/30/2022 1111 miles - Applies to Robinson, Devlin J.			649.94	03/30/2022
<b>221311572</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>384.45</b>	
Lodging - 03/28/2022 Harrisburg; legislative and staff meetings - Applies to Robinson, Devlin J.			129.87	03/28/2022
Parking & tolls - 03/28/2022 - 03/29/2022 Parking - Harrisburg; meetings in Harrisburg on 03/28/2022 & 03/29/2022; Session on 03/30/2022 - Applies to Robinson, Devlin J.			20.00	03/29/2022
Member mileage - 03/03/2022 - 03/30/2022 401 miles - Applies to Robinson, Devlin J.			234.58	03/30/2022
<b>221311577</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - 03/29/2022 Harrisburg; Session on 03/30/2022 - Applies to Robinson, Devlin J.			129.87	03/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221321710</b>	<b>Weitzel, Elizabeth A.</b>	<b>Voucher Total:</b>	<b>90.00</b>	
Legislative meals - 12/09/2022 McMurray, PA; Attended the Peters Township Chamber of Commerce, Magic of the Season Celebration - Bella Sera - Sen. Robinson's office being recognized for new membership 2021 - Applies to Robinson, Devlin J.			45.00	12/09/2021
Legislative meals - 12/09/2022 McMurray, PA; Attended the Peters Township Chamber of Commerce, Magic of the Season Celebration - Bella Sera - Sen. Robinson's office being recognized for new membership 2021 - Applies to McGhee, Alicia R.			45.00	12/09/2021
<b>221392974</b>	<b>North Highland Office Associates</b>	<b>Voucher Total:</b>	<b>2,555.67</b>	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	06/01/2022
<b>221392980</b>	<b>Laurel Cedar Ridge LP</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	06/01/2022
<b>221403151</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>88.12</b>	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			39.76	05/12/2022
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			48.36	05/12/2022
<b>221403155</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>180.80</b>	
Lodging - 02/09/2022 Bedford, PA; overnight lodging joint public hearing, Senate Game and Fisheries Committee & Senate Agriculture and Rural Affairs Committee - Applies to Robinson, Devlin J.			180.80	02/09/2022
<b>221403160</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>313.02</b>	
Lodging - 04/04/2022 Middletown, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			156.51	04/04/2022
Lodging - 04/05/2022 Middletown, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			156.51	04/05/2022
<b>221403167</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>491.15</b>	
Lodging - 04/10/2022 Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			129.15	04/10/2022
Lodging - 04/11/2022 Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	04/11/2022
Lodging - 04/12/2022 Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	04/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221403172</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>41.74</b>	
Lodging - 04/11/2022	Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.		5.87	04/11/2022
Lodging - 04/12/2022	Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.		5.87	04/12/2022
Parking & tolls - 04/10/2022 - 04/12/2022	Harrisburg, PA; Overnight self parking for Session - Applies to Robinson, Devlin J.		30.00	04/12/2022
<b>221403176</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>106.56</b>	
Lodging - 04/28/2022	Meadville, PA; Overnight lodging, Senate Game & Fisheries committee with the Pennsylvania Fish and Boat commission site visit to view Muskellunge (Musky) Program -the collection of Musky for the purpose of collecting eggs for the hatchery; meet and greet - Applies to Robinson, Devlin J.		106.56	04/28/2022
<b>221444005</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>208.06</b>	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	05/02/2022
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	05/13/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Robinson, Devlin J.			4.24	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Robinson, Devlin J.			103.82	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.		49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022	Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.		49.70	05/22/2022
<b>221464511</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>126.36</b>	
Member mileage - 02/28/2022	216 miles - Applies to Robinson, Devlin J.		126.36	02/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221150050</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>375.57</b>	
Member mileage - 04/04/2022-04/29/2022; 642 miles - Applies to Santarsiero, Steven J.			375.57	04/29/2022
<b>221180021</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>4,215.00</b>	
Professional services - 01/25/2022, Telephone Town Hall live event - Applies to Santarsiero, Steven J.			4,215.00	01/31/2022
<b>221291205</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>132.25</b>	
Utilities - 04/07/2022-05/06/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			132.25	05/06/2022
<b>221301366</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>151.06</b>	
Utilities - 03/17/2022-04/15/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			151.06	05/10/2022
<b>221392959</b>	<b>DBD Realty LTD., LLC</b>	<b>Voucher Total:</b>	<b>2,097.49</b>	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	06/01/2022
<b>221392960</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>3,528.38</b>	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	06/01/2022
<b>221443804</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>306.15</b>	
Flags - order 64810 from 30062-21 - Applies to Santarsiero, Steven J.			306.15	05/24/2022
<b>221454101</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4,294.17</b>	
Bulk mailing postage - 19,853 pieces - Applies to Santarsiero, Steven J.			4,213.53	04/29/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Santarsiero, Steven J.			1.59	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Santarsiero, Steven J.			79.05	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	05/22/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221030646</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>728.98</b>	
Non-Session per diem - Indiana, incurred overnight lodging expenses, Urban Affairs Hearing - Applies to Saval, Nikil				186.00 04/13/2022
Non-Session per diem - Indiana, Urban Affairs Hearing - Applies to Saval, Nikil				48.00 04/14/2022
Non-Session per diem - Wilkes-Barre, incurred overnight lodging expenses, Re: HB 106 & SB 240 - Applies to Saval, Nikil				186.00 04/25/2022
Non-Session per diem - Wilkes-Barre, HB 106 & SB 240 - Applies to Saval, Nikil				48.00 04/26/2022
Member mileage - 04/11/2022-04/28/2022, 294.5 miles - Applies to Saval, Nikil				172.28 04/28/2022
Parking & tolls - 04/11/2022-04/28/2022, Tolls - Applies to Saval, Nikil				88.70 04/28/2022
<b>221220143</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>335.44</b>	
Other Equipment - S. 6th Street, Philadelphia, Water Cooler - Applies to Saval, Nikil				249.88 04/28/2022
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				85.56 04/28/2022
<b>221230348</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 04/11/2022-04/28/2022, 1,111 miles - Applies to Saval, Nikil				649.94 04/28/2022
<b>221321690</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>31.21</b>	
Utilities - 04/06/2022-05/05/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				31.21 05/07/2022
<b>221321788</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>89.27</b>	
Utilities - 04/07/2022-05/06/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil				89.27 05/06/2022
<b>221362542</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>61.75</b>	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				44.79 05/12/2022
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				16.96 05/12/2022
<b>221382634</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>74.15</b>	
Utilities - 04/12/2022-05/11/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil				74.15 05/11/2022
<b>221392768</b>	<b>Donnelly, George A. IV</b>	<b>Voucher Total:</b>	<b>721.64</b>	
Consumable supplies - 05/21/2022, 1025 Mifflin Street, Philadelphia, Senior May Day Event, 125 ppl - Applies to Saval, Nikil				721.64 05/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221392806</b>	<b>Pifer, Brandie L.</b>	<b>Voucher Total:</b>	<b>209.02</b>	
Employee mileage - 05/21/2022, 260 miles - Applies to Pifer, Brandie L.			152.10	05/21/2022
Parking & tolls - Tolls - Applies to Pifer, Brandie L.			22.00	05/21/2022
Legislative meals - Senior May Day Event - Applies to Pifer, Brandie L.			34.92	05/21/2022
<b>221392976</b>	<b>New Bridge Foundation, LLC</b>	<b>Voucher Total:</b>	<b>1,400.00</b>	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	06/01/2022
<b>221392985</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>3,000.00</b>	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	06/01/2022
<b>221433404</b>	<b>Wilson, Renee</b>	<b>Voucher Total:</b>	<b>130.49</b>	
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			26.10	05/17/2022
Office supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			90.00	05/18/2022
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			10.40	05/21/2022
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			3.99	05/21/2022
<b>221454063</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12.07</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Saval, Nikil			1.06	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Saval, Nikil			11.01	05/23/2022
<b>221454088</b>	<b>Chuquihuara, Alfredo</b>	<b>Voucher Total:</b>	<b>154.26</b>	
Employee mileage - 05/24/2022, 214 miles - Applies to Chuquihuara, Alfredo			125.19	05/24/2022
Parking & tolls - Tolls - Applies to Chuquihuara, Alfredo			19.80	05/24/2022
Legislative meals - Session - Applies to Chuquihuara, Alfredo			9.27	05/24/2022
<b>221454333</b>	<b>Boorboor, Emma J.</b>	<b>Voucher Total:</b>	<b>7.68</b>	
Legislative meals - Session - Applies to Boorboor, Emma J.			7.68	05/24/2022
<b>221454337</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	05/23/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	05/24/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	05/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

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>
<b>221454344</b>	<b>Allen, Jane D.</b>	<b>Voucher Total:</b>	<b>594.13</b>	
Employee mileage - 05/11/2022, 210 miles - Applies to Allen, Jane D.			122.85	05/11/2022
Parking & tolls - Tolls - Applies to Allen, Jane D.			19.80	05/11/2022
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Allen, Jane D.			35.00	05/23/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	05/23/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	05/24/2022
Legislative meals - Session - Applies to Allen, Jane D.			10.10	05/24/2022
Legislative meals - Session - Applies to Allen, Jane D.			9.00	05/25/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221250785</b>	<b>DM Palmisano LLC</b>	<b>Voucher Total:</b>	<b>92.00</b>	
Utilities - 04/01/2022-04/30/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.				44.00 05/01/2022
Other transportation expenses - 04/01/2022-04/30/2022 fuel surcharge, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.				2.00 05/01/2022
Utilities - 05/01/2022-05/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.				44.00 05/01/2022
Other transportation expenses - 05/01/2022-05/31/2022 fuel surcharge, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.				2.00 05/01/2022
<b>221362504</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>308.14</b>	
Utilities - 03/28/2022-04/27/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.				308.14 04/27/2022
<b>221392955</b>	<b>Wise, Phyllis Y.</b>	<b>Voucher Total:</b>	<b>2,625.00</b>	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.				2,625.00 06/01/2022
<b>221392970</b>	<b>Zitro &amp; Roni Realty LLC</b>	<b>Voucher Total:</b>	<b>1,625.00</b>	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.				1,625.00 06/01/2022
<b>221454055</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>13.57</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Scavello, Mario M.				2.52 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Scavello, Mario M.				11.05 05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.				49.70 05/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221230281</b>	<b>Evans, William G.</b>	<b>Voucher Total:</b>	<b>594.95</b>	
Employee mileage - 04/04/2022-04/28/2022 1,017 miles - Applies to Evans, William G.			594.95	04/28/2022
<b>221230289</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>153.10</b>	
Legislative meals - Meet w/constituents re: Latino issues - Total expense of \$40.34 - \$20.16 Applies to 2 Constituents/Other.			20.16	04/23/2022
Legislative meals - Meet w/constituents re: Latino issues - Total expense of \$40.34 - \$10.09 Applies to Schwank, Judith L.			10.09	04/23/2022
Legislative meals - Meet w/constituents re: Latino issues - Total expense of \$40.34 - \$10.09 Applies to Villalba-Ramirez, Zuleima			10.09	04/23/2022
Office supplies - Applies to Schwank, Judith L.			26.02	04/25/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			71.90	04/27/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	04/27/2022
<b>221311528</b>	<b>Oley Valley Fair Association</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Administrative services - 09/15/2022-09/17/2022 Booth rental for Oley Fair, Oley - Applies to Schwank, Judith L.			150.00	09/15/2022
<b>221382597</b>	<b>Mindy, Audrey R.</b>	<b>Voucher Total:</b>	<b>80.73</b>	
Employee mileage - 138 miles - Applies to Mindy, Audrey R.			80.73	05/16/2022
<b>221382632</b>	<b>Maniskas, Matthew</b>	<b>Voucher Total:</b>	<b>82.54</b>	
Employee mileage - 141.1 miles - Applies to Maniskas, Matthew			82.54	05/06/2022
<b>221382726</b>	<b>Knight's Rental Inc.</b>	<b>Voucher Total:</b>	<b>649.00</b>	
Administrative services - 05/19/2022 Tablecloth rental for Veteran's Expo, Reading - Applies to Schwank, Judith L.			649.00	05/18/2022
<b>221392929</b>	<b>Muhlenberg Township</b>	<b>Voucher Total:</b>	<b>4,893.51</b>	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	06/01/2022
<b>221433345</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>37.00</b>	
Flags - order 64786 from 30062-21 - Applies to Schwank, Judith L.			37.00	05/23/2022
<b>221454045</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>56.29</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Schwank, Judith L.			13.56	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Schwank, Judith L.			42.73	05/23/2022
<b>221454152</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 03/03/2022-03/31/2022 1,111 miles - Applies to Schwank, Judith L.			649.94	03/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454154</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>266.76</b>	
Member mileage - 03/03/2022-03/31/2022 456 miles - Applies to Schwank, Judith L.			266.76	03/31/2022
<b>221454159</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>135.45</b>	
Parking & tolls - Toll, Harrisburg for Budget Hearings - Applies to Schwank, Judith L.			4.60	03/09/2022
Office supplies - office checks, Reading - Applies to Schwank, Judith L.			9.75	04/27/2022
Consumable supplies - Applies to Schwank, Judith L.			35.51	05/04/2022
Office supplies - Applies to Schwank, Judith L.			85.59	05/18/2022
<b>221464474</b>	<b>Kutzer, Tara L.</b>	<b>Voucher Total:</b>	<b>52.07</b>	
Employee mileage - 05/16/2022-05/23/2022 89 miles - Applies to Kutzer, Tara L.			52.07	05/23/2022
<b>221464483</b>	<b>Evans, William G.</b>	<b>Voucher Total:</b>	<b>354.51</b>	
Employee mileage - 05/04/2022-05/25/2022 606 miles - Applies to Evans, William G.			354.51	05/25/2022
<b>221464489</b>	<b>Ferguson, Anne Marie E.</b>	<b>Voucher Total:</b>	<b>96.53</b>	
Employee mileage - 05/13/2022-05/25/2022 165 miles - Applies to Ferguson, Anne Marie E.			96.53	05/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221250890</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>310.00</b>	
Meeting meals - 04/11/2022 Luncheon for Department of Military and Veterans Affairs to meet with Veterans Affairs and Emergency Preparedness Committee, 25 peoples, not include Senator Stefano - Applies to Stefano, Patrick J.			310.00	04/11/2022
<b>221250897</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>200.00</b>	
District maintenance services - 04/02/2022, 04/09/2022, 04/23/2022, 04/30/2022; Connellsville District Office Cleaning - Applies to Stefano, Patrick J.			200.00	05/01/2022
<b>221291184</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>79.00</b>	
Flags - order 64708 from 30062-21 - Applies to Stefano, Patrick J.			79.00	05/09/2022
<b>221301357</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>125.92</b>	
Office supplies - Connellsville office supply order - Applies to Stefano, Patrick J.			125.92	04/29/2022
<b>221301360</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>807.00</b>	
Lodging - 04/04/2022-Lodging for Session, Camp Hill PA - Applies to Stefano, Patrick J.			104.64	04/04/2022
Lodging - 04/05/2022- Lodging for Session, Camp Hill PA - Applies to Stefano, Patrick J.			104.64	04/05/2022
Lodging - 04/11/2022- Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			104.64	04/11/2022
Lodging - 04/12/2022- Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			104.64	04/12/2022
Member mileage - 04/04/2022-04/13/2022- 664 Total miles traveled for Session - Applies to Stefano, Patrick J.			388.44	04/13/2022
<b>221301367</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>108.81</b>	
Employee mileage - 4/20/2022-4/21/2022, 186 Mileage traveled, Mechanicsburg/State College/ Mechanicsburg - Applies to Silcox, Nathan P.			108.81	04/21/2022
<b>221321748</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>76.24</b>	
Flags - order 64740 from 30062-21 - Applies to Stefano, Patrick J.			76.24	05/12/2022
<b>221321761</b>	<b>Remaley, Philip B.</b>	<b>Voucher Total:</b>	<b>14.16</b>	
Employee mileage - 24.2 total mileage incurred on 4/14/2022, driving to a site to assist a constituent with a PennDot issue. - Applies to Remaley, Philip B.			14.16	04/14/2022
<b>221321763</b>	<b>Quinn, Susan E.</b>	<b>Voucher Total:</b>	<b>272.32</b>	
Employee mileage - 04/08/2022-04/27/2022, 465.5 total mileage incurred - Applies to Quinn, Susan E.			272.32	04/27/2022
<b>221392801</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>48.56</b>	
Flags - order 64759 from 30062-21 - Applies to Stefano, Patrick J.			48.56	05/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221392889</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>693.52</b>	
Member mileage - 04/07/2022-04/30/2022; 1,185.5 total miles traveled - Applies to Stefano, Patrick J.			693.52	04/30/2022
<b>221392933</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,594.69</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	06/01/2022
<b>221392937</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	06/01/2022
<b>221403177</b>	<b>Weaver, Nicole L.</b>	<b>Voucher Total:</b>	<b>36.97</b>	
Consumable supplies - Harrisburg Office - Applies to Stefano, Patrick J.			36.97	05/19/2022
<b>221454067</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>38.82</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Stefano, Patrick J.			6.40	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Stefano, Patrick J.			32.42	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	05/22/2022
<b>221464465</b>	<b>Fetzko, Mark J.</b>	<b>Voucher Total:</b>	<b>65.34</b>	
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Fetzko, Mark J.			10.89	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$32.67 Applies to 3 Constituents/Other.			32.67	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Stefano, Patrick J.			10.89	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Gery, Jacob T.			10.89	05/25/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190153</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>146.49</b>	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			11.94	04/28/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	04/28/2022
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>458.62</b>	
Other transportation expenses - 04/02/2022-04/23/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			458.62	04/30/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	03/16/2022
<b>221321690</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>70.56</b>	
Utilities - 04/01/2022-05/03/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			70.56	05/07/2022
<b>221332422</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>145.40</b>	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	05/12/2022
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			10.85	05/12/2022
<b>221332425</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 05/01/2022 - 05/31/2022 -Jefferson Street district office monthly cleaning services - Applies to Street, Sharif T.			400.00	05/01/2022
<b>221332427</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 05/01/2022 - 05/31/2022; Germantown District office Monthly cleaning services - Applies to Street, Sharif T.			400.00	05/15/2022
<b>221332433</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>140.04</b>	
Communication services - 05/11/2022 - 06/10/2022, Cables services for Jefferson District Office - Applies to Street, Sharif T.			140.04	05/06/2022
<b>221332434</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.99</b>	
Communication services - 05/14/2022 - 06/13/2022, Monthly Cable service, Germantown District office - Applies to Street, Sharif T.			118.99	05/09/2022
<b>221392947</b>	<b>Nicetown Community Development Corp.</b>	<b>Voucher Total:</b>	<b>1,798.98</b>	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	06/01/2022
<b>221392949</b>	<b>Union Housing Development Corporation</b>	<b>Voucher Total:</b>	<b>3,836.06</b>	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	06/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454100</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>55.26</b>	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Street, Sharif T.			55.26	05/23/2022
<b>221464528</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>87.04</b>	
Utilities - 04/22/2022-05/23/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			87.04	05/23/2022
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>681.00</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	04/14/2022
Maintenance agreement - 01/20/2022 DGS Vehicle# 007-11-3563 Oil Change - Applies to Street, Sharif T.			31.00	04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221150307</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>338.45</b>	
Maintenance agreement - Equipment # 005-05-0036 replace tire, balance and align for DGS vehicle on way to Harrisburg for session - Applies to Tartaglione, Christine M.			338.45	04/04/2022
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>253.49</b>	
Other transportation expenses - 04/01/2022-04/27/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			253.49	04/30/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>888.00</b>	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	03/16/2022
<b>221250952</b>	<b>Gelgot, William J.</b>	<b>Voucher Total:</b>	<b>154.80</b>	
Employee mileage - 02/22/2022, 227 miles - Applies to Gelgot, William J.			132.80	02/22/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			22.00	02/22/2022
<b>221250956</b>	<b>Gelgot, William J.</b>	<b>Voucher Total:</b>	<b>633.63</b>	
Employee mileage - 03/08/2022, 225 miles - Applies to Gelgot, William J.			131.62	03/08/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			19.80	03/08/2022
Legislative meals - Press Conference with Senator Williams and Senator Tartaglione RE: Liquor Store Privatization - Applies to Gelgot, William J.			14.75	03/08/2022
Employee mileage - 03/15/2022, 228 miles - Applies to Gelgot, William J.			133.38	03/15/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			24.20	03/15/2022
Employee mileage - 03/18/2022, 231 miles - Applies to Gelgot, William J.			135.14	03/18/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			19.80	03/18/2022
Employee mileage - 03/24/2022, 231 miles - Applies to Gelgot, William J.			135.14	03/24/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			19.80	03/24/2022
<b>221250957</b>	<b>Gelgot, William J.</b>	<b>Voucher Total:</b>	<b>322.81</b>	
Employee mileage - 04/07/2022, 241 miles - Applies to Gelgot, William J.			140.99	04/07/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			26.30	04/07/2022
Employee mileage - 04/14/2022, 232 miles - Applies to Gelgot, William J.			135.72	04/14/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			19.80	04/14/2022
<b>221261003</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>59.47</b>	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.			59.47	05/05/2022
<b>221261076</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>220.84</b>	
Office supplies - Bridge Street District Office Supplies - Applies to Tartaglione, Christine M.			220.84	04/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221321690</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>175.17</b>	
Utilities - 03/11/2022-04/11/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				175.17 05/07/2022
<b>221382634</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>95.44</b>	
Utilities - 04/11/2022-05/10/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.				95.44 05/11/2022
<b>221382672</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>437.11</b>	
Lodging - Hotel while in Philadelphia attended meetings with Senator - Applies to Benton, Kathleen A.				244.37 05/04/2022
Parking & tolls - Parking while at hotel in Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.				50.00 05/05/2022
Employee mileage - 05/04/2022 - 05/05/2022 244 miles - Applies to Benton, Kathleen A.				142.74 05/05/2022
<b>221392951</b>	<b>Groverpete, LP</b>	<b>Voucher Total:</b>	<b>1,677.67</b>	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				1,677.67 06/01/2022
<b>221392988</b>	<b>S &amp; E Management, LLC</b>	<b>Voucher Total:</b>	<b>3,200.00</b>	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.				3,200.00 06/01/2022
<b>221443985</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>40.98</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Tartaglione, Christine M.				5.54 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Tartaglione, Christine M.				35.44 05/23/2022
<b>221454084</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>34.99</b>	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.				34.99 05/19/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				49.70 05/22/2022
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>888.00</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				888.00 04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220130</b>	<b>Tomlinson, Robert M.</b>	<b>Voucher Total:</b>	<b>158.25</b>	
Communication services - 04/20/2022 - 05/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.				124.39 04/14/2022
Mailing services - 04/18/2022 - Applies to Tomlinson, Robert M.				33.86 04/21/2022
<b>221220136</b>	<b>Tomlinson, Robert M.</b>	<b>Voucher Total:</b>	<b>57.20</b>	
Parking & tolls - 04/04/2022 - 04/13/2022, Turnpike tolls - Applies to Tomlinson, Robert M.				57.20 04/13/2022
<b>221220140</b>	<b>Tomlinson, Robert M.</b>	<b>Voucher Total:</b>	<b>647.01</b>	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.				129.87 04/04/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.				129.87 04/11/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.				129.87 04/12/2022
Member mileage - Mileage, 04/04/2022 - 04/13/2022, 440 total miles. - Applies to Tomlinson, Robert M.				257.40 04/13/2022
<b>221220142</b>	<b>Skoczylas, Ryan C.</b>	<b>Voucher Total:</b>	<b>389.61</b>	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.				129.87 04/04/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.				129.87 04/11/2022
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.				129.87 04/12/2022
<b>221362523</b>	<b>Stubbs, Susan</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 05/08/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.				100.00 05/09/2022
<b>221392908</b>	<b>Bucks County Conference Visitors Bureau</b>	<b>Voucher Total:</b>	<b>1,925.79</b>	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.				1,925.79 06/01/2022
<b>221392939</b>	<b>Teitelman, David</b>	<b>Voucher Total:</b>	<b>1,000.00</b>	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.				1,000.00 06/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221433662</b>	<b>Tomlinson, Robert M.</b>	<b>Voucher Total:</b>	<b>303.00</b>	
Consumable supplies - 04/08/2022, Consumable supplies. - Applies to Tomlinson, Robert M.			143.21	04/08/2022
Mailing services - 04/21/2022 - Applies to Tomlinson, Robert M.			57.26	04/28/2022
Mailing services - 04/28/2022 - Applies to Tomlinson, Robert M.			33.86	05/05/2022
Other lease - 05/01/2022, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.			12.72	05/06/2022
Other lease - 05/01/2022, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			16.95	05/11/2022
Publications & subscriptions - 05/24/2022-08/10/2022 coverage, Bucks County Courier Times - Applies to Tomlinson, Robert M.			39.00	05/17/2022
<b>221454076</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>80.99</b>	
Metered mail postage - 3207 Street Road, Bensalem - Applies to Tomlinson, Robert M.			40.00	04/22/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Tomlinson, Robert M.			4.31	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Tomlinson, Robert M.			36.68	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	05/22/2022
<b>221514887</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>181.26</b>	
Meeting meals - 05/23/2022, Neshaminy High School Girls Bowling PIAA State Champions team luncheon. Senator not included. 30 total people. Luncheon total expense shared with Representative Farry. - Applies to Tomlinson, Robert M.			181.26	05/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221160278</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>197.80</b>	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			25.58	02/07/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.87	02/08/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			18.74	02/08/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.87	02/09/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			9.18	02/09/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.39	03/30/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.01	04/04/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.56	04/05/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			24.58	04/05/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.39	04/06/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			18.74	04/11/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.33	04/12/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.56	04/13/2022
<b>221160322</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 03/03/2022-03/30/2022, 1111 miles - Applies to Vogel, Elder A. Jr.			649.94	03/30/2022
<b>221160323</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>580.76</b>	
Parking & tolls - 02/28/2022 - Applies to Vogel, Elder A. Jr.			26.60	02/28/2022
Member mileage - 03/03/2022-03/30/2022, 629 miles - Applies to Vogel, Elder A. Jr.			367.96	03/30/2022
Parking & tolls - 03/03/2022, 03/07/2022, 03/10/2022, 03/14/2022, 03/17/2022, 03/28/2022, 03/30/2022 - Applies to Vogel, Elder A. Jr.			186.20	03/30/2022
<b>221220075</b>	<b>Grimes, CheyAnn M.</b>	<b>Voucher Total:</b>	<b>729.78</b>	
Employee mileage - 02/04/2022-02/26/2022, 471.7 miles - Applies to Grimes, CheyAnn M.			275.94	02/26/2022
Employee mileage - 03/03/2022-03/25/2022, 775.8 miles - Applies to Grimes, CheyAnn M.			453.84	03/25/2022
<b>221220185</b>	<b>Konecheck, Joshua M.</b>	<b>Voucher Total:</b>	<b>198.78</b>	
Parking & tolls - 04/11/2022, 04/22/2022, Tolls - Applies to Konecheck, Joshua M.			11.40	04/22/2022
Employee mileage - 04/01/2022-04/29/2022, 320.3 miles - Applies to Konecheck, Joshua M.			187.38	04/29/2022
<b>221291201</b>	<b>Rochester Area Joint Sewer Authority</b>	<b>Voucher Total:</b>	<b>54.03</b>	
Utilities - 04/01/2022-04/30/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			54.03	04/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221301315</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>121.93</b>	
Utilities - 04/08/2022-05/08/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			121.93	05/11/2022
<b>221301395</b>	<b>ServiceMaster Prof. Janitorial Service</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 04/01/2022 - 04/30/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	03/31/2022
<b>221301427</b>	<b>Culligan Water</b>	<b>Voucher Total:</b>	<b>7.95</b>	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	04/25/2022
<b>221301438</b>	<b>Tri-State Waters</b>	<b>Voucher Total:</b>	<b>27.00</b>	
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			15.00	04/06/2022
Other Equipment - 04/01/2022 - 05/01/2022 cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	04/06/2022
<b>221311579</b>	<b>Lark Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>144.00</b>	
District maintenance services - 04/07/2022, 04/14/2022, 04/21/2022, 04/28/2022 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			144.00	04/30/2022
<b>221311605</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>418.56</b>	
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	04/04/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	04/05/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	04/11/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	04/12/2022
<b>221382630</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>100.04</b>	
Utilities - 04/12/2022-05/12/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			100.04	05/13/2022
<b>221392794</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>20.41</b>	
Flags - order 64756 from 30062-21 - Applies to Vogel, Elder A. Jr.			20.41	05/19/2022
<b>221392930</b>	<b>Union Plaza LLC</b>	<b>Voucher Total:</b>	<b>622.42</b>	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	06/01/2022
<b>221392967</b>	<b>Anzio Holdings, LLC</b>	<b>Voucher Total:</b>	<b>2,352.88</b>	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	06/01/2022
<b>221392996</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>186.44</b>	
Utilities - 04/13/2022-05/15/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			186.44	05/16/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221433395</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>277.72</b>	
Lodging - Monaca, PA, Travel to district to set up and participate in Senator Vogel's Kids Expo held on 05/21/2022, at the Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			106.56	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.58 Applies to Burke, Heather L.			22.58	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.57 Applies to Troupe, Nathaniel E.			22.57	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.58 Applies to Goehring, Jennifer R.			22.58	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.58 Applies to Betters, Pasqua			22.58	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.58 Applies to Grimes, CheyAnn M.			22.58	05/20/2022
Legislative meals - Dinner, Kids Expo Set Up - Total expense of \$135.47 - \$22.58 Applies to Dawson, Caleb G.			22.58	05/20/2022
Legislative meals - Breakfast, travel to district - Applies to Burke, Heather L.			10.89	05/20/2022
Legislative meals - Snacks, travel to district - Applies to Burke, Heather L.			5.91	05/20/2022
Legislative meals - Lunch, participate in Senator Vogel's Kids Expo and travel home - Applies to Burke, Heather L.			18.89	05/21/2022
<b>221433414</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>135.69</b>	
Utilities - 04/20/2022-05/19/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			135.69	05/20/2022
<b>221444017</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,736.05</b>	
Bulk mailing postage - 14,726 pieces - Applies to Vogel, Elder A. Jr.			3,642.75	05/02/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Vogel, Elder A. Jr.			51.12	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Vogel, Elder A. Jr.			42.18	05/23/2022
<b>221474706</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>209.28</b>	
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	05/23/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	05/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190118</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>56.47</b>	
Utilities - 03/24/2022-04/25/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				04/25/2022
<b>221190127</b>	<b>Gunnell, Kathleen A.</b>	<b>Voucher Total:</b>	<b>88.29</b>	
Parking & tolls - 04/05/2022 Tolls - Applies to Gunnell, Kathleen A.				04/05/2022
Employee mileage - 04/05/2022-04/12/2022, 139.3 miles - Applies to Gunnell, Kathleen A.				04/12/2022
<b>221220044</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>370.53</b>	
Employee mileage - 04/04/2022-04/29/2022, 633.4 miles - Applies to Ivory, Michele M.				04/29/2022
<b>221220054</b>	<b>Crystal Pure Bottled Water Inc.</b>	<b>Voucher Total:</b>	<b>30.95</b>	
Consumable supplies - Water, Hollidaysburg DO - Applies to Ward, Judith F.				04/30/2022
Other lease - 05/01/2022-05/31/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.				04/30/2022
<b>221250880</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg-Education Committee Hearing & other legislative meetings - Applies to Ward, Judith F.				04/27/2022
<b>221250933</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>389.61</b>	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.				04/04/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.				04/05/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.				04/06/2022
<b>221332391</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Legislative meals - 05/11/2022, Rediscover Your Library Event, Altoona Area Public Library, Senator attended - Applies to Ward, Judith F.				05/11/2022
<b>221392913</b>	<b>Anvil Properties LLC</b>	<b>Voucher Total:</b>	<b>596.86</b>	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				06/01/2022
<b>221392957</b>	<b>Brandermill Center, LLC</b>	<b>Voucher Total:</b>	<b>1,992.00</b>	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				06/01/2022
<b>221403158</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>1,299.88</b>	
Member mileage - 03/01/2022-03/31/2022=1,111 miles - Applies to Ward, Judith F.				03/31/2022
Member mileage - 04/01/2022-04/28/2022=1,111 miles - Applies to Ward, Judith F.				04/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221403169</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>724.77</b>	
Parking & tolls - Tolls: 03/01/2022-03/27/2022 - Applies to Ward, Judith F.			76.40	03/27/2022
Member mileage - 03/01/2022-03/31/2022=634.60 miles - Applies to Ward, Judith F.			371.24	03/31/2022
Parking & tolls - Tolls: 04/01/2022-04/27/2022 - Applies to Ward, Judith F.			60.50	04/27/2022
Member mileage - 04/01/2022-04/28/2022=370.30 miles - Applies to Ward, Judith F.			216.63	04/28/2022
<b>221443982</b>	<b>Walker, Amanda L.</b>	<b>Voucher Total:</b>	<b>193.34</b>	
Parking & tolls - 04/28/2022, Tolls - Applies to Walker, Amanda L.			50.60	04/28/2022
Employee mileage - 244 miles - Applies to Walker, Amanda L.			142.74	04/28/2022
<b>221454044</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>37.49</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Ward, Judith F.			33.04	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Ward, Judith F.			4.45	05/23/2022
<b>221454153</b>	<b>Huntingdon County Business &amp; Industry</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Legislative meals - 05/23/2022, Board of Director Meals - Applies to Cacciotti, Julia			10.00	05/23/2022
Legislative meals - 05/23/2022, Board of Director Meals - Applies to Ivory, Michele M.			10.00	05/23/2022
<b>221454179</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>135.23</b>	
Utilities - 04/21/2022-05/22/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			135.23	05/25/2022
<b>221454340</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>64.51</b>	
Office supplies - Applies to Ward, Judith F.			64.51	05/25/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	05/22/2022
<b>221464659</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	05/23/2022
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	05/24/2022
<b>221474707</b>	<b>Gunnell, Kathleen A.</b>	<b>Voucher Total:</b>	<b>190.25</b>	
Parking & tolls - 05/03/2022, Tolls - Applies to Gunnell, Kathleen A.			6.80	05/03/2022
Employee mileage - 05/03/2022-05/26/2022, 313.6 miles - Applies to Gunnell, Kathleen A.			183.45	05/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190032</b>	<b>Pankake, Adam R.</b>	<b>Voucher Total:</b>	<b>225.44</b>	
Employee mileage - 344 miles, Camp Hill=Indiana, Senator Pittman's Student Government Seminar - Applies to Pankake, Adam R.			201.24	04/28/2022
Parking & tolls - tolls, Senator Pittman's Student Government Seminar - Applies to Pankake, Adam R.			24.20	04/28/2022
<b>221220101</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>82.35</b>	
Utilities - 03/28/2022-04/26/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			82.35	04/26/2022
<b>221220115</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>87.11</b>	
Utilities - 03/18/2022-04/18/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			87.11	04/28/2022
<b>221230291</b>	<b>Greater Greensburg Sewage Authority</b>	<b>Voucher Total:</b>	<b>34.50</b>	
Utilities - 12/02/2021-02/28/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	02/28/2022
<b>221230357</b>	<b>Mahon, Gregory M.</b>	<b>Voucher Total:</b>	<b>345.55</b>	
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For the Senator Pittman Student Government Seminar - Applies to Mahon, Gregory M.			144.31	04/27/2022
Employee mileage - 04/27/2022-04/28/2022, 344 miles - Applies to Mahon, Gregory M.			201.24	04/28/2022
<b>221301402</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Legislative meals - 04/29/2022- Westmoreland County Boroughs Association Annual Banquet-Greensburg - Applies to Staffen, Dorothy M.			25.00	04/29/2022
<b>221311477</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>77.86</b>	
Consumable supplies - Applies to Ward, Kim L.			77.86	05/09/2022
<b>221311480</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>28.84</b>	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.84	05/04/2022
<b>221311483</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>32.95</b>	
Consumable supplies - Applies to Ward, Kim L.			32.95	05/03/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221311592</b>	<b>Pankake, Adam R.</b>	<b>Voucher Total:</b>	<b>174.82</b>	
Employee mileage - 212 miles, Camp Hill = Philadelphia - meetings regarding healthcare, hospitals, genetic testing and cancer care - Applies to Pankake, Adam R.			124.02	05/10/2022
Parking & tolls - Parking fee- meetings regarding healthcare, hospitals, genetic testing and cancer care - Applies to Pankake, Adam R.			30.00	05/10/2022
Parking & tolls - tolls- meetings regarding healthcare, hospitals, genetic testing and cancer care - Applies to Pankake, Adam R.			20.80	05/10/2022
<b>221321746</b>	<b>Galbraith, JoAnn M.</b>	<b>Voucher Total:</b>	<b>33.90</b>	
Consumable supplies - Applies to Ward, Kim L.			33.90	05/12/2022
<b>221332417</b>	<b>Logue, Gregory C. Jr.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022-06/30/2023, PA Courts Attorney Registration - Applies to Logue, Gregory C. Jr.			277.75	05/02/2022
<b>221382623</b>	<b>Firment, Mary Jane</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 05/11/2022- District office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	05/16/2022
<b>221392755</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>28.00</b>	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	05/18/2022
<b>221392757</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>47.98</b>	
Consumable supplies - Applies to Ward, Kim L.			25.99	05/12/2022
Consumable supplies - Applies to Ward, Kim L.			21.99	05/17/2022
<b>221392962</b>	<b>Hempfield Industries, LTD</b>	<b>Voucher Total:</b>	<b>2,650.00</b>	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	06/01/2022
<b>221403126</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>252.33</b>	
Consumable supplies - Applies to Ward, Kim L.			252.33	05/19/2022
<b>221443910</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>22.39</b>	
Consumable supplies - Credit - Applies to Ward, Kim L.			-252.33	05/19/2022
Consumable supplies - Applies to Ward, Kim L.			238.86	05/19/2022
Consumable supplies - Applies to Ward, Kim L.			35.86	05/23/2022
<b>221454046</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>30.06</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Ward, Kim L.			30.06	05/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	05/22/2022
<b>221514836</b>	<b>Firment, Mary Jane</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 05/25/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	05/30/2022
<b>221514860</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>32.95</b>	
Consumable supplies - Applies to Ward, Kim L.			32.95	05/25/2022
<b>221514882</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>91.47</b>	
Consumable supplies - Applies to Ward, Kim L.			91.47	05/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221332375</b>	<b>Envoy Sage, LLC</b>	<b>Voucher Total:</b>	<b>61,611.00</b>	
Professional services - 02/01/2022-02/28/2022, Professional Consulting Services - Applies to Ward, Kim L.			61,611.00	04/04/2022
<b>221332377</b>	<b>Envoy Sage, LLC</b>	<b>Voucher Total:</b>	<b>69,000.00</b>	
Professional services - 01/01/2022-01/31/2022, Professional Consulting Services - Applies to Ward, Kim L.			69,000.00	04/04/2022
<b>221362507</b>	<b>Envoy Sage, LLC</b>	<b>Voucher Total:</b>	<b>58,589.00</b>	
Professional services - 03/01/2022-03/31/2022, Professional Consulting Services - Applies to Ward, Kim L.			58,589.00	04/12/2022
<b>221382691</b>	<b>Envoy Sage, LLC</b>	<b>Voucher Total:</b>	<b>58,842.00</b>	
Professional services - 12/01/2021-12/31/2021, Professional Consulting Services - Applies to Ward, Kim L.			58,842.00	03/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221250855</b>	<b>Yniguez, Christopher J.</b>	<b>Voucher Total:</b>	<b>106.56</b>	
Lodging - 04/20/2022-04/21/2022, Overnight lodging, Williamsport, For Senator Yaw Municipal Grant & Funding Resource Seminar - Applies to Yniguez, Christopher J.			106.56	04/20/2022
<b>221250858</b>	<b>Yniguez, Christopher J.</b>	<b>Voucher Total:</b>	<b>154.29</b>	
Lodging - 05/03/2022-05/04/2022, Overnight lodging, Boalsburg, For Senator Corman's Municipal Leader's Grant and Funding Resources Seminar - Applies to Yniguez, Christopher J.			154.29	05/03/2022
<b>221250860</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>347.26</b>	
Legislative meals - Dinner, Boalsburg, For Senator Corman's District Grant Seminar - Total expense of \$28.29 - \$14.14 Applies to Yniguez, Christopher J.			14.14	05/03/2022
Legislative meals - Dinner, Boalsburg, For Senator Corman's District Grant Seminar - Total expense of \$28.29 - \$14.15 Applies to Marsicano, Joseph M.			14.15	05/03/2022
Lodging - 05/03/2022-05/04/2022, Overnight lodging, Boalsburg, For Senator Corman's District Grant Seminar - Applies to Marsicano, Joseph M.			154.29	05/03/2022
Employee mileage - 05/03/2022-05/04/2022, 281.5 miles - Applies to Marsicano, Joseph M.			164.68	05/04/2022
<b>221301424</b>	<b>Kurtz, Melissa D.</b>	<b>Voucher Total:</b>	<b>237.50</b>	
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Price, Tiffany J.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Lush, Dawn E.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Wiest, Marla J.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Yniguez, Christopher J.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Kurtz, Melissa D.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Marsicano, Joseph M.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Zubeck, Douglas E.			26.39	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.38 Applies to Funderburk, Dawn G.			26.38	05/10/2022
Legislative meals - Staff Meeting Lunch, Lemoyne - Total expense of \$237.50 - \$26.39 Applies to Strayer, Emily L.			26.39	05/10/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220064</b>	<b>Milligan, Gregory H.</b>	<b>Voucher Total:</b>	<b>380.57</b>	
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For Senator Pittman's Student Government Seminar - Applies to Milligan, Gregory H.				150.96 04/27/2022
Employee mileage - 04/27/2022-04/28/2022, 337 total miles - Applies to Milligan, Gregory H.				197.15 04/28/2022
Legislative meals - Breakfast, Indiana, For Senator Pittman's Student Government Seminar - Applies to Milligan, Gregory H.				11.66 04/28/2022
Parking & tolls - 04/27/2022-04/28/2022, Tolls, For Senator Pittman's Student Government Seminar - Applies to Milligan, Gregory H.				20.80 04/28/2022
<b>221220081</b>	<b>Love, Kevin M.</b>	<b>Voucher Total:</b>	<b>303.65</b>	
Employee mileage - 04/07/2022, 213 miles - Applies to Love, Kevin M.				124.61 04/07/2022
Legislative meals - Lunch, King of Prussia, For the Urban Affairs & Housing Committee Hearing - Applies to Love, Kevin M.				13.77 04/07/2022
Legislative meals - Dinner, Indiana, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.				12.00 04/13/2022
Lodging - 04/13/2022-04/14/2022, Overnight lodging, Indiana, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.				116.00 04/13/2022
Legislative meals - Breakfast, Kittanning, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.				5.18 04/14/2022
Legislative meals - Lunch, Kittanning, For the Urban Affairs Hearing in Kittanning - Applies to Love, Kevin M.				9.29 04/14/2022
Legislative meals - Lunch, Hazleton, For the State Government Committee Hearing in Hazleton City - Applies to Love, Kevin M.				11.54 04/21/2022
Legislative meals - Lunch, Bedford, For the Policy Committee Hearing in Ebensburg - Applies to Love, Kevin M.				11.26 04/25/2022
<b>221230287</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>5,450.00</b>	
Professional services - 05/01/2022-05/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.				5,450.00 05/01/2022
<b>221230299</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>5,900.00</b>	
Professional services - 05/01/2022-07/31/2022, Quarterly Installment Web Hosting - Applies to Ward, Kim L.				5,900.00 05/01/2022
<b>221230307</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>121.52</b>	
Legislative meals - Lunch, King of Prussia, For the Urban Affairs and Housing Committee in Philadelphia - Applies to Trulear, Harold B.				14.96 04/07/2022
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, for Sen. Pittman Student Government Seminar - Applies to Trulear, Harold B.				106.56 04/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221230388</b>	<b>Schneider, Scott A.</b>	<b>Voucher Total:</b>	<b>17.23</b>	
Legislative meals - Lunch, Bedford, For Senator Scavello's Majority Policy Committee Hearing at Cambria County Courthouse - Applies to Schneider, Scott A.			12.47	04/25/2022
Legislative meals - Dinner, Bedford, For Senator Scavello's Majority Policy Committee Hearing at Cambria County Courthouse - Applies to Schneider, Scott A.			4.76	04/25/2022
<b>221230390</b>	<b>Schneider, Scott A.</b>	<b>Voucher Total:</b>	<b>42.71</b>	
Legislative meals - Lunch, East Petersburg, For Senator Scavello's Majority Policy Committee Hearing at East Hempfield Township Building - Applies to Schneider, Scott A.			11.70	05/02/2022
Employee mileage - 05/02/2022, 53 miles - Applies to Schneider, Scott A.			31.01	05/02/2022
<b>221240435</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>-7.85</b>	
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 03/07/2022-04/04/2022 - Credit for duplicate charge - Applies to Ward, Kim L.			-17.00	03/05/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 03/17/2022-04/16/2022 - Credit - Applies to Ward, Kim L.			-16.00	03/28/2022
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 03/11/2022-04/10/2022 - Applies to Ward, Kim L.			5.15	03/30/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 04/21/2022-05/20/2022 - Applies to Ward, Kim L.			20.00	04/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221240444</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>224.16</b>	
Publications & subscriptions - 04/01/2022-04/29/2022 - Times Herald - Applies to Ward, Kim L.			8.00	03/25/2022
Publications & subscriptions - 03/25/2022-04/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	03/25/2022
Publications & subscriptions - 03/27/2022-04/27/2022 - Lancaster Online - Applies to Ward, Kim L.			11.95	03/27/2022
Publications & subscriptions - 03/29/2022-04/25/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	03/29/2022
Publications & subscriptions - 04/02/2022-05/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	04/02/2022
Publications & subscriptions - 04/04/2022-05/01/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	04/04/2022
Publications & subscriptions - 04/06/2022-05/03/2022 - New York Times - Applies to Ward, Kim L.			4.24	04/04/2022
Publications & subscriptions - 04/08/2022-05/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	04/06/2022
Publications & subscriptions - 04/12/2022-05/12/2022 - The Caucus - Applies to Ward, Kim L.			5.15	04/06/2022
Publications & subscriptions - 04/07/2022-05/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	04/07/2022
Publications & subscriptions - 04/08/2022-05/08/2022 - The Erie Times - Applies to Ward, Kim L.			4.95	04/08/2022
Publications & subscriptions - 04/08/2022-05/05/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	04/08/2022
Publications & subscriptions - 04/07/2022-05/07/2022 - Herald Standard - Applies to Ward, Kim L.			15.25	04/11/2022
Publications & subscriptions - 04/17/2022-05/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	04/15/2022
Publications & subscriptions - 04/17/2022-05/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	04/15/2022
Publications & subscriptions - 04/17/2022-05/16/2022 - The Express - Applies to Ward, Kim L.			16.00	04/15/2022
<b>221250638</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>25.15</b>	
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 03/11/2022-04/10/2022 - Applies to Ward, Kim L. 30135-18			5.15	03/30/2022
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 04/21/2022-05/20/2022 - Applies to Ward, Kim L. 30135-18			20.00	04/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221250639</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>33.00</b>	
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 03/07/2022-04/04/2022 - Credit for duplicate charge - Applies to Ward, Kim L. 30219-21				17.00 03/05/2022
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 03/17/2022-04/16/2022 - Credit - Applies to Ward, Kim L. 30219-21				16.00 03/28/2022
<b>221250662</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>29.75</b>	
Parking & tolls - 04/14/2022 Tolls for Enterprise Rental Vehicle - Applies to Schneider, Scott A.				29.75 04/14/2022
<b>221301336</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>10.00</b>	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.				10.00 04/19/2022
<b>221301392</b>	<b>Sweger, Michael A.</b>	<b>Voucher Total:</b>	<b>236.97</b>	
Legislative meals - Lunch, Hazleton, To record a State Government Committee Meeting - Applies to Sweger, Michael A.				9.85 04/21/2022
Other transportation expenses - 04/21/2022, Gas in rental vehicle, For the State Government Committee Meeting in Hazleton - Applies to Sweger, Michael A.				25.29 04/21/2022
Other transportation expenses - 04/27/2022, Gas in rental vehicle, For Senator Pittman Student Government Seminar - Applies to Sweger, Michael A.				46.39 04/27/2022
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For Senator Pittman Student Government Seminar - Applies to Sweger, Michael A.				106.56 04/27/2022
Other transportation expenses - 04/28/2022, Gas in rental vehicle, For Senator Pittman Student Government Seminar - Applies to Sweger, Michael A.				48.88 04/28/2022
<b>221301408</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>294.03</b>	
Office supplies - Purchase of one 25x37" mounting board (one 25 ct. box), 22 East Wing - Applies to Ward, Kim L.				294.03 04/07/2022
<b>221301426</b>	<b>Schneider, Scott A.</b>	<b>Voucher Total:</b>	<b>74.22</b>	
Commercial transportation - 05/09/2022, Train fare, Elizabethtown=Philadelphia, For Senator Langerholc Transportation Committee Meeting in Philadelphia - Applies to Schneider, Scott A.				60.00 05/09/2022
Legislative meals - Dinner, Philadelphia, For Senator Langerholc Transportation Committee Meeting in Philadelphia - Applies to Schneider, Scott A.				14.22 05/09/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221321691</b>	<b>Guerrisi, Christopher J.</b>	<b>Voucher Total:</b>	<b>1,044.87</b>	
Legislative meals - Lunch, Ephrata, For Senator Aument's Green Dragon Citation and Tour - Applies to Guerrisi, Christopher J.			17.00	04/22/2022
Parking & tolls - Parking, Ebensburg, For Sen. Langerholc Policy Committee Hearing - Applies to Guerrisi, Christopher J.			1.00	04/25/2022
Parking & tolls - 04/12/2022-4/27/2022, Tolls - Applies to Guerrisi, Christopher J.			45.50	04/27/2022
Lodging - 04/27/2022-04/28/2022, Overnight lodging, Indiana, For Sen. Pittman Student Government Seminar - Applies to Guerrisi, Christopher J.			148.74	04/27/2022
Legislative meals - Dinner, Meadville, For Sen. Laughlin Game and Fisheries Committee Tour - Applies to Guerrisi, Christopher J.			22.87	04/28/2022
Lodging - 04/28/2022-04/29/2022, Overnight lodging, Meadville, For Sen. Laughlin Game and Fisheries Committee Tour - Applies to Guerrisi, Christopher J.			106.56	04/28/2022
Employee mileage - 04/12/2022-04/29/2022, 1,186.5 miles - Applies to Guerrisi, Christopher J.			694.10	04/29/2022
Legislative meals - Lunch, Clarion, For Sen. Laughlin Game and Fisheries Committee Tour - Applies to Guerrisi, Christopher J.			9.10	04/29/2022
<b>221382608</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>29.75</b>	
Parking & tolls - 04/27/2022 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			29.75	04/27/2022
<b>221433366</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>120.20</b>	
Other transportation expenses - 04/27/2022-04/29/2022 Van Rental, video tape a student government seminar that Senator Pittman is holding at Indiana University of Pennsylvania. - Applies to Sweger, Michael A.			120.20	05/05/2022
<b>221433409</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>120.20</b>	
Other transportation expenses - 04/13/2022-04/15/2022 Van Rental, video tape meeting of the Senate Urban Affairs & Housing Committee, at Living Waters Church in Kittanning - Applies to Schneider, Scott A.			120.20	05/05/2022
<b>221433413</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>120.20</b>	
Other transportation expenses - 04/19/2022-04/21/2022 Van Rental, video tape Senate Finance Committee hearing at the Omni William Penn Hotel in Pittsburgh - Applies to Troutman, Jason C.			120.20	05/05/2022
<b>221433417</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>195.33</b>	
Other transportation expenses - 04/29/2022-05/02/2022 Van Rental, Travel to East Hempfield Township Building in Landisville for a policy committee hearing on crime issues - Applies to Trulear, Harold B.			195.33	05/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221433652</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>60.10</b>	
Other transportation expenses - 04/21/2022-04/22/2022 Van Rental, travel to Hazelton to record Senate State Government Committee meeting - Applies to Sweger, Michael A.				05/06/2022
			60.10	
<b>221433655</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>240.40</b>	
Other transportation expenses - 04/22/2022-04/26/2022 Van Rental, video tape Senate Policy Committee hearing on public safety at the Cambria County Courthouse in Ebensburg - Applies to Troutman, Jason C.				05/06/2022
			240.40	
<b>221443973</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>47.75</b>	
Parking & tolls - 04/25/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.				04/25/2022
			47.75	
<b>221443980</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>29.75</b>	
Parking & tolls - 04/28/2022 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.				04/28/2022
			29.75	

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221150158</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,474.98</b>	
Communication services - 04/13/2022-05/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	04/12/2022
<b>221190039</b>	<b>Landers, Eli E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 02/26/2022-03/25/2022 data service - Applies to Landers, Eli E.			40.00	02/25/2022
Communication services - 03/26/2022-04/25/2022 data service - Applies to Landers, Eli E.			40.00	03/25/2022
Communication services - 04/26/2022-05/25/2022 - Applies to Landers, Eli E.			40.00	04/25/2022
<b>221190051</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 02/03/2022-03/02/2022 data service - Applies to Brown, Michelle A.			40.00	02/02/2022
Communication services - 03/03/2022-04/02/2022 data service - Applies to Brown, Michelle A.			40.00	03/02/2022
Communication services - 04/03/2022-05/02/2022 data service - Applies to Brown, Michelle A.			40.00	04/02/2022
<b>221220080</b>	<b>Euker, Mark A.</b>	<b>Voucher Total:</b>	<b>304.23</b>	
Employee mileage - 04/04/2022-04/25/2022 478 miles - Applies to Euker, Mark A.			279.63	04/25/2022
Parking & tolls - 04/11/2022-04/25/2022 PA Turnpike tolls - Applies to Euker, Mark A.			24.60	04/25/2022
<b>221220093</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>57.94</b>	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 04/01/2022-04/30/2022 (2,897.00) - Applies to Eyster, Shawn L.			57.94	05/01/2022
<b>221220144</b>	<b>Wilson, Caitrin A.</b>	<b>Voucher Total:</b>	<b>69.26</b>	
Communication services - 03/24/2022-04/23/2022 data service - Applies to Wilson, Caitrin A.			34.64	03/23/2022
Communication services - 04/24/2022-05/23/2022 data service - Applies to Wilson, Caitrin A.			34.62	04/23/2022
<b>221220215</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>101.93</b>	
Communication services - 02/01/2022-02/17/2022 data service - Applies to Krick, Todd R.			21.93	02/17/2022
Communication services - 02/18/2022-03/17/2022 data service - Applies to Krick, Todd R.			40.00	03/17/2022
Communication services - 03/18/2022-04/17/2022 data service - Applies to Krick, Todd R.			40.00	04/17/2022
<b>221220231</b>	<b>Kukosky, Heather A.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 02/20/2022-03/19/2022 data service - Applies to Kukosky, Heather A.			40.00	02/19/2022
Communication services - 03/20/2022-04/19/2022 data service - Applies to Kukosky, Heather A.			40.00	03/19/2022
Communication services - 04/20/2022-05/19/2022 data service - Applies to Kukosky, Heather A.			40.00	04/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220238</b>	<b>Kennedy, Colleen L.</b>	<b>Voucher Total:</b>	<b>85.16</b>	
Communication services - 02/02/2022-02/05/2022 Data Service - Applies to Kennedy, Colleen L.			5.16	01/05/2022
Communication services - 02/06/2022-03/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	02/05/2022
Communication services - 03/06/2022-04/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	03/05/2022
<b>221230273</b>	<b>Platt, Matthew A.</b>	<b>Voucher Total:</b>	<b>118.54</b>	
Communication services - 02/03/2022-02/21/2022 Data Service - Applies to Platt, Matthew A.			20.14	01/21/2022
Communication services - 02/22/2022-03/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	02/21/2022
Communication services - 03/22/2022-04/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	03/21/2022
Communication services - 04/22/2022-05/21/2022 Data Service - Applies to Platt, Matthew A.			32.80	04/21/2022
<b>221230300</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>65.65</b>	
Communication services - 02/22/2022-03/21/2022 data service - Applies to Trulear, Harold B.			32.85	02/21/2022
Communication services - 03/22/2022-04/21/2022 data service - Applies to Trulear, Harold B.			32.80	03/21/2022
<b>221230308</b>	<b>VNET</b>	<b>Voucher Total:</b>	<b>350.00</b>	
Communication services - 06/01/2022-06/30/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	05/01/2022
<b>221230313</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>136.12</b>	
Communication services - 05/09/2022-06/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			136.12	05/01/2022
<b>221230375</b>	<b>Schneider, Scott A.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 02/21/2022-03/20/2022 data service - Applies to Schneider, Scott A.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Schneider, Scott A.			40.00	03/20/2022
Communication services - 04/21/2022-05/20/2022 data service - Applies to Schneider, Scott A.			40.00	04/20/2022
<b>221240420</b>	<b>Savidge, Susan N.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 04/02/2022-05/01/2022 data service - Applies to Savidge, Susan N.			40.00	04/01/2022
Communication services - 05/02/2022-06/01/2022 data service - Applies to Savidge, Susan N.			40.00	05/01/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221240435</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>1,342.20</b>	
Professional services - none - Wistia Standard Overage Charge - 2708 GB @ .15/GB Term: 02/28/2022 - 03/28/2022 - Applies to Eyster, Shawn L.			406.20	03/28/2022
Publications & subscriptions - Survey Monkey - Team Advantage Plan Renewal - 3 Users. Term Dates: 03/30/2022 - 03/29/2023 - Applies to Eyster, Shawn L.			900.00	03/30/2022
Communication services - Domain Name - Google Domain for senatorgebhard48.com Term Dates: 05/25/2022 - 05/24/2023; Domain Name - Google Domain for senatormastriano.com Term Dates: 05/23/2022 - 05/22/2023; Domain Name - Google Domain for senatorpittman.com Term Dates: 05/23/2022 - 05/22/2023 - Applies to Eyster, Shawn L.			36.00	04/19/2022
<b>221240445</b>	<b>Love, Kevin M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 02/26/2022-03/25/2022 Data Service - Applies to Love, Kevin M.			40.00	02/25/2022
Communication services - 03/26/2022-04/25/2022 Data Service - Applies to Love, Kevin M.			40.00	03/25/2022
Communication services - 04/26/2022-05/25/2022 Data Service - Applies to Love, Kevin M.			40.00	04/25/2022
<b>221250856</b>	<b>CenturyLink</b>	<b>Voucher Total:</b>	<b>134.99</b>	
Communication services - 05/02/2022-06/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	05/02/2022
<b>221250930</b>	<b>Hoffman, Douglas R.</b>	<b>Voucher Total:</b>	<b>1,237.73</b>	
Communication services - 04/21/2022-05/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	04/20/2022
Employee mileage - 04/04/2022-04/29/2022 - 1938 miles - Applies to Hoffman, Douglas R.			1,133.73	04/29/2022
Parking & tolls - 04/25/2022-04/27/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			64.00	04/29/2022
<b>221260988</b>	<b>Schubert, Elizabeth R.</b>	<b>Voucher Total:</b>	<b>90.00</b>	
Communication services - 03/01/2022-03/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	02/28/2022
Communication services - 03/29/2022-04/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	03/28/2022
Communication services - 04/29/2022-05/28/2022 data service - Applies to Schubert, Elizabeth R.			30.00	04/28/2022
<b>221260997</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>196.13</b>	
Communication services - 05/13/2022-06/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	05/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221261013</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>114.32</b>	
Communication services - 02/06/2022-03/01/2022 data service - Applies to Weisman, Katrina A.			34.32	02/01/2022
Communication services - 03/02/2022-04/01/2022 data service - Applies to Weisman, Katrina A.			40.00	03/01/2022
Communication services - 04/02/2022-05/01/2022 data service - Applies to Weisman, Katrina A.			40.00	04/01/2022
<b>221261158</b>	<b>TVEyes Inc.</b>	<b>Voucher Total:</b>	<b>3,600.00</b>	
Publications & subscriptions - TVeyes Media Monitoring Suite (MMS) Subscription. Unlimited Searches - Unlimited Watch Terms - Unlimited Results. Term Dates: 05/24/2022 - 05/23/2023 (1.00) - Applies to Eyster, Shawn L.			3,600.00	04/06/2022
<b>221261160</b>	<b>Netikus.Net Ltd</b>	<b>Voucher Total:</b>	<b>3,464.36</b>	
Maintenance agreement - EventSentry Software Maintenance - 1 Year - 700 licenses Term Dates: 05/10/2022 - 05/10/2023 (1.00) - Applies to Eyster, Shawn L.			3,464.36	04/11/2022
<b>221291185</b>	<b>Troutman, Nicholas E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 02/17/2022-03/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	02/16/2022
Communication services - 03/17/2022-04/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	03/16/2022
Communication services - 04/17/2022-05/16/2022 Data Service - Applies to Troutman, Nicholas E.			40.00	04/16/2022
<b>221291298</b>	<b>Vital Records Inc.</b>	<b>Voucher Total:</b>	<b>213.25</b>	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 04/01/2022-04/30/2022 (1.00) - Applies to Eyster, Shawn L.			200.00	04/30/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	04/30/2022
<b>221301380</b>	<b>Gunnell, Kathleen A.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Communication services - 03/09/2022-04/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	03/09/2022
Communication services - 04/09/2022-05/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	04/09/2022
Communication services - 05/09/2022-06/08/2022 data service - Applies to Gunnell, Kathleen A.			25.00	05/09/2022
<b>221301458</b>	<b>Smith, Kevin M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 02/16/2022-03/15/2022 data service - Applies to Smith, Kevin M.			40.00	03/15/2022
Communication services - 03/16/2022-04/15/2022 data service - Applies to Smith, Kevin M.			40.00	04/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221311487</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>1,637.35</b>	
Communication services - 05/10/2022-06/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	05/10/2022
<b>221321680</b>	<b>Costanza, Matthew D.</b>	<b>Voucher Total:</b>	<b>73.80</b>	
Communication services - 04/10/2022-05/09/2022 data service - Applies to Costanza, Matthew D.			36.90	04/09/2022
Communication services - 05/10/2022-06/09/2022 data service - Applies to Costanza, Matthew D.			36.90	05/09/2022
<b>221321716</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>2,855.72</b>	
Computer / AV supplies - 8K HDMI Cable 2.1 2-Pack 6.6FT (4.00) - Applies to Eyster, Shawn L.			65.92	04/13/2022
Audio/Video - Epson PowerLite 1795F 3LCD 1080P Full HD Wireless Mobile Projector With Carrying Case. (2.00) - Applies to Eyster, Shawn L.			1,999.98	04/19/2022
Computer / AV supplies - Belkin F2CD080BT06 Mini DisplayPort To HDMI Cable 6'. 4K Compatible Black/White (5.00) - Applies to Eyster, Shawn L.			119.75	04/20/2022
Computer / AV supplies - VCE HDMI Coupler HDMI Female To Female Connector 4K HDMI To HDMI Adapter, 2 Pack (4.00) - Applies to Eyster, Shawn L.			19.76	04/20/2022
Computer / AV supplies - Belkin F8J212BTWHT 3.5MM Audio + Charge Rockstar (iPhone AUX Adapter) (2.00) - Applies to Eyster, Shawn L.			61.74	04/20/2022
Computer / AV supplies - Lenovo ThinkPad Pro Dock 90 W US/Canada/Mexico (40A10090US) (1.00) - Applies to Eyster, Shawn L.			267.99	04/29/2022
Computer / AV supplies - Kensington SmartSockets 6-Outlet, 16-Foot Cord, & 1500 Joules Tabletop Surge Protector (K62634NA) (6.00) - Applies to Eyster, Shawn L.			230.58	05/03/2022
Computer / AV supplies - Yubico - YubiKey 5 NFC - Two Factor Authentication USB and NFC Security Key, Fits USB-A Ports and Works with Supported NFC Mobile Devices - Protect Your Online Accounts with More Than a Password (2.00) - Applies to Eyster, Shawn L.			90.00	05/03/2022
<b>221321743</b>	<b>Lipnicky, John S.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 03/29/2022-04/28/2022 data service - Applies to Lipnicky, John S.			40.00	03/28/2022
Communication services - 04/29/2022-05/28/2022 data service - Applies to Lipnicky, John S.			40.00	04/28/2022
<b>221321764</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 02/24/2022-03/23/2022 data service - Applies to Wise, Matthew J.			40.00	03/23/2022
Communication services - 03/24/2022-04/23/2022 data service - Applies to Wise, Matthew J.			40.00	04/23/2022
<b>221321783</b>	<b>Romberger, David V.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 04/06/2022-05/05/2022 data service - Applies to Romberger, David V.			40.00	04/05/2022
Communication services - 05/06/2022-06/05/2022 data service - Applies to Romberger, David V.			40.00	05/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221332395</b>	<b>Secoges, Karen S.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 02/21/2022-03/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	02/20/2022
Communication services - 03/21/2022-04/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	03/20/2022
Communication services - 04/21/2022-05/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	04/20/2022
<b>221332401</b>	<b>Meyer, Tracey A.</b>	<b>Voucher Total:</b>	<b>133.33</b>	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			133.33	05/12/2022
<b>221332414</b>	<b>Charter Communications</b>	<b>Voucher Total:</b>	<b>219.98</b>	
Communication services - 05/11/2022 - 06/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	05/11/2022
<b>221382722</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>92.32</b>	
Professional services - Microsoft EA Azure Overage CS 9881060237 0422 Term: 03/01/2022 - 03/31/2022 (1.00) - Applies to Eyster, Shawn L.			92.32	05/18/2022
<b>221392788</b>	<b>Sweeney, Elizabeth K.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 03/03/2022-04/03/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	04/03/2022
Communication services - 04/03/2022-05/03/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	05/03/2022
<b>221393021</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>100.25</b>	
Communication services - 02/19/2022-03/15/2022 data service - Applies to Scott, Megan L.			31.00	02/15/2022
Communication services - 03/16/2022-04/15/2022 data service - Applies to Scott, Megan L.			34.64	03/15/2022
Communication services - 04/16/2022-05/15/2022 data service - Applies to Scott, Megan L.			34.61	04/15/2022
<b>221403113</b>	<b>Getty Images, Inc.</b>	<b>Voucher Total:</b>	<b>5,300.00</b>	
Publications & subscriptions - Premium Access Signature Software Subscription Agreement, 1500 Downloads Per Year, No Overage. Term Dates: 05/18/2022 - 05/17/2023 (1.00) - Applies to Eyster, Shawn L.			5,300.00	05/18/2022

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## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221433335</b>	<b>ePlus Technology Services, inc.</b>	<b>Voucher Total:</b>	<b>207,910.37</b>	
Computer / AV supplies - C9300 24-Port Cisco DNA EA Advantage With Existing Essentials - Smart Licensing Of Existing 24 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (5.00) - Applies to Eyster, Shawn L.			7,922.75	04/18/2022
Computer / AV supplies - C9300 24-Port Cisco DNA EA Advantage New Purchase - Smart Licensing Of New 24 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (4.00) - Applies to Eyster, Shawn L.			8,768.20	04/18/2022
Computer / AV supplies - C9300 48-Port Cisco DNA EA Advantage EXI - Smart Licensing Of Existing 48 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (9.00) - Applies to Eyster, Shawn L.			28,176.12	04/18/2022
Computer / AV supplies - C9300 48-Port Cisco DNA EA Advantage New - Smart Licensing Of New 48 Port C9300 Switches (5 Years) Term: 03/14/2022-03/13/2027 (21.00) - Applies to Eyster, Shawn L.			86,281.44	04/18/2022
Computer / AV supplies - C9500 Cisco DNA EA Advantage 48Y4C With Existing Essentials - Smart Licensing Of Existing 48 Port C9500 Switches (5 Years) Term: 03/14/2022-03/13/2027 (7.00) - Applies to Eyster, Shawn L.			76,761.86	04/18/2022
<b>221433347</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>7,349.76</b>	
Communication services - 04/21/2022-06/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			7,349.76	05/15/2022
<b>221433365</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>5,168.74</b>	
Communication services - 05/15/2022-06/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			5,168.74	05/15/2022
<b>221433374</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>69.00</b>	
Communication services - 05/15/2022-06/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	05/14/2022
<b>221433377</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>136.98</b>	
Communication services - 05/21/2022-06/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	05/11/2022
<b>221443911</b>	<b>Evans, Alison B.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 04/15/2022-05/14/2022 data service - Applies to Evans, Alison B.			40.00	04/14/2022
Communication services - 05/15/2022-06/14/2022 data service - Applies to Evans, Alison B.			40.00	05/14/2022
<b>221444026</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,474.98</b>	
Communication services - 05/13/2022-06/12/2022 39 units - Applies to Eyster, Shawn L.			1,474.98	05/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454267</b>	<b>ePlus Technology Services, inc.</b>	<b>Voucher Total:</b>	<b>56,173.20</b>	
Computer Equipment - Catalyst 9300 48-Port Of 5GBPS Network Advantage, Hardware Switch (10.00) - Applies to Eyster, Shawn L.			40,995.00	04/25/2022
Computer Equipment - Catalyst 9300 2 X 25GE Network Module - Hardware (10.00) - Applies to Eyster, Shawn L.			15,178.20	04/25/2022
<b>221514741</b>	<b>Eyster, Shawn L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 04/12/2022-05/11/2022 data service - Applies to Eyster, Shawn L.			40.00	04/11/2022
Communication services - 05/12/2022-06/11/2022 data service - Applies to Eyster, Shawn L.			40.00	05/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190069</b>	<b>Chalmers &amp; Adams LLC</b>	<b>Voucher Total:</b>	<b>1,023.00</b>	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			1,023.00	04/07/2022
<b>221250867</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>6,316.00</b>	
Publications & subscriptions - Purdon's PA statutes anno PP 2022 (1), Purdon's PA statutes and consol statutes anno general index A to D 2022 (1), Purdon's PA statutes and consol statutes anno general index E to O 2022 (1), Purdon's PA statutes and consol statutes anno general index P to Z popular name table 2022 (1), Purdon's PA statutes & consol statutes anno master disposition table 2022 (1) - Applies to Ward, Kim L.			6,316.00	05/04/2022
<b>221250876</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>6,419.97</b>	
Publications & subscriptions - 05/01/2022-05/31/2022, Purdon's PA statutes anno PP 2022 (1), Purdon's PA statutes and consol statutes anno general index A to D 2022 (1), Purdon's PA statutes and consol statutes anno general index E to O 2022 (1), Purdon's PA statutes and consol statutes anno general index P to Z popular name table 2022 (1), Purdon's PA statutes & consol statutes anno master disposition table 2022 (1) - Applies to Ward, Kim L.			6,316.00	05/04/2022
Publications & subscriptions - 05/01/2022-05/31/2022, PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	05/04/2022
<b>221250879</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,279.71</b>	
Publications & subscriptions - 04/01/2022-04/30/2022, Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.			1,279.71	05/01/2022
<b>221291207</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,918.00</b>	
Publications & subscriptions - Purdon's PA Statutes Anno Title 7 Banks and Banking-P.S. Secs 101 to 5000 (1), Purdon's PA Statutes Anno Title 7 Banks and Banking Secs 5001 to End-Index (1) - Applies to Ward, Kim L.			1,288.00	02/04/2022
Publications & subscriptions - PA Rules of Court State V.I 2022 (1), PA Rules of Court Federal V.II 2022 (1), PA Rules of Court Keyrules Federal V.IIA 2022 (1) - Applies to Ward, Kim L.			310.00	02/04/2022
Publications & subscriptions - PA Rules of Court Local V.IIIA Central 2022 (1), PA Rules of Court Keyrules Central V.IIIB 2022 (1) - Applies to Ward, Kim L.			320.00	02/04/2022
<b>221291300</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>5,616.75</b>	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			5,616.75	04/14/2022
<b>221392872</b>	<b>Chalmers &amp; Adams LLC</b>	<b>Voucher Total:</b>	<b>3,078.17</b>	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			3,078.17	05/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221393011</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>250,939.56</b>	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			250,939.56	05/05/2022
<b>221433398</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>145,180.13</b>	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			145,180.13	05/12/2022
<b>221464493</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>1,331.50</b>	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			1,331.50	05/15/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>221362579</b>	<b>Clark, Crystal H.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022-06/30/2023 PA Attorney Registration - Applies to Clark, Crystal H.			277.75	05/11/2022
<b>221403125</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>6,514.00</b>	
Publications & subscriptions - Purdon's PA Stat & Consol Stat Anno Title 25 Elections & Electoral Dist Secs 1-3090 2022 PP (1) & Secs 3091-End-Index 2022 PP (1); Purdon's PA Stat Anno PP 2022 (1); Purdon's PA Stat & Consol Stat Anno General Index A to D 2022 (1) & Index E to O 2022 (1) & Index P to Z Popular Name Table 2022 (1); Purdon's PA Statutes & Consol Statutes Anno Master Disposition Table 2022 (1) - Applies to Corman, Jacob D. III			6,514.00	05/04/2022
<b>221403162</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>6,316.00</b>	
Publications & subscriptions - Purdon's PA Statutes Anno PP 2022 (1), Purdon's PA Statutes and Consol Statutes Anno General Index A to D 2022 (1), Purdon's PA Statutes and Consol Statutes Anno General Index E to O 2022 (1), Purdon's PA Statutes and Consol Statutes Anno General Index P to Z Popular Name Table 2022 (1), Purdon's PA Statutes & Consol Statutes Anno Master Disposition Table 2022 (1) - Applies to Ward, Kim L.			6,316.00	05/04/2022
<b>221474699</b>	<b>Clark, Crystal H.</b>	<b>Voucher Total:</b>	<b>124.02</b>	
Publications & subscriptions - The Right-to-Know Law: A Practice Guide, 3rd Edition, Office of General Counsel - Applies to Ward, Kim L.			124.02	05/24/2022
<b>221514834</b>	<b>Clepper, Derek R.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022-06/30/2023 PA Attorney Registration - Applies to Clepper, Derek R.			277.75	05/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>342.70</b>	
Other transportation expenses - 04/02/2022-04/28/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				342.70 04/30/2022
<b>221220214</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>53.09</b>	
Communication services - 03/24/2022 - 04/23/2022 Data - Applies to Williams, Anthony H.				6.74 04/23/2022
Communication services - 03/24/2022 - 04/23/2022 Cellular. - Applies to Williams, Anthony H.				46.35 04/23/2022
<b>221240437</b>	<b>Staples, Inc.</b>	<b>Voucher Total:</b>	<b>113.43</b>	
Office supplies - Office supplies purchased for the District Office of Senator Anthony H. Williams which is located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				113.43 04/09/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>645.28</b>	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.				134.57 03/16/2022
Vehicle lease - 02/07/2022-02/28/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				510.71 03/16/2022
<b>221260993</b>	<b>Taylor, Rudolph H. III</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Legislative meals - Meal with Senator Anthony H. Williams to discuss legislative issues in Delaware County and what the agenda will be going forward with new areas. - Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.				65.00 05/04/2022
Legislative meals - Meal with Senator Anthony H. Williams to discuss legislative issues in Delaware County and what the agenda will be going forward with new areas. - Total expense of \$130.00 - \$65.00 Applies to Taylor, Rudolph H. III				65.00 05/04/2022
<b>221260995</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>182.09</b>	
Legislative meals - - Total expense of \$182.09 - \$136.56 Applies to 3 Constituents/Other.				136.56 05/04/2022
Legislative meals - - Total expense of \$182.09 - \$45.53 Applies to Williams, Anthony H.				45.53 05/04/2022
<b>221291205</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>72.12</b>	
Utilities - 04/06/2022-05/05/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				72.12 05/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221291216</b>	<b>Realer Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>550.00</b>	
District maintenance services - 04/02/2022, 04/06/2022, 04/09/2022, 04/13/2022, 04/16/2022, 04/19/2022, 04/23/2022 and 04/27/2022; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	05/06/2022
District maintenance services - 04/02/2022, 04/09/2022, 04/16/2022 and 04/23/2022; Cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	05/06/2022
District maintenance services - 04/02/2022, 04/09/2022, 04/16/2022 and 04/23/2022; Cleaning of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	05/06/2022
<b>221291291</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>3,100.00</b>	
Professional services - 02/15/2022, Redistricting Tele Town Hall which was held by the Office of State Senator Anthony H. Williams. - Applies to Williams, Anthony H.			3,100.00	02/28/2022
<b>221291301</b>	<b>Brown's Super Stores, Inc.</b>	<b>Voucher Total:</b>	<b>73.13</b>	
Consumable supplies - Consumable supplies for the office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			73.13	04/25/2022
<b>221311558</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>660.35</b>	
Legislative meals - - Total expense of \$91.00 - \$45.50 Applies to 1 Constituents/Other.			45.50	02/12/2022
Legislative meals - - Total expense of \$91.00 - \$45.50 Applies to Williams, Anthony H.			45.50	02/12/2022
Legislative meals - - Total expense of \$77.50 - \$38.75 Applies to 1 Constituents/Other.			38.75	02/12/2022
Legislative meals - - Total expense of \$77.50 - \$38.75 Applies to Williams, Anthony H.			38.75	02/12/2022
Legislative meals - - Total expense of \$92.85 - \$61.90 Applies to 2 Constituents/Other.			61.90	02/13/2022
Legislative meals - - Total expense of \$92.85 - \$30.95 Applies to Williams, Anthony H.			30.95	02/13/2022
Legislative meals - - Total expense of \$30.39 - \$15.19 Applies to 1 Constituents/Other.			15.19	03/31/2022
Legislative meals - - Total expense of \$30.39 - \$15.20 Applies to Williams, Anthony H.			15.20	03/31/2022
Legislative meals - - Applies to Williams, Anthony H.			9.91	04/08/2022
Legislative meals - - Total expense of \$96.80 - \$48.40 Applies to 1 Constituents/Other.			48.40	05/01/2022
Legislative meals - - Total expense of \$96.80 - \$48.40 Applies to Williams, Anthony H.			48.40	05/01/2022
Legislative meals - - Total expense of \$78.96 - \$39.48 Applies to 1 Constituents/Other.			39.48	05/05/2022
Legislative meals - - Total expense of \$78.96 - \$39.48 Applies to Williams, Anthony H.			39.48	05/05/2022
Legislative meals - - Total expense of \$57.60 - \$28.80 Applies to 1 Constituents/Other.			28.80	05/09/2022
Legislative meals - - Total expense of \$57.60 - \$28.80 Applies to Williams, Anthony H.			28.80	05/09/2022
Legislative meals - - Total expense of \$125.34 - \$62.67 Applies to 1 Constituents/Other.			62.67	05/10/2022
Legislative meals - - Total expense of \$125.34 - \$62.67 Applies to Williams, Anthony H.			62.67	05/10/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221382660</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>250.35</b>	
Legislative meals -	- Total expense of \$41.82 - \$20.91 Applies to 1 Constituents/Other.		20.91	05/07/2022
Legislative meals -	- Total expense of \$41.82 - \$20.91 Applies to Williams, Anthony H.		20.91	05/07/2022
Legislative meals -	- Total expense of \$167.64 - \$111.76 Applies to 2 Constituents/Other.		111.76	05/17/2022
Legislative meals -	- Total expense of \$167.64 - \$55.88 Applies to Williams, Anthony H.		55.88	05/17/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Williams, Jonathan D.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.12 Applies to Williams, Anthony H.		5.12	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Jackson, Christopher E.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Patton, Cortez E.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Waters, Ethel E.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Sims, Randall B. Sr.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Alexander, Wilson R.		5.11	05/18/2022
Legislative meals -	- Total expense of \$40.89 - \$5.11 Applies to Carter, Dana A.		5.11	05/18/2022
<b>221392910</b>	<b>Kassan, Lawrence D.</b>	<b>Voucher Total:</b>	<b>500.00</b>	
District office lease -	Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		500.00	06/01/2022
<b>221392925</b>	<b>Child Guidance Resource Centers</b>	<b>Voucher Total:</b>	<b>4,098.41</b>	
District office lease -	Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.		4,098.41	06/01/2022
<b>221392986</b>	<b>Micozzie Realtors</b>	<b>Voucher Total:</b>	<b>1,440.00</b>	
District office lease -	Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.		1,440.00	06/01/2022
<b>221393039</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>622.85</b>	
Legislative meals -	- Total expense of \$112.01 - \$89.60 Applies to 4 Constituents/Other.		89.60	02/06/2022
Legislative meals -	- Total expense of \$112.01 - \$22.41 Applies to Williams, Anthony H.		22.41	02/06/2022
Legislative meals -	- Total expense of \$369.64 - \$308.03 Applies to 5 Constituents/Other.		308.03	02/22/2022
Legislative meals -	- Total expense of \$369.64 - \$61.61 Applies to Williams, Anthony H.		61.61	02/22/2022
Legislative meals -	- Total expense of \$141.20 - \$94.13 Applies to 2 Constituents/Other.		94.13	02/26/2022
Legislative meals -	- Total expense of \$141.20 - \$47.07 Applies to Williams, Anthony H.		47.07	02/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221433349</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>1,241.69</b>	
Legislative meals - - Total expense of \$325.00 - \$260.00 Applies to 4 Constituents/Other.			260.00	11/01/2021
Legislative meals - - Total expense of \$325.00 - \$65.00 Applies to Williams, Anthony H.			65.00	11/01/2021
Legislative meals - - Total expense of \$121.63 - \$60.81 Applies to 1 Constituents/Other.			60.81	11/03/2021
Legislative meals - - Total expense of \$121.63 - \$60.82 Applies to Williams, Anthony H.			60.82	11/03/2021
Legislative meals - - Total expense of \$149.01 - \$99.34 Applies to 2 Constituents/Other.			99.34	11/16/2021
Legislative meals - - Total expense of \$149.01 - \$49.67 Applies to Williams, Anthony H.			49.67	11/16/2021
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.			65.00	11/17/2021
Legislative meals - - Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.			195.00	11/17/2021
Legislative meals - - Total expense of \$32.39 - \$16.19 Applies to 1 Constituents/Other.			16.19	11/19/2021
Legislative meals - - Total expense of \$32.39 - \$16.20 Applies to Williams, Anthony H.			16.20	11/19/2021
Legislative meals - - Total expense of \$67.16 - \$44.77 Applies to 2 Constituents/Other.			44.77	11/23/2021
Legislative meals - - Total expense of \$67.16 - \$22.39 Applies to Williams, Anthony H.			22.39	11/23/2021
Legislative meals - - Total expense of \$159.03 - \$106.02 Applies to 2 Constituents/Other.			106.02	12/15/2021
Legislative meals - - Total expense of \$159.03 - \$53.01 Applies to Williams, Anthony H.			53.01	12/15/2021
Legislative meals - - Total expense of \$127.47 - \$101.97 Applies to 4 Constituents/Other.			101.97	12/21/2021
Legislative meals - - Total expense of \$127.47 - \$25.50 Applies to Williams, Anthony H.			25.50	12/21/2021
<b>221433375</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>128.00</b>	
Session per diem - Harrisburg No overnight stay Session Day 04/05/2022. - Applies to Williams, Anthony H.			64.00	04/05/2022
Session per diem - Harrisburg No overnight stay Session Day 04/06/2022. - Applies to Williams, Anthony H.			64.00	04/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221433381</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>565.21</b>	
Legislative meals - - Total expense of \$50.20 - \$25.10 Applies to 1 Constituents/Other.			25.10	03/02/2022
Legislative meals - - Total expense of \$50.20 - \$25.10 Applies to Williams, Anthony H.			25.10	03/02/2022
Legislative meals - Applies to Williams, Anthony H.			31.32	03/02/2022
Legislative meals - - Total expense of \$99.21 - \$66.14 Applies to 2 Constituents/Other.			66.14	03/07/2022
Legislative meals - - Total expense of \$99.21 - \$33.07 Applies to Williams, Anthony H.			33.07	03/07/2022
Legislative meals - - Total expense of \$64.51 - \$43.00 Applies to 2 Constituents/Other.			43.00	03/15/2022
Legislative meals - - Total expense of \$64.51 - \$21.51 Applies to Williams, Anthony H.			21.51	03/15/2022
Legislative meals - - Total expense of \$120.53 - \$90.39 Applies to 3 Constituents/Other.			90.39	03/17/2022
Legislative meals - - Total expense of \$120.53 - \$30.14 Applies to Williams, Anthony H.			30.14	03/17/2022
Legislative meals - - Total expense of \$66.10 - \$44.06 Applies to 2 Constituents/Other.			44.06	03/18/2022
Legislative meals - - Total expense of \$66.10 - \$22.04 Applies to Williams, Anthony H.			22.04	03/18/2022
Legislative meals - - Total expense of \$95.90 - \$47.95 Applies to 1 Constituents/Other.			47.95	03/20/2022
Legislative meals - - Total expense of \$95.90 - \$47.95 Applies to Williams, Anthony H.			47.95	03/20/2022
Legislative meals - - Total expense of \$37.44 - \$18.72 Applies to 1 Constituents/Other.			18.72	03/23/2022
Legislative meals - - Total expense of \$37.44 - \$18.72 Applies to Williams, Anthony H.			18.72	03/23/2022
<b>221433432</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>126.96</b>	
Communication services - 05/17/2022-06/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.96	05/18/2022
<b>221443939</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>55.36</b>	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Williams, Anthony H.			55.36	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	05/22/2022
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213480018</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>270.00</b>	
Professional services - 09/30/2021. Pittsburgh. Megan Winters paid for the face painter that was used at the Community Baby Shower on 09/30/2021. - Applies to Williams, Lindsey M.			270.00	09/30/2021
<b>220950057</b>	<b>Oberst-Horner, Marilyn P.</b>	<b>Voucher Total:</b>	<b>24.57</b>	
Employee mileage - 02/22/2022, 02/25/2022. Pittsburgh. 42 miles Legislative Purpose: Senator Lindsey Williams held a drive thru senior fair in 2021, where the office compiled bags of senior-related information provided to us by state agencies. These deliveries are of leftover of those bags to senior high rises in the district. Each location received senior bags. - Applies to Oberst-Horner, Marilyn P.			24.57	02/25/2022
<b>220950066</b>	<b>Fratangelo, Caiden S.</b>	<b>Voucher Total:</b>	<b>40.54</b>	
Office supplies - 03/03/2022. Purchased tools for the office. Tools are being stored at 5000 McKnight Road, Ste. 405, Pittsburgh, PA 15237. - Applies to Williams, Lindsey M.			40.54	03/03/2022
<b>221230294</b>	<b>U.A.J.S.A.</b>	<b>Voucher Total:</b>	<b>84.25</b>	
Utilities - 01/01/2022-03/31/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	04/25/2022
<b>221332376</b>	<b>ShredAmerica Iron City</b>	<b>Voucher Total:</b>	<b>936.00</b>	
Administrative services - Shredding truck for 05/07/2022 shredding event with Representative Kinkead at the Ross Township Municipal Building, 1000 Ross Municipal Drive Pittsburgh, PA 15237. - Applies to Williams, Lindsey M.			936.00	05/10/2022
<b>221362503</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>125.67</b>	
Utilities - 04/05/2022-05/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			125.67	05/06/2022
<b>221382643</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>55.90</b>	
Utilities - 04/15/2022-05/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			55.90	05/18/2022
<b>221392883</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>99.59</b>	
Flags - order 64761 from 30062-21 - Applies to Williams, Lindsey M.			99.59	05/19/2022
<b>221392969</b>	<b>Pretium Property Management, LLC</b>	<b>Voucher Total:</b>	<b>857.50</b>	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	06/01/2022
<b>221392975</b>	<b>Delta Property Management Inc.</b>	<b>Voucher Total:</b>	<b>2,966.08</b>	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	06/01/2022
<b>221443781</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>289.03</b>	
Consumable supplies - 05/19/2022. Harrisburg - Applies to Williams, Lindsey M.			289.03	05/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Lindsey M. Williams

District #: 38

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221443793</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>3,100.00</b>	
Professional services - 03/16/2022. Pittsburgh. Live Tele Townhall. - Applies to Williams, Lindsey M.			3,100.00	03/31/2022
<b>221443806</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>509.49</b>	
Office supplies - 03/25/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			293.36	03/25/2022
Office supplies - 03/30/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			200.09	03/30/2022
Consumable supplies - 03/31/2022. Pittsburgh. Supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			16.04	03/31/2022
<b>221454048</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>43.19</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Williams, Lindsey M.			2.09	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Williams, Lindsey M.			41.10	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	05/22/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221160219</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>1,388.56</b>	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	04/04/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	04/05/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	04/11/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	04/12/2022
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	04/13/2022
Member mileage - 04/04/2022-04/27/2022 - 1026.6 miles - Applies to Yaw, E. Eugene			600.56	04/27/2022
<b>221160234</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>823.92</b>	
Lodging - Pittsburgh, speak at The Pennsylvania Independent Oil & Gas Association (PIOGA) 2022 Spring Conference. - Applies to Yaw, E. Eugene			135.66	04/06/2022
Parking & tolls - Pittsburgh, parking at the Hyatt Place Pittsburgh North Shore. - Applies to Yaw, E. Eugene			22.00	04/06/2022
Legislative meals - New Cumberland, staff meeting dinner, Senator's portion has been deducted. - Total expense of \$56.82 - \$28.41 Applies to Gilroy, Patricia E.			28.41	04/25/2022
Legislative meals - New Cumberland, staff meeting dinner, Senator's portion has been deducted. - Total expense of \$56.82 - \$28.41 Applies to Osenbach, Matthew R.			28.41	04/25/2022
Lodging - Hershey, Attend PA State Association of Township Supervisors (PSATS) Annual State Conference and meet w/constituents from various Boroughs. - Applies to Yaw, E. Eugene			273.06	04/26/2022
Meeting meals - Williamsport, 04/20/2022 Municipal Leaders Grant and Resource Workshop at Pennsylvania College of Technology. Beverages and food were provided for 45 people including Senator Yaw. - Applies to Yaw, E. Eugene			336.38	04/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190145</b>	<b>Troutman, Nicholas E.</b>	<b>Voucher Total:</b>	<b>615.37</b>	
Lodging - Pittsburgh - Attended the PIOGA Spring Conference with Senator Yaw and took pictures. - Applies to Troutman, Nicholas E.			141.36	04/06/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend PIOGA Spring Conference with Senator Yaw. - Applies to Troutman, Nicholas E.			66.03	04/06/2022
Parking & tolls - 04/06/2022-04/07/2022 - Pittsburgh, Liberty Parking Garage at the Westin Hotel. - Applies to Troutman, Nicholas E.			24.00	04/07/2022
Legislative meals - Linden, lunch on the way back from Pittsburgh. - Applies to Troutman, Nicholas E.			15.55	04/07/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend PIOGA Spring Conference with Senator Yaw. - Applies to Troutman, Nicholas E.			59.46	04/07/2022
Lodging - Pittsburgh, Attend Carbon Capture Symposium (Sponsored by the PA Environmental Council, Clean Air Task Force & Great Plains Institute) at the Westin Pittsburgh. - Applies to Troutman, Nicholas E.			141.36	04/19/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend Carbon Capture Symposium. - Applies to Troutman, Nicholas E.			51.75	04/19/2022
Legislative meals - Pittsburgh, dinner following Carbon Capture Symposium. - Applies to Troutman, Nicholas E.			45.50	04/19/2022
Parking & tolls - 04/19/2022-04/20/2022 - Pittsburgh, Liberty Center Parking Garage at the Westin Hotel. - Applies to Troutman, Nicholas E.			24.00	04/20/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend Carbon Capture Symposium in Pittsburgh and travel to Pennsylvania College of Technology in Williamsport to attend Senator Yaw's Municipal Grant Seminar. - Applies to Troutman, Nicholas E.			46.36	04/20/2022
<b>221240575</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>304.67</b>	
Other lease - 04/01/2022-04/30/2022 - Williamsport water cooler. - Applies to Yaw, E. Eugene			10.60	04/01/2022
Consumable supplies - Williamsport, water delivery - Applies to Yaw, E. Eugene			22.65	04/01/2022
Office supplies - Williamsport and Harrisburg Office supplies - Applies to Yaw, E. Eugene			90.57	04/23/2022
Non-Session per diem - Harrisburg, lodging expenses incurred. Participated as a guest on PCN at the Camp Hill studio to discuss various legislative issues. - Applies to Yaw, E. Eugene			165.00	04/25/2022
Consumable supplies - Williamsport, water delivery - Applies to Yaw, E. Eugene			15.85	04/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221250861</b>	<b>Vollman, Elizabeth J.</b>	<b>Voucher Total:</b>	<b>23.80</b>	
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.96 Applies to Goliash, Janenne E.			3.96	04/20/2022
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.97 Applies to Yaw, E. Eugene			3.97	04/20/2022
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.96 Applies to Gilroy, Patricia E.			3.96	04/20/2022
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.97 Applies to Troutman, Nicholas E.			3.97	04/20/2022
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.97 Applies to Osenbach, Matthew R.			3.97	04/20/2022
Legislative meals - Williamsport, staff meeting in District Office to discuss final details for Municipal Leaders Grant and Resource Seminar at Penn College. - Total expense of \$23.80 - \$3.97 Applies to Vollman, Elizabeth J.			3.97	04/20/2022
<b>221250865</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>57.52</b>	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			57.52	04/29/2022
<b>221301319</b>	<b>Vollman, Elizabeth J.</b>	<b>Voucher Total:</b>	<b>95.47</b>	
Employee mileage - 04/08/2022-04/19/2022 - 163.2 miles - Applies to Vollman, Elizabeth J.			95.47	04/19/2022
<b>221301329</b>	<b>Goliash, Janenne E.</b>	<b>Voucher Total:</b>	<b>162.75</b>	
Employee mileage - 04/13/2022-04/18/2022 - 278.2 miles - Applies to Goliash, Janenne E.			162.75	04/18/2022
<b>221301335</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>52.45</b>	
Parking & tolls - 04/19/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.			52.45	04/19/2022
<b>221301342</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>143.10</b>	
Other Equipment - Hand truck for Williamsport Office. - Applies to Yaw, E. Eugene			46.10	04/30/2022
Publications & subscriptions - 04/30/2022-04/30/2023 - Williamsport - Applies to Yaw, E. Eugene			65.00	04/30/2022
Publications & subscriptions - 06/01/2022-06/07/2023 - Williamsport - Applies to Yaw, E. Eugene			32.00	06/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221382641</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>75.42</b>	
Other transportation expenses - 04/06/2022-04/08/2022 Car Rental, attend Oil and Gas Conference in Pittsburgh and the educational/environmental roundtable with Senator Yaw in Williamsport - Applies to Troutman, Nicholas E.				05/06/2022
			75.42	
<b>221392942</b>	<b>Danko Holdings, LP</b>	<b>Voucher Total:</b>	<b>4,497.45</b>	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				06/01/2022
			4,497.45	
<b>221433397</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>37.71</b>	
Other transportation expenses - 04/19/2022-04/20/2022 Car Rental, attend Carbon Capture Conference in Pittsburgh and Senator Yaw's Grant Seminar in Williamsport - Applies to Troutman, Nicholas E.				05/05/2022
			37.71	
<b>221433673</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>59.98</b>	
Flags - order 64803 from 30062-21 - Applies to Yaw, E. Eugene				05/23/2022
			59.98	
<b>221444012</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>51.03</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Yaw, E. Eugene				05/23/2022
			10.04	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Yaw, E. Eugene				05/23/2022
			40.99	
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				05/22/2022
			49.70	

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221100227</b>	<b>Yudichak, John T.</b>	<b>Voucher Total:</b>	<b>525.06</b>	
Lodging - Camp Hill, Non-voting Session Day - Applies to Yudichak, John T.			104.64	01/03/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			10.00	02/28/2022
Lodging - Harrisburg, Budget Hearings - Applies to Yudichak, John T.			129.87	02/28/2022
Legislative meals - Breakfast, Budget Hearings - Applies to Yudichak, John T.			6.43	03/01/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	03/28/2022
Lodging - Harrisburg, Committee Hearing - Applies to Yudichak, John T.			129.87	03/28/2022
Legislative meals - Breakfast, Committee Hearing - Applies to Yudichak, John T.			24.25	03/29/2022
Parking & tolls - Harrisburg, Parking - Applies to Yudichak, John T.			24.00	03/29/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	04/05/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	04/11/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	04/12/2022
<b>221170138</b>	<b>Grochocki, Mark S.</b>	<b>Voucher Total:</b>	<b>784.07</b>	
Legislative meals - Breakfast, Budget Hearings - Applies to Grochocki, Mark S.			24.67	03/01/2022
Parking & tolls - Parking, Philadelphia - Applies to Grochocki, Mark S.			36.00	03/03/2022
Legislative meals - Lunch, Meeting RE: Redevelopment Project - Total expense of \$28.22 - \$14.11 Applies to Grochocki, Mark S.			14.11	03/14/2022
Legislative meals - Lunch, Meeting RE: Redevelopment Project - Total expense of \$28.22 - \$14.11 Applies to Yudichak, John T.			14.11	03/14/2022
Legislative meals - Lunch, Meeting RE: District Project - Applies to Grochocki, Mark S.			24.14	03/28/2022
Lodging - Harrisburg, Committee Hearing - Applies to Grochocki, Mark S.			129.87	03/28/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	03/28/2022
Legislative meals - Breakfast, Committee Hearing - Applies to Grochocki, Mark S.			24.67	03/29/2022
Legislative meals - Lunch, Committee Hearing - Applies to Grochocki, Mark S.			5.81	03/29/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	03/29/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	03/29/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			4.54	03/30/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			25.00	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Grochocki, Mark S.			9.74	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Yudichak, John T.			9.74	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Maiden, Yamileth R.			9.74	03/30/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$38.96 - \$9.74 Applies to Reitzel, Merritt C.			9.74	03/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Employee mileage - 03/01/2022 - 03/31/2022, 439 miles - Applies to Grochocki, Mark S.			256.82	03/31/2022
Parking & tolls - Parking, Wilkes-Barre - Applies to Grochocki, Mark S.			7.50	03/31/2022
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>319.84</b>	
Other transportation expenses - 04/04/2022-04/27/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			319.84	04/30/2022
<b>221220109</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>58.39</b>	
Utilities - 03/30/2022-04/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			58.39	04/28/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle#004-22-0163 - Applies to Yudichak, John T.			628.00	03/16/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221301375</b>	<b>Grochocki, Mark S.</b>	<b>Voucher Total:</b>	<b>900.94</b>	
Legislative meals - Lunch, Session - Total expense of \$20.82 - \$10.41 Applies to Grochocki, Mark S.			10.41	04/04/2022
Legislative meals - Lunch, Session - Total expense of \$20.82 - \$10.41 Applies to Yudichak, John T.			10.41	04/04/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$21.70 - \$10.85 Applies to Grochocki, Mark S.			10.85	04/05/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$21.70 - \$10.85 Applies to Maiden, Yamileth R.			10.85	04/05/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	04/05/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			12.87	04/06/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.10	04/11/2022
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			50.88	04/11/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	04/11/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	04/11/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			7.93	04/12/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	04/12/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	04/12/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			9.86	04/13/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			21.30	04/13/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$27.56 - \$9.18 Applies to Grochocki, Mark S.			9.18	04/13/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$27.56 - \$9.19 Applies to Yudichak, John T.			9.19	04/13/2022
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$27.56 - \$9.19 Applies to Maiden, Yamileth R.			9.19	04/13/2022
Employee mileage - 04/04/2022-04/19/2022, 486 miles - Applies to Grochocki, Mark S.			284.31	04/19/2022
<b>221311509</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>233.46</b>	
Utilities - 04/09/2022-05/10/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			233.46	05/10/2022
<b>221362504</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>94.50</b>	
Utilities - 03/25/2022-04/26/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			94.50	04/26/2022
<b>221392920</b>	<b>GEM Realty</b>	<b>Voucher Total:</b>	<b>1,206.58</b>	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	06/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221392921</b>	<b>Mason Realty Company</b>	<b>Voucher Total:</b>	<b>528.00</b>	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	06/01/2022
<b>221433386</b>	<b>Soha, Phyllis J.</b>	<b>Voucher Total:</b>	<b>375.00</b>	
District maintenance services - 04/01/2022; 04/08/2022; 04/15/2022; 04/22/2022; 04/29/2022 - Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	05/15/2022
<b>221454042</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>45.92</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Yudichak, John T.			19.81	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Yudichak, John T.			26.11	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	05/22/2022
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	04/14/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221311547</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-30.00</b>	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.				05/06/2022
			-30.00	
<b>221392738</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-200.00</b>	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.				05/13/2022
			-200.00	
<b>221392739</b>	<b>Alliant Insurance Services, Inc.</b>	<b>Voucher Total:</b>	<b>12,500.00</b>	
Professional services - 05/01/2022-05/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.				05/11/2022
			12,500.00	
<b>221403168</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-5.76</b>	
Administrative services - Expense Report Copies - Applies to D'Innocenzo, Donetta M.				05/03/2022
			-5.76	
<b>221403174</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>3,610.00</b>	
Legal services - 04/01/2022-04/30/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.				05/15/2022
			3,610.00	
<b>221443983</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>264.32</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to D'Innocenzo, Donetta M.				05/23/2022
			221.63	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to D'Innocenzo, Donetta M.				05/23/2022
			42.69	

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221261066</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>37.16</b>	
Computer / AV supplies - Tripp Lite DisplayPort 1.4 Cable w Latching Connectors 8K HDR M M, Black, 1ft (4.00) - Applies to D'Innocenzo, Donetta M.				04/21/2022
<b>221261144</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,110.08</b>	
Communication services - 04/22/2022-05/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.				04/28/2022
<b>221311564</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>567.40</b>	
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Gray M/M 10ft MFG.PART: N262-010-GY CDW PART: 4763357 UNSPSC: 26121609 (15.00) - Applies to D'Innocenzo, Donetta M.				05/10/2022
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M M Gray, 8ft (15.00) - Applies to D'Innocenzo, Donetta M.				05/10/2022
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Gray M M, 7ft (15.00) - Applies to D'Innocenzo, Donetta M.				05/10/2022
Computer / AV supplies - Tripp Lite Cat6a Ethernet Cable 10G STP Snagless Shielded PoE M/M Gray 6ft MFG.PART: N262-006-GY CDW PART: 6149280 UNSPSC: 26121609 (10.00) - Applies to D'Innocenzo, Donetta M.				05/10/2022
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Gray M M, 5ft (10.00) - Applies to D'Innocenzo, Donetta M.				05/10/2022
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Gray M/M 3ft MFG.PART: N262-003-GY CDW PART: 4763355 UNSPSC: 26121609 (10.00) - Applies to D'Innocenzo, Donetta M.				05/10/2022
<b>221382694</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>146.13</b>	
Computer / AV supplies - Tripp Lite 8U 12U 22U 2 Post Open Frame Rack Cabinet, Expandable, 23.5" Depth (1.00) - Applies to D'Innocenzo, Donetta M.				05/17/2022
<b>221382710</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,100.00</b>	
Professional services - 05/01/2022-05/31/2022 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.				05/17/2022
<b>221382711</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>3,700.00</b>	
Professional services - 05/01/2022-05/31/2022 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.				05/17/2022
<b>221382714</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>496.00</b>	
Professional services - 05/01/2022-05/31/2022 Institutional offices security services and monitoring - SPC5221060102 - Applies to D'Innocenzo, Donetta M.				05/17/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

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>
<b>221393014</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>105.78</b>	
Computer / AV supplies - Kensington VeriMark IT Fingerprint Key - FIDO2 (2.00) - Applies to D'Innocenzo, Donetta M.				105.78 05/12/2022
<b>221454262</b>	<b>Summit 360</b>	<b>Voucher Total:</b>	<b>1,992.00</b>	
Computer Equipment - Cisco Catalyst Ethernet Switch, 24 PoE+ 10/100/1000Base-T Ports, 4 SFP Slots, 370W Power Supply, LAN Base, 1U H, Mountable (1.00) - Applies to D'Innocenzo, Donetta M.				1,975.00 05/10/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.				17.00 05/10/2022
<b>221514914</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,586.70</b>	
Computer / AV supplies - Kensington VeriMark IT Fingerprint Key - FIDO2 (30.00) - Applies to D'Innocenzo, Donetta M.				1,586.70 05/27/2022
<b>221514915</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>336.80</b>	
Computer / AV supplies - Logitech Brio 4K Pro Webcam (2.00) - Applies to D'Innocenzo, Donetta M.				336.80 05/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221190062</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>26.03</b>	
Office supplies - Clorox Bleach (2.00) - Applies to D'Innocenzo, Donetta M.			52.60	04/19/2022
Office supplies - Discount - Applies to D'Innocenzo, Donetta M.			-0.53	04/19/2022
Office supplies - Clorox Bleach (1.00) - Applies to D'Innocenzo, Donetta M.			-26.04	04/27/2022
<b>221230304</b>	<b>Dempsey Uniform &amp; Linen Supply</b>	<b>Voucher Total:</b>	<b>391.31</b>	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			59.99	04/01/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			71.49	04/08/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			88.56	04/15/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			85.70	04/22/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			85.57	04/29/2022
<b>221230309</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>246.86</b>	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White; Duracell Procell Alkaline Bx Batteries, 12 Per Box - Applies to D'Innocenzo, Donetta M.			246.86	05/02/2022
<b>221240526</b>	<b>Kint Corporation</b>	<b>Voucher Total:</b>	<b>8.00</b>	
Professional services - 04/01/2022-04/30/2022 Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			8.00	04/15/2022
<b>221291270</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>190.08</b>	
Office supplies - BlueAir Pro Series Particle Filter (one filter) - Applies to D'Innocenzo, Donetta M.			190.08	04/14/2022
<b>221291271</b>	<b>1st Class Glass of York LLC</b>	<b>Voucher Total:</b>	<b>1,250.77</b>	
Office supplies - 48" X 100" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Applies to D'Innocenzo, Donetta M.			486.77	05/09/2022
Office supplies - 36" X 60" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size; 36" X 52" Pg14pg - Government Flt. Glass 1/4clear Polished 1/4 Polished Plate Glass -Fabricated To Fit Size With (1) 3" Data Cable Hole; 36" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass -Fabricated To Fit Size - With (1) 3" Data Cable Hole - Applies to D'Innocenzo, Donetta M.			764.00	05/09/2022
<b>221291274</b>	<b>Kint Corporation</b>	<b>Voucher Total:</b>	<b>8.00</b>	
Professional services - 05/01/2022-05/31/2022 Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			8.00	05/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221291279</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>455.77</b>	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			268.17	05/09/2022
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (5.00) - Applies to D'Innocenzo, Donetta M.			187.60	05/09/2022
<b>221291280</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>135.76</b>	
Office supplies - NOB Signs For 1st Floor Offices - Applies to D'Innocenzo, Donetta M.			135.76	04/25/2022
<b>221301373</b>	<b>Grainger</b>	<b>Voucher Total:</b>	<b>205.28</b>	
Office supplies - 90V DC, 21 RPM Nameplate RPM, 50 in-lb Max. Torque, CW/CCW, All Angle Motor (1.00) - Applies to D'Innocenzo, Donetta M.			205.28	04/26/2022
<b>221301379</b>	<b>Lowe's Home Centers, Inc.</b>	<b>Voucher Total:</b>	<b>160.31</b>	
Office supplies - Chamber supplies for Capitol office repairs - Applies to D'Innocenzo, Donetta M.			87.59	04/01/2022
Office supplies - Hinges for cabinet in 101 NOB - Applies to D'Innocenzo, Donetta M.			72.72	04/21/2022
<b>221311496</b>	<b>Dwight Allshouse - Leather Service</b>	<b>Voucher Total:</b>	<b>7,699.00</b>	
Professional services - Leather Chair Cleaning/conditioning/repair In Democratic Caucus Room - Applies to D'Innocenzo, Donetta M.			1,910.00	05/07/2022
Professional services - Leather Chair Cleaning/conditioning/repair In The Chamber Complex. - Applies to D'Innocenzo, Donetta M.			1,514.00	05/07/2022
Professional services - Leather Chair Cleaning/conditioning/repair In The Chamber Complex. - Applies to D'Innocenzo, Donetta M.			1,616.00	05/07/2022
Professional services - Leather Chair Cleaning/conditioning/repair In The Senate Rules Room - Applies to D'Innocenzo, Donetta M.			2,248.00	05/07/2022
Professional services - Leather Chair Cleaning/conditioning/repair In Facility Managers Office - Applies to D'Innocenzo, Donetta M.			411.00	05/07/2022
<b>221311501</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>1,153.61</b>	
Professional services - Time and Material to Replace Humidistat on RTU 6 - Applies to D'Innocenzo, Donetta M.			1,153.61	05/10/2022
<b>221321719</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>181.37</b>	
Office supplies - Flexible Magnet Sheet with Adhesive 30mil Thick, 2'x25' (1.00) - Applies to D'Innocenzo, Donetta M.			89.98	04/13/2022
Office supplies - Self Adhesive Felt Fabric, Black, 17'x130' (1.00) - Applies to D'Innocenzo, Donetta M.			19.99	04/13/2022
Office supplies - Wireless Entry Alert Chime (3.00) - Applies to D'Innocenzo, Donetta M.			71.40	04/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221321803</b>	<b>Carter's Pro Quality Cleaning, LLC</b>	<b>Voucher Total:</b>	<b>54,284.00</b>	
Professional services - 05/01/2022-05/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	05/01/2022
<b>221382644</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>175.00</b>	
Maintenance agreement - Planned Maintenance on Chariot 3 auto scrubber twice a year. This will be performed to factory specifications. This price includes travel and on-site labor for both visits. This price does not include any return visits and/or parts needed for repairs. Second visit - May 2022. Term: 11/04/2021 - 05/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	05/17/2022
<b>221382668</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>152.61</b>	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (5.00) - Applies to D'Innocenzo, Donetta M.			154.15	05/16/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.54	05/16/2022
<b>221382671</b>	<b>Schneider Electric Buildings Americas</b>	<b>Voucher Total:</b>	<b>5,608.33</b>	
Maintenance agreement - 05/01/2022-05/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. - Applies to D'Innocenzo, Donetta M.			5,608.33	05/12/2022
<b>221392791</b>	<b>1st Class Glass of York LLC</b>	<b>Voucher Total:</b>	<b>3,238.50</b>	
Office supplies - 36" X 72" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To (29 X 65 3/4) Fit Size 18.0000sf @ 14.00 - Applies to D'Innocenzo, Donetta M.			272.00	05/18/2022
Office supplies - 124914 Prem Flr Mat - Government Flt. Glass 72 X 96 Premium Straight Edge Floor Mat; 124821 - Government Flt. Glass 60 X 96 Premium Straight Edge Floor Mat - Fabricated With 2 Cut Outs To Fit Cubical Area; 124721 - Government Flt. Glass 60 X 72 Premium Straight Edge Floor Mat - Fabricated With 2 Cut Outs To Fit Cubical Area - Applies to D'Innocenzo, Donetta M.			2,966.50	05/18/2022
<b>221392805</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>23.96</b>	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	05/12/2022
<b>221403109</b>	<b>Equipment Depot of Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>231.00</b>	
Professional services - Maintenance on forklift at 2 Technology Park, s/n: TN01710350 (1.00) - Applies to D'Innocenzo, Donetta M.			91.00	05/12/2022
Professional services - Maintenance on power jack at P-199 Main Capitol, s/n 98032876 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	05/13/2022
Professional services - Maintenance on power jack at P-199 Main Capitol, s/n 98310277 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	05/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454264</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>99.26</b>	
Office supplies - Front Squeegee Blade (1.00) - Applies to D'Innocenzo, Donetta M.			39.42	05/17/2022
Office supplies - Rear Squeegee Blade (1.00) - Applies to D'Innocenzo, Donetta M.			59.84	05/17/2022
<b>221454388</b>	<b>John Gross &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>108.77</b>	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			108.77	05/20/2022
<b>221454392</b>	<b>R.T. Carey Trucking LLC</b>	<b>Voucher Total:</b>	<b>575.00</b>	
Professional services - Dumpster at Tech Park - Applies to D'Innocenzo, Donetta M.			575.00	05/20/2022
<b>221464573</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Professional services - Mechanical Labor To Replace Vfd Rtu #9 - Applies to D'Innocenzo, Donetta M.			204.00	02/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221261164</b>	<b>Kyocera Document Solutions Mid-Atlantic</b>	<b>Voucher Total:</b>	<b>4,665.12</b>	
Furniture - Global Truform, Medium Back, Multi-tilter, Chairs (11.00) - Applies to D'Innocenzo, Donetta M.			4,260.96	04/28/2022
Furniture - Truform High Back, Mult-Tilter, Chair (1.00) - Applies to D'Innocenzo, Donetta M.			404.16	04/28/2022
<b>221321719</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>89.97</b>	
Furniture - LED Desk Lamp (3.00) - Applies to D'Innocenzo, Donetta M.			89.97	05/06/2022
<b>221321794</b>	<b>New Era Technology PA</b>	<b>Voucher Total:</b>	<b>2,057.00</b>	
Office supplies - VB1 All In One Mounting Kit (2.00) - Applies to D'Innocenzo, Donetta M.			264.00	03/30/2022
Audio/Video - Bose Videobar, VB1, 120V US (2.00) - Applies to D'Innocenzo, Donetta M.			1,714.00	03/30/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			79.00	03/30/2022
<b>221382599</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>85.24</b>	
Other transportation expenses - 05/03/2022-05/04/2022 Van rental, deliver and remove furniture, inventory and safety check at Senator Flynn's Scranton district office - Applies to Craig, Jay M.			85.24	05/06/2022
<b>221392888</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>150.80</b>	
Other transportation expenses - 04/18/2022-04/20/2022 Van Rental, deliver and relocate furniture at Senator Saval's Philadelphia district office, relocate furniture from Cappelletti's Norristown district office to Ardmore and deliver furniture to Kane's Chester district office - Applies to Reigle, Brandon M.			150.80	05/05/2022
<b>221393015</b>	<b>Craig, Jay M.</b>	<b>Voucher Total:</b>	<b>121.87</b>	
Other transportation expenses - Gas for Enterprise Rental Vehicle - Applies to Craig, Jay M.			35.02	04/19/2022
Legislative meals - Lunch, deliver furniture to Senator Saval's 6th Street, Philadelphia district office - Applies to Craig, Jay M.			8.48	04/19/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle - Applies to Craig, Jay M.			75.00	04/20/2022
Legislative meals - Lunch, deliver furniture to Senator Cappelletti's Norristown and Ardmore district offices - Applies to Craig, Jay M.			3.37	04/20/2022
<b>221393026</b>	<b>Craig, Jay M.</b>	<b>Voucher Total:</b>	<b>76.82</b>	
Other transportation expenses - Gas for Enterprise Rental Vehicle - Applies to Craig, Jay M.			67.52	05/04/2022
Legislative meals - Lunch, Inventory office space and deliver and remove furniture from Senator Flynn's Scranton district office - Applies to Craig, Jay M.			9.30	05/04/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221403055</b>	<b>Craig, Jay M.</b>	<b>Voucher Total:</b>	<b>95.02</b>	
Other transportation expenses - Gas for Enterprise Rental Vehicle - Applies to Craig, Jay M.			83.14	05/10/2022
Legislative meals - Lunch, deliver desk and remove chairs from Senator Williams Lansdowne and Island Ave. Philadelphia district offices, deliver desk chair to Senator Williams Snyder Ave. Philadelphia district office and deliver and remove cabinets at Senator Streets Germantown Ave. Philadelphia district office - Applies to Craig, Jay M.			11.88	05/10/2022
<b>221454255</b>	<b>Armor Upfitters, LLC</b>	<b>Voucher Total:</b>	<b>5,282.50</b>	
Fixtures - 50% Required Deposit - District Office Security Enhancements (1.00) - Applies to Street, Sharif T.			5,282.50	05/24/2022
<b>221514919</b>	<b>New Era Technology PA</b>	<b>Voucher Total:</b>	<b>736.50</b>	
Audio/Video - Vocia Wall-Mounted Networked PoE BGM Control Panel (2.00) - Applies to D'Innocenzo, Donetta M.			720.00	05/27/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			16.50	05/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221382664</b>	<b>Quadient, Inc.</b>	<b>Voucher Total:</b>	<b>476.00</b>	
Office supplies - IM56INK - Hasler IM5000 mail machine ink cartridge (1.00) - Applies to D'Innocenzo, Donetta M.			476.00	05/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221230270</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>505.00</b>	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 04/01/2022-04/30/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	05/01/2022
<b>221250869</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>44.00</b>	
Administrative services - 04/18/2022, 04/19/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	05/03/2022
<b>221261016</b>	<b>Level 3 Communications, LLC</b>	<b>Voucher Total:</b>	<b>2,994.79</b>	
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. 05/01/2022-05/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	05/01/2022
Communication services - Capitol: Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 05/01/2022-05/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	05/01/2022
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 05/01/2022-05/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	05/01/2022
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 05/01/2022-05/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	05/01/2022
<b>221261151</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>119.29</b>	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 04/01/2022 - 04/30/2022 - Applies to D'Innocenzo, Donetta M.			119.29	05/02/2022
<b>221261154</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>242.00</b>	
Administrative services - 04/01/2022, 04/04/2022, 04/07/2022, 04/13/2022, 04/19/2022, 04/20/2022, 04/26/2022 Background checks (11) - Applies to D'Innocenzo, Donetta M.			242.00	05/03/2022
<b>221301347</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>154.00</b>	
Administrative services - 04/01/2022, 04/12/2022, 04/18/2022, 04/19/2022, 04/20/2022 Background checks (7) - Applies to D'Innocenzo, Donetta M.			154.00	05/03/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221321804</b>	<b>SP Plus Corporation</b>	<b>Voucher Total:</b>	<b>33,043.68</b>	
Parking & tolls - 06/01/2022-06/30/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	05/06/2022
Parking & tolls - 06/01/2022-06/30/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	05/06/2022
<b>221332412</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>25,481.34</b>	
Parking & tolls - 04/01/2022-04/30/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	05/10/2022
Parking & tolls - 05/01/2022-05/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	05/13/2022
<b>221362500</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>12,740.67</b>	
Parking & tolls - 06/01/2022-06/30/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,740.67	05/16/2022
<b>221382704</b>	<b>Strickler Agency Inc.</b>	<b>Voucher Total:</b>	<b>1,679.07</b>	
Insurance - Liberty Mutual Insurance Floater Renewal For Xerox Leased Equipment - Capitol & District Offices. Term Dates: 04/01/2022 - 06/30/2022(1.00) - Applies to D'Innocenzo, Donetta M.			1,679.07	05/16/2022
<b>221433420</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 05/15/2022-06/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	05/16/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221230290</b>	<b>GTT Americas LLC</b>	<b>Voucher Total:</b>	<b>22,740.54</b>	
Communication services - 04/29/2022-06/30/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,740.54	05/01/2022
<b>221230367</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>2,364.42</b>	
Professional services - 05/01/2022-05/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	05/03/2022
<b>221230372</b>	<b>RingCentral, Inc.</b>	<b>Voucher Total:</b>	<b>15,269.70</b>	
Professional services - 04/30/2022-05/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,269.70	05/01/2022
<b>221240465</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>13,393.64</b>	
Professional services - 05/01/2022-05/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	05/03/2022
<b>221250871</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>38.54</b>	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.54	04/27/2022
<b>221261151</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>255.00</b>	
Maintenance agreement - NenaCompanyID - 0 to 24,999 access lines (includes private switch/multiline telephone system users including IP-based MLTS) Term Dates: 07/01/2022 - 06/30/2023 - Applies to D'Innocenzo, Donetta M.			255.00	04/22/2022
<b>221291281</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>35.16</b>	
Computer / AV supplies - Samsung EP-TA800 power adapter - USB-C - 25 Watt (3.00) - Applies to D'Innocenzo, Donetta M.			35.16	05/05/2022
<b>221301356</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>15.79</b>	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	04/30/2022
<b>221301384</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>1,000.00</b>	
Professional services - Time and Material Labor for phone system work, Capitol phone system - Applies to D'Innocenzo, Donetta M.			250.00	04/26/2022
Professional services - Time and Material Labor for phone system work, Capitol phone system - Applies to D'Innocenzo, Donetta M.			250.00	04/26/2022
Professional services - Time and Material Labor for phone system work, Capitol phone system - Applies to D'Innocenzo, Donetta M.			250.00	04/26/2022
Professional services - Time and Material Labor for phone system work, Newtown - 3 Terry Drive, Suite 201 - Applies to D'Innocenzo, Donetta M.			250.00	04/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221311563</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>157.41</b>	
Computer / AV supplies - Jabra Evolve Headset with Microphone (1.00) - Applies to D'Innocenzo, Donetta M.			157.41	05/09/2022
<b>221382635</b>	<b>Frontier Communications Corporation</b>	<b>Voucher Total:</b>	<b>45.62</b>	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.62	05/11/2022
<b>221392995</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>7,300.98</b>	
Communication services - 04/01/2022-04/30/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.81	05/20/2022
Communication services - 04/01/2022-04/30/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.48	05/20/2022
Communication services - 04/01/2022-04/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.05	05/20/2022
Communication services - 04/01/2022-04/30/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			290.63	05/20/2022
Communication services - 04/01/2022-04/30/2022 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.01	05/20/2022
<b>221443929</b>	<b>GTT Americas LLC</b>	<b>Voucher Total:</b>	<b>1,546.11</b>	
Communication services - 03/24/2022-04/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			1,546.11	05/23/2022
<b>221464446</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-15.41</b>	
Communication services - 610-948-2137 Phone Service, Service disconnected 04/22/2022 - Applies to D'Innocenzo, Donetta M.			-15.41	05/02/2022
<b>221474703</b>	<b>Tobias, Timothy L.</b>	<b>Voucher Total:</b>	<b>56.98</b>	
Employee mileage - 05/12/2022 97.4 Miles - Applies to Tobias, Timothy L.			56.98	05/12/2022
<b>221514820</b>	<b>AT&amp;T</b>	<b>Voucher Total:</b>	<b>86.16</b>	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			86.16	05/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221230275</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>1,412.64</b>	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 04/01/2022-04/30/2022. (36.00) - Applies to D'Innocenzo, Donetta M.			107.64	05/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 04/01/2022-04/30/2022. (290.00) - Applies to D'Innocenzo, Donetta M.			1,305.00	05/01/2022
<b>221240520</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>758.19</b>	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			51.96	04/29/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	04/29/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	04/29/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			29.48	04/29/2022
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	04/29/2022
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	04/29/2022
Office supplies - Post-it-Note, 3" x 5", Yellow Only (12 each per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	04/29/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	04/29/2022
Office supplies - Scratch pad, White, Plain, 5" x 8" (1 pack) (2.00) - Applies to D'Innocenzo, Donetta M.			58.96	04/29/2022
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			34.98	04/29/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			78.98	04/29/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (24.00) - Applies to D'Innocenzo, Donetta M.			107.52	04/29/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (25.00) - Applies to D'Innocenzo, Donetta M.			237.00	04/29/2022
<b>221311503</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>320.01</b>	
Consumable supplies - 100% Columbian coffee (3.00) - Applies to D'Innocenzo, Donetta M.			114.33	05/10/2022
Consumable supplies - Creamer (20.00) - Applies to D'Innocenzo, Donetta M.			34.60	05/10/2022
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			132.28	05/10/2022
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	05/10/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221311506</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>347.14</b>	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			56.34	05/09/2022
Office supplies - File Pocket, No Tab, Legal-size (8.5" X 14"), 3-1/2" Expansion (25 Each Per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			98.98	05/09/2022
Office supplies - Heavy Duty Utility Knife, Retractable Blade (3.00) - Applies to D'Innocenzo, Donetta M.			27.99	05/09/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			129.40	05/09/2022
Office supplies - Click eraser, Pentel, refillable (3 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			12.98	05/09/2022
Office supplies - Rubber bands, Size #64, 3-1/2" x 1/4" x 1/32" (5.00) - Applies to D'Innocenzo, Donetta M.			21.45	05/09/2022
<b>221321719</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>294.60</b>	
Office supplies - Canned Air, 10 oz. 6/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			98.64	04/14/2022
Office supplies - Nekmit Leather Desk Blotter Pad 36 x 20 Inches, Flat, Non-Slip, Waterproof, Black (4.00) - Applies to D'Innocenzo, Donetta M.			195.96	05/07/2022
<b>221382646</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>46.56</b>	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			46.56	05/16/2022
<b>221382665</b>	<b>Quadient, Inc.</b>	<b>Voucher Total:</b>	<b>720.00</b>	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (4.00) - Applies to D'Innocenzo, Donetta M.			592.00	05/09/2022
Office supplies - Postage Meter TAPE; 5.5" x 4" Double Strip, 150 labels per pack For postage machine currently being used: Neopost IN360 (8.00) - Applies to D'Innocenzo, Donetta M.			128.00	05/09/2022
<b>221382666</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>383.15</b>	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			246.64	05/16/2022
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			140.38	05/16/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.87	05/16/2022
<b>221392774</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>52.60</b>	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			46.65	05/18/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	05/18/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221454250</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>593.80</b>	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	05/24/2022
Consumable supplies - Bigelow Green Tea (8.00) - Applies to D'Innocenzo, Donetta M.			34.40	05/24/2022
Consumable supplies - Creamer (10.00) - Applies to D'Innocenzo, Donetta M.			17.30	05/24/2022
Consumable supplies - Maxwell House Master Blend (6.00) - Applies to D'Innocenzo, Donetta M.			198.42	05/24/2022
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	05/24/2022
<b>221454258</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>297.10</b>	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (5.00) - Applies to D'Innocenzo, Donetta M.			297.10	05/24/2022
<b>221464498</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>140.81</b>	
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	05/16/2022
Office supplies - Marker, Permanent, Fine, Red (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			15.98	05/16/2022
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			10.38	05/16/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (3.00) - Applies to D'Innocenzo, Donetta M.			24.57	05/16/2022
<b>221464570</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>38.88</b>	
Office supplies - Push Pins, Clear, 100 per pack (2.00) - Applies to D'Innocenzo, Donetta M.			38.88	05/24/2022
<b>221464572</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>409.78</b>	
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			225.45	05/25/2022
Office supplies - Kutol 62 % Alcohol Hand Sanitizer Refill (1000 ML), 6/Case (2.00) - Applies to D'Innocenzo, Donetta M.			178.38	05/25/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	05/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221464654</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>615.12</b>	
Office supplies - Binder Clip, Mini (12.00) - Applies to D'Innocenzo, Donetta M.			10.68	02/25/2022
Office supplies - Binder Clip, Small (7.00) - Applies to D'Innocenzo, Donetta M.			15.96	02/25/2022
Office supplies - 2022 Calendar Pad Refill, Book Opening Style, 3-1/2" X 6" (6.00) - Applies to D'Innocenzo, Donetta M.			17.94	02/25/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	02/25/2022
Office supplies - File Pocket, No Tab, Letter-size (8.5" X 11"), 3-1/2" Expansion (25 Per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			227.96	02/25/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	02/25/2022
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			9.56	02/25/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			78.98	02/25/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (20.00) - Applies to D'Innocenzo, Donetta M.			189.60	02/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221260992</b>	<b>Costanza, David J.</b>	<b>Voucher Total:</b>	<b>2,035.44</b>	
Other travel expenses - Baggage Fee, NAB Conference - Applies to Costanza, David J.			70.00	04/22/2022
Legislative meals - lunch, NAB Conference - Applies to Costanza, David J.			14.28	04/22/2022
Other travel expenses - Tip, airport shuttle driver - Applies to Costanza, David J.			5.00	04/22/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			48.55	04/22/2022
Legislative meals - Water, NAB Conference - Applies to Costanza, David J.			7.00	04/22/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/22/2022
Legislative meals - breakfast, NAB Conference - Applies to Costanza, David J.			11.30	04/23/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			33.42	04/23/2022
Legislative meals - Water, NAB Conference - Applies to Costanza, David J.			14.00	04/23/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/23/2022
Legislative meals - Breakfast, NAB Conference - Applies to Costanza, David J.			6.96	04/24/2022
Legislative meals - brunch, NAB Conference - Applies to Costanza, David J.			28.00	04/24/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/24/2022
Legislative meals - Breakfast, NAB Conference - Applies to Costanza, David J.			6.70	04/25/2022
Legislative meals - Lunch, NAB Conference - Applies to Costanza, David J.			19.45	04/25/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			36.35	04/25/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/25/2022
Legislative meals - Breakfast, NAB Conference - Applies to Costanza, David J.			6.17	04/26/2022
Legislative meals - Lunch, NAB Conference - Applies to Costanza, David J.			19.45	04/26/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			17.17	04/26/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/26/2022
Legislative meals - Breakfast, NAB Conference - Applies to Costanza, David J.			13.46	04/27/2022
Legislative meals - Lunch, NAB Conference - Applies to Costanza, David J.			15.80	04/27/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			41.08	04/27/2022
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			173.47	04/27/2022
Legislative meals - Breakfast, NAB Conference - Applies to Costanza, David J.			10.50	04/28/2022
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			7.78	04/28/2022
Other travel expenses - Baggage Fee, NAB Conference - Applies to Costanza, David J.			70.00	04/28/2022
Other travel expenses - Tip, Skycap; NAB Conference - Applies to Costanza, David J.			5.00	04/28/2022
Other travel expenses - Tip, airport shuttle driver - Applies to Costanza, David J.			5.00	04/28/2022
Other travel expenses - Gratuity, Maid Service, NAB Conference - Applies to Costanza, David J.			6.00	04/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221454082</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>34.54</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Martin, Megan L.			34.54	05/23/2022
<b>221454095</b>	<b>Kipe, Garry</b>	<b>Voucher Total:</b>	<b>191.92</b>	
Chaplain per diem			125.00	05/23/2022
Other transportation expenses - 05/23/2022 114.4 miles - Applies to 1 Constituents/Other.			66.92	05/23/2022
<b>221454107</b>	<b>Bayush, John</b>	<b>Voucher Total:</b>	<b>290.49</b>	
Chaplain per diem			125.00	05/24/2022
Other transportation expenses - 05/23/2022-05/24/2022 254.5 miles - Applies to 1 Constituents/Other.			148.89	05/24/2022
Parking & tolls - 05/23/2022-05/24/2022 Tolls - Applies to 1 Constituents/Other.			16.60	05/24/2022
<b>221454355</b>	<b>King, Sylvia</b>	<b>Voucher Total:</b>	<b>319.49</b>	
Chaplain per diem			125.00	05/25/2022
Other transportation expenses - 05/25/2022 274 miles - Applies to 1 Constituents/Other.			160.29	05/25/2022
Parking & tolls - 05/25/2022 Tolls - Applies to 1 Constituents/Other.			34.20	05/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Documents Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221321677</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>3,940.20</b>	
Office supplies - 8.5x11 20 10M White Copy Paper (400.00) - Applies to Martin, Megan L.			3,980.00	05/11/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-39.80	05/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221261151</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>29.95</b>	
Publications & subscriptions - Publisher Extra - Upgrade To Publisher Extra Membership For 6 Month Subscription Term Dates: 04/13/2022 - 10/12/2022 - Applies to Martin, Megan L.			29.95	04/13/2022
<b>221291175</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>211.00</b>	
Publications & subscriptions - 04/01/2022-04/30/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Please see Library Maintenance Agreement for full specifications.(1.00)-Duplicate payment - Applies to Martin, Megan L.			-4,214.00	04/04/2022
Publications & subscriptions - 05/01/2022-05/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,425.00	05/04/2022
<b>221301422</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>109.94</b>	
Consumable supplies - Applies to Martin, Megan L.			109.94	05/05/2022
<b>221311562</b>	<b>Gaylord Bros Inc</b>	<b>Voucher Total:</b>	<b>60.32</b>	
Office supplies - 6 3/8"Hx4"Wx4"D Extra-Wide Acrylic Display Stand (2.00) - Applies to Martin, Megan L.			43.84	05/09/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			16.48	05/09/2022
<b>221321719</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>342.94</b>	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			141.51	04/21/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			134.19	04/24/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			31.12	04/24/2022
Consumable supplies - Supplies for Caucus (1.00) - Credit - Applies to Martin, Megan L.			-141.51	04/29/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			131.13	04/29/2022
Office supplies - 60" Wide Premium Cotton Blend Broadcloth Fabric by The Yard, Royal Blue (6.00) - Applies to Martin, Megan L.			46.50	05/03/2022
<b>221454082</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>48.85</b>	
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Martin, Megan L.			48.85	05/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221301422	Breski's Beverage Distributors	Voucher Total:	18.99	
Consumable supplies - Applies to Martin, Megan L.			18.99	05/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>42.61</b>	
Other transportation expenses - 04/18/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				42.61 04/30/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 03/16/2022
<b>221301422</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>54.48</b>	
Consumable supplies - Applies to Martin, Megan L.				54.48 05/05/2022
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.60</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 04/14/2022
Maintenance agreement - 03/15/2022 DGS Vehicle# 004-22-0064 Oil Change & Rotate Tires - Applies to Martin, Megan L.				41.60 04/14/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220060</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>418.34</b>	
Other transportation expenses - 02/23/2022-03/10/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			266.86	04/30/2022
Other transportation expenses - 02/23/2022-04/20/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			151.48	04/30/2022
<b>221220207</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>407.80</b>	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/05/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/12/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/19/2022
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	04/26/2022
<b>221230278</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>27.00</b>	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 04/01/2022-04/30/2022. (6.00) - Applies to Martin, Megan L.			27.00	05/01/2022
<b>221230296</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>4,528.84</b>	
Utilities - 03/28/2022-04/27/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			4,528.84	04/27/2022
<b>221250640</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>539.00</b>	
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	03/16/2022
Vehicle lease - 02/01/2022-02/06/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	03/16/2022
<b>221250781</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>263.11</b>	
Professional services - 05/01/2022-05/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	04/30/2022
<b>221261151</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>500.00</b>	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L.			500.00	04/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221261161</b>	<b>MPS Printing Supplies, Inc.</b>	<b>Voucher Total:</b>	<b>2,995.00</b>	
Office supplies - Shinohara 75, #3 Form, 1.375 x 2.283 x 29.330 IRC (3.00) - Applies to Martin, Megan L.			483.00	04/27/2022
Office supplies - Shinohara 75 #4 Form (3.00) - Applies to Martin, Megan L.			483.00	04/27/2022
Office supplies - Shinohara 75 #5 Dist (60mm) (2.00) - Applies to Martin, Megan L.			304.00	04/27/2022
Office supplies - Shinohara 75 #6 Distributor (1.00) - Applies to Martin, Megan L.			160.00	04/27/2022
Office supplies - Shinohara 75, #7 Dist (54mm), 1.625 x 2.125 x 29.330, 30 IRC (2.00) - Applies to Martin, Megan L.			290.00	04/27/2022
Office supplies - Shinohara 75 #8 Dist (45mm) (2.00) - Applies to Martin, Megan L.			264.00	04/27/2022
Office supplies - Shinohara 75 #9 Dist (65mm) (1.00) - Applies to Martin, Megan L.			160.00	04/27/2022
Office supplies - Shinohara 75 #10 Ductor (2.00) - Applies to Martin, Megan L.			290.00	04/27/2022
Office supplies - Shinohara 75 #14 Water Form (1.00) - Applies to Martin, Megan L.			175.00	04/27/2022
Office supplies - Shinohara 75, #12 Water Meter, 1.681 x 2.224 x 30.905, HRB (1.00) - Applies to Martin, Megan L.			158.00	04/27/2022
Office supplies - 12mm Bearing (36.00) - Applies to Martin, Megan L.			216.00	04/27/2022
Office supplies - Bearing (2.00) - Applies to Martin, Megan L.			12.00	04/27/2022
<b>221261162</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>7,250.00</b>	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			7,250.00	03/01/2022
<b>221301422</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>36.98</b>	
Consumable supplies - Applies to Martin, Megan L.			36.98	05/05/2022
<b>221321670</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>2,437.50</b>	
Office supplies - BCH - Black Hard Certificate Holder, 8.5x14" with printed (color) inside left panel, includes 7ml clear acetate. Black leatherette cover material, interior panel printed in color on heavy cover paper, black ribbon cornered inside right panel, gold foil stamp of PA Senate seal on front cover. (250.00) - Applies to Martin, Megan L.			2,437.50	05/10/2022
<b>221321719</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>173.94</b>	
Office supplies - Canned Air, 10 oz. 6/Pack (6.00) - Applies to Martin, Megan L.			173.94	04/26/2022
<b>221321785</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>12,136.95</b>	
Office supplies - 28x40 80# 344M L White Sterling Premium Silk Cover Paper (31.50) - Applies to Martin, Megan L.			12,136.95	03/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221321789</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>8,538.75</b>	
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			8,625.00	05/04/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-86.25	05/04/2022
<b>221382639</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>95.32</b>	
Utilities - 04/13/2022-05/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			95.32	05/12/2022
<b>221454248</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>335.80</b>	
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. - Applies to Martin, Megan L.			83.95	05/03/2022
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. - Applies to Martin, Megan L.			83.95	05/10/2022
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. - Applies to Martin, Megan L.			83.95	05/17/2022
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. - Applies to Martin, Megan L.			83.95	05/24/2022
<b>221454260</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>4,450.00</b>	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (500.00) - Applies to Martin, Megan L.			4,450.00	05/23/2022
<b>221474676</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>539.00</b>	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	04/14/2022
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221301422	Breski's Beverage Distributors	Voucher Total:	81.94	
Consumable supplies - Applies to Martin, Megan L.			81.94	05/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221261144</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>236.48</b>	
Communication services - 04/29/2022-05/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.48	04/28/2022
<b>221362544</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>513.75</b>	
Computer / AV supplies - Logitech Signature M650 for Business Bluetooth Mouse, Graphite (15.00) - Applies to Martin, Megan L.			513.75	05/12/2022
<b>221514912</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,010.40</b>	
Computer / AV supplies - Logitech Brio 4K Pro Webcam (6.00) - Applies to Martin, Megan L.			1,010.40	05/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221220104</b>	<b>Billings, Daniel P.</b>	<b>Voucher Total:</b>	<b>100.49</b>	
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Starnowsky, Michael T.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Haldeman, Michael D.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Myers, Brett K.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Baker, Joseph W.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Shroy, Karen M.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Forney, Luke D.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.92 Applies to Bartlebaugh, Max P. IV			5.92	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Soto, William R.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.92 Applies to Billings, Daniel P.			5.92	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Macdonald, James J. III			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Brown, Eric T.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Heverly, Kyle W.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Matangos, Stefanos G.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Ang, Bridgette A.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Moran, Keith J.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Hetes, Jeremiah M.			5.91	05/01/2022
Legislative meals - 05/01/2022 Lunch for Senate Security Training - Total expense of \$100.49 - \$5.91 Applies to Nasuti, Kristian B.			5.91	05/01/2022
<b>221301422</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>56.98</b>	
Consumable supplies - Applies to Martin, Megan L.			56.98	05/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221321719</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>93.00</b>	
Computer / AV supplies - Brother P-Touch Label Maker (1.00) - Applies to Martin, Megan L.			93.00	04/20/2022
Computer / AV supplies - Brother P-Touch Label Maker (1.00) - Applies to Martin, Megan L.			93.00	04/24/2022
Computer / AV supplies - Brother P-Touch Label Maker (1.00) - Credit - Applies to Martin, Megan L.			-93.00	04/28/2022
<b>221382693</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>23,837.85</b>	
Office supplies - Safariland Armor 1350429-M Hardwire 51 Level 2 A7 - Male Panel Set (18.00) - Applies to Martin, Megan L.			18,486.90	05/11/2022
Office supplies - Safariland Armor 1350429-U Hardwire 51 Level 2 A7 - Female Unstructured Panel Set (1.00) - Applies to Martin, Megan L.			1,027.50	05/11/2022
Office supplies - Safariland 1176149 IMPAC HT1 5X7 Threat Plate (18.00) - Applies to Martin, Megan L.			1,992.60	05/11/2022
Office supplies - Safariland 1168057 IMPAC HT1F 5X7 Threat Plate (1.00) - Applies to Martin, Megan L.			110.70	05/11/2022
Office supplies - Safariland Armor 1348925 M Series Concealable Carrier, Navy (19.00) - Applies to Martin, Megan L.			2,220.15	05/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221301422	Breski's Beverage Distributors	Voucher Total:	67.94	
Consumable supplies - Applies to Martin, Megan L.			67.94	05/05/2022