

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231022947	Argall, David G.	Voucher Total:	119.21	
Member mileage - 03/01/2023 - 03/30/2023, 182 Total Miles - Applies to Argall, David G.			119.21	03/30/2023
231105438	Richards, William J.	Voucher Total:	216.15	
Employee mileage - 02/21/2023 - 02/23/2023, 42 Total Miles - Applies to Richards, William J.			27.51	02/23/2023
Employee mileage - 03/09/2023 - 03/30/2023, 288 Total Miles - Applies to Richards, William J.			188.64	03/30/2023
231105451	Carbon Chamber & Economic Development	Voucher Total:	35.00	
Legislative meals - 2023 Leadership Carbon Graduation, present certificates - Applies to Hurley, Brad T.			35.00	05/10/2023
231166467	Argall, David G.	Voucher Total:	81.93	
Publications & subscriptions - 02/01/2023 - 02/28/2023 The Morning Call, Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			15.96	01/30/2023
Publications & subscriptions - 03/29/2023 - 04/25/2023 The Morning Call, Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			15.96	03/27/2023
Communication services - 05/01/2023 - 05/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	04/23/2023
231166476	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	04/24/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	04/25/2023
231166551	Hurley, Brad T.	Voucher Total:	379.90	
Employee mileage - 04/06/2023 - 04/25/2023, 580 Total Miles - Applies to Hurley, Brad T.			379.90	04/25/2023
231166553	Richards, William J.	Voucher Total:	98.61	
Office supplies - Hazleton Office - Applies to Argall, David G.			23.67	02/07/2023
Office supplies - Hazleton Office - Applies to Argall, David G.			32.45	02/17/2023
Office supplies - Hazleton Office - Applies to Argall, David G.			20.95	02/20/2023
Office supplies - Hazleton Office - Applies to Argall, David G.			21.54	03/22/2023
231217343	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 04/29/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	04/29/2023

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Expense Report

Month Ended 05/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217350	Thompson's Window Cleaning	Voucher Total:	23.54	
District maintenance services - 01/04/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.				11.30 01/04/2023
District maintenance services - 02/27/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.				12.24 02/27/2023
231217406	Swank, Brenda S.	Voucher Total:	12.72	
Office supplies - Mahanoy City Office - Applies to Argall, David G.				12.72 04/26/2023
231217416	Verdier, Christine M.	Voucher Total:	543.73	
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.				2.40 04/17/2023
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.				4.65 04/26/2023
Office supplies - Pottsville Office - Applies to Argall, David G.				21.19 04/26/2023
Employee mileage - 04/03/2023 - 04/28/2023, 787 Total Miles - Applies to Verdier, Christine M.				515.49 04/28/2023
231217459	Argall, David G.	Voucher Total:	459.16	
Member mileage - 04/03/2023 - 04/27/2023, 701 Total Miles - Applies to Argall, David G.				459.16 04/27/2023
231227619	Verdier, Christine M.	Voucher Total:	61.04	
Lodging - Harrisburg, Office Meetings - Applies to Verdier, Christine M.				61.04 05/01/2023
231248398	Hubler, Seth J.	Voucher Total:	78.69	
Employee mileage - 04/04/2023 - 04/24/2023, 118 Total Miles - Applies to Hubler, Seth J.				77.29 04/24/2023
Parking & tolls - Parking, Attended the Schuylkill Youth Summit Advisory Meeting - Applies to Hubler, Seth J.				1.40 04/24/2023
231248402	Dougherty, MaryBeth	Voucher Total:	121.18	
Employee mileage - 04/03/2023 - 04/27/2023, 185 Total Miles - Applies to Dougherty, MaryBeth				121.18 04/27/2023
231248403	Dougherty, MaryBeth	Voucher Total:	2.55	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				1.90 04/27/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				0.65 04/27/2023
231248415	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				61.04 05/01/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				61.04 05/02/2023

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Month Ended 05/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248417	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 04/24/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	04/24/2023
231248419	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 04/30/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	04/30/2023
231288911	UGI Utilities, Inc.	Voucher Total:	69.35	
Utilities - 04/05/2023-05/04/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			69.35	05/04/2023
231288966	Argall, David G.	Voucher Total:	270.14	
Legislative meals - Meeting to discuss The House & Senate Education Committees as well as Education Issues - Total expense of \$270.14 - \$231.54 Applies to 6 Constituents/Other.			231.54	04/24/2023
Legislative meals - Meeting to discuss The House & Senate Education Committees as well as Education Issues - Total expense of \$270.14 - \$38.60 Applies to Argall, David G.			38.60	04/24/2023
231288984	Schuylkill Chamber of Commerce	Voucher Total:	350.00	
Publications & subscriptions - 07/01/2023 - 06/30/2024, Schuylkill Chamber of Commerce, Mahanoy City Office - Applies to Argall, David G.			350.00	06/30/2023
231299175	Paul, Joshua J.	Voucher Total:	48.47	
Employee mileage - 74 Total Miles, Harrisburg=Lancaster, Spoke with PA Food Merchants Association about legislation to fight back against organized retail crime theft. - Applies to Paul, Joshua J.			48.47	04/27/2023
231299180	Schuylkill Chamber of Commerce	Voucher Total:	35.28	
Legislative meals - 05/05/2023 Schuylkill Chamber Annual Awards Luncheon - Applies to Dougherty, MaryBeth			35.28	05/05/2023
231299356	PPL Electric Utilities Corporation	Voucher Total:	76.06	
Utilities - 03/16/2023-04/17/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			76.06	04/17/2023
231319754	Miller Distributing Inc.	Voucher Total:	16.79	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			16.79	05/10/2023
231320558	W.B. Mason Company, Inc.	Voucher Total:	41.99	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			41.99	05/03/2023

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Month Ended 05/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391473	Paul, Joshua J.	Voucher Total:	11.79	
Employee mileage - 05/11/2023 18 total miles, Harrisburg=Middletown, Meeting w/ Penn State Harrisburg & PA Options for Wellness to discuss Hazleton projects and Toured Penn State's Harrisburg Campus Lab - Applies to Paul, Joshua J.				05/11/2023
			11.79	
231391521	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				06/01/2023
			1,842.07	
231391547	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				06/01/2023
			1,138.24	
231391605	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.				06/01/2023
			680.21	
231421720	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 05/22/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.				05/22/2023
			12.24	
231421739	Joy, Heather	Voucher Total:	230.00	
District maintenance services - 05/19/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.				05/19/2023
			145.00	
District maintenance services - 05/21/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.				05/21/2023
			85.00	
231432078	Argall, David G.	Voucher Total:	61.04	
Lodging - Harrisburg, 05/22/2023 Education Committee Hearing to consider proposals to address educator workforce challenges in PA and 05/23/2023 Education Committee Hearing on assessing school facility needs - Applies to Argall, David G.				05/22/2023
			61.04	
231432364	CAN DO, Inc.	Voucher Total:	100.00	
Legislative meals - 06/13/2023 CAN DO Annual Dinner - Total expense of \$100.00 - \$50.00 Applies to Argall, David G.				06/13/2023
			50.00	
Legislative meals - 06/13/2023 CAN DO Annual Dinner - Total expense of \$100.00 - \$50.00 Applies to Verdier, Christine M.				06/13/2023
			50.00	

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Month Ended 05/31/2023

Member: David G. Argall

District #: 29

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231442581	Adjustment transaction	Voucher Total:	4,051.11	
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.			200.00	05/12/2023
Bulk mailing postage - 3,660 pieces - Applies to Argall, David G.			814.90	05/15/2023
Bulk mailing postage - 2,826 pieces - Applies to Argall, David G.			721.91	05/15/2023
Bulk mailing postage - 4,430 pieces - Applies to Argall, David G.			1,190.12	05/15/2023
Bulk mailing postage - 4,704 pieces - Applies to Argall, David G.			1,016.59	05/19/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Argall, David G.			44.92	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Argall, David G.			62.67	05/22/2023
231463008	East Side Delivery Services, LLC	Voucher Total:	24.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			24.00	05/24/2023
231503155	Argall, David G.	Voucher Total:	24.00	
Parking & tolls - Parking, Philadelphia Association of Community Development Corporations			24.00	05/24/2023
Annual Gala - Applies to Argall, David G.				

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Expense Report

Month Ended 05/31/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231176861	W.B. Mason Company, Inc.	Voucher Total:	82.12	
Office supplies - Office supplies for Harrisburg office. - Applies to Aument, Ryan P			82.12	03/31/2023
231176871	Michael Jaramillo Cleaning	Voucher Total:	360.00	
District maintenance services - Lititz D.O cleaning services. 03/30/2023. - Applies to Aument, Ryan P			120.00	03/30/2023
District maintenance services - 04/13/2023 and 04/27/2023, Lititz district office cleaning services. - Applies to Aument, Ryan P			240.00	04/27/2023
231176874	Eden Resort & Suites	Voucher Total:	1,089.04	
Meeting meals - Credit, Deposit for School officials breakfast 04/13/2023 for approximately 60 people. - Applies to Aument, Ryan P			-400.00	01/20/2023
Meeting meals - Food for School officials breakfast 04/13/2023, 64 attendees including Senator Aument. - Applies to Aument, Ryan P			1,239.04	04/13/2023
Administrative services - Projector rental for School officials breakfast 04/13/2023. - Applies to Aument, Ryan P			250.00	04/13/2023
231176875	Eden Resort & Suites	Voucher Total:	626.08	
Meeting meals - Credit, Deposit, Municipal Leaders Breakfast on 04/04/2023, approximately 60 people. - Applies to Aument, Ryan P			-400.00	01/20/2023
Meeting meals - 04/04/2023, Food for municipals leaders breakfast. 53 attendees including Senator Aument. - Applies to Aument, Ryan P			1,026.08	04/04/2023
231176878	C&J Catering, LLC	Voucher Total:	3,817.68	
Meeting meals - Breakfast for Senator for a Day, 04/03/2023, 124 people, including Senator - Applies to Aument, Ryan P			2,046.96	04/03/2023
Meeting meals - Lunch for Senator for a Day, 04/03/2023, 124 people, include Senator - Applies to Aument, Ryan P			1,770.72	04/03/2023
231248487	W.B. Mason Company, Inc.	Voucher Total:	25.28	
Office supplies - Office Supplies for DO office. 05.04.2023 - Applies to Aument, Ryan P			25.28	04/30/2023
231258647	Crystal Springs	Voucher Total:	34.48	
Other lease - Lititz DO water cooler rent. 05/05/2023 - Applies to Aument, Ryan P			8.50	04/16/2023
Consumable supplies - Lititz DO water. 05/05/2023 - Applies to Aument, Ryan P			25.98	04/16/2023
231258657	Thompson, Tina L.	Voucher Total:	78.73	
Consumable supplies - Food for Lititz Coffee and Conversation. 04/17/2023. - Applies to Aument, Ryan P			36.33	04/16/2023
Consumable supplies - Coffee for Lititz coffee and conversation. 04/17/2023. - Applies to Aument, Ryan P			42.40	04/17/2023

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Expense Report

Month Ended 05/31/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231258729	Boop, Ryan T.	Voucher Total:	51.99	
Legislative meals - Luncheon for Senator Aument's guests introduced during session. - Total expense of \$51.99 - \$6.50 Applies to Aument, Ryan P				6.50 04/25/2023
Legislative meals - Luncheon for Senator Aument's guests introduced during session. - Total expense of \$51.99 - \$32.50 Applies to 5 Constituents/Other.				32.50 04/25/2023
Legislative meals - Luncheon for Senator Aument's guests introduced during session. - Total expense of \$51.99 - \$6.50 Applies to Boop, Ryan T.				6.50 04/25/2023
Legislative meals - Luncheon for Senator Aument's guests introduced during session. - Total expense of \$51.99 - \$6.49 Applies to Martin, Scott F.				6.49 04/25/2023
231258735	Cray, Megan T.	Voucher Total:	45.55	
Consumable supplies - Drinks and snacks for Senator Aument's guests from West Chester University. - Applies to Aument, Ryan P				45.55 04/20/2023
231258741	Boop, Ryan T.	Voucher Total:	85.22	
Legislative meals - Lunch for Senator Aument's West Chester University guests. - Total expense of \$85.22 - \$12.18 Applies to Aument, Ryan P				12.18 04/21/2023
Legislative meals - Lunch for Senator Aument's West Chester University guests. - Total expense of \$85.22 - \$60.87 Applies to 5 Constituents/Other.				60.87 04/21/2023
Legislative meals - Lunch for Senator Aument's West Chester University guests. - Total expense of \$85.22 - \$12.17 Applies to Boop, Ryan T.				12.17 04/21/2023
231288967	Sollenberger, Rebecca R.	Voucher Total:	15.70	
Office supplies - Envelopes needed for the D.O. - Applies to Aument, Ryan P				15.70 05/05/2023
231299356	PPL Electric Utilities Corporation	Voucher Total:	69.84	
Utilities - 03/01/2023-03/30/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P				69.84 03/30/2023
231309500	UGI Utilities, Inc.	Voucher Total:	59.67	
Utilities - 04/07/2023-05/08/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P				59.67 05/08/2023

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Expense Report

Month Ended 05/31/2023

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231319794	Boop, Ryan T.	Voucher Total:	100.32	
Legislative meals - Lunch for Manheim Township Bowling team, introduced during session. Approximately 20 people including Senator Aument and staff. - Total expense of \$100.32 - \$5.02 Applies to Aument, Ryan P			5.02	05/10/2023
Legislative meals - Lunch for Manheim Township Bowling team, introduced during session. Approximately 20 people including Senator Aument and staff. - Total expense of \$100.32 - \$90.29 Applies to 18 Constituents/Other.			90.29	05/10/2023
Legislative meals - Lunch for Manheim Township Bowling team, introduced during session. Approximately 20 people including Senator Aument and staff. - Total expense of \$100.32 - \$5.01 Applies to Boop, Ryan T.			5.01	05/10/2023
231371054	Crystal Springs	Voucher Total:	8.50	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	05/14/2023
231391528	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	06/01/2023
231452646	Adjustment transaction	Voucher Total:	91.59	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Aument, Ryan P			35.10	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Aument, Ryan P			56.49	05/22/2023

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Expense Report

Month Ended 05/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166550	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	04/24/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	04/25/2023
231166640	Baker, Elisabeth J.	Voucher Total:	1,441.75	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			63.65	03/29/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	03/31/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and the PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			23.96	04/13/2023
Office supplies - Nanticoke DO - Applies to Baker, Elisabeth J.			968.68	04/14/2023
Administrative services - 04/04/2023 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	04/16/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	04/17/2023
Other travel expenses - 04/24/2023; 04/25/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	04/25/2023
District maintenance services - 04/04/2023; 04/11/2023; 04/18/2023; 04/25/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			300.00	04/25/2023
231166657	Homewood Suites Harrisburg	Voucher Total:	155.82	
Lodging - Harrisburg, Bring Your Child to Work Day - Applies to Wilson, Jennifer H.			155.82	04/09/2023
231166666	Wilson, Jennifer H.	Voucher Total:	131.01	
Employee mileage - 02/01/2023 25 Miles - Applies to Wilson, Jennifer H.			16.38	02/01/2023
Employee mileage - 03/16/2023-03/29/2023 100 Miles - Applies to Wilson, Jennifer H.			65.50	03/29/2023
Employee mileage - 04/04/2023-04/12/2023 75 Miles - Applies to Wilson, Jennifer H.			49.13	04/12/2023
231166684	Grochocki, Mark S.	Voucher Total:	263.31	
Employee mileage - 03/08/2023-03/31/2023 402 Miles - Applies to Grochocki, Mark S.			263.31	03/31/2023
231176860	Herzog, Anthony V.	Voucher Total:	95.63	
Employee mileage - 04/04/2023-04/20/2023 146 Miles - Applies to Herzog, Anthony V.			95.63	04/20/2023
231176864	Homewood Suites Harrisburg	Voucher Total:	134.62	
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			134.62	04/25/2023
231227622	Department of General Services	Voucher Total:	570.90	
Vehicle lease - 01/01/2023-01/17/2023 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			298.32	02/13/2023
Vehicle lease - 01/18/2023-01/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			272.58	02/13/2023

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Expense Report

Month Ended 05/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288911	UGI Utilities, Inc.	Voucher Total:	159.89	
Utilities - 04/05/2023-05/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			159.89	05/05/2023
231299464	WEX Bank	Voucher Total:	153.56	
Other transportation expenses - 04/30/2023-04/27/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			153.56	04/30/2023
231309732	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	03/14/2023
231319743	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			475.00	05/05/2023
Professional services - Install 4 Duress Buttons, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			200.00	05/05/2023
231350709	UGI Utilities, Inc.	Voucher Total:	79.21	
Utilities - 04/12/2023-05/10/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			79.21	05/10/2023
231381313	UGI Utilities, Inc.	Voucher Total:	97.41	
Utilities - 04/01/2023-04/28/2023 gas, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			38.36	04/28/2023
Utilities - 04/01/2023-05/09/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			59.05	05/09/2023

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Expense Report

Month Ended 05/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391437	Baker, Elisabeth J.	Voucher Total:	310.62	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	04/27/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	04/27/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	04/30/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	05/04/2023
Administrative services - 05/02/2023 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	05/06/2023
Publications & subscriptions - 06/07/2023-06/06/2024 Wyoming County Press Examiner, Dallas DO - Applies to Baker, Elisabeth J.			59.00	05/06/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	05/12/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	05/17/2023
Publications & subscriptions - 06/10/2023-06/10/2024 Rocket-Courier, Dallas DO - Applies to Baker, Elisabeth J.			75.00	06/10/2023
231391445	Homewood Suites Harrisburg	Voucher Total:	580.88	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	05/01/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	05/02/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	05/08/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	05/09/2023
231391536	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	06/01/2023
231391544	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	06/01/2023
231391604	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	06/01/2023
231432120	Vector Security, Inc	Voucher Total:	100.50	
Professional services - 05/28/2023-08/27/2023 Maintenance of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.			55.50	05/18/2023
Professional services - 05/28/2023-08/27/2023 Access Cloud Control Storage, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.			45.00	05/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231432196	Adjustment transaction	Voucher Total:	198.31	
Flags - order 67249 from 30062-22 - Applies to Baker, Elisabeth J.			198.31	05/23/2023
231452599	Adjustment transaction	Voucher Total:	148.00	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Baker, Elisabeth J.			83.60	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Baker, Elisabeth J.			64.40	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231084720	Stablein's Wholesale	Voucher Total:	239.00	
Other Equipment - Water cooler for district office in Charleroi - Applies to Bartolotta, Camera C				225.00 02/08/2023
Consumable supplies - Water for district office in Charleroi. - Applies to Bartolotta, Camera C				14.00 02/08/2023
231115701	Dean's Water Service, Inc.	Voucher Total:	30.00	
Other lease - 04/13/2023 - 10/13/2023, water cooler rental, Washington district office - Applies to Bartolotta, Camera C				30.00 04/18/2023
231146017	Hanna, Katrina M.	Voucher Total:	276.28	
Employee mileage - 04/19/2023 - 04/21/2023 - 421.8 miles - Applies to Hanna, Katrina M.				276.28 04/21/2023
231166613	Bartolotta, Camera C	Voucher Total:	389.61	
Lodging - 04/23/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C				129.87 04/23/2023
Lodging - 04/24/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C				129.87 04/24/2023
Lodging - 04/25/2023 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C				129.87 04/25/2023
231166617	Bartolotta, Camera C	Voucher Total:	30.00	
Parking & tolls - 04/23/2023 - 04/25/2023 - Harrisburg, PA parking for session. - Applies to Bartolotta, Camera C				30.00 04/25/2023
231227603	Bartolotta, Camera C	Voucher Total:	108.78	
Lodging - 04/26/2023 - Indiana, PA lodging for legislative seminar with Senator Pittman in his district on student government held at Kovalchick Convention and Athletic Center on 04/27/2023 - Applies to Bartolotta, Camera C				108.78 04/26/2023
231227617	Bartolotta, Camera C	Voucher Total:	288.47	
Member mileage - 04/23/2023 - 04/27/2023 - 440.4 miles - Applies to Bartolotta, Camera C				288.47 04/27/2023
231237896	Remley, Rennick A.	Voucher Total:	148.42	
Employee mileage - 04/18/2023 - 04/28/2023 - 226.6 miles - Applies to Remley, Rennick A.				148.42 04/28/2023
231237925	Bartolotta, Camera C	Voucher Total:	482.85	
Lodging - 04/30/2023 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C				160.95 04/30/2023
Lodging - 05/01/2023 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C				160.95 05/01/2023
Lodging - 05/02/2023 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C				160.95 05/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231237944	Bartolotta, Camera C	Voucher Total:	30.00	
Parking & tolls - 04/30/2023 - Harrisburg, PA parking for Session. - Applies to Bartolotta, Camera C			10.00	04/30/2023
Parking & tolls - 05/01/2023 - 05/02/2023 - Harrisburg, PA parking for Session. - Applies to Bartolotta, Camera C			20.00	05/02/2023
231258649	Tirpak, Brian J	Voucher Total:	154.97	
Employee mileage - 04/03/2023 - 04/24/2023 - 236.6 miles - Applies to Tirpak, Brian J			154.97	04/24/2023
231299217	Bartolotta, Camera C	Voucher Total:	475.94	
Other Equipment - 05/05/2023 - refrigerator for new office location at 303 Chamber Plaza, Suite B, Charleroi, PA 15022 - Applies to Bartolotta, Camera C			475.94	05/05/2023
231320616	Bartolotta, Camera C	Voucher Total:	993.76	
Member mileage - 04/30/2023 195 miles - Applies to Bartolotta, Camera C			127.73	04/30/2023
Lodging - 05/07/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	05/07/2023
Lodging - 05/08/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	05/08/2023
Lodging - 05/09/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	05/09/2023
Member mileage - 05/04/2023 - 05/10/2023 585 miles - Applies to Bartolotta, Camera C			383.18	05/10/2023
231320618	Bartolotta, Camera C	Voucher Total:	30.00	
Parking & tolls - 05/07/2023 - 05/09/2023 - parking. - Applies to Bartolotta, Camera C			30.00	05/09/2023
231391517	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	06/01/2023
231391570	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	06/01/2023
231391597	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	06/01/2023
231432073	Scott, Megan L.	Voucher Total:	36.68	
Employee mileage - 56 miles - 05/01/2023 - Applies to Scott, Megan L.			36.68	05/01/2023
231442506	Adjustment transaction	Voucher Total:	5,130.22	
Bulk mailing postage - 24,607 pieces - Applies to Bartolotta, Camera C			5,023.29	05/18/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Bartolotta, Camera C			16.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Bartolotta, Camera C			90.73	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230809163	Glessner, Jacob D.	Voucher Total:	72.72	
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Boscola, Lisa M.			10.39	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Vazquez, Enid			10.39	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Derr, Kurt J.			10.39	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Schantz, James H.			10.39	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Kelly, Joseph M.			10.39	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.38 Applies to Glessner, Jacob D.			10.38	02/24/2023
Legislative meals - Legislative Staff lunch for District Office Appointment Day - Total expense of \$72.72 - \$10.39 Applies to Perdue, Natalie N.			10.39	02/24/2023
231166446	Lago, Meghan M.	Voucher Total:	248.90	
Employee mileage - 190 miles - Applies to Lago, Meghan M.			124.45	04/24/2023
Employee mileage - 190 miles - Applies to Lago, Meghan M.			124.45	04/25/2023
231227622	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	02/13/2023
231299352	Derr, Kurt J.	Voucher Total:	130.49	
Employee mileage - 179 miles - Applies to Derr, Kurt J.			117.25	04/24/2023
Legislative meals - Session Day Legislative Lunch - Applies to Derr, Kurt J.			13.24	04/24/2023
231299355	Glessner, Jacob D.	Voucher Total:	65.11	
Employee mileage - 99.4 miles - Applies to Glessner, Jacob D.			65.11	05/05/2023
231299464	WEX Bank	Voucher Total:	112.35	
Other transportation expenses - 04/05/2023-04/25/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			112.35	04/30/2023
231309732	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	03/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231350699	Bangor Borough	Voucher Total:	80.00	
Parking & tolls - 05/01/2023-05/31/2023	Parking (Bangor Office) - Applies to Derr, Kurt J.		40.00	05/01/2023
Parking & tolls - 06/01/2023-06/30/2023	Parking (Bangor Office) - Applies to Derr, Kurt J.		40.00	05/01/2023
231350704	Boscola, Lisa M.	Voucher Total:	1,212.00	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	04/24/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	04/25/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	04/26/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	05/01/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	05/02/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	05/03/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	05/09/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	05/10/2023
231370995	Adjustment transaction	Voucher Total:	188.10	
Flags - order 67211 from 30062-22 - Applies to Boscola, Lisa M.			188.10	05/17/2023
231381285	MET-ED	Voucher Total:	75.80	
Utilities - 04/14/2023-05/14/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			75.80	05/17/2023
231391427	Adjustment transaction	Voucher Total:	94.05	
Flags - order 67229 from 30062-22 - Applies to Boscola, Lisa M.			94.05	05/19/2023
231391529	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	06/01/2023
231391538	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	06/01/2023
231391610	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	06/01/2023
231452618	Adjustment transaction	Voucher Total:	17.19	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Boscola, Lisa M.			1.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Boscola, Lisa M.			15.99	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231513443	Breski's Beverage Distributors	Voucher Total:	368.85	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			322.87	04/06/2023
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			45.98	05/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231177079	ShredAmerica Iron City	Voucher Total:	857.95	
Administrative services - 04/22/2023 - Joint Shredding Event w/ Rep. Kuzma - Elizabeth Borough Volunteer Fire Department (101 S. 1st Avenue, Elizabeth, PA 15037) - Applies to Brewster, James R.			857.95	04/22/2023
231177084	Crowne Plaza Harrisburg	Voucher Total:	792.54	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	02/27/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	02/28/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	03/06/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	03/07/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	04/24/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	04/25/2023
231177089	Crowne Plaza Harrisburg	Voucher Total:	90.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	02/27/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	02/28/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	03/06/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	03/07/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/24/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	04/25/2023
231177094	Piccolino, Alison K.	Voucher Total:	101.59	
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.93 Applies to Toney, Phillip G. II			16.93	04/27/2023
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.93 Applies to Joyce, Timothy G.			16.93	04/27/2023
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.94 Applies to Piccolino, Alison K.			16.94	04/27/2023
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.93 Applies to Filar, Maura K.			16.93	04/27/2023
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.93 Applies to Vereen, Leslie L.			16.93	04/27/2023
Legislative meals - Lunch meeting with staff to discuss office issues. - Total expense of \$101.59 - \$16.93 Applies to McCallister, Susan R.			16.93	04/27/2023
231177097	FedEx	Voucher Total:	21.17	
Mailing services - 03/30/2023 - Applies to Brewster, James R.			21.17	04/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248514	Toney, Phillip G. II	Voucher Total:	35.29	
Office supplies - Monroeville DO - Applies to Brewster, James R.			35.29	05/03/2023
231309505	Crowne Plaza Harrisburg	Voucher Total:	264.18	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	05/08/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	05/09/2023
231309508	Crowne Plaza Harrisburg	Voucher Total:	30.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	05/08/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	05/09/2023
231309511	Brewster, James R.	Voucher Total:	355.01	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			28.85	04/24/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			9.00	04/25/2023
Member mileage - 04/04/2023 - 04/26/2023 - 446.4 miles - Applies to Brewster, James R.			292.39	04/26/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			24.77	04/26/2023
231309517	Brewster, James R.	Voucher Total:	290.97	
Legislative meals - Lunch meeting w/ staff following PHEAA Board meeting - Total expense of \$25.78 - \$12.89 Applies to Piccolino, Alison K.			12.89	04/04/2023
Legislative meals - Lunch meeting w/ staff following PHEAA Board meeting - Total expense of \$25.78 - \$12.89 Applies to Brewster, James R.			12.89	04/04/2023
Legislative meals - Lunch meeting w/ Department of Community & Economic Development officials to discuss economic development in the Mon Valley - Total expense of \$75.16 - \$45.09 Applies to 3 Constituents/Other.			45.09	04/07/2023
Legislative meals - Lunch meeting w/ Department of Community & Economic Development officials to discuss economic development in the Mon Valley - Total expense of \$75.16 - \$15.03 Applies to Joyce, Timothy G.			15.03	04/07/2023
Legislative meals - Lunch meeting w/ Department of Community & Economic Development officials to discuss economic development in the Mon Valley - Total expense of \$75.16 - \$15.04 Applies to Brewster, James R.			15.04	04/07/2023
Legislative meals - Lunch meeting w/ staff and McKeesport City officials to discuss economic development grants - Total expense of \$77.04 - \$25.68 Applies to Brewster, James R.			25.68	04/19/2023
Legislative meals - Lunch meeting w/ staff and McKeesport City officials to discuss economic development grants - Total expense of \$77.04 - \$25.68 Applies to Joyce, Timothy G.			25.68	04/19/2023
Legislative meals - Lunch meeting w/ staff and McKeesport City officials to discuss economic development grants - Total expense of \$77.04 - \$25.68 Applies to Piccolino, Alison K.			25.68	04/19/2023
Legislative meals - Lunch meeting w/ staff and McKeesport City officials to discuss economic development grants - Applies to 5 Constituents/Other.			73.19	04/19/2023
Parking & tolls - 04/24/2023 - 04/26/2023 - Tolls - Applies to Brewster, James R.			39.80	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309528	Aqua Filter Fresh, Inc.	Voucher Total:	86.60	
Other lease - 05/01/2023 - 05/31/2023 - McKeesport DO cooler - Applies to Brewster, James R.				12.75 04/10/2023
Consumable supplies - McKeesport DO - Applies to Brewster, James R.				14.05 04/10/2023
Other lease - 05/01/2023 - 05/31/2023 - Monroeville DO cooler - Applies to Brewster, James R.				19.50 04/11/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.				40.30 04/11/2023
231320539	Office Basics, Inc.	Voucher Total:	63.00	
Office supplies - McKeesport DO - Applies to Brewster, James R.				63.00 05/05/2023
231391530	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.				3,580.80 06/01/2023
231391534	City of McKeesport	Voucher Total:	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.				1,393.27 06/01/2023
231452602	Adjustment transaction	Voucher Total:	4,380.75	
Bulk mailing postage - 21,031 pieces - Applies to Brewster, James R.				4,319.26 05/18/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Brewster, James R.				2.10 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Brewster, James R.				59.39 05/22/2023
231503261	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 06/05/2023-07/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.				24.00 05/26/2023
231513431	FedEx	Voucher Total:	27.52	
Mailing services - 05/03/2023 - Applies to Brewster, James R.				27.52 05/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941605	Maurer, Heather K.	Voucher Total:	275.56	
Employee mileage - 03/02/2023 - 03/30/2023 - 420.7 Miles - Applies to Maurer, Heather K.				275.56 03/30/2023
231115742	Fustos, Rene' S.	Voucher Total:	149.44	
Employee mileage - 03/02/2023 - 03/31/2023 228.2 Miles - Applies to Fustos, Rene' S.				149.44 03/31/2023
231115743	Penn Ohio Bottled Water Company	Voucher Total:	15.99	
Consumable supplies - 04/03/2023 - Penn Ohio Bottled Water Company Consumable Supplies for New Castle District Office - Applies to Brooks, Michele D				15.99 04/03/2023
231115744	Lark Enterprises, Inc.	Voucher Total:	324.00	
District maintenance services - 12/08/2022 & 12/22/2022 - Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D				72.00 03/31/2023
District maintenance services - 01/12/2023 & 01/26/2023 Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D				72.00 03/31/2023
District maintenance services - 02/09/2023 & 02/23/2023 Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D				72.00 03/31/2023
District maintenance services - 03/02/2023, 03/16/2023 & 03/30/2023 Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D				108.00 03/31/2023
231217425	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 03/01/2023-03/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 04/28/2023
231217430	National Fuel	Voucher Total:	87.15	
Utilities - 03/21/2023-04/24/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				87.15 04/24/2023
231237997	Pennsylvania Power Company	Voucher Total:	154.43	
Utilities - 04/03/2023-05/01/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				154.43 05/04/2023
231248501	Gosser, Melinda D.	Voucher Total:	85.30	
Employee mileage - 04/15/2023 - 04/27/2023 - 105.8 Miles - Applies to Gosser, Melinda D.				69.30 04/27/2023
Legislative meals - 04/27/2023 - Mercer County Borough Association spring Meeting: spoke with constituents - Applies to Gosser, Melinda D.				16.00 04/27/2023
231248506	Maurer, Heather K.	Voucher Total:	347.94	
Employee mileage - 04/06/2023 - 04/28/2023 531.2 Miles - Applies to Maurer, Heather K.				347.94 04/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248515	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 04/06/2023 & 04/20/2023 - Office cleaning Greenville DO				04/30/2023
5022112201A - Applies to Brooks, Michele D				
231309532	Pennsylvania Power Company	Voucher Total:	93.51	
Utilities - 04/10/2023-05/08/2023 electric, New Castle-1905 West State Street - Applies to				05/11/2023
Brooks, Michele D				
231309714	Anderton, Norma M.	Voucher Total:	96.84	
Office supplies - 04/03/2023 - Hurlbert Hardware Co Office supplies for Greenville District				04/03/2023
Office - Applies to Brooks, Michele D				
231320537	Lark Enterprises, Inc.	Voucher Total:	72.00	
District maintenance services - 04/13/2023 & 04/27/2023 Office Cleaning New Castle DO				04/30/2023
5023020901A - Applies to Brooks, Michele D				
231320541	Penn Ohio Bottled Water Company	Voucher Total:	20.48	
Other lease - 04/11/2023 - Cooler Rental New Castle District office - Applies to Brooks,				04/11/2023
Michele D				
Consumable supplies - 05/01/2023 - Penn Ohio Bottle Water Company - Consumable				05/01/2023
Supplies for New Castle DO - Applies to Brooks, Michele D				
231381281	Columbia Gas of Pennsylvania	Voucher Total:	85.81	
Utilities - 04/13/2023-05/12/2023 gas, New Castle-1905 West State Street - Applies to				05/15/2023
Brooks, Michele D				
231391540	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				06/01/2023
231391543	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				06/01/2023
231391558	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				06/01/2023
231432108	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 06/01/2023-06/30/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9				05/18/2023
- Applies to Brooks, Michele D				
231452632	Adjustment transaction	Voucher Total:	157.12	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Brooks, Michele D				05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Brooks, Michele D				05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231452788	Brooks, Michele D	Voucher Total:	1,086.00	
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	04/24/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	04/25/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	05/01/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	05/02/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	05/08/2023
Session per diem - Harrisburg Lodging Expense Incurred - Applies to Brooks, Michele D			181.00	05/09/2023
231452819	Shenango Valley Chamber of Commerce	Voucher Total:	35.00	
Legislative meals - 05/24/2023 - Shenango Valley Chamber of Commerce - Senator presented citations/meal only - Applies to Brooks, Michele D			35.00	05/24/2023
231452825	Penn Ohio Bottled Water Company	Voucher Total:	10.99	
Other lease - 05/01/2023 - 05/31/2023 - Cooler Rental New Castle District Office - Applies to Brooks, Michele D			10.99	05/11/2023
231503236	National Fuel	Voucher Total:	30.20	
Utilities - 04/24/2023-05/22/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			30.20	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231023067	Tulpehocken Spring Water	Voucher Total:	22.39	
Consumable supplies - Water - Scotrun, PA - Applies to Brown, Rosemary M.			22.39	03/27/2023
231115708	Brown, Rosemary M.	Voucher Total:	76.44	
Legislative meals - Scranton, PA - Staff Meeting, Northern Office - Senator and North office Staffer - Total expense of \$76.44 - \$38.22 Applies to Brown, Rosemary M.			38.22	04/03/2023
Legislative meals - Scranton, PA - Staff Meeting, Northern Office - Senator and North office Staffer - Total expense of \$76.44 - \$38.22 Applies to Rocco, Adeline G.			38.22	04/03/2023
231115724	Brown, Rosemary M.	Voucher Total:	10.37	
Legislative meals - Scranton, PA - Dental School Meeting, Senator and one constituent, Re: school funding - Total expense of \$10.37 - \$5.19 Applies to Brown, Rosemary M.			5.19	04/03/2023
Legislative meals - Scranton, PA - Dental School Meeting, Senator and one constituent, Re: school funding - Total expense of \$10.37 - \$5.18 Applies to 1 Constituents/Other.			5.18	04/03/2023
231146013	Brown, Rosemary M.	Voucher Total:	28.60	
Office supplies - Scotrun, PA - Applies to Brown, Rosemary M.			28.60	02/13/2023
231146019	Bush, Kristine P.	Voucher Total:	124.13	
Office supplies - Scotrun, PA - Applies to Brown, Rosemary M.			124.13	04/17/2023
231187229	Amazon Capital Services, Inc.	Voucher Total:	21.89	
Office supplies - Daytech Door Sensor Chime for Door Opens Door Ringer with 980ft Operating Range 55 Chime Adjustable Volume Mute Mode LED Indicators Entry Alert Chime for Business Home Office (1.00) - Applies to Brown, Rosemary M.			21.89	04/06/2023
231227701	Rhoads, Dacia R.	Voucher Total:	8.48	
Consumable supplies - Harrisburg, PA - Coffee - Applies to Brown, Rosemary M.			8.48	04/29/2023
231227735	Citizen Dialog, LLC	Voucher Total:	3,770.00	
Professional services - 03/15/2023 iTown Hall event, Senator Brown - Applies to Brown, Rosemary M.			3,770.00	03/21/2023
231237996	Brown, Rosemary M.	Voucher Total:	447.50	
Lodging - Harrisburg PA - Senate Session - Applies to Brown, Rosemary M.			111.00	04/24/2023
Legislative meals - Harrisburg, PA - Session - Applies to Brown, Rosemary M.			3.50	04/24/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	04/25/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	05/01/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	05/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248150	Tulpehocken Spring Water	Voucher Total:	22.39	
Consumable supplies - Scotrun, PA - Water - Applies to Brown, Rosemary M.			22.39	04/24/2023
231248518	Brown, Rosemary M.	Voucher Total:	495.18	
Member mileage - 04/03/2023-04/26/2023: 756 miles traveled - Applies to Brown, Rosemary M.			495.18	04/26/2023
231299318	DM Palmisano LLC	Voucher Total:	92.00	
Utilities - 04/01/2023-04/30/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.			46.00	04/01/2023
Utilities - 05/01/2023-05/31/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.			46.00	05/01/2023
231299356	PPL Electric Utilities Corporation	Voucher Total:	456.85	
Utilities - 03/27/2023-04/26/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.			456.85	04/26/2023
231309522	Brown, Rosemary M.	Voucher Total:	222.00	
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	05/08/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	05/09/2023
231309525	Mueller, Mackenzie	Voucher Total:	143.57	
Lodging - Hummelstown, PA - Senate Session - Applies to Mueller, Mackenzie			143.57	05/09/2023
231371084	Brown, Rosemary M.	Voucher Total:	988.74	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.			111.00	03/20/2023
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.			111.00	03/21/2023
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.			111.00	03/22/2023
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.			111.00	03/26/2023
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.			137.64	03/27/2023
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.			137.64	03/28/2023
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.			137.64	03/29/2023
Legislative meals - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.			20.82	03/29/2023
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Brown, Rosemary M.			111.00	04/11/2023
231391560	Wise, Phyllis Y.	Voucher Total:	2,854.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	06/01/2023

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Expense Report

Month Ended 05/31/2023

Member: Rosemary M. Brown

District #: 40

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231391596	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	06/01/2023
231432241	Vector Security, Inc	Voucher Total:	159.00	
Professional services - Z-WavePlug-In On/Off Switch - Appliance Modules - Lighting Controls. (2.00) - Applies to Brown, Rosemary M.			159.00	05/15/2023
231442482	Adjustment transaction	Voucher Total:	156.18	
Flags - order 67259 from 30062-22 - Applies to Brown, Rosemary M.			156.18	05/24/2023
231452645	Adjustment transaction	Voucher Total:	48.42	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Brown, Rosemary M.			7.08	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Brown, Rosemary M.			41.34	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870551	Marques, Diana R.	Voucher Total:	616.14	
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Pearl, Bettina A.			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Stubblebine, Diane M.			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Marques, Diana R.			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Barol, Debra A.			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.02 Applies to Cappelletti, Amanda M.			56.02	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Kelly, Sara N.			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Brands, Brandi L.			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Johnson, Karel K.			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.02 Applies to Fisher, Alexandra K.			56.02	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.02 Applies to Centurione, Nicklaus J.			56.02	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Prawl, Ashe C.			56.01	02/09/2023
231258654	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 04/03/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	04/03/2023
District maintenance services - 04/04/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	04/04/2023
District maintenance services - 04/17/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	04/17/2023
District maintenance services - 04/18/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	04/18/2023
231258658	Marques, Diana R.	Voucher Total:	136.24	
Office supplies - 04/16/2023 Office Supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			49.72	04/16/2023
Consumable supplies - 04/23/2023 Consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			86.52	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231258659	Marques, Diana R.	Voucher Total:	125.35	
Office supplies - 04/20/2023 Office Supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			125.35	04/20/2023
231258660	Marques, Diana R.	Voucher Total:	111.30	
Meeting meals - Montgomery County District Attorney 04/10/2023 Get out and Grind event, 40 people, Senator not included - Applies to Cappelletti, Amanda M.			111.30	04/10/2023
231258668	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 04/26/2023 Amtrak travel Philadelphia PA = Harrisburg PA round trip - staffed DACA press conference - Applies to Kelly, Sara N.			70.00	04/26/2023
231288991	Centurione, Nicklaus J.	Voucher Total:	395.65	
Parking & tolls - 04/14/2023 PA Turnpike EZ pass tolls - Applies to Centurione, Nicklaus J.			10.40	04/14/2023
Parking & tolls - 04/16/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	04/16/2023
Parking & tolls - 04/23 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	04/23/2023
Parking & tolls - 04/26/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	04/26/2023
Employee mileage - 04/30/2023 521 miles - Applies to Centurione, Nicklaus J.			341.25	04/30/2023
Parking & tolls - 04/30/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	04/30/2023
231309548	Marques, Diana R.	Voucher Total:	53.30	
Consumable supplies - 05/02/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			53.30	05/02/2023
231320556	Pennsylvania-American Water Co	Voucher Total:	22.33	
Utilities - 04/07/2023-05/05/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.33	05/08/2023
231391577	Pen Del Church Lane LP	Voucher Total:	1,989.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	06/01/2023
231391584	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	06/01/2023
231421719	Pen Del Church Lane LP	Voucher Total:	104.54	
Utilities - 03/30/2023-04/28/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			104.54	05/02/2023

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Expense Report

Month Ended 05/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432104	PECO Energy	Voucher Total:	142.33	
Utilities - 04/13/2023-05/12/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				38.88 05/17/2023
Utilities - 04/13/2023-05/17/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				103.45 05/17/2023
231442501	Adjustment transaction	Voucher Total:	8.20	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Cappelletti, Amanda M.				1.80 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Cappelletti, Amanda M.				6.40 05/22/2023
231503124	Republic Services, Inc.	Voucher Total:	195.30	
Utilities - 06/01/2023-06/30/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				195.30 05/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095142	Day, Gary W.	Voucher Total:	284.08	
Audio/Video - Conference Room Television for Allentown District Office. - Applies to Coleman, Jarrett C.			284.08	03/09/2023
231105437	Maehrer, Jennie A.	Voucher Total:	254.94	
Office supplies - Quakertown District Office - Open House - Applies to Coleman, Jarrett C.			62.81	04/17/2023
Office supplies - Quakertown District Office - Office Supplies - Applies to Coleman, Jarrett C.			63.58	04/18/2023
Consumable supplies - Quakertown District Office - Open House - Applies to Coleman, Jarrett C.			128.55	04/19/2023
231115483	Stains, Joanna M.	Voucher Total:	45.92	
Consumable supplies - 04/20/2023, Consumable Supplies - Applies to Coleman, Jarrett C.			45.92	04/20/2023
231156181	Knepper, Leo	Voucher Total:	87.97	
Employee mileage - Mileage, 134.3 total miles. - Applies to Knepper, Leo			87.97	04/19/2023
231156198	Pillers, Matthew C.	Voucher Total:	486.27	
Employee mileage - 04/12/2023 - 04/27/2023 Mileage, 742.4 total miles. - Applies to Pillers, Matthew C.			486.27	04/27/2023
231227605	Coleman, Jarrett C.	Voucher Total:	297.11	
Member mileage - 04/24/2023-04/26/2023 Mileage, 453.6 total miles - Applies to Coleman, Jarrett C.			297.11	04/26/2023
231238027	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200 B - Applies to Coleman, Jarrett C.			51.95	04/27/2023
231248105	McQuilken, Kathleen A.	Voucher Total:	307.45	
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			1.50	03/25/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			5.89	04/06/2023
Other Equipment - Microwave - Allentown District Office - Applies to Coleman, Jarrett C.			137.79	04/12/2023
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			33.26	04/12/2023
Parking & tolls - Parking - Allentown Meeting - Applies to McQuilken, Kathleen A.			2.00	04/14/2023
Employee mileage - 04/14/2023 - 04/22/2023, Mileage, 90.0 total miles. - Applies to McQuilken, Kathleen A.			58.95	04/22/2023
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			65.60	04/24/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			2.46	04/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jarrett C. Coleman

District #: 16

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231299165	William SIGNS LLC	Voucher Total:	65.00	
Office supplies - Sign for Outside Office Door - Allentown District Office - Applies to Coleman, Jarrett C.			65.00	04/18/2023
231391531	Broad Street Preservationists, LP	Voucher Total:	700.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	06/01/2023
231391603	Brookwood Philadelphia II, LLC	Voucher Total:	4,328.00	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	06/01/2023
231432193	Upper Milford Township	Voucher Total:	219.00	
Administrative services - 04/22/2023 - Earth Day Paper Shredding Event, Emmaus Community Park, Emmaus - Applies to Coleman, Jarrett C.			219.00	04/25/2023
231432319	Crystal Springs	Voucher Total:	43.95	
Consumable supplies - 05/19/2023, Water, Allentown District Office - Applies to Coleman, Jarrett C.			36.96	05/19/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.			6.99	05/19/2023
231452604	Adjustment transaction	Voucher Total:	10,117.29	
Newsletters - 39,694 pieces - Applies to Coleman, Jarrett C.			10,054.17	04/28/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Coleman, Jarrett C.			4.98	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Coleman, Jarrett C.			58.14	05/22/2023
231503083	Pillers, Matthew C.	Voucher Total:	319.25	
Employee mileage - 05/04/2023 - 05/30/2023 Mileage, 487.4 total miles. - Applies to Pillers, Matthew C.			319.25	05/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615564	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 06/25/2023 Table rental for Buck-Mont Pride Festival. 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 Sunday, 06/25/2023 from 12PM-5pm. The event will be held at the Abington Art Center in Jenkintown, PA. - Applies to Collett, Maria				50.00 06/25/2023
230737823	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 09/23/2023 Table rental for Lower Gwynedd Fall Fest. 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, September 23rd from 12PM-5pm. Houston Rd and Dager Rd in Ambler, PA. - Applies to Collett, Maria				50.00 03/10/2023
230758564	Landis, Bailey N.	Voucher Total:	40.00	
Administrative services - 04/15/2023 Table rental for International Spring Festival 2023, North Penn High School, Lansdale - distribute legislative material The event takes place on Saturday, April 15th from 11AM-5pm. The event will be held at North Penn Highschool in Lansdale, PA. - Applies to Collett, Maria				40.00 03/15/2023
231166410	W.B. Mason Company, Inc.	Voucher Total:	187.29	
Office supplies - Office Supplies for Fort Washington Office - Applies to Collett, Maria			170.17	04/18/2023
Office supplies - Office Supplies for Fort Washington Office - Applies to Collett, Maria			17.12	04/19/2023
231248194	Landis, Bailey N.	Voucher Total:	174.45	
Employee mileage - 220 miles, Harrisburg=Philadelphia, Session - Applies to Landis, Bailey N.			144.10	04/25/2023
Parking & tolls - Parking, Harrisburg Session - Applies to Landis, Bailey N.			30.35	04/25/2023
231258653	Landis, Bailey N.	Voucher Total:	105.00	
Administrative services - 03/15/2023 Booth space for Lansdale Day. 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 3rd from 10AM-4pm on Main Street in Lansdale, PA. - Applies to Collett, Maria			105.00	03/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299162	Collett, Maria	Voucher Total:	679.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	04/24/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	04/25/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	04/26/2023
Member mileage - 04/23/2023-04/26/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	04/26/2023
231299201	Collett, Maria	Voucher Total:	136.89	
Member mileage - 04/11/2023-04/12/2023 209 miles, travel to DHS budget Hearing - Applies to Collett, Maria			136.89	04/12/2023
231299226	Collett, Maria	Voucher Total:	679.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/01/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/02/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/03/2023
Member mileage - 04/30/2023-05/03/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	05/03/2023
231299316	Collett, Maria	Voucher Total:	76.80	
Parking & tolls - 04/11/2023-04/12/2023 Tolls, Travel to Harrisburg for DHS budget Hearing - Applies to Collett, Maria			25.60	04/12/2023
Parking & tolls - 04/23/2023-04/26/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	04/26/2023
Parking & tolls - 04/30/2023-05/03/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	05/03/2023
231299386	Landis, Bailey N.	Voucher Total:	50.00	
Administrative services - 09/15/2023 Space rental for 3rd Fridays in Souderton. 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 Friday, September 15th from 6PM-9pm. Main Street in Souderton, PA. - Applies to Collett, Maria			50.00	05/09/2023
231319843	Collett, Maria	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, Lodging Expenses incurred, DHS budget Hearing - Applies to Collett, Maria			165.00	04/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391609	Vette Associates II, LP	Voucher Total:	4,208.54	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	06/01/2023
231421685	Blum, Adam E.	Voucher Total:	35.50	
Employee mileage - 54.2 miles Hatboro =Philadelphia, Mileage, Legislative Briefing with Fish and Boat Commission - Applies to Blum, Adam E.			35.50	04/06/2023
231421690	Blum, Adam E.	Voucher Total:	22.20	
Postage stamps - Stamps - Applies to Collett, Maria			12.60	05/19/2023
Mailing services - Postage for Citation - Applies to Collett, Maria			9.60	05/19/2023
231421698	Collett, Maria	Voucher Total:	679.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/08/2023
Session per diem - Harrisburg. Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/09/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			181.00	05/10/2023
Member mileage - 05/07/2023-05/10/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	05/10/2023
231421705	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 05/07/2023-05/10/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	05/10/2023
231452622	Adjustment transaction	Voucher Total:	100.00	
Metered mail postage - 1180 Welsh Road, North Wales - Applies to Collett, Maria			100.00	05/11/2023
231452801	Elms, Donna M.	Voucher Total:	42.00	
Administrative services - Commission period of 06/27/2023-06/26/2027, Montgomery County Notary Signature Card For Donna Elms - Applies to Collett, Maria			3.50	05/25/2023
Administrative services - Commission period of 06/27/2023-06/26/2027, Montgomery County Notary RECORDING & FEES and STATE WRIT COMMISSIONS and Notary Bond Registration. For Donna Elms - Applies to Collett, Maria			38.50	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231503193	Landis, Bailey N.	Voucher Total:	110.00	
Administrative services - 08/04/2023 Booth Space for Lansdale First Friday in Lansdale, PA. 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 Friday, August 4th, 2023 6:00 pm - 9:00 pm. Railroad Plaza in Lansdale, PA - Applies to Collett, Maria			60.00	05/13/2023
Administrative services - 06/11/2023 Vendor fee for Lansdale Pride Walk & Pride In The Park in Lansdale, PA. 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 Sunday, June 11, 2023 12:00 pm - 4:00 pm. Memorial Park Lansdale, PA. - Applies to Collett, Maria			50.00	05/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115684	Hartman, Michael J.	Voucher Total:	36.35	
Legislative meals - 04/18/2023 Discuss education issues; Wayne - Total expense of \$36.35 - \$18.17 Applies to Hartman, Michael J.			18.17	04/18/2023
Legislative meals - 04/18/2023 Discuss education issues; Wayne - Total expense of \$36.35 - \$18.18 Applies to Comitta, Carolyn T.			18.18	04/18/2023
231115694	Sheppard, Diane M.	Voucher Total:	173.38	
Administrative services - Vendor Space at 09/01/2023 First Friday Car Show to offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			45.00	04/11/2023
Administrative services - Vendor fee for 06/02/2023 Downtown Coatesville First Friday; To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			39.19	06/02/2023
Administrative services - Vendor fee for 06/10/2023 Cheser County PrideFest; To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			50.00	06/10/2023
Administrative services - Vendor fee for 08/04/2023 Downtown Coatesville First Friday; To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			39.19	08/04/2023
231115705	Modena Borough	Voucher Total:	35.00	
Administrative services - Space fee at 05/20/2023 Modena Duck Derby; To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			35.00	05/20/2023
231115720	Pennsylvania Sheriff's Association	Voucher Total:	25.00	
Publications & subscriptions - 01/01/2023-12/31/2023; West Chester - Applies to Comitta, Carolyn T.			25.00	01/01/2023
231146031	Dixon, Bryanna D.	Voucher Total:	111.80	
Commercial transportation - Uber fare, 52 West Lancaster Avenue, Paoli-1416 Berwyn Paoli Road, Berwyn; Senator Comitta's Earth Day Event - Applies to Dixon, Bryanna D.			7.92	04/22/2023
Commercial transportation - Train fare, Harrisburg-Paoli; Senator Comitta's Earth Day Event - Applies to Dixon, Bryanna D.			30.00	04/22/2023
Commercial transportation - Uber fare, 158 West Gay Street, West Chester-445 Walkertown Road, Exton; Senator Comitta's Earth Day Event - Applies to Dixon, Bryanna D.			45.88	04/22/2023
Commercial transportation - Train fare, Exton-Harrisburg; Senator Comitta's Earth Day Event - Applies to Dixon, Bryanna D.			28.00	04/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156230	C&J Catering, LLC	Voucher Total:	180.50	
Meeting meals - 04/24/2023 host Conestoga High School teams and faculty for presentations at the capitol (23), Senator not included. One-half split with Rep. Shusterman - Applies to Comitta, Carolyn T.			180.50	04/24/2023
231166629	Hartman, Michael J.	Voucher Total:	313.77	
Lodging - 04/24/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	04/24/2023
Legislative meals - 04/24/2023 Harrisburg; session - Total expense of \$44.82 - \$22.41 Applies to Hartman, Michael J.			22.41	04/24/2023
Legislative meals - 04/24/2023 Harrisburg; session - Total expense of \$44.82 - \$22.41 Applies to Comitta, Carolyn T.			22.41	04/24/2023
Lodging - 04/25/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	04/25/2023
Legislative meals - 04/26/2023 Harrisburg; session - Applies to Hartman, Michael J.			4.77	04/26/2023
231217399	Wiggins Shredding Inc.	Voucher Total:	475.00	
Administrative services - 04/29/2023 Shredding event at Malvern Fire Co; Malvern - Applies to Comitta, Carolyn T.			475.00	05/01/2023
231288941	Dixon, Bryanna D.	Voucher Total:	34.36	
Office supplies - 05/07/2023 - Supplies for Capitol office - Applies to Comitta, Carolyn T.			34.36	05/07/2023
231309562	Comitta, Carolyn T.	Voucher Total:	20.00	
Parking & tolls - 05/08/2023 Parking, Harrisburg; Session - Applies to Comitta, Carolyn T.			10.00	05/08/2023
Parking & tolls - 05/09/2023 Parking; Harrisburg; Session - Applies to Comitta, Carolyn T.			10.00	05/09/2023
231309566	Hartman, Michael J.	Voucher Total:	291.98	
Lodging - 05/08/2023 Harrisburg; Session - Applies to Hartman, Michael J.			132.09	05/08/2023
Legislative meals - 05/09/2023 Harrisburg; Session - Applies to Hartman, Michael J.			4.77	05/09/2023
Legislative meals - 05/09/2023 Harrisburg; Session - Applies to Hartman, Michael J.			23.03	05/09/2023
Lodging - 05/09/2023 Harrisburg; Session - Applies to Hartman, Michael J.			132.09	05/09/2023
231319861	Comitta, Carolyn T.	Voucher Total:	264.18	
Lodging - 05/08/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	05/08/2023
Lodging - 05/09/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	05/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319919	Hartman, Michael J.	Voucher Total:	20.44	
Legislative meals - 05/09/2023 Harrisburg; session - Total expense of \$20.44 - \$6.81 Applies to 1 Constituents/Other.			6.81	05/09/2023
Legislative meals - 05/09/2023 Harrisburg; session - Total expense of \$20.44 - \$6.82 Applies to Hartman, Michael J.			6.82	05/09/2023
Legislative meals - 05/09/2023 Harrisburg; session - Total expense of \$20.44 - \$6.81 Applies to Shaffer, Ethan O.			6.81	05/09/2023
231319920	Sheppard, Diane M.	Voucher Total:	45.32	
Employee mileage - 04/27/2023 26.6 miles - Applies to Sheppard, Diane M.			17.42	04/27/2023
Employee mileage - 05/09/2023 42.6 miles - Applies to Sheppard, Diane M.			27.90	05/09/2023
231391575	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	06/01/2023
231391628	Sheppard, Diane M.	Voucher Total:	203.34	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			19.04	05/01/2023
Office supplies - West Chester - Applies to Comitta, Carolyn T.			27.55	05/01/2023
Office supplies - West Chester - Applies to Comitta, Carolyn T.			31.75	05/12/2023
Administrative services - Vendor fee for 09/16/2034 Coatesville Invitational Vintage Grand Prix - Applies to Comitta, Carolyn T.			125.00	09/16/2023
231421704	Sheppard, Diane M.	Voucher Total:	236.92	
Administrative services - Vendor fee for 09/17/2023 Chester County Restaurant & Food Truck Festival - Applies to Comitta, Carolyn T.			103.00	05/19/2023
Administrative services - Vendor fee for 06/04/2023 Turks Head Music Festival - Applies to Comitta, Carolyn T.			103.00	05/19/2023
Employee mileage - 05/21/2023 47.2 miles - Applies to Sheppard, Diane M.			30.92	05/21/2023
231421709	W.B. Mason Company, Inc.	Voucher Total:	48.29	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			48.29	05/11/2023
231421710	Cirucci, Adam D.	Voucher Total:	55.04	
Employee mileage - 03/08/2023 10.0 miles - Applies to Cirucci, Adam D.			6.56	03/08/2023
Commercial transportation - 03/08/2023 Train, Harrisburg-Exton; session - Applies to Cirucci, Adam D.			28.00	03/08/2023
Parking & tolls - 04/04/2023 parking; Farm Bureau legislative lunch - Applies to Cirucci, Adam D.			10.00	04/04/2023
Employee mileage - 04/14/2023 16.0 miles - Applies to Cirucci, Adam D.			10.48	04/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432336	Hartman, Michael J.	Voucher Total:	526.67	
Legislative meals - 05/01/2023 Harrisburg; session - Total expense of \$55.94 - \$27.97 Applies to Hartman, Michael J.			27.97	05/01/2023
Legislative meals - 05/01/2023 Harrisburg; session - Total expense of \$55.94 - \$27.97 Applies to Comitta, Carolyn T.			27.97	05/01/2023
Lodging - 05/01/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	05/01/2023
Parking & tolls - 05/01/2023 Parking; session - Applies to Hartman, Michael J.			10.00	05/01/2023
Legislative meals - 05/02/2023 Harrisburg; session - Total expense of \$76.32 - \$25.44 Applies to Hartman, Michael J.			25.44	05/02/2023
Legislative meals - 05/02/2023 Harrisburg; session - Total expense of \$76.32 - \$25.44 Applies to Comitta, Carolyn T.			25.44	05/02/2023
Legislative meals - 05/02/2023 Harrisburg; session - Total expense of \$76.32 - \$25.44 Applies to Eyster, Emily N.			25.44	05/02/2023
Lodging - 05/02/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	05/02/2023
Parking & tolls - 05/02/2023 Harrisburg, parking; session - Applies to Hartman, Michael J.			10.00	05/02/2023
Consumable supplies - 05/05/2023 District Office Open House; West Chester - Applies to Comitta, Carolyn T.			52.99	05/04/2023
Legislative meals - 05/08/2023 Harrisburg;session - Total expense of \$57.24 - \$19.08 Applies to Hartman, Michael J.			19.08	05/08/2023
Legislative meals - 05/08/2023 Harrisburg;session - Total expense of \$57.24 - \$19.08 Applies to Comitta, Carolyn T.			19.08	05/08/2023
Legislative meals - 05/08/2023 Harrisburg;session - Total expense of \$57.24 - \$19.08 Applies to Eyster, Emily N.			19.08	05/08/2023
231432350	Comitta, Carolyn T.	Voucher Total:	905.67	
Lodging - 04/24/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	04/24/2023
Legislative meals - 04/24/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			31.69	04/24/2023
Lodging - 04/25/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	04/25/2023
Member mileage - 04/04/2023-04/29/2023; 489.5 miles - Applies to Comitta, Carolyn T.			320.62	04/29/2023
Lodging - 05/01/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	05/01/2023
Legislative meals - 05/01/2023 session; Harrisburg - Applies to Comitta, Carolyn T.			25.00	05/01/2023
Lodging - 05/02/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	05/02/2023
231432356	Comitta, Carolyn T.	Voucher Total:	20.00	
Parking & tolls - 04/24/2023-04/25/2023 Parking, session; Harrisburg - Applies to Comitta, Carolyn T.			20.00	04/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231442507	Adjustment transaction	Voucher Total:	50.55	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Comitta, Carolyn T.				8.52 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Comitta, Carolyn T.				42.03 05/22/2023
231442513	Ascendant App, Inc.	Voucher Total:	550.20	
Professional services - 04/29/2023 text for 04/29/2023 Shredding Event - Applies to Comitta, Carolyn T.				550.20 05/01/2023
231442514	Eyster, Emily N.	Voucher Total:	359.34	
Lodging - 04/26/2023 Reading; WeConserve PA Conference - Applies to Eyster, Emily N.				179.67 04/26/2023
Lodging - 04/27/2023 Reading; WeConserve PA Conference - Applies to Eyster, Emily N.				179.67 04/27/2023
231452633	Sheppard, Diane M.	Voucher Total:	40.00	
Publications & subscriptions - 05/25/2023-05/25/2024; West Chester - Applies to Comitta, Carolyn T.				40.00 05/25/2023
231513391	Loving, Julia M.	Voucher Total:	205.67	
Employee mileage - 03/08/2023-03/22/2023; 96.0 miles - Applies to Loving, Julia M.				62.88 03/22/2023
Employee mileage - 04/05/2023-04/19/2023; 88.0 milea - Applies to Loving, Julia M.				57.64 04/19/2023
Employee mileage - 05/03/2023-05/24/2023; 130.0 miles - Applies to Loving, Julia M.				85.15 05/24/2023
231513423	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 04/03/2023, 04/10/2023, 04/17/2023, 04/24/2023 office cleaning; West Chester - Applies to Comitta, Carolyn T.				200.00 04/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115730	Moore, Timothy J.	Voucher Total:	60.71	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.			17.96	04/21/2023
Office supplies - Office supplies for Harrisburg office - Applies to Costa, Jay Jr.			34.43	04/21/2023
Employee mileage - 04/21/2023, 12.7 miles - Applies to Moore, Timothy J.			8.32	04/21/2023
231156365	Huber, Anne L.	Voucher Total:	174.37	
Consumable supplies - Consumable supplies for Arts & Culture Caucus advocacy day - Applies to Costa, Jay Jr.			116.05	04/20/2023
Consumable supplies - Consumable supplies for Arts & Culture Caucus advocacy day - Applies to Costa, Jay Jr.			58.32	04/25/2023
231187141	Breski's Beverage Distributors	Voucher Total:	249.29	
Consumable supplies - Applies to Costa, Jay Jr.			249.29	04/27/2023
231217341	Huber, Anne L.	Voucher Total:	29.64	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			29.64	05/01/2023
231248438	Levine, Molly R.	Voucher Total:	22.27	
Employee mileage - 04/11/2023-04/21/2023, 34 miles - Applies to Levine, Molly R.			22.27	04/21/2023
231248446	W.B. Mason Company, Inc.	Voucher Total:	125.21	
Office supplies - Office supplies for Ardmore Blvd district office - Applies to Costa, Jay Jr.			125.21	04/21/2023
231381165	Breski's Beverage Distributors	Voucher Total:	304.25	
Consumable supplies - Applies to Costa, Jay Jr.			304.25	05/11/2023
231391519	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	06/01/2023
231391569	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	06/01/2023
231391611	Costa, Jay Jr.	Voucher Total:	96.40	
Parking & tolls - 04/11/2023-04/26/2023, tolls - Applies to Costa, Jay Jr.			96.40	04/26/2023
231391616	Costa, Jay Jr.	Voucher Total:	513.52	
Member mileage - 04/01/2023-04/30/2023, 784 miles - Applies to Costa, Jay Jr.			513.52	04/30/2023
231391617	Costanzo, Joseph M.	Voucher Total:	32.88	
Employee mileage - 05/10/2023-05/12/2023, 50.2 MILES - Applies to Costanzo, Joseph M.			32.88	05/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391621	Conroy, Suzanne	Voucher Total:	11.59	
Employee mileage - 04/29/2023 17.7 miles - Applies to Conroy, Suzanne			11.59	04/29/2023
231432290	W.B. Mason Company, Inc.	Voucher Total:	220.85	
Office supplies - Office supplies for Ardmore Boulevard and Liberty Avenue district offices - Applies to Costa, Jay Jr.			220.85	05/15/2023
231432345	Costanzo, Joseph M.	Voucher Total:	13.10	
Employee mileage - 05/22/2023, 20 miles - Applies to Costanzo, Joseph M.			13.10	05/22/2023
231442478	Costa, Jay Jr.	Voucher Total:	408.00	
Session per diem - 03/06/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	03/06/2023
Session per diem - 03/07/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	03/07/2023
231452605	Adjustment transaction	Voucher Total:	89.57	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Costa, Jay Jr.			22.74	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Costa, Jay Jr.			66.83	05/22/2023
231452615	George, Kyrie K.	Voucher Total:	28.36	
Legislative meals - 03/15/2023, Policy Hearing for Sen. Muth and Haywood followed by rountable for Sen. Haywood and Schwank - Total expense of \$28.36 - \$14.18 Applies to George, Kyrie K.			14.18	03/15/2023
Legislative meals - 03/15/2023, Policy Hearing for Sen. Muth and Haywood followed by rountable for Sen. Haywood and Schwank - Total expense of \$28.36 - \$14.18 Applies to Bower, Kayla			14.18	03/15/2023
231513400	Breski's Beverage Distributors	Voucher Total:	110.88	
Consumable supplies - Applies to Costa, Jay Jr.			110.88	05/25/2023
231513435	Adjustment transaction	Voucher Total:	346.40	
Flags - order 67294 from 30062-22 - Applies to Costa, Jay Jr.			346.40	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145843	Pennsylvania Legislative Services LLC	Voucher Total:	36,000.00	
Professional services - 04/01/2023-03/31/2024, SPC#4323042701 - Applies to Costa, Jay Jr.			36,000.00	04/21/2023
231145948	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 04/24/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	04/24/2023
231176786	Panera, LLC	Voucher Total:	252.12	
Meeting meals - 04/25/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			252.12	04/25/2023
231217432	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 05/01/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	05/01/2023
231227635	Barol, Debra A.	Voucher Total:	42.78	
Employee mileage - 04/17/2023, 55.7 miles - Applies to Barol, Debra A.			36.48	04/17/2023
Parking & tolls - 04/17/2023, Tolls, Delivered Stamp Machine to Sen. Dillon per Senate Purchasing - Applies to Barol, Debra A.			6.30	04/17/2023
231227677	Lindenmeyr Munroe	Voucher Total:	983.07	
Office supplies - 11" x 17" 28lb White Paper, 2500 Sheets/Case (10.00) - Applies to Costa, Jay Jr.			566.00	05/01/2023
Office supplies - 8.5" x 11" 28lb White Paper, 2500 Sheets/Case (17.50) - Applies to Costa, Jay Jr.			427.00	05/01/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-9.93	05/01/2023
231227696	Eicher, Sarah C.	Voucher Total:	328.60	
Announcements - 04/01/2023-04/30/2023, April 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Harrisburg, PA, "Legislative Director" - Applies to Costa, Jay Jr.			328.60	04/30/2023
231238001	Panera, LLC	Voucher Total:	252.12	
Meeting meals - 05/02/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			252.12	05/02/2023
231299168	C&J Catering, LLC	Voucher Total:	407.10	
Meeting meals - 05/08/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	05/08/2023
231309542	Eicher, Sarah C.	Voucher Total:	210.00	
Announcements - 05/10/2023-06/09/2023, Online Announcement for Open Senate Position, "Receptionist/Office Assistant", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	05/10/2023
Announcements - 05/10/2023-06/09/2023, Online Announcement for Open Senate Position, "District Representative", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	05/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231320493	Panera, LLC	Voucher Total:	232.12	
Meeting meals - 05/09/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			232.12	05/09/2023
231421991	C&J Catering, LLC	Voucher Total:	250.20	
Meeting meals - 05/22/2023, Sen. Dem. Policy Committee Hearing on Domestic Violence, 15 people - Applies to Costa, Jay Jr.			250.20	05/22/2023
231432079	Partyline Catering	Voucher Total:	503.50	
Meeting meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Promoting Railroad Safety: Addressing Unsafe Practices in the Railroad Industry, 30 people - Applies to Costa, Jay Jr.			503.50	05/19/2023
231442415	Eicher, Sarah C.	Voucher Total:	530.13	
Announcements - 05/01/2023-05/23/2023, May 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Philadelphia, PA, "Receptionist"; "District Representative"; Harrisburg, PA, "Legislative Administrator"; Administrative Assistant - Applies to Costa, Jay Jr.			530.13	05/23/2023
231503121	Breski's Beverage Distributors	Voucher Total:	59.46	
Consumable supplies - Applies to Costa, Jay Jr.			59.46	05/25/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231094992	Gans, Ted J. III	Voucher Total:	100.52	
Other transportation expenses - 04/13/2023, Fuel, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to Gans, Ted J. III			20.71	04/13/2023
Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to Gans, Ted J. III			10.38	04/14/2023
Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to Gans, Ted J. III			5.29	04/14/2023
Legislative meals - 04/14/2023, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to Gans, Ted J. III			3.06	04/14/2023
Other transportation expenses - 04/14/2023, Fuel, Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education in Our Schools - Applies to Gans, Ted J. III			61.08	04/14/2023
231145791	Marpe, Jessica M.	Voucher Total:	160.97	
Employee mileage - 04/20/2023, 214 miles - Applies to Marpe, Jessica M.			140.17	04/20/2023
Parking & tolls - 04/20/2023, Tolls, Sen. Hughes Housing Options Program press conference - Applies to Marpe, Jessica M.			20.80	04/20/2023
231145792	George, Kyrie K.	Voucher Total:	178.02	
Employee mileage - 02/02/2023, 216 miles - Applies to George, Kyrie K.			141.48	02/02/2023
Parking & tolls - 02/02/2023, Tolls, Sen Haywood Temple Health check presentation and Sen Hughes Redevelopment Assistance Capital Program check presentation - Applies to George, Kyrie K.			27.60	02/02/2023
Legislative meals - 02/02/2023, Sen Haywood Temple Health check presentation and Sen Hughes Redevelopment Assistance Capital Program check presentation - Applies to George, Kyrie K.			8.94	02/02/2023
231145838	George, Kyrie K.	Voucher Total:	44.07	
Legislative meals - 02/06/2023, Sen. Cappelletti Planned Parenthood Grant Presentation - Applies to George, Kyrie K.			2.99	02/06/2023
Legislative meals - 02/06/2023, Sen. Cappelletti Planned Parenthood Grant Presentation - Total expense of \$41.08 - \$20.54 Applies to George, Kyrie K.			20.54	02/06/2023
Legislative meals - 02/06/2023, Sen. Cappelletti Planned Parenthood Grant Presentation - Total expense of \$41.08 - \$20.54 Applies to Bower, Kayla			20.54	02/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145841	George, Kyrie K.	Voucher Total:	198.42	
Employee mileage - 02/14/2023, 217 miles - Applies to George, Kyrie K.			142.13	02/14/2023
Parking & tolls - 02/14/2023, Tolls, Sen. Haywood William Still Black History Month Press Event - Applies to George, Kyrie K.			20.80	02/14/2023
Parking & tolls - 02/14/2023, Parking, Sen. Haywood William Still Black History Month Press Event - Applies to George, Kyrie K.			32.00	02/14/2023
Legislative meals - 02/14/2023, Sen. Haywood William Still Black History Month Press Event - Applies to George, Kyrie K.			3.49	02/14/2023
231145849	George, Kyrie K.	Voucher Total:	172.78	
Employee mileage - 02/22/2023, 208 miles - Applies to George, Kyrie K.			136.24	02/22/2023
Parking & tolls - 02/22/2023, Tolls, Sen. Collett Nutz About Popcorn Tour - Applies to George, Kyrie K.			27.60	02/22/2023
Legislative meals - 02/22/2023, Sen. Collett Nutz About Popcorn Tour - Applies to George, Kyrie K.			8.94	02/22/2023
231145853	George, Kyrie K.	Voucher Total:	23.82	
Legislative meals - 02/25/2023, Sen. Kearney Business Expo - Total expense of \$23.82 - \$11.91 Applies to George, Kyrie K.			11.91	02/25/2023
Legislative meals - 02/25/2023, Sen. Kearney Business Expo - Total expense of \$23.82 - \$11.91 Applies to Bower, Kayla			11.91	02/25/2023
231145869	Gerard, Jason C.	Voucher Total:	217.27	
Employee mileage - 04/20/2023, 258 miles - Applies to Gerard, Jason C.			168.99	04/20/2023
Parking & tolls - 04/20/2023, Tolls, Photograph Sen. Santarsiero Tour of Bristol - Applies to Gerard, Jason C.			28.80	04/20/2023
Legislative meals - 04/20/2023, Photograph Sen. Santarsiero Tour of Bristol - Applies to Gerard, Jason C.			2.79	04/20/2023
Legislative meals - 04/20/2023, Photograph Sen. Santarsiero Tour of Bristol - Applies to Gerard, Jason C.			16.69	04/20/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145958	Gans, Ted J. III	Voucher Total:	134.92	
Other transportation expenses - 04/17/2023, Fuel, Sen. Saval Whole Home Repairs Tour in Allentown - Applies to Gans, Ted J. III			19.97	04/17/2023
Parking & tolls - 04/18/2023, Parking, Sen. Saval Whole Home Repairs Tour in Allentown - Applies to Gans, Ted J. III			5.45	04/18/2023
Legislative meals - 04/18/2023, Sen. Saval Whole Home Repairs Tour in Allentown - Applies to Gans, Ted J. III			11.54	04/18/2023
Other transportation expenses - 04/20/2023, Fuel, Sen. Saval Whole Home Repairs Tour in Pittsburgh - Applies to Gans, Ted J. III			34.25	04/20/2023
Legislative meals - 04/20/2023, Sen. Saval Whole Home Repairs Tour in Pittsburgh - Applies to Gans, Ted J. III			10.70	04/20/2023
Other transportation expenses - 04/20/2023, Fuel, Sen. Saval Whole Home Repairs Tour in Pittsburgh - Applies to Gans, Ted J. III			36.02	04/20/2023
Parking & tolls - 04/21/2023, Parking, Sen. Saval Whole Home Repairs Tour in Lancaster - Applies to Gans, Ted J. III			5.00	04/21/2023
Legislative meals - 04/21/2023, Sen. Saval Whole Home Repairs Tour in Lancaster - Applies to Gans, Ted J. III			11.99	04/21/2023
231145972	McKee, Daniel P.	Voucher Total:	224.78	
Other transportation expenses - 04/19/2023, Fuel, Sen. L. Williams Senior Expo - Applies to McKee, Daniel P.			56.03	04/19/2023
Legislative meals - 04/19/2023, Sen. L. Williams Senior Expo - Applies to McKee, Daniel P.			6.13	04/19/2023
Legislative meals - 04/19/2023, Sen. L. Williams Senior Expo - Applies to McKee, Daniel P.			17.12	04/19/2023
Lodging - 04/19/2023, Lodging, Pittsburgh, Sen. L. Williams Senior Expo - Applies to McKee, Daniel P.			132.68	04/19/2023
Legislative meals - 04/20/2023, Sen. L. Williams Senior Expo - Applies to McKee, Daniel P.			12.82	04/20/2023
231145974	McKee, Daniel P.	Voucher Total:	84.63	
Other transportation expenses - 04/21/2023, Fuel, Sen. Comitta Earth Day Event - Applies to McKee, Daniel P.			45.01	04/21/2023
Legislative meals - 04/22/2023, Sen. Comitta Earth Day Event - Applies to McKee, Daniel P.			3.90	04/22/2023
Other transportation expenses - 04/22/2023, Fuel, Sen. Comitta Earth Day Event - Applies to McKee, Daniel P.			35.72	04/22/2023
231217387	W.B. Mason Company, Inc.	Voucher Total:	296.87	
Office supplies - Battery, Size AA, 24/Box (7.00) - Applies to Costa, Jay Jr.			178.43	04/27/2023
Office supplies - Battery, Size AAA, 24/Box (2.00) - Applies to Costa, Jay Jr.			36.38	04/27/2023
Office supplies - Battery, 9 Volt, 12/Box (2.00) - Applies to Costa, Jay Jr.			82.06	04/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217404	Gans, Ted J. III	Voucher Total:	75.55	
Other transportation expenses - 04/26/2023, Fuel, Sen. Hughes "PhillyGoes2College" video; Sen. Hughes Stagnant Income Roundtable video; Sen. Haywood "The State of Black PA" video - Applies to Gans, Ted J. III				47.46 04/26/2023
Legislative meals - 04/27/2023, Sen. Hughes "PhillyGoes2College" video; Sen. Hughes Stagnant Income Roundtable video - Applies to Gans, Ted J. III				17.82 04/27/2023
Legislative meals - 04/28/2023, Sen. Haywood "The State of Black PA" video - Applies to Gans, Ted J. III				10.27 04/28/2023
231217468	Comcast Cable Communications Management	Voucher Total:	3,024.60	
Communication services - 04/02/2023-04/30/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.				3,024.60 04/30/2023
231217546	Prokopchak, Danielle N.	Voucher Total:	137.85	
Employee mileage - 04/28/2023, 58 miles - Applies to Prokopchak, Danielle N.				37.99 04/28/2023
Legislative meals - 04/28/2023, Sen. Haywood State of Black PA press conference and roundtable in Lancaster - Total expense of \$99.86 - \$24.96 Applies to Kurish, James P.				24.96 04/28/2023
Legislative meals - 04/28/2023, Sen. Haywood State of Black PA press conference and roundtable in Lancaster - Total expense of \$99.86 - \$24.97 Applies to Prokopchak, Danielle N.				24.97 04/28/2023
Legislative meals - 04/28/2023, Sen. Haywood State of Black PA press conference and roundtable in Lancaster - Total expense of \$99.86 - \$24.97 Applies to Alexandersen, Christian R.				24.97 04/28/2023
Legislative meals - 04/28/2023, Sen. Haywood State of Black PA press conference and roundtable in Lancaster - Total expense of \$99.86 - \$24.96 Applies to Thorpe, Savannah M.				24.96 04/28/2023
231248386	Enterprise Rent A Car	Voucher Total:	107.90	
Parking & tolls - 04/14/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III				107.90 04/14/2023
231288774	cielo24, Inc.	Voucher Total:	1,504.30	
Professional services - 04/16/2023-04/30/2023, SPC#4322122701 - Applies to Costa, Jay Jr.				1,504.30 04/30/2023
231288775	Enterprise Rent A Car	Voucher Total:	43.90	
Parking & tolls - 04/18/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				43.90 04/18/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288924	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	2,277.33	
Office supplies - Ultrachrome HD Photo Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	04/21/2023
Office supplies - Ultrachrome HD Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	04/21/2023
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			1,323.75	04/21/2023
Office supplies - Ultrachrome HD Yellow Ink Cartridge 350ML - Applies to Costa, Jay Jr.			312.86	04/21/2023
Office supplies - Ultrachrome HD Light Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	04/21/2023
Office supplies - Ultrachrome HD Vivid Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.			156.43	04/21/2023
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	04/21/2023
231288932	Robinson, James A.	Voucher Total:	367.22	
Lodging - 04/05/2023, Lodging, Trevoze, Photograph Sen. Street "Driving Away Hunger During Ramadan" Event; Photograph Sen. Dillon Senior Fair - Applies to Robinson, James A.			144.86	04/05/2023
Legislative meals - 04/05/2023, Photograph Sen. Street "Driving Away Hunger During Ramadan" Event - Applies to Robinson, James A.			5.88	04/05/2023
Employee mileage - 04/05/2023-04/06/2023, 275 miles - Applies to Robinson, James A.			180.12	04/06/2023
Parking & tolls - 04/05/2023-04/06/2023, Tolls, Photograph Sen. Street "Driving Away Hunger During Ramadan" Event; Photograph Sen. Dillon Senior Fair - Applies to Robinson, James A.			28.90	04/06/2023
Legislative meals - 04/06/2023, Photograph Sen. Dillon Senior Fair - Applies to Robinson, James A.			7.46	04/06/2023
231288939	Robinson, James A.	Voucher Total:	336.99	
Employee mileage - 04/14/2023, 189 miles - Applies to Robinson, James A.			123.80	04/14/2023
Parking & tolls - 04/14/2023, Tolls, Photograph Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education In Our Schools; Photograph Sen. L. Williams Shredding Event - Applies to Robinson, James A.			22.90	04/14/2023
Legislative meals - 04/14/2023, Photograph Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education In Our Schools - Applies to Robinson, James A.			7.79	04/14/2023
Legislative meals - 04/14/2023, Photograph Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education In Our Schools - Applies to Robinson, James A.			8.55	04/14/2023
Legislative meals - 04/14/2023, Photograph Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education In Our Schools - Applies to Robinson, James A.			27.25	04/14/2023
Employee mileage - 04/16/2023, 189 miles - Applies to Robinson, James A.			123.80	04/16/2023
Parking & tolls - 04/16/2023, Tolls, Photograph Sen. Dem. Policy Committee Hearing on Neuro-Affirming Education In Our Schools; Photograph Sen. L. Williams Shredding Event - Applies to Robinson, James A.			22.90	04/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288944	Robinson, James A.	Voucher Total:	219.41	
Employee mileage - 04/17/2023, 268 miles - Applies to Robinson, James A.			175.54	04/17/2023
Parking & tolls - 04/17/2023, Tolls, Photograph Senator Dillon JEVS Human Services check presentation - Applies to Robinson, James A.			34.60	04/17/2023
Legislative meals - 04/17/2023, Photograph Senator Dillon JEVS Human Services check presentation - Applies to Robinson, James A.			9.27	04/17/2023
231288961	Robinson, James A.	Voucher Total:	159.54	
Employee mileage - 04/18/2023, 204 miles - Applies to Robinson, James A.			133.62	04/18/2023
Legislative meals - 04/18/2023, Photograph Sen. Saval Whole Home Repairs press event in Allentown - Applies to Robinson, James A.			25.92	04/18/2023
231299158	Kurish, James P.	Voucher Total:	242.33	
Employee mileage - 04/06/2023, 242 miles - Applies to Kurish, James P.			158.51	04/06/2023
Parking & tolls - 04/06/2023, Tolls, Photograph Sen. Dillon Senior Fair - Applies to Kurish, James P.			31.00	04/06/2023
Legislative meals - 04/06/2023, Photograph Sen. Dillon Senior Fair - Total expense of \$52.82 - \$26.41 Applies to Kurish, James P.			26.41	04/06/2023
Legislative meals - 04/06/2023, Photograph Sen. Dillon Senior Fair - Total expense of \$52.82 - \$26.41 Applies to Robinson, James A.			26.41	04/06/2023
231299159	Penrac LLC	Voucher Total:	340.47	
Other transportation expenses - 04/17/2023-04/23/2023 van rental, video tape Senator Saval's Whole-Home Repairs in Reading, Street's Driving Hunger Away During Ramadan event, Senator Lindsey Williams Senior Expo in Pittsburgh and Senator Comitta's Earth Day in Berwin - Applies to McKee, Daniel P.			340.47	05/05/2023
231299166	Penrac LLC	Voucher Total:	309.50	
Other transportation expenses - 04/13/2023-04/14/2023 van rental, video tape Nuero-Affirming Education in our Schools (Joint Hearing) in Pittsburgh - Applies to Gans, Ted J. III			123.80	05/05/2023
Other transportation expenses - 04/26/2023-04/28/2023 van rental, video tape Senator Hughes and the Commonwealth monetary gift to PhillyGoes2College in Philadelphia, Senator Hughes Stagnant Income Roundtable and Haywoods The State of Black Pennsylvania in Lancaster - Applies to Gans, Ted J. III			185.70	05/05/2023
231299167	Kurish, James P.	Voucher Total:	169.54	
Employee mileage - 04/11/2023, 228 miles - Applies to Kurish, James P.			149.34	04/11/2023
Parking & tolls - 04/11/2023, Tolls, Photograph Sen. Hughes Money for College Event - Applies to Kurish, James P.			20.20	04/11/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299170	Kurish, James P.	Voucher Total:	235.46	
Employee mileage - 04/14/2023, 236 miles - Applies to Kurish, James P.			154.58	04/14/2023
Parking & tolls - 04/14/2023, Tolls, Photograph Sen. Santarsiero Legislative Coffee & Conversation - Applies to Kurish, James P.			28.80	04/14/2023
Legislative meals - 04/14/2023, Photograph Sen. Santarsiero Legislative Coffee & Conversation - Total expense of \$52.08 - \$26.04 Applies to Kurish, James P.			26.04	04/14/2023
Legislative meals - 04/14/2023, Photograph Sen. Santarsiero Legislative Coffee & Conversation - Total expense of \$52.08 - \$26.04 Applies to George, Kyrie K.			26.04	04/14/2023
231299177	Kurish, James P.	Voucher Total:	186.99	
Employee mileage - 04/15/2023, 220 miles - Applies to Kurish, James P.			144.10	04/15/2023
Parking & tolls - 04/15/2023, Tolls, Photograph Sen. Kearney Shredding Event - Applies to Kurish, James P.			22.00	04/15/2023
Legislative meals - 04/15/2023, Photograph Sen. Kearney Shredding Event - Applies to Kurish, James P.			20.89	04/15/2023
231299199	Robinson, James A.	Voucher Total:	323.78	
Legislative meals - 04/19/2023, Photograph Sen. Saval Whole Home Repair Event in Pittsburgh - Applies to Robinson, James A.			8.47	04/19/2023
Employee mileage - 04/19/2023-04/20/2023, 382 miles - Applies to Robinson, James A.			250.21	04/20/2023
Parking & tolls - 04/19/2023-04/20/2023, Tolls, Photograph Sen. Saval Whole Home Repair Event in Pittsburgh; Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			45.80	04/20/2023
Legislative meals - 04/20/2023, Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			6.68	04/20/2023
Legislative meals - 04/20/2023, Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			12.62	04/20/2023
231299230	Kurish, James P.	Voucher Total:	367.43	
Lodging - 04/17/2023, Lodging, Willow Grove, Photograph Sen. Saval and Schwank Whole Home Repairs Event in Reading; Photograph Sen. Haywood College Expo - Applies to Kurish, James P.			130.90	04/17/2023
Legislative meals - 04/17/2023, Photograph Sen. Saval and Schwank Whole Home Repairs Event in Reading; Photograph Sen. Haywood College Expo - Applies to Kurish, James P.			32.01	04/17/2023
Employee mileage - 04/17/2023-04/18/2023, 254 miles - Applies to Kurish, James P.			166.37	04/18/2023
Parking & tolls - 04/17/2023-04/18/2023, Tolls, Photograph Sen. Saval and Schwank Whole Home Repairs Event in Reading; Photograph Sen. Haywood College Expo - Applies to Kurish, James P.			28.10	04/18/2023
Legislative meals - 04/18/2023, Photograph Sen. Haywood College Expo - Applies to Kurish, James P.			10.05	04/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309496	Kurish, James P.	Voucher Total:	222.91	
Employee mileage - 04/19/2023, 236 miles - Applies to Kurish, James P.			154.58	04/19/2023
Parking & tolls - 04/19/2023, Tolls, Photograph Sen. Tartaglione Legislative Roundtable Discussion with Director of White House Office of National Drug Control Policy and Acting Secretary of the Department of Drug and Alcohol Programs - Applies to Kurish, James P.			22.00	04/19/2023
Parking & tolls - 04/19/2023, Parking, Photograph Sen. Tartaglione Legislative Roundtable Discussion with Director of White House Office of National Drug Control Policy and Acting Secretary of the Department of Drug and Alcohol Programs - Applies to Kurish, James P.			18.35	04/19/2023
Legislative meals - 04/19/2023, Photograph Sen. Tartaglione Legislative Roundtable Discussion with Director of White House Office of National Drug Control Policy and Acting Secretary of the Department of Drug and Alcohol Programs - Applies to Kurish, James P.			27.98	04/19/2023
231309501	Robinson, James A.	Voucher Total:	98.78	
Employee mileage - 04/21/2023, 116 miles - Applies to Robinson, James A.			75.98	04/21/2023
Parking & tolls - 04/21/2023, Tolls, Photograph Sen. Saval Whole Home Repair Event - Lancaster - Applies to Robinson, James A.			5.80	04/21/2023
Parking & tolls - 04/21/2023, Parking, Photograph Sen. Saval Whole Home Repair Event - Lancaster - Applies to Robinson, James A.			6.00	04/21/2023
Legislative meals - 04/21/2023, Photograph Sen. Saval Whole Home Repair Event - Lancaster - Applies to Robinson, James A.			11.00	04/21/2023
231309515	Robinson, James A.	Voucher Total:	185.84	
Employee mileage - 04/22/2023, 208 miles - Applies to Robinson, James A.			136.24	04/22/2023
Parking & tolls - 04/22/2023, Tolls, Photograph Sen. Comitta Earth Day Celebration - Applies to Robinson, James A.			25.60	04/22/2023
Legislative meals - 04/22/2023, Photograph Sen. Comitta Earth Day Celebration - Applies to Robinson, James A.			24.00	04/22/2023
231309590	Robinson, James A.	Voucher Total:	205.19	
Employee mileage - 04/27/2023, 247 miles - Applies to Robinson, James A.			161.78	04/27/2023
Parking & tolls - 04/27/2023, Tolls, Photograph Sen. Hughes PhillyGoes2College check presentation; Photograph Sen. Hughes Housing Roundtable - Applies to Robinson, James A.			25.60	04/27/2023
Legislative meals - 04/27/2023, Photograph Sen. Hughes PhillyGoes2College check presentation; Photograph Sen. Hughes Housing Roundtable - Applies to Robinson, James A.			17.81	04/27/2023
231309595	Kurish, James P.	Voucher Total:	233.98	
Employee mileage - 04/27/2023, 242 miles - Applies to Kurish, James P.			158.51	04/27/2023
Parking & tolls - 04/27/2023, Tolls, Photograph Sen. Santarsiero BioTech Roundtable - Applies to Kurish, James P.			19.80	04/27/2023
Employee mileage - 04/28/2023, 85 miles - Applies to Kurish, James P.			55.67	04/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309676	Enterprise Rent A Car	Voucher Total:	109.15	
Parking & tolls - 04/20/2023-04/21/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			109.15	04/21/2023
231320518	Robinson, James A.	Voucher Total:	224.00	
Employee mileage - 04/28/2023, 270 miles - Applies to Robinson, James A.			176.85	04/28/2023
Parking & tolls - 04/28/2023, Tolls, Photograph Sen Dillon Holy Family University check presentation - Applies to Robinson, James A.			34.60	04/28/2023
Legislative meals - 04/28/2023, Photograph Sen Dillon Holy Family University check presentation - Applies to Robinson, James A.			12.55	04/28/2023
231350668	Enterprise Rent A Car	Voucher Total:	145.25	
Parking & tolls - 04/19/2023-04/22/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			145.25	04/22/2023
231350685	Penrac LLC	Voucher Total:	340.47	
Other transportation expenses - 04/16/2023-04/21/2023 van rental, video tape Whole-Home Repairs-Lehigh Valley Rally in Allentown, Senior Resource Fair in Pittsburgh and Whole-Home Repairs-Lancaster Rally in Lancaster - Applies to Gans, Ted J. III			340.47	05/05/2023
231381287	Enterprise Rent A Car	Voucher Total:	62.90	
Parking & tolls - 04/27/2023-04/28/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			62.90	04/28/2023
231391391	cielo24, Inc.	Voucher Total:	1,350.00	
Professional services - 05/01/2023-05/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			1,350.00	05/16/2023
231391394	Gans, Ted J. III	Voucher Total:	184.07	
Employee mileage - 05/11/2023, 220 miles - Applies to Gans, Ted J. III			144.10	05/11/2023
Parking & tolls - 05/11/2023, Tolls, Sen. Dillon and Tartaglione check presentation at Fox Chase Cancer Center - video - Applies to Gans, Ted J. III			28.00	05/11/2023
Legislative meals - 05/11/2023, Sen. Dillon and Tartaglione check presentation at Fox Chase Cancer Center - video - Applies to Gans, Ted J. III			11.97	05/11/2023
231391424	Gans, Ted J. III	Voucher Total:	338.75	
Employee mileage - 05/12/2023, 421 miles - Applies to Gans, Ted J. III			275.76	05/12/2023
Parking & tolls - 05/12/2023, Tolls, EMS Ride Along with Sen. L. Williams - video - Applies to Gans, Ted J. III			49.20	05/12/2023
Legislative meals - 05/12/2023, EMS Ride Along with Sen. L. Williams - video - Applies to Gans, Ted J. III			10.38	05/12/2023
Legislative meals - 05/12/2023, EMS Ride Along with Sen. L. Williams - video - Applies to Gans, Ted J. III			3.41	05/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231421678	McKee, Daniel P.	Voucher Total:	187.59	
Employee mileage - 05/15/2023, 196 miles - Applies to McKee, Daniel P.			128.38	05/15/2023
Parking & tolls - 05/15/2023, Parking, Sens. Tartaglione and A. Williams Safe Injection Site Ban Legislation press conference - Applies to McKee, Daniel P.			37.00	05/15/2023
Legislative meals - 05/15/2023, Sens. Tartaglione and A. Williams Safe Injection Site Ban Legislation press conference - Applies to McKee, Daniel P.			4.43	05/15/2023
Legislative meals - 05/15/2023, Sens. Tartaglione and A. Williams Safe Injection Site Ban Legislation press conference - Applies to McKee, Daniel P.			17.78	05/15/2023
231421682	McKee, Daniel P.	Voucher Total:	151.69	
Employee mileage - 05/17/2023, 192 miles - Applies to McKee, Daniel P.			125.76	05/17/2023
Legislative meals - 05/17/2023, Traveled to Jacobsburg State Park for a hike with Sen. Miller & DCNR to showoff the Park system - Applies to McKee, Daniel P.			25.93	05/17/2023
231421684	McKee, Daniel P.	Voucher Total:	156.36	
Employee mileage - 05/19/2023, 195 miles - Applies to McKee, Daniel P.			127.73	05/19/2023
Legislative meals - 05/19/2023, Sen. Miller Senior Fair - Applies to McKee, Daniel P.			5.23	05/19/2023
Legislative meals - 05/19/2023, Sen. Miller Senior Fair - Applies to McKee, Daniel P.			23.40	05/19/2023
231421737	Uline, Inc.	Voucher Total:	1,461.36	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			1,210.00	05/10/2023
Office supplies - 3/4"X15' White Velcro Strips - Applies to Costa, Jay Jr.			84.00	05/10/2023
Mailing services - FRT/HANDLING - Applies to Costa, Jay Jr.			167.36	05/10/2023
231421854	Bowman, Sally M.	Voucher Total:	176.60	
Lodging - 05/14/2023, Lodging, Kulpsville, Sen. Collet Skilled Nursing Event - Applies to Singleton, Christopher D. Jr.			176.60	05/14/2023
231421856	Singleton, Christopher D. Jr.	Voucher Total:	212.85	
Legislative meals - 05/14/2023, Sen. Collett Skilled Nurse Week Tour - Applies to Singleton, Christopher D. Jr.			16.94	05/14/2023
Employee mileage - 05/14/2023-05/15/2023, 299.1 miles - Applies to Singleton, Christopher D. Jr.			195.91	05/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432243	Cardmember Service	Voucher Total:	2,850.35	
Publications & subscriptions - 04/01/2023-05/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	04/07/2023
Publications & subscriptions - 03/22/2023-03/19/2024 New York Times - Applies to Costa, Jay Jr.			2,267.20	04/10/2023
Publications & subscriptions - 04/14/2023-05/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	04/14/2023
Publications & subscriptions - 04/09/2023-04/10/2024 Pocono Record - Applies to Costa, Jay Jr.			130.00	04/14/2023
Publications & subscriptions - 04/28/2023-05/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	04/17/2023
Publications & subscriptions - 04/27/2023-05/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	04/17/2023
Publications & subscriptions - 04/21/2023-05/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	04/21/2023
Publications & subscriptions - 04/22/2023-05/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	04/22/2023
Publications & subscriptions - 04/24/2023-05/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	04/25/2023
Publications & subscriptions - 05/05/2023-06/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	04/27/2023
Publications & subscriptions - 04/28/2023-05/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	04/28/2023
Publications & subscriptions - 04/28/2023-05/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			13.95	04/28/2023
Publications & subscriptions - 05/02/2023-06/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	05/01/2023
Publications & subscriptions - 05/05/2023-06/02/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	05/01/2023
Publications & subscriptions - 05/02/2023-06/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	05/02/2023
Publications & subscriptions - 05/01/2023-06/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	05/03/2023
Publications & subscriptions - 05/03/2023-05/31/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	05/04/2023
Publications & subscriptions - 05/04/2023-05/03/2024 Daily Beast - Applies to Costa, Jay Jr.			35.00	05/04/2023
Publications & subscriptions - 05/04/2023-06/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	05/04/2023
Publications & subscriptions - 05/04/2023-05/04/2024 The Atlantic - Applies to Costa, Jay Jr.			79.99	05/04/2023
Publications & subscriptions - 05/04/2023-06/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	05/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 05/04/2023-05/29/2024	The Nation - Applies to Costa, Jay Jr.		24.95	05/05/2023
Publications & subscriptions - 05/03/2023-06/02/2023	The Citizen's Voice - Applies to Costa, Jay Jr.		6.95	05/05/2023
Publications & subscriptions - 05/03/2023-05/05/2024	Insider - Applies to Costa, Jay Jr.		51.94	05/05/2023
231442385	Bowman, Sally M.	Voucher Total:	464.03	
Lodging - 05/17/2023, Lodging, Pittsburgh, Sen. Brewster Student Government Seminar - Applies to Bowman, Sally M.			129.10	05/17/2023
Parking & tolls - 05/17/2023, Parking, Sen. Brewster Student Government Seminar - Applies to Bowman, Sally M.			22.00	05/17/2023
Employee mileage - 05/17/2023-05/18/2023, 406 miles - Applies to Bowman, Sally M.			265.93	05/18/2023
Parking & tolls - 05/17/2023-05/18/2023, Tolls, Sen. Brewster Student Government Seminar - Applies to Bowman, Sally M.			47.00	05/18/2023
231442403	Gans, Ted J. III	Voucher Total:	173.45	
Employee mileage - 05/20/2023, 248 miles - Applies to Gans, Ted J. III			162.44	05/20/2023
Legislative meals - 05/20/2023, Sen. Flynn Shredding Event - video - Applies to Gans, Ted J. III			11.01	05/20/2023
231442456	Gans, Ted J. III	Voucher Total:	59.41	
Other transportation expenses - 05/18/2023, Fuel, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - video - Applies to Gans, Ted J. III			9.57	05/18/2023
Other transportation expenses - 05/19/2023, Fuel, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - video - Applies to Gans, Ted J. III			49.84	05/19/2023
231442551	George, Kyrie K.	Voucher Total:	82.97	
Legislative meals - 03/02/2023, Sen. Hughes School Funding Press Conference - Total expense of \$15.79 - \$7.90 Applies to George, Kyrie K.			7.90	03/02/2023
Legislative meals - 03/02/2023, Sen. Hughes School Funding Press Conference - Total expense of \$15.79 - \$7.89 Applies to Bower, Kayla			7.89	03/02/2023
Legislative meals - 03/02/2023, Sen. Hughes School Funding Press Conference - Total expense of \$32.95 - \$16.48 Applies to George, Kyrie K.			16.48	03/02/2023
Legislative meals - 03/02/2023, Sen. Hughes School Funding Press Conference - Total expense of \$32.95 - \$16.47 Applies to Bower, Kayla			16.47	03/02/2023
Other transportation expenses - 03/02/2023, Fuel, Sen. Hughes School Funding Press Conference - Applies to George, Kyrie K.			34.23	03/02/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231452629	George, Kyrie K.	Voucher Total:	183.18	
Employee mileage - 03/22/2023, 211 miles - Applies to George, Kyrie K.			138.21	03/22/2023
Parking & tolls - 03/22/2023, Tolls, Sen. Street Ramadan Kickoff Event - Applies to George, Kyrie K.			20.80	03/22/2023
Legislative meals - 03/22/2023, Senator Street's Ramadan Kickoff Event - Applies to George, Kyrie K.			6.29	03/22/2023
Legislative meals - 03/22/2023, Senator Street's Ramadan Kickoff Event - Applies to George, Kyrie K.			17.88	03/22/2023
231452692	George, Kyrie K.	Voucher Total:	173.77	
Employee mileage - 03/24/2023, 201 miles - Applies to George, Kyrie K.			131.66	03/24/2023
Parking & tolls - 03/24/2023, Tolls, Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to George, Kyrie K.			24.20	03/24/2023
Legislative meals - 03/24/2023, Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to George, Kyrie K.			8.89	03/24/2023
Legislative meals - 03/24/2023, Sen. Collett Cross Country Trail Project groundbreaking in Upper Dublin Township - Applies to George, Kyrie K.			9.02	03/24/2023
231452696	George, Kyrie K.	Voucher Total:	172.15	
Employee mileage - 03/31/2023, 203 miles - Applies to George, Kyrie K.			132.97	03/31/2023
Parking & tolls - 03/31/2023, Tolls, Sen. Hughes East Falls Development check presentation - Applies to George, Kyrie K.			27.60	03/31/2023
Legislative meals - 03/31/2023, Sen. Hughes East Falls Development check presentation - Applies to George, Kyrie K.			11.58	03/31/2023
231503143	Kurish, James P.	Voucher Total:	360.42	
Lodging - 05/04/2023, Lodging, Trevose, Photograph Sen. Dillon Riverfront North check presentation - Applies to Kurish, James P.			149.85	05/04/2023
Legislative meals - 05/04/2023, Photograph Sen. Dillon Riverfront North check presentation - Applies to Kurish, James P.			29.42	05/04/2023
Employee mileage - 05/04/2023-05/05/2023, 230 miles - Applies to Kurish, James P.			150.65	05/05/2023
Parking & tolls - 05/04/2023-05/05/2023, Tolls, Photograph Sen. Dillon Riverfront North check presentation - Applies to Kurish, James P.			30.50	05/05/2023
231503163	W.B. Mason Company, Inc.	Voucher Total:	25.49	
Office supplies - Battery, Size AA, 24/Box (1.00) - Applies to Costa, Jay Jr.			25.49	05/24/2023

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Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231503177	Kurish, James P.	Voucher Total:	190.38	
Employee mileage - 05/06/2023, 220 miles - Applies to Kurish, James P.			144.10	05/06/2023
Parking & tolls - 05/06/2023, Tolls, Photograph Sen. Kearney Environmental Expo - Applies to Kurish, James P.			21.40	05/06/2023
Legislative meals - 05/06/2023, Photograph Sen. Kearney Environmental Expo - Applies to Kurish, James P.			24.88	05/06/2023
231513404	Kurish, James P.	Voucher Total:	185.60	
Employee mileage - 05/11/2023, 222 miles - Applies to Kurish, James P.			145.41	05/11/2023
Parking & tolls - 05/11/2023, Tolls, Photograph Sen. Haywood Legal Aid Advanced Planning Clinic - Applies to Kurish, James P.			28.00	05/11/2023
Legislative meals - 05/11/2023, Photograph Sen. Haywood Legal Aid Advanced Planning Clinic - Applies to Kurish, James P.			12.19	05/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166471	Verizon Wireless	Voucher Total:	947.30	
Communication services - 03/24/2023-05/15/2023; Data service, 60 units - Applies to Schiavo, Matthew A.			947.30	04/15/2023
231166618	Verizon Wireless	Voucher Total:	1,100.14	
Communication services - 03/24/2023-04/15/2023; Data & Cellular Service, 50 Units - Applies to Schiavo, Matthew A.			1,100.14	04/15/2023
231187208	Schiavo, Matthew A.	Voucher Total:	145.10	
Employee mileage - 220 Miles; Harrisburg=Bangor - Applies to Schiavo, Matthew A.			144.10	04/27/2023
Parking & tolls - Parking - Applies to Schiavo, Matthew A.			1.00	04/27/2023
231187228	Amazon Capital Services, Inc.	Voucher Total:	138.59	
Computer / AV supplies - VIVO 32 inch Desk Converter, Height Adjustable Riser, Sit to Stand Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K, 32" (1.00) - Applies to Schiavo, Matthew A.			138.59	03/23/2023
231187308	Sconyers, Jason B.	Voucher Total:	864.83	
Employee mileage - 97 Miles; Palmyra=Reading - Applies to Sconyers, Jason B.			63.54	02/17/2023
Legislative meals - Lunch - Applies to Sconyers, Jason B.			8.00	02/17/2023
Employee mileage - 03/30/2023-03/31/2023, 442 Miles - Applies to Sconyers, Jason B.			289.51	03/31/2023
Parking & tolls - 03/30/2023-03/31/2023, Tolls - Applies to Sconyers, Jason B.			39.60	03/31/2023
Employee mileage - 04/10/2023-04/27/2023, 585 Miles - Applies to Sconyers, Jason B.			383.18	04/27/2023
Parking & tolls - Parking - Applies to Sconyers, Jason B.			1.00	04/27/2023
Legislative meals - Lunch - Total expense of \$80.00 - \$20.00 Applies to Sconyers, Jason B.			20.00	04/27/2023
Legislative meals - Lunch - Total expense of \$80.00 - \$20.00 Applies to Baird, Brendan H.			20.00	04/27/2023
Legislative meals - Lunch - Total expense of \$80.00 - \$20.00 Applies to Porter, Brian L.			20.00	04/27/2023
Legislative meals - Lunch - Total expense of \$80.00 - \$20.00 Applies to Cashman, Matthew R.			20.00	04/27/2023
231217478	Precision Managed Technology Solutions	Voucher Total:	64.19	
Other transportation expenses - 04/04/2023-04/27/2023, 98 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			64.19	05/01/2023
231217480	Precision Managed Technology Solutions	Voucher Total:	61,668.00	
Professional services - 04/01/2023-04/30/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			61,668.00	05/01/2023
231217507	PenTeleData L.P. 1	Voucher Total:	302.83	
Communication services - 04/20/2023-05/24/2023; CCE Circuit - Applies to Schiavo, Matthew A.			302.83	04/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231227670	Verizon Wireless	Voucher Total:	9,161.09	
Communication services - 04/10/2023-05/22/2023; Aircard and Tablet service, 220 Unit - Applies to Schiavo, Matthew A.			9,161.09	04/22/2023
231227693	Shealy, Edie E.	Voucher Total:	223.16	
Parking & tolls - 04/03/2023-04/25/2023, Parking - Applies to Shealy, Edie E.			12.25	04/25/2023
Employee mileage - 04/03/2023-04/27/2023, 322 Miles - Applies to Shealy, Edie E.			210.91	04/27/2023
231288890	B&H Photo Video	Voucher Total:	3,413.84	
Audio/Video - Panasonic AJ-CVF25GJ HD Color View Finder/Reg (1.00) - Applies to Schiavo, Matthew A.			3,413.84	05/04/2023
231309555	Porter, Brian L.	Voucher Total:	150.32	
Employee mileage - 193 Miles - Applies to Porter, Brian L.			126.42	04/17/2023
Parking & tolls - Tolls - Applies to Porter, Brian L.			23.90	04/17/2023
231309607	Amazon Capital Services, Inc.	Voucher Total:	229.51	
Computer / AV supplies - USB C Super Fast Charger, 3-Pack 30W Dual Port PD+QC Fast Charger Adapter Block for iPhone 14/14 Pro/14 Pro Max/13/12/SE iPad/MacBook air, (25W PPS) Type C Charging for Samsung S21 S22 Pixel (4.00) - Applies to Schiavo, Matthew A.			143.96	05/08/2023
Computer / AV supplies - 5Pack 10ft USB C Cable, Extra Long USB A to USB-C 10foot Type C Fast Charging Cable Compatible Samsung Galaxy S10 20 9 8 Plus a10e,Braided Rapid Charger Cord for Note 10 9 8,LG V50 V40 G8 G7(Grey) (1.00) - Applies to Schiavo, Matthew A.			13.59	05/08/2023
Computer / AV supplies - 3pack 10ft iPhone Charger, [Apple MFi Certified] Long iPhone Charger Cord 10 ft, Apple Lightning to USB Cable, 10 Foot Fast Charging Cords for iPhone Charger 14/13/12/11/13 Pro/13 Max/X/XS/XR/XS Max (4.00) - Applies to Schiavo, Matthew A.			71.96	05/08/2023
231309678	Sconyers, Jason B.	Voucher Total:	163.35	
Employee mileage - 210 Miles - Applies to Sconyers, Jason B.			137.55	04/17/2023
Parking & tolls - Tolls - Applies to Sconyers, Jason B.			25.80	04/17/2023
231309713	CSB Technology Partners, LLC	Voucher Total:	21,608.00	
Professional services - 03/01/2023-03/31/2023; Network Support - Applies to Schiavo, Matthew A.			21,608.00	05/05/2023
231319828	Baird, Brendan H.	Voucher Total:	179.22	
Employee mileage - 206 Miles - Applies to Baird, Brendan H.			134.93	05/04/2023
Parking & tolls - Tolls - Applies to Baird, Brendan H.			21.10	05/04/2023
Legislative meals - Lunch - Applies to Baird, Brendan H.			23.19	05/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391577	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	06/01/2023
231421695	Caliper Corporation	Voucher Total:	3,000.00	
Maintenance agreement - Support Maptitude for Redistricting - 1 Year Renewal Software Support Period: 04/30/2023 - 04/30/2024 Serial #'s: MTR-522-AZW-393-JAJ MTR-823-PIW-796-IVY MTR-872-UXL-545-IXQ (3.00) - Applies to Schiavo, Matthew A.			3,000.00	03/16/2023
231421994	Penrac LLC	Voucher Total:	67.53	
Other transportation expenses - 04/17/2023 van rental, equipment delivery and setup at Senator Collett's Fort Washington district office - Applies to Baird, Brendan H.			67.53	05/05/2023
231432202	Cardmember Service	Voucher Total:	5,815.20	
Computer / AV supplies - EvCal-PRO-Unlimited-1yr - Events Calendar PRO Unlimited - Updates and Support for 1 Year on Unlimited Sites - Term Dates: 04/07/2023 - 04/07/2024 - Applies to Schiavo, Matthew A.			799.00	04/08/2023
Computer / AV supplies - Sales Tax - Applies to Schiavo, Matthew A.			47.94	04/08/2023
Communication services - D11-1yr - Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2023 - 03/17/2024 - Credit - Applies to Schiavo, Matthew A.			-20.17	04/14/2023
Communication services - WC SSL-1yr - Standard WildCard SSL Renewal - 1 Year Term Dates: 04/14/2023 - 04/13/2024 - Applies to Schiavo, Matthew A.			449.99	04/14/2023
Communication services - STD SSL -2yr - (14) Standard SSL Renewal Certs - 2 Years Term Dates: 04/15/2023 - 04/14/2025 - Applies to Schiavo, Matthew A.			2,799.72	04/15/2023
Communication services - GD-PaSC - GoDaddy Domain- PaFilmCaucus.com - 1 Year Term: 04/14/2023 - 04/13/2024; GD-BMWPW-SSL - Basic Managed WordPress Websites - SSL included - 1 Year Term: 04/14/2023 - 04/13/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			108.06	04/16/2023
Publications & subscriptions - Canva Pro-Work - Canva Pro for Work - 1 Year Subscription 21 members Term Dates: 04/25/2023 - 04/25/2024 - Applies to Schiavo, Matthew A.			1,616.40	04/25/2023
Communication services - GD WebHosting Auto SSL - Prorated - Grow-WebHosting Plus AutoSSL - pro-rated term. Term Dates: 05/04/2023 - 05/27/2023. - Applies to Schiavo, Matthew A.			14.26	04/28/2023
231442523	Amazon Capital Services, Inc.	Voucher Total:	29.99	
Computer / AV supplies - 12.2" Ring Light with 54" Extendable Tripod Stand & Cellphone Holders for Live Stream (1.00) - Applies to Schiavo, Matthew A.			29.99	05/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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>
231442527	Environmental Systems Research Institute	Voucher Total:	770.00	
Maintenance agreement - ArcGIS Desktop Basic Single Use Primary Maintenance Term Dates: 05/01/2023 - 04/30/2024 (1.00) - Applies to Schiavo, Matthew A.			440.00	04/04/2023
Maintenance agreement - ArcGIS Desktop Basic Single Use Secondary Maintenance Term Dates: 05/01/2023 - 04/30/2024 (1.00) - Applies to Schiavo, Matthew A.			330.00	04/04/2023
231452591	Adjustment transaction	Voucher Total:	56.35	
Mailing services - 04/24/2023-05/22/2023 UPS 30721-22 - Applies to Schiavo, Matthew A.			56.35	05/22/2023
231463007	Verizon Wireless	Voucher Total:	1,723.92	
Communication services - 05/16/2023-06/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.			1,723.92	05/15/2023
231463059	FedEx	Voucher Total:	38.71	
Mailing services - 05/09/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			38.71	05/13/2023
231463060	AT&T Mobility	Voucher Total:	167.92	
Communication services - 04/12/2023-05/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	05/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231094998	Cozen O'Connor	Voucher Total:	65,940.29	
Legal services - 10/03/2022-10/31/2022, 11/28/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			65,940.29	12/09/2022
231095007	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	1,982.50	
Legal services - 01/05/2023-01/29/2023, 02/21/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			1,982.50	03/01/2023
231095011	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	503.75	
Legal services - 03/20/2023-03/30/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			503.75	04/01/2023
231105257	Dentons Cohen & Grigsby P.C.	Voucher Total:	3,987.83	
Legal services - 03/01/2023-03/24/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			3,987.83	04/17/2023
231145880	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	5,085.00	
Legal services - 03/01/2023-03/28/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			5,085.00	04/20/2023
231309583	Thomson Reuters - West	Voucher Total:	6,415.15	
Publications & subscriptions - 05/01/2023-05/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	05/04/2023
Publications & subscriptions - 05/01/2023-05/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	05/04/2023
Publications & subscriptions - 04/28/2023-04/27/2024, PA Reporter Adv Sheet Discounted Subscription - Applies to Costa, Jay Jr.			3,900.00	05/04/2023
231309586	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 05/01/2023-05/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	05/04/2023
231391374	Woods Law Offices PLLC	Voucher Total:	325.00	
Legal services - 02/08/2023-02/28/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			325.00	03/06/2023
231391376	Woods Law Offices PLLC	Voucher Total:	1,025.00	
Legal services - 03/08/2023-03/31/2023, 04/03/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			1,025.00	04/03/2023
231391379	Woods Law Offices PLLC	Voucher Total:	717.29	
Legal services - 04/04/2023-04/25/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			717.29	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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>
231432123	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Jumper, Ronald N. Jr.			275.00	05/17/2023
231432227	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Sollenberger, Shannon A.			275.00	05/23/2023
231442535	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Freeman, Clarissa L.			275.00	07/01/2023
231442537	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2023-06/30/2024, PA Attorney's Annual Fee - Applies to Felix, Lisa M.			275.00	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145813	Tyndale Flag Services, LLC	Voucher Total:	182.72	
Flags - 04/19/2023 - Purchased a United States Polyester Flag 10 ft. x 15 ft. for the Linglestown Area Civic Association total cost 365.45. The cost is being split with Representative Kerwin. - Applies to DiSanto, Giovanni M.			182.72	04/19/2023
231187186	Fulponi, John A.	Voucher Total:	34.45	
Employee mileage - 04/04/2023-04/27/2023 - total miles 52.6 - Applies to Fulponi, John A.			34.45	04/27/2023
231299164	Adjustment transaction	Voucher Total:	23.09	
Flags - order 67159 from 30062-22 - Applies to DiSanto, Giovanni M.			23.09	05/09/2023
231432297	Erdman, Charles E. Jr.	Voucher Total:	16.99	
Consumable supplies - 05/10/2023- Hosted Bishop McDevitt Boys High School Swimmers and a Wrestler at the Capitol to congratulate them on winning State Championship - 8 people, not including Senator DiSanto - Applies to DiSanto, Giovanni M.			16.99	04/30/2023
231432302	Erdman, Charles E. Jr.	Voucher Total:	105.28	
Consumable supplies - 04/26/2023- Hosted Central Dauphin Girls High School Soccer Team at the Capitol to congratulate them on winning the State Championship - 30 people, not including Senator DiSanto - Applies to DiSanto, Giovanni M.			5.00	04/23/2023
Consumable supplies - 04/26/2023- Hosted Central Dauphin Girls High School Soccer Team at the Capitol to congratulate them on winning the State Championship - 30 people, not including Senator DiSanto - Applies to DiSanto, Giovanni M.			100.28	04/26/2023
231432320	Erdman, Charles E. Jr.	Voucher Total:	156.14	
Consumable supplies - 05/01/2023 - Hosted Steelton-Highspire Football Team at the Capitol to congratulate them on winning the State Championship - 45 people, not including Senator DiSanto - the cost was split with Representative Madsen - Applies to DiSanto, Giovanni M.			9.85	04/15/2023
Consumable supplies - 05/01/2023 - Hosted Steelton-Highspire Football Team at the Capitol to congratulate them on winning the State Championship - 45 people, not including Senator DiSanto - the cost was split with Representative Madsen - Applies to DiSanto, Giovanni M.			15.99	04/23/2023
Consumable supplies - 05/01/2023 - Hosted Steelton-Highspire Football Team at the Capitol to congratulate them on winning the State Championship - 45 people, not including Senator DiSanto - the cost was split with Representative Madsen - Applies to DiSanto, Giovanni M.			14.81	04/29/2023
Consumable supplies - 05/01/2023 - Hosted Steelton-Highspire Football Team at the Capitol to congratulate them on winning the State Championship - 45 people, not including Senator DiSanto - the cost was split with Representative Madsen - Applies to DiSanto, Giovanni M.			2.99	04/30/2023
Meeting meals - 05/01/2023 - Hosted Steelton-Highspire Football Team at the Capitol to congratulate them on winning the State Championship - 45 people, not including Senator DiSanto - the cost was split with Representative Madsen - Applies to DiSanto, Giovanni M.			112.50	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231432338	Erdman, Charles E. Jr.	Voucher Total:	99.09	
Consumable supplies - 04/24/2023 - Hosted Lower Dauphin Field Hockey Team at the Capitol to congratulate them on winning the State Championship - 50 people, not including Senator DiSanto - the cost was split with Representative MeHaffie. - Applies to DiSanto, Giovanni M.			13.42	04/23/2023
Consumable supplies - 04/24/2023 - Hosted Lower Dauphin Field Hockey Team at the Capitol to congratulate them on winning the State Championship - 50 people, not including Senator DiSanto - the cost was split with Representative MeHaffie. - Applies to DiSanto, Giovanni M.			11.00	04/23/2023
Legislative meals - 04/24/2023 - Hosted Lower Dauphin Field Hockey Team at the Capitol to congratulate them on winning the State Championship - the cost was split with Representative MeHaffie. - Applies to 1 Constituents/Other.			4.31	04/24/2023
Meeting meals - 04/24/2023 - Hosted Lower Dauphin Field Hockey Team at the Capitol to congratulate them on winning the State Championship - 50 people, not including Senator DiSanto - the cost was split with Representative MeHaffie. - Applies to DiSanto, Giovanni M.			70.36	04/24/2023
231452601	Adjustment transaction	Voucher Total:	66.00	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to DiSanto, Giovanni M.			22.68	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to DiSanto, Giovanni M.			43.32	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931387	Henon, Jill	Voucher Total:	481.40	
Conference/seminars/tuition - Notary course completed online on 02/16/2023 - Applies to Henon, Jill			196.00	02/06/2023
Conference/seminars/tuition - 03/07/2023, Pennsylvania Notary Public Examination, Bucks County Community College, Newtown, PA - Applies to Henon, Jill			65.00	03/03/2023
Administrative services - 03/08/2023-03/08/2027, Notary bond fee, Jill Henon - Applies to Dillon, James R.			30.00	03/09/2023
Office supplies - notary seal, and notary stamp, Jill Henon - Applies to Dillon, James R.			83.90	03/09/2023
Administrative services - 03/08/2023-03/08/2027, Notary Recording fee, Jill Henon - Applies to Dillon, James R.			106.50	03/21/2023
231115671	Water Revenue Bureau	Voucher Total:	225.21	
Utilities - 03/08/2023-04/12/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			225.21	04/14/2023
231156195	Breski's Beverage Distributors	Voucher Total:	72.98	
Consumable supplies - Applies to Dillon, James R.			72.98	04/20/2023
231176729	Masino, Jocelyn M	Voucher Total:	54.34	
Employee mileage - 28 miles roundtrip (see attached travel itinerary). - Applies to Masino, Jocelyn M			18.34	04/26/2023
Parking & tolls - 04/26/2023 Parking - Applies to Masino, Jocelyn M			36.00	04/26/2023
231177090	W.B. Mason Company, Inc.	Voucher Total:	64.12	
Office supplies - Office Supplies - Applies to Dillon, James R.			64.12	04/21/2023
231177096	Waste Management	Voucher Total:	122.25	
District maintenance services - 05/01/2023-05/31/2023 - Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			122.25	04/18/2023
231177099	Dillon, James R.	Voucher Total:	246.69	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			123.35	04/24/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			123.34	04/25/2023
231227622	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	02/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231237924	Dillon, James R.	Voucher Total:	99.14	
Meeting meals - High school cheer team from the district being recognized in the Senate for honorary achievements. Discussed extracurricular school activities, legislative priorities and meet and greet with constituents. 20 people in attendance, plus the Senator. - Applies to Dillon, James R.				99.14 05/01/2023
231237943	Vento, Jared A.	Voucher Total:	76.37	
Consumable supplies - Applies to Dillon, James R.				76.37 04/30/2023
231238022	Neveil, Kathleen	Voucher Total:	425.00	
District maintenance services - 03/03/2023, 03/10/2023, 03/17/2023, 03/24/2023, 03/31/2023 Office cleaning, Philadelphia district office. - Applies to Dillon, James R.				375.00 03/31/2023
District maintenance services - 03/31/2023 Extra cleaning, Philadelphia District Office - Applies to Dillon, James R.				50.00 03/31/2023
231238055	MaSt Community Charters School III	Voucher Total:	537.50	
Administrative services - 04/06/2023 Senior Expo facility rental at MaST Community Charter School III, 1 Crown Way, Philadelphia, PA. - Applies to Dillon, James R.				375.00 04/18/2023
Administrative services - 04/06/2023, Required school personnel on-site, Senior Expo, MaST Community Charter Schools III, 1 Crown Way, Philadelphia, PA. - Applies to Dillon, James R.				162.50 04/18/2023
231288888	Dillon, James R.	Voucher Total:	55.36	
Consumable supplies - Water, Academy Road, Philadelphia - Applies to Dillon, James R.				47.95 04/21/2023
Other lease - Cooler rental, Academy Road, Philadelphia - Applies to Dillon, James R.				7.41 04/21/2023
231288910	PECO Energy	Voucher Total:	73.16	
Utilities - 04/03/2023-05/02/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				73.16 05/02/2023
231288925	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 04/21/2023, monthly cleaning extra, Philadelphia district office - Applies to Dillon, James R.				50.00 04/21/2023
District maintenance services - 04/07/2023, 04/14/2023, 04/21/2023, 04/28/2023 Office cleaning, Philadelphia district office. - Applies to Dillon, James R.				300.00 04/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288968	Dillon, James R.	Voucher Total:	92.74	
Legislative meals - The Senator attended Penn State Weekend where he met with the Penn State University's Women's Basketball team to discuss internship opportunities, legislative careers, higher education and extra-curricular activities policies. 6 people attended, including the Senator. - Total expense of \$92.74 - \$15.46 Applies to Dillon, James R.			15.46	03/17/2023
Legislative meals - The Senator attended Penn State Weekend where he met with the Penn State University's Women's Basketball team to discuss internship opportunities, legislative careers, higher education and extra-curricular activities policies. 6 people attended, including the Senator. - Total expense of \$92.74 - \$77.28 Applies to 5 Constituents/Other.			77.28	03/17/2023
231288973	Dillon, James R.	Voucher Total:	63.68	
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.62 Applies to Dillon, James R.			10.62	03/21/2023
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.61 Applies to Dougherty, Connie A.			10.61	03/21/2023
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.61 Applies to Seletsky, Ethan M.			10.61	03/21/2023
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.61 Applies to Parkinson, Patrick C.			10.61	03/21/2023
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.62 Applies to Darragh, Matthew J.			10.62	03/21/2023
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.61 Applies to Mahoney, Michelle M.			10.61	03/21/2023
231288978	Dillon, James R.	Voucher Total:	59.78	
Legislative meals - Senator met with his district office director to discuss legislative grants for organizations in his district. - Total expense of \$59.78 - \$29.89 Applies to Dillon, James R.			29.89	03/25/2023
Legislative meals - Senator met with his district office director to discuss legislative grants for organizations in his district. - Total expense of \$59.78 - \$29.89 Applies to Parkinson, Patrick C.			29.89	03/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288979	Dillon, James R.	Voucher Total:	89.64	
Legislative meals - Senator met with stakeholders to discuss ready to drink cocktail legislation as well as upcoming legislative priorities. 3 people attended, including the Senator. - Total expense of \$89.64 - \$29.88 Applies to Dillon, James R.			29.88	03/28/2023
Legislative meals - Senator met with stakeholders to discuss ready to drink cocktail legislation as well as upcoming legislative priorities. 3 people attended, including the Senator. - Total expense of \$89.64 - \$59.76 Applies to 2 Constituents/Other.			59.76	03/28/2023
231288987	Dillon, James R.	Voucher Total:	48.71	
Legislative meals - Senator held meeting with staff after his visit at KinderAcademy, an early learning center in his district. They discussed education. As minority chair of the committee, Senator discussed ways to integrate communications and technology into early learning centers and ways to implement equipment for educational and safety-based applications. 5 people attended, including the Senator. - Total expense of \$48.71 - \$9.75 Applies to Dillon, James R.			9.75	04/13/2023
Legislative meals - Senator held meeting with staff after his visit at KinderAcademy, an early learning center in his district. They discussed education. As minority chair of the committee, Senator discussed ways to integrate communications and technology into early learning centers and ways to implement equipment for educational and safety-based applications. 5 people attended, including the Senator. - Total expense of \$48.71 - \$9.74 Applies to Masino, Jocelyn M			9.74	04/13/2023
Legislative meals - Senator held meeting with staff after his visit at KinderAcademy, an early learning center in his district. They discussed education. As minority chair of the committee, Senator discussed ways to integrate communications and technology into early learning centers and ways to implement equipment for educational and safety-based applications. 5 people attended, including the Senator. - Total expense of \$48.71 - \$9.74 Applies to Seletsky, Ethan M.			9.74	04/13/2023
Legislative meals - Senator held meeting with staff after his visit at KinderAcademy, an early learning center in his district. They discussed education. As minority chair of the committee, Senator discussed ways to integrate communications and technology into early learning centers and ways to implement equipment for educational and safety-based applications. 5 people attended, including the Senator. - Total expense of \$48.71 - \$9.74 Applies to Applegate, Amanda M.			9.74	04/13/2023
Legislative meals - Senator held meeting with staff after his visit at KinderAcademy, an early learning center in his district. They discussed education. As minority chair of the committee, Senator discussed ways to integrate communications and technology into early learning centers and ways to implement equipment for educational and safety-based applications. 5 people attended, including the Senator. - Total expense of \$48.71 - \$9.74 Applies to Henon, Jill			9.74	04/13/2023
231299464	WEX Bank	Voucher Total:	184.89	
Other transportation expenses - 04/01/2023-04/24/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			184.89	04/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309545	Dillon, James R.	Voucher Total:	259.74	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	05/08/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	05/09/2023
231309732	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	03/14/2023
231370985	Seletsky, Ethan M.	Voucher Total:	68.12	
Employee mileage - 104 Total miles incurred, 05/10/2023 Drove to and returned from the DVIRC Manufacturing Executives Conference where he met with stakeholders regarding manufacturing and labor and industry legislation - Applies to Seletsky, Ethan M.			68.12	05/10/2023
231381174	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: JILL HENON (1.00) - Applies to Dillon, James R.			14.50	04/19/2023
231381286	PECO Energy	Voucher Total:	254.21	
Utilities - 04/11/2023-05/10/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			254.21	05/10/2023
231381291	Philadelphia Gas Works	Voucher Total:	63.98	
Utilities - 03/31/2023-05/02/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			63.98	05/04/2023
231381318	Water Revenue Bureau	Voucher Total:	213.97	
Utilities - 04/12/2023-05/08/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	05/09/2023
231391518	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	06/01/2023
231391598	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	06/01/2023
231421726	Dillon, James R.	Voucher Total:	79.49	
Other Equipment - Shredder for Ferndale district office. - Applies to Dillon, James R.			79.49	05/18/2023
231421855	Dillon, James R.	Voucher Total:	55.36	
Consumable supplies - Water, Ferndale district office, Philadelphia - Applies to Dillon, James R.			47.95	05/19/2023
Other lease - Cooler rental, Ferndale district office, Philadelphia - Applies to Dillon, James R.			7.41	05/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231422006	W.B. Mason Company, Inc.	Voucher Total:	22.38	
Office supplies - Office Supplies - Applies to Dillon, James R.			22.38	05/19/2023
231432102	Darragh, Matthew J.	Voucher Total:	179.31	
Employee mileage - 242 miles roundtrip, 04/25/2023 Drove to and returned from Harrisburg to coordinate an upcoming roundtable discussion hosted by DCED on a rural broadband deployment plan with the minority chair of the Communications and Technology Committee. - Applies to Darragh, Matthew J.			158.51	04/25/2023
Parking & tolls - 04/25/2023 Tolls - Applies to Darragh, Matthew J.			20.80	04/25/2023
231432126	Darragh, Matthew J.	Voucher Total:	180.51	
Employee mileage - 242 miles roundtrip, 05/01/2023 drove to and from Capitol office for a meeting to coordinate with the executive director and minority chair of the Communications and Technology Committee on legislation and messaging related to potential consumer privacy protections arising from a recent committee meeting. - Applies to Darragh, Matthew J.			158.51	05/01/2023
Parking & tolls - 05/01/2023 Tolls - Applies to Darragh, Matthew J.			22.00	05/01/2023
231432201	Dillon, James R.	Voucher Total:	11.44	
Legislative meals - meeting between the minority chair and executive director of Communications and Technology Committee to discuss the committee hearing and upcoming legislation. - Total expense of \$11.44 - \$5.72 Applies to Vento, Jared A.			5.72	05/08/2023
Legislative meals - meeting between the minority chair and executive director of Communications and Technology Committee to discuss the committee hearing and upcoming legislation. - Total expense of \$11.44 - \$5.72 Applies to Dillon, James R.			5.72	05/08/2023
231452603	Adjustment transaction	Voucher Total:	2,827.61	
Bulk mailing postage - 10,514 pieces - Applies to Dillon, James R.			2,788.54	04/26/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Dillon, James R.			10.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Dillon, James R.			28.87	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230737578	Reiter, Brandy L.	Voucher Total:	337.15	
Office supplies - Office supplies for the Bellefonte District Office. - Applies to Dush, Cris			19.11	02/02/2023
Consumable supplies - Consumable supplies for the Bellefonte District Office open House held on 02/17/2023. - Applies to Dush, Cris			88.46	02/16/2023
Employee mileage - 02/01/2023-02/24/2023, total of 350.5 miles. - Applies to Reiter, Brandy L.			229.58	02/24/2023
230799016	Foust, Joseph R.	Voucher Total:	411.85	
Lodging - Lodging in Reedsville for a Meeting with President of PSU and Open House of the new Bellefonte District Office opening held in 25th district. - Applies to Foust, Joseph R.			146.57	02/17/2023
Employee mileage - 02/17/2023- 02/18/2023, total 229 miles. - Applies to Foust, Joseph R.			150.00	02/18/2023
Employee mileage - 03/16/2023, total of 176 miles. - Applies to Foust, Joseph R.			115.28	03/16/2023
230890950	Bellock, Julianne A.	Voucher Total:	30.70	
Office supplies - Office supplies for the Harrisburg Office: Spoons and Forks - Applies to Dush, Cris			30.70	03/29/2023
231115515	Way Office Plus	Voucher Total:	31.23	
Office supplies - Copy Paper for the Brookville District Office. - Applies to Dush, Cris			31.23	04/18/2023
231319743	Vector Security, Inc	Voucher Total:	575.00	
Professional services - Install Duress Button System, Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			475.00	05/05/2023
Professional services - Install 2 Duress Buttons, Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			100.00	05/05/2023
231391522	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	06/01/2023
231391571	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	06/01/2023
231391602	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	06/01/2023
231391627	Penelec	Voucher Total:	108.36	
Utilities - 04/18/2023-05/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			108.36	05/22/2023
231432096	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 04/10/2023-05/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	05/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231432109	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 05/27/2023-06/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	05/17/2023
231442520	Adjustment transaction	Voucher Total:	148.54	
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	05/03/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Dush, Cris			36.94	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Dush, Cris			11.60	05/22/2023
231503113	National Fuel	Voucher Total:	102.13	
Utilities - 04/14/2023-05/17/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			102.13	05/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941590	Farry, Frank A.	Voucher Total:	480.01	
Consumable supplies - Consumable supplies, Septa Key Card event held at Ann's Choice Senior Living Facility. - Applies to Farry, Frank A.			34.40	03/08/2023
Consumable supplies - Consumable supplies, Septa Key Card event held at Ann's Choice Senior Living Facility. - Applies to Farry, Frank A.			82.00	03/10/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			86.81	03/21/2023
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.			87.40	03/28/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			213.95	03/28/2023
Office supplies - Credit, Office supplies. - Applies to Farry, Frank A.			-24.55	04/01/2023
230962171	Farry, Frank A.	Voucher Total:	1,139.76	
Session per diem - Harrisburg, Session. - Applies to Farry, Frank A.			64.00	03/01/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	03/06/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	03/07/2023
Session per diem - Harrisburg, Session. - Applies to Farry, Frank A.			64.00	03/08/2023
Member mileage - Mileage, 03/01/2023 - 03/30/2023, 992 total miles. - Applies to Farry, Frank A.			649.76	03/30/2023
230962200	Skoczylas, Ryan C.	Voucher Total:	551.81	
Lodging - Harrisburg, Lodging, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	03/06/2023
Lodging - Harrisburg, Lodging, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	03/07/2023
Employee mileage - Mileage, 03/01/2023 - 03/08/2023, 351 total miles. - Applies to Skoczylas, Ryan C.			229.91	03/08/2023
231156183	Farry, Frank A.	Voucher Total:	19.10	
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.			9.55	04/14/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.			9.55	04/18/2023
231166545	Farry, Frank A.	Voucher Total:	361.30	
Member mileage - Mileage, 03/01/2023 - 03/30/2023, 551.6 total miles. - Applies to Farry, Frank A.			361.30	03/30/2023
231248393	Conaway, Ashley J.	Voucher Total:	103.23	
Parking & tolls - Turnpike tolls, 04/13/2023. - Applies to Conaway, Ashley J.			3.60	04/13/2023
Employee mileage - Mileage, 04/05/2023 - 04/27/2023, 152.1 total miles. - Applies to Conaway, Ashley J.			99.63	04/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248404	Farry, Frank A.	Voucher Total:	498.23	
Communication services - 04/20/2023 - 05/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			154.31	04/14/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			161.90	04/19/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			13.02	04/25/2023
Publications & subscriptions - 05/20/2023 - 08/19/2023, Bucks County Courier Times - Applies to Farry, Frank A.			169.00	05/03/2023
231319760	Skoczylas, Ryan C.	Voucher Total:	475.17	
Lodging - Harrisburg, Lodging, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	04/24/2023
Lodging - Harrisburg, Lodging, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	04/25/2023
Employee mileage - Mileage, 04/24/2023 - 04/26/2023, 234 total miles. - Applies to Skoczylas, Ryan C.			153.27	04/26/2023
231319823	Farry, Frank A.	Voucher Total:	30.00	
Parking & tolls - 04/11/2023 - 04/14/2023, Turnpike tolls. - Applies to Farry, Frank A.			30.00	04/14/2023
231319826	Farry, Frank A.	Voucher Total:	218.64	
Member mileage - Mileage, 04/06/2023 - 04/20/2023, 333.8 total miles. - Applies to Farry, Frank A.			218.64	04/20/2023
231350703	Farry, Frank A.	Voucher Total:	23.00	
Parking & tolls - 04/20/2023, Parking. - Applies to Farry, Frank A.			23.00	04/20/2023
231391591	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	06/01/2023
231452600	Adjustment transaction	Voucher Total:	199.57	
Metered mail postage - 307 East Maple Avenue, Suite 203 Langhorne - Applies to Farry, Frank A.			40.00	04/24/2023
Metered mail postage - 307 East Maple Avenue, Suite 203 Langhorne - Applies to Farry, Frank A.			40.00	05/05/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Farry, Frank A.			0.84	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Farry, Frank A.			118.73	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230962130	Shimko, Amanda J.	Voucher Total:	118.49	
Parking & tolls - Street parking; Scranton, PA - Applies to Shimko, Amanda J.			3.75	03/01/2023
Parking & tolls - Street parking; Scranton, PA - Applies to Shimko, Amanda J.			7.25	03/16/2023
Employee mileage - 03/01/2023-03/31/2023 total of 164.1 miles - Applies to Shimko, Amanda J.			107.49	03/31/2023
230962184	Fox Ledge, Inc.	Voucher Total:	41.95	
Consumable supplies - consumable supplies for Scranton District Office - Applies to Flynn, Martin B.			18.80	03/07/2023
Consumable supplies - Consumable supplies for Scranton District Office. - Applies to Flynn, Martin B.			13.20	03/21/2023
Other lease - Water cooler rental for Scranton District Office - Applies to Flynn, Martin B.			9.95	03/31/2023
231095184	Flynn, Martin B.	Voucher Total:	188.00	
Non-Session per diem - Harrisburg, lodging expenses incurred. Transportation Budget Hearing - Applies to Flynn, Martin B.			188.00	04/12/2023
231156164	Balanda, Marisa E.	Voucher Total:	214.13	
Legislative meals - Student Ambassador Program facilitator - Applies to Balanda, Marisa E.			27.58	04/20/2023
Employee mileage - 04/19/2023-04/20/2023, total miles 268.4 - Applies to Balanda, Marisa E.			175.80	04/20/2023
Parking & tolls - Street parking for Student Ambassador Program at Lackawanna College, Scranton. - Applies to Balanda, Marisa E.			10.75	04/20/2023
231156171	Flynn, Martin B.	Voucher Total:	636.20	
Member mileage - 03/01/2023-03/26/2023, total miles 971.3 - Applies to Flynn, Martin B.			636.20	03/26/2023
231156177	Flynn, Martin B.	Voucher Total:	29.34	
Member mileage - 03/27/2023, total miles 44.8 - Applies to Flynn, Martin B.			29.34	03/27/2023
231156221	Flynn, Martin B.	Voucher Total:	271.45	
Other Equipment - Water cooler for Plains District Office - Applies to Flynn, Martin B.			136.74	04/06/2023
Other Equipment - Shredder for Plains District Office - Applies to Flynn, Martin B.			134.71	04/06/2023
231156223	W.B. Mason Company, Inc.	Voucher Total:	201.96	
Office supplies - Office supplies for Harrisburg office. - Applies to Flynn, Martin B.			112.97	04/14/2023
Other Equipment - Shredder for Harrisburg office - Applies to Flynn, Martin B.			88.99	04/14/2023
231156226	W.B. Mason Company, Inc.	Voucher Total:	32.96	
Consumable supplies - Consumable supplies, Harrisburg office - Applies to Flynn, Martin B.			32.96	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156227	Flynn, Martin B.	Voucher Total:	146.43	
Meeting meals - Breakfast for Student Ambassador Program, 25 people, senator included. - Applies to Flynn, Martin B.			146.43	04/20/2023
231187224	Flynn, Martin B.	Voucher Total:	472.00	
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	04/24/2023
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	04/25/2023
Session per diem - Harrisburg, Session - Applies to Flynn, Martin B.			64.00	04/26/2023
231217422	JCJ Holdings II, LLC	Voucher Total:	82.60	
Utilities - 04/01/2023-06/30/2023 sewer, Plains - 27 North River Street - Applies to Flynn, Martin B.			82.60	04/28/2023
231217441	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	99.23	
Utilities - 04/19/2023-04/30/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			99.23	04/30/2023
231248184	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 04/01/2023-04/30/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	05/01/2023
231248436	Flynn, Martin B.	Voucher Total:	602.12	
Meeting meals - Student Ambassador Program Day at the Capitol, Harrisburg, breakfast for 30 participants including the Senator. - Applies to Flynn, Martin B.			125.12	05/02/2023
Meeting meals - Student Ambassador Program Day at the Capitol, Harrisburg, lunch for 30 participants including the Senator. - Applies to Flynn, Martin B.			477.00	05/02/2023
231248498	Flynn, Martin B.	Voucher Total:	116.06	
Communication services - 04/30/2023-05/29/2023, cable tv services for Scranton Office. - Applies to Flynn, Martin B.			116.06	04/20/2023
231258582	Fox Ledge, Inc.	Voucher Total:	50.25	
Consumable supplies - Consumable supplies for the Scranton District Office. - Applies to Flynn, Martin B.			13.20	04/04/2023
Consumable supplies - Consumable supplies for the Plains District Office. - Applies to Flynn, Martin B.			13.90	04/18/2023
Consumable supplies - Consumable supplies for Scranton District Office - Applies to Flynn, Martin B.			13.20	04/18/2023
Other lease - Water cooler rental for Plains District Office. - Applies to Flynn, Martin B.			9.95	04/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288911	UGI Utilities, Inc.	Voucher Total:	58.96	
Utilities - 04/06/2023-05/05/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				58.96 05/05/2023
231299319	Pennsylvania-American Water Co	Voucher Total:	93.46	
Utilities - 04/06/2023-05/02/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.				93.46 05/04/2023
231319743	Vector Security, Inc	Voucher Total:	600.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (4 Duress Buttons), Plains - 27 North River Street - Applies to Flynn, Martin B.				600.00 05/05/2023
231319819	Shimko, Amanda J.	Voucher Total:	200.95	
Employee mileage - 05/02/2023 total miles, 306.8 - Applies to Shimko, Amanda J.				200.95 05/02/2023
231319821	Sperduto, Vincent J.	Voucher Total:	37.44	
Office supplies - Office supplies for Plains District Office - Applies to Flynn, Martin B.				22.00 05/04/2023
Office supplies - Office supplies for the Plains District Office - Applies to Flynn, Martin B.				15.44 05/05/2023
231319854	Doughton, Brian M.	Voucher Total:	141.15	
Employee mileage - 04/04/2023-04/22/2023, 215.5 total miles - Applies to Doughton, Brian M.				141.15 04/22/2023
231320533	Flynn, Martin B.	Voucher Total:	204.00	
Non-Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.				204.00 05/01/2023
231320540	Flynn, Martin B.	Voucher Total:	408.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.				204.00 05/02/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.				204.00 05/03/2023
231320548	Flynn, Martin B.	Voucher Total:	204.00	
Non-Session per diem - Harrisburg, lodging expense incurred. - Applies to Flynn, Martin B.				204.00 05/08/2023
231320554	Flynn, Martin B.	Voucher Total:	408.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.				204.00 05/09/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.				204.00 05/10/2023
231381294	PPL Electric Utilities Corporation	Voucher Total:	184.71	
Utilities - 04/06/2023-05/08/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				184.71 05/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381313	UGI Utilities, Inc.	Voucher Total:	80.08	
Utilities - 04/06/2023-05/05/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			58.96	05/05/2023
Utilities - 04/14/2023-05/12/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			21.12	05/12/2023
231391586	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	06/01/2023
231391606	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			1,125.00	06/01/2023
231432101	Pennsylvania-American Water Co	Voucher Total:	70.08	
Utilities - 04/20/2023-05/17/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			70.08	05/18/2023
231452623	Adjustment transaction	Voucher Total:	6,344.31	
Bulk mailing postage - 23,588 pieces - Applies to Flynn, Martin B.			6,308.78	05/05/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Flynn, Martin B.			7.74	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Flynn, Martin B.			27.79	05/22/2023
231452827	Flynn, Martin B.	Voucher Total:	425.36	
Member mileage - 04/04/2023-04/26/2023, 649.4 total miles - Applies to Flynn, Martin B.			425.36	04/26/2023
231503136	UGI Utilities, Inc.	Voucher Total:	21.12	
Utilities - 04/05/2023-04/13/2023 gas, Plains - 27 North River Street - Estimate - Applies to Flynn, Martin B.			-129.02	04/13/2023
Utilities - 04/14/2023-05/12/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			93.34	05/12/2023
Utilities - 04/01/2023-04/13/2023 gas, Plains - 27 North River Street - Actual - Applies to Flynn, Martin B.			56.80	05/12/2023
231513506	Levin Promotional Products	Voucher Total:	29.72	
Office supplies - Self-inking signature stamp, black ink, reading: Marty Flynn (Review Signature Sample) (1.00) - Applies to Flynn, Martin B.			29.72	05/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231187218	Duquesne Light Company	Voucher Total:	148.53	
Utilities - 03/22/2023-04/23/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			148.53	04/24/2023
231217357	Office Basics, Inc.	Voucher Total:	28.20	
Consumable supplies - Main Capitol Office - Applies to Fontana, Wayne D.			28.20	05/01/2023
231217428	Jordan Tax Service, Inc.	Voucher Total:	88.76	
Utilities - 12/21/2022-03/23/2023 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			88.76	04/26/2023
231217510	Aqua Filter Fresh, Inc.	Voucher Total:	44.30	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			31.55	04/30/2023
Other lease - 05/01/2023-05/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	04/30/2023
231227622	Department of General Services	Voucher Total:	588.55	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	02/13/2023
Maintenance agreement - 12/29/2022 DGS Vehicle# 007-11-3540, rotate tires, oil change - Applies to Fontana, Wayne D.			44.55	02/13/2023
231299464	WEX Bank	Voucher Total:	35.43	
Other transportation expenses - 04/23/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			35.43	04/30/2023
231309596	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 05/01/2023-05/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	05/01/2023
231309598	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 05/01/2023-05/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	05/01/2023
231309601	Fontana, Wayne D.	Voucher Total:	472.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	04/24/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	04/25/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309604	Fontana, Wayne D.	Voucher Total:	944.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			204.00	05/01/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			204.00	05/02/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				
			64.00	05/03/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			204.00	05/08/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				
			204.00	05/09/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				
			64.00	05/10/2023
231309732	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				
			544.00	03/14/2023
231320546	Columbia Gas of Pennsylvania	Voucher Total:	210.02	
Utilities - 04/06/2023-05/08/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				
			210.02	05/09/2023
231370840	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 05/18/2023-06/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				
			134.80	05/13/2023
231381202	Fontana, Wayne D.	Voucher Total:	120.50	
Parking & tolls - 04/24/2023-04/26/2023 tolls - Applies to Fontana, Wayne D.				
			48.20	04/26/2023
Parking & tolls - 05/01/2023-05/10/2023 tolls - Applies to Fontana, Wayne D.				
			72.30	05/10/2023
231381282	Duquesne Light Company	Voucher Total:	152.58	
Utilities - 04/10/2023-05/10/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.				
			152.58	05/10/2023
231391559	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				
			2,240.00	06/01/2023
231391594	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				
			1,535.82	06/01/2023
231421716	Peoples Natural Gas	Voucher Total:	18.63	
Utilities - 04/18/2023-05/17/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				
			18.63	05/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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>
231452664	Adjustment transaction	Voucher Total:	12.89	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Fontana, Wayne D.			4.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Fontana, Wayne D.			8.69	05/22/2023
231503234	Duquesne Light Company	Voucher Total:	156.71	
Utilities - 04/23/2023-05/22/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			156.71	05/23/2023
231503250	West View Water Authority	Voucher Total:	17.41	
Utilities - 04/19/2023-05/23/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231187243	Ephrata Review	Voucher Total:	32.00	
Publications & subscriptions - 03/15/2023 - 03/15/2024, The Ephrata Review Annual Subscription to be delivered to the Wernersville District Office - Applies to Gebhard, Christopher M.				32.00 03/15/2023
231187245	Bost, Daniel K.	Voucher Total:	226.63	
Employee mileage - 04/04/2023-04/15/2023 346 miles - Applies to Bost, Daniel K.				226.63 04/15/2023
231187249	Lebanon Valley Chamber of Commerce	Voucher Total:	55.75	
Publications & subscriptions - 03/01/2023 - 05/31/2023 Quarterly Billing; Lebanon Valley Chamber of Commerce Membership which includes an annual Directory and weekly emails to MEMBERS ONLY - Applies to Gebhard, Christopher M.				55.75 03/01/2023
231288927	Staples Contract & Commercial LLC	Voucher Total:	366.25	
Office supplies - Variety of Office supplies for Wernersville District office - Staples delivered to Lebanon District office to keep track of items actually going to Wernersville DO - Applies to Gebhard, Christopher M.				278.16 04/13/2023
Other Equipment - Thermal Laminator to be used in Wernersville District Office - Staples delivered to Lebanon District office - then taken to Wernersville DO - Applies to Gebhard, Christopher M.				88.09 04/13/2023
231288969	Bost, Daniel K.	Voucher Total:	263.97	
Employee mileage - 04/18/2023 - 04/28/2023 403 miles - Applies to Bost, Daniel K.				263.97 04/28/2023
231299382	PPL Electric Utilities Corporation	Voucher Total:	158.08	
Utilities - 04/05/2023-05/05/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				158.08 05/05/2023
231320622	Staples Contract & Commercial LLC	Voucher Total:	39.99	
Office supplies - Rolling Crate for use to carry various brochures to/from District Events - Applies to Gebhard, Christopher M.				39.99 04/18/2023
231391499	Crystal Springs	Voucher Total:	57.46	
Consumable supplies - ref # 21722452 Crystal Springs water delivery - Lebanon District office - Applies to Gebhard, Christopher M.				47.46 04/27/2023
Other lease - Ref#21722452 Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.				5.00 04/27/2023
Other lease - Ref #23101136 Crystal Springs water cooler rental - Wernersville District office - Applies to Gebhard, Christopher M.				5.00 04/27/2023
231391515	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,793.19 06/01/2023

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Expense Report

Month Ended 05/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391601	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.			1,375.00	06/01/2023
231432212	Staples Contract & Commercial LLC	Voucher Total:	28.95	
Office supplies - Purchased pre-inked Stamp to used @ Wernersville District office on Vital Records Birth & Death Apps - shipped to Lebanon DO(to keep track of all office supply orders) Staff will dlvr stamp to Wernersville DO - Applies to Gebhard, Christopher M.			28.95	04/17/2023
231442517	Adjustment transaction	Voucher Total:	282.09	
Bulk mailing postage - 1,014 pieces - Applies to Gebhard, Christopher M.			232.33	04/28/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Gebhard, Christopher M.			3.66	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Gebhard, Christopher M.			46.10	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870513	Lewis, Dwight P.	Voucher Total:	94.23	
Legislative meals - Lunch bought for team during Haywood year in review team meeting. - Total expense of \$94.23 - \$10.47 Applies to Dooley, James P.			10.47	12/16/2022
Legislative meals - Lunch bought for team during Haywood year in review team meeting. - Total expense of \$94.23 - \$10.47 Applies to Haywood, Arthur L			10.47	12/16/2022
Legislative meals - Lunch bought for team during Haywood year in review team meeting. - Total expense of \$94.23 - \$10.47 Applies to Lewis, Dwight P.			10.47	12/16/2022
Legislative meals - Lunch bought for team during Haywood year in review team meeting. - Total expense of \$94.23 - \$10.47 Applies to DiVito, Jordan M.			10.47	12/16/2022
Legislative meals - Lunch bought for team during Haywood year in review team meeting. - Total expense of \$94.23 - \$10.47 Applies to Manning, Tyrone D.			10.47	12/16/2022
Legislative meals - Lunch bought for team during Haywood year in review team meeting. - Total expense of \$94.23 - \$10.47 Applies to Edmonds, Janielle V.			10.47	12/16/2022
Legislative meals - Lunch bought for team during Haywood year in review team meeting. - Total expense of \$94.23 - \$10.47 Applies to Garfield, Marcia L.			10.47	12/16/2022
Legislative meals - Lunch bought for team during Haywood year in review team meeting. - Total expense of \$94.23 - \$10.47 Applies to Gallashaw, Juankenja J.			10.47	12/16/2022
Legislative meals - Lunch bought for team during Haywood year in review team meeting. - Total expense of \$94.23 - \$10.47 Applies to Husein, Jude			10.47	12/16/2022
230962133	Haywood, Arthur L	Voucher Total:	565.25	
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	03/01/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	03/06/2023
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			64.00	03/07/2023
Member mileage - 03/01/2023-03/27/2023; 356.1 Miles Traveled - Applies to Haywood, Arthur L			233.25	03/27/2023
231166451	Aramark Services, Inc.	Voucher Total:	640.00	
Meeting meals - College and Career Readiness Workshops for Building 21 and Martin Luther King High School; Lunch for Explore the possibilities workshop-April Lunch @ LaSalle University-Treetops Cafe- Meal provided for 80 people.. - Applies to Haywood, Arthur L			640.00	04/19/2023
231309581	Haywood, Arthur L	Voucher Total:	460.00	
Committee per diem - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L			64.00	03/20/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L			64.00	03/29/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L			64.00	03/30/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Haywood, Arthur L			204.00	04/12/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L			64.00	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381286	PECO Energy	Voucher Total:	192.31	
Utilities - 04/12/2023-05/11/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				78.99 05/11/2023
Utilities - 04/12/2023-05/11/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				113.32 05/11/2023
231381291	Philadelphia Gas Works	Voucher Total:	60.56	
Utilities - 03/24/2023-04/25/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				60.56 05/04/2023
231381295	Enterprise Rent A Car	Voucher Total:	52.90	
Parking & tolls - 04/05/2023-04/06/2023 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L				52.90 04/06/2023
231381296	Quadient, Inc.	Voucher Total:	208.00	
Office supplies - Neopost IN360- Ink Cartridges; Fluorescent Red (1.00) - Applies to Haywood, Arthur L				208.00 12/05/2022
231391525	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				1,464.91 06/01/2023
231391554	Elfant Pontz Properties	Voucher Total:	4,196.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				4,196.80 06/01/2023
231442505	Adjustment transaction	Voucher Total:	91.45	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L				50.00 05/04/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Haywood, Arthur L				8.94 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Haywood, Arthur L				32.51 05/22/2023
231503115	PECO Energy	Voucher Total:	318.33	
Utilities - 04/14/2023-05/18/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				111.27 05/18/2023
Utilities - 04/14/2023-05/18/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				207.06 05/18/2023
231513386	Penrac LLC	Voucher Total:	90.61	
Other transportation expenses - 04/05/2023-04/07/2023 car rental, travel to Lock Haven University for an Ending Campus Racism Listening Tour, refueling charge - Applies to Haywood, Arthur L				90.61 04/06/2023

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Expense Report

Month Ended 05/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951978	3K Cleaning Service LLC	Voucher Total:	300.00	
District maintenance services - 04/14/2023, 04/21/2023 and 04/28/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			300.00	04/28/2023
231115710	Johnson Imaging Systems, Inc.	Voucher Total:	75.00	
Printing - Printed district map - Applies to Hughes, Vincent J.			75.00	04/12/2023
231146018	Hughes, Vincent J.	Voucher Total:	536.00	
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/01/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/06/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/07/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/08/2023
231146021	Hughes, Vincent J.	Voucher Total:	1,544.00	
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/20/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/21/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/23/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/27/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/28/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/29/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/30/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	04/11/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	04/12/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	04/13/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	04/14/2023
231227622	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	02/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227811	Staples Contract & Commercial LLC	Voucher Total:	99.64	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			13.98	04/29/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			85.66	04/29/2023
231258758	Hughes, Vincent J.	Voucher Total:	204.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	04/24/2023
231299464	WEX Bank	Voucher Total:	238.86	
Other transportation expenses - 04/02/2023-04/25/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			238.86	04/30/2023
231309580	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 05/04/2023 - 06/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	05/01/2023
231309635	Hughes, Vincent J.	Voucher Total:	48.00	
Non-Session per diem - Harrisburg, Meetings at Capitol Office - Applies to Hughes, Vincent J.			48.00	04/25/2023
231309732	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	03/14/2023
231391557	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	06/01/2023
231452661	Adjustment transaction	Voucher Total:	5,891.73	
Bulk mailing postage - 27,455 pieces - Applies to Hughes, Vincent J.			5,889.33	04/26/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Hughes, Vincent J.			2.40	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115693	The Giant Company LLC	Voucher Total:	93.85	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			93.85	04/20/2023
231166422	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 04/25/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	04/25/2023
231227812	Miller, Veronica P	Voucher Total:	277.75	
Administrative services - 07/01/2023 - 06/30/2024 Annual Attorney Registration - Applies to Miller, Veronica P			277.75	05/02/2023
231227814	Mekilo, Mark W.	Voucher Total:	107.81	
Legislative meals - Meeting to discuss office operations and budget season - Total expense of \$107.81 - \$21.57 Applies to Mekilo, Mark W.			21.57	04/27/2023
Legislative meals - Meeting to discuss office operations and budget season - Total expense of \$107.81 - \$21.56 Applies to Deery, Michael J.			21.56	04/27/2023
Legislative meals - Meeting to discuss office operations and budget season - Total expense of \$107.81 - \$21.56 Applies to Marchowsky, Antoinette L.			21.56	04/27/2023
Legislative meals - Meeting to discuss office operations and budget season - Total expense of \$107.81 - \$21.56 Applies to Klinger, Emily A.			21.56	04/27/2023
Legislative meals - Meeting to discuss office operations and budget season - Total expense of \$107.81 - \$21.56 Applies to Fuller, Lisa R.			21.56	04/27/2023
231237882	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	05/02/2023
231299374	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 05/09/23 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	05/09/2023
231391483	Deery, Michael J.	Voucher Total:	277.75	
Administrative services - 07/01/2023 - 06/30/2024 Annual Attorney Registration - Applies to Deery, Michael J.			277.75	05/11/2023
231391486	Deery, Michael J.	Voucher Total:	450.00	
Conference/seminars/tuition - Online Pro-Pass, for unlimited CLE courses required to maintain attorney license, to include the following online, on demand CLE courses: The Sunshine Act 2022 (taken 05/18/2023); Addressing Racial, Ethnic and Gender Bias within the Legal Profession 2022 (taken 05/11/2023); and Chat GPT in the Legal Profession - Uses, Limitations, and Future Implications 2023 (taken 05/19/2023) - Applies to Deery, Michael J.			450.00	05/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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>
231442400	Guernsey Inc	Voucher Total:	549.90	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			549.90	05/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230941618	Kushner, Mary E.	Voucher Total:	124.45	
Employee mileage - 03/09/2023, 112 Miles - Applies to Kushner, Mary E.			73.36	03/09/2023
Employee mileage - 03/24/2023, 64 Miles - Applies to Kushner, Mary E.			41.92	03/24/2023
Employee mileage - 03/27/2023, 14 Miles - Applies to Kushner, Mary E.			9.17	03/27/2023
231166589	Citizen Dialog, LLC	Voucher Total:	3,770.00	
Professional services - 01/31/2023, ITown Hall event Senator Scott Hutchinson. - Applies to Hutchinson, Scott E.			3,770.00	02/06/2023
231176877	Leventry, Justin N.	Voucher Total:	594.81	
Lodging - Hyatt Place Pittsburgh North Shore-Address 260 North Shore Drive Pittsburgh, PA 15212, for the UPMC Health Plan Legislative Briefing held on April 20, 2023. - Applies to Leventry, Justin N.			255.36	04/20/2023
Employee mileage - 04/20/2023 - 04/21/2023, 411 Miles - Applies to Leventry, Justin N.			269.25	04/21/2023
Parking & tolls - 04/20/2023 - 04/21/2023. Tolls. Attended the UPMC Health Plan Legislative Briefing held at the UPMC Health Plan 600 Grant Street Suite 5513 Pittsburgh, PA 15219 - Applies to Leventry, Justin N.			48.20	04/21/2023
Parking & tolls - 04/20/2023. Hyatt Place Parking. Attending the UPMC Health Plan Legislative Briefing held at the UPMC Health Plan 600 Grant Street Suite 5513 Pittsburgh, PA 15219 - Applies to Leventry, Justin N.			22.00	04/21/2023
231248113	Adjustment transaction	Voucher Total:	83.41	
Flags - order 67138 from 30062-22 - Applies to Hutchinson, Scott E.			83.41	05/04/2023
231248124	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 04/01/2023 - 04/30/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.			649.76	04/30/2023
231248131	Hutchinson, Scott E.	Voucher Total:	1,809.77	
Member mileage - 04/01/2023 - 04/30/2023 2763 Miles Driven - Applies to Hutchinson, Scott E.			1,809.77	04/30/2023
231248464	Adjustment transaction	Voucher Total:	649.40	
Flags - order 67144 from 30062-22 - Applies to Hutchinson, Scott E.			649.40	05/04/2023
231258663	Kushner, Mary E.	Voucher Total:	108.73	
Employee mileage - 04/02/2023, 38 Miles - Applies to Kushner, Mary E.			24.89	04/02/2023
Employee mileage - 04/21/2023, 128 Miles - Applies to Kushner, Mary E.			83.84	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288962	Hutchinson, Scott E.	Voucher Total:	346.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	04/04/2023
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Budget - Applies to Hutchinson, Scott E.			181.00	04/11/2023
231288965	Hutchinson, Scott E.	Voucher Total:	543.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/24/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/25/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	04/26/2023
231350692	Leventry, Justin N.	Voucher Total:	385.68	
Lodging - Hilton Garden Inn, 714 Pratt Drive Indiana, PA 15705, for Senator Joe Pittman's Student Government Seminar held on April 27, 2023. - Applies to Leventry, Justin N.			108.78	04/26/2023
Legislative meals - 04/27/2023, Attended Senator Joe Pittman's Student Government Seminar at the Kovalchick Convention & Athletic Complex (KCAC) on the IUP Campus, Address 711 Pratt Dr. Indiana, PA 15705. - Applies to Leventry, Justin N.			22.90	04/27/2023
Employee mileage - 04/26/2023 - 04/28/2023, 360 Miles - Applies to Leventry, Justin N.			235.80	04/28/2023
Parking & tolls - 04/26/2023 - 04/28/2023. Tolls. Attended Senator Joe Pittman's Student Government Seminar held at the Kovalchick Convention & Athletic Complex (KCAC) on the IUP Campus, Address 711 Pratt Dr. Indiana, PA 15705 - Applies to Leventry, Justin N.			18.20	04/28/2023
231391523	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	06/01/2023
231391550	Oil Region Alliance of Business, Indust.	Voucher Total:	1,375.95	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	06/01/2023
231391585	Community Development Corp. of Butler Co	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	06/01/2023
231452647	Adjustment transaction	Voucher Total:	85.73	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Hutchinson, Scott E.			22.80	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Hutchinson, Scott E.			62.93	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231084755	Kuchinski, Judith M.	Voucher Total:	332.34	
Conference/seminars/tuition - 02/14/2023, Notary Seminar Online - Applies to Kuchinski, Judith M.			89.00	01/25/2023
Administrative services - 03/21/2023 - 03/21/2027, Notary application fee for Judith Kuchinski, Chester D.O. - Applies to Kane, John I.			42.00	02/21/2023
Conference/seminars/tuition - 03/20/2023, PA Notary Public Exam, Delaware County Community College, Media PA - Applies to Kuchinski, Judith M.			65.00	03/07/2023
Administrative services - 03/21/2023 - 03/21/2027, Notary Bond for Judith Kuchinski, Chester D.O. - Applies to Kane, John I.			30.00	03/28/2023
Office supplies - 03/21/2023 - 03/21/2027, Notary Journal & Self-inking stamp for Judith Kuchinski, Chester D.O. - Applies to Kane, John I.			52.34	03/28/2023
Administrative services - 03/21/2023 - 03/21/2027, Notary Registration for Judith Kuchinski, Chester D.O. - Applies to Kane, John I.			3.50	04/05/2023
Administrative services - 03/21/2023 - 03/21/2027, Notary Bond Commission for Judith Kuchinski, Chester D.O. - Applies to Kane, John I.			50.50	04/05/2023
231145854	Wang, Nancy Q.	Voucher Total:	68.25	
Employee mileage - 02/14/2023, 104.2 Miles - Applies to Wang, Nancy Q.			68.25	02/14/2023
231237927	Adjustment transaction	Voucher Total:	23.57	
Flags - order 67124 from 30062-22 - Applies to Kane, John I.			23.57	05/03/2023
231299229	Chester Water Authority	Voucher Total:	13.34	
Utilities - 03/27/2023-04/25/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	05/02/2023
231320610	Kane, John I.	Voucher Total:	94.90	
Consumable supplies - Water, Chester D.O. - Applies to Kane, John I.			94.90	04/03/2023
231320613	Kane, John I.	Voucher Total:	104.11	
Office supplies - Office Supplies, Chester D.O. - Applies to Kane, John I.			104.11	04/10/2023
231320617	Franchak, Matthew F.	Voucher Total:	5.29	
Consumable supplies - Water, Harrisburg office - Applies to Kane, John I.			5.29	05/06/2023
231320619	Henderson, Andrew E.	Voucher Total:	292.26	
Employee mileage - 03/02/2023-03/28/2023, 117.8 Miles - Applies to Henderson, Andrew E.			77.16	03/28/2023
Employee mileage - 04/05/2023-04/21/2023, 328.4 miles - Applies to Henderson, Andrew E.			215.10	04/21/2023
231320620	Grabicki, Steven M.	Voucher Total:	54.76	
Employee mileage - 04/18/2023-04/26/2023, 83.6 miles - Applies to Grabicki, Steven M.			54.76	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231320621	Barrios Hernandez, Angel G.	Voucher Total:	184.71	
Employee mileage - 02/22/2023, 42 miles - Applies to Barrios Hernandez, Angel G.				27.51 02/22/2023
Employee mileage - 04/12/2023-04/26/2023, 240 miles - Applies to Barrios Hernandez, Angel G.				157.20 04/26/2023
231320625	Wang, Nancy Q.	Voucher Total:	239.25	
Commercial transportation - 04/26/2023, Roundtrip fare from Philadelphia = Harrisburg - Applies to Wang, Nancy Q.				70.00 04/26/2023
Employee mileage - 04/11/2023-04/27/2023, 258.4 miles - Applies to Wang, Nancy Q.				169.25 04/27/2023
231350738	Kane, John I.	Voucher Total:	292.50	
Administrative services - 04/15/2023, Shredding & Drug Take Back Event at 280 6th Street, Upland, PA. Split between Senator Kane & Representative Krueger - Applies to Kane, John I.				292.50 04/15/2023
231391475	Adjustment transaction	Voucher Total:	23.57	
Flags - order 67231 from 30062-22 - Applies to Kane, John I.				23.57 05/19/2023
231391576	Bluebird Lending, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				2,000.00 06/01/2023
231391581	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,288.79	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.				3,288.79 06/01/2023
231432098	Warhola, Steven T.	Voucher Total:	1,550.37	
Employee mileage - 02/02/2023 - 02/28/2023, 479.4 Miles - Applies to Warhola, Steven T.				314.01 02/28/2023
Parking & tolls - 02/27/2023 - 02/28/2023, Tolls - Applies to Warhola, Steven T.				44.90 02/28/2023
Employee mileage - 03/01/2023 - 03/28/2023, 888.4 Miles - Applies to Warhola, Steven T.				581.91 03/28/2023
Parking & tolls - 03/01/2023 - 03/28/2023, Tolls - Applies to Warhola, Steven T.				89.80 03/28/2023
Parking & tolls - 04/24/2023 - 04/26/2023, Tolls - Applies to Warhola, Steven T.				67.20 04/26/2023
Employee mileage - 04/17/2023 - 04/28/2023, 690.9 Miles - Applies to Warhola, Steven T.				452.55 04/28/2023
231452606	Adjustment transaction	Voucher Total:	17,952.75	
Bulk mailing postage - 10,818 pieces - Applies to Kane, John I.				2,707.27 04/26/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Kane, John I.				9.66 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Kane, John I.				43.46 05/22/2023
Newsletters - 64,393 pieces - Applies to Kane, John I.				15,192.36 05/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: John I. Kane

District #: 9

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231503115	PECO Energy	Voucher Total:	212.87	
Utilities - 04/18/2023-05/17/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			105.75	05/22/2023
Utilities - 04/18/2023-05/22/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			107.12	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145842	Arnold, Samuel J.M.	Voucher Total:	140.00	
Commercial transportation - Train Fare, Philadelphia = Harrisburg, 04/12/2023, Budget Hearings - Applies to Arnold, Samuel J.M.			70.00	04/12/2023
Commercial transportation - Train Fare, Philadelphia = Harrisburg, 04/13/2023, Budget Hearings - Applies to Arnold, Samuel J.M.			70.00	04/13/2023
231145847	American Legion Post 777	Voucher Total:	300.00	
Administrative services - 04/22/2023, Event Space Rental, Pet Expo - Applies to Kearney, Timothy P.			300.00	04/22/2023
231156363	Kearney, Timothy P.	Voucher Total:	844.00	
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/20/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/21/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/22/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/23/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/27/2023
Committee per diem - Harrisburg, lodging expense incurred, Budget Hearings - Applies to Kearney, Timothy P.			204.00	03/28/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	03/29/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	04/11/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	04/12/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	04/13/2023
Committee per diem - Harrisburg, Budget Hearings - Applies to Kearney, Timothy P.			64.00	04/14/2023
231176784	Arnold, Samuel J.M.	Voucher Total:	376.76	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			142.34	04/24/2023
Commercial transportation - 04/24/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	04/24/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			142.34	04/25/2023
Commercial transportation - 04/26/2023, Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	04/26/2023
Commercial transportation - 04/26/2023, Cab Fare, 30th St Philadelphia - Cross St, Philadelphia - Applies to Arnold, Samuel J.M.			22.08	04/26/2023
231176798	C&J Catering, LLC	Voucher Total:	500.40	
Meeting meals - 04/25/2023, Sikhs at the Capitol for National Sikh Day, 30 people - Applies to Kearney, Timothy P.			500.40	04/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231176803	Kearney, Timothy P.	Voucher Total:	408.00	
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	04/24/2023
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	04/25/2023
231176816	J&K Secure Shredding, LLC	Voucher Total:	787.50	
Administrative services - 04/15/2023, Shredding, Free Shredding Event, 1/2 Split with Representative O'Mara, 1250 Baltimore Pike, Springfield, PA - Applies to Kearney, Timothy P.			787.50	04/25/2023
231187235	PECO Energy	Voucher Total:	126.11	
Utilities - 03/31/2023-04/24/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Activation Fee - Applies to Kearney, Timothy P.			6.00	04/24/2023
Utilities - 03/31/2023-04/24/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			58.37	04/24/2023
Utilities - 03/31/2023-04/24/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Activation Fee - Applies to Kearney, Timothy P.			6.00	04/24/2023
Utilities - 03/31/2023-04/24/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			55.74	04/24/2023
231217408	Allen, Cameron J.	Voucher Total:	530.55	
Employee mileage - 04/12/2023-04/26/2023, 810 miles, Budget Hearings and Session - Applies to Allen, Cameron J.			530.55	04/26/2023
231227642	FaPete Cleaning Service	Voucher Total:	100.00	
District maintenance services - 4/01/2023-4/30/2023 Office Cleaning, Upper Darby D.O., 2622120102A - Applies to Kearney, Timothy P.			100.00	04/30/2023
231227694	Staples Contract & Commercial LLC	Voucher Total:	118.57	
Office supplies - Applies to Kearney, Timothy P.			118.57	04/28/2023
231258602	Arnold, Samuel J.M.	Voucher Total:	529.78	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	05/01/2023
Commercial transportation - 05/01/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	05/01/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	05/02/2023
Commercial transportation - 05/03/2023, Taxi fare, 30th Street Station, Philadelphia - East Moyamensing Ave, Philadelphia, Session - Applies to Arnold, Samuel J.M.			18.00	05/03/2023
Commercial transportation - 05/03/2023, Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	05/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Timothy P. Kearney

District #: 26

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231258615	Allen, Cameron J.	Voucher Total:	47.70	
Parking & tolls - 04/14/2023-04/26/2023, Tolls, Budget Hearings and Session - Applies to Allen, Cameron J.			47.70	04/26/2023
231258618	McCullough, Sara L.	Voucher Total:	32.26	
Legislative meals - Meeting with District Attorney - Total expense of \$23.47 - \$7.82 Applies to 1 Constituents/Other.			7.82	04/19/2023
Legislative meals - Meeting with District Attorney - Total expense of \$23.47 - \$7.83 Applies to Kearney, Timothy P.			7.83	04/19/2023
Legislative meals - Meeting with District Attorney - Total expense of \$23.47 - \$7.82 Applies to McCullough, Sara L.			7.82	04/19/2023
Office supplies - Applies to Kearney, Timothy P.			8.79	04/29/2023
231258624	Kearney, Timothy P.	Voucher Total:	408.00	
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	05/01/2023
Session per diem - Harrisburg, Lodging Expenses Incurred - Applies to Kearney, Timothy P.			204.00	05/02/2023
231258629	Kearney, Timothy P.	Voucher Total:	649.76	
Member mileage - 04/11/2023-04/26/2023, 992 miles, Budget Hearings and Session - Applies to Kearney, Timothy P.			649.76	04/26/2023
231258630	Kearney, Timothy P.	Voucher Total:	206.98	
Member mileage - 04/11/2023-04/26/2023, 316 miles, Budget Hearings and Session - Applies to Kearney, Timothy P.			206.98	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319745	McCullough, Sara L.	Voucher Total:	137.81	
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to Kearney, Timothy P.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$61.24 Applies to 8 Constituents/Other.			61.24	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to McCullough, Sara L.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to Arnold, Samuel J.M.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to Allen, Cameron J.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to Skariah, Justin S.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.65 Applies to Cleveland, Aigner E.			7.65	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to DeChellis, Genevieve M.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.66 Applies to McCullough, Gwendolyn M.			7.66	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.65 Applies to Sanchez, Valeria J.			7.65	04/28/2023
Legislative meals - 04/28/2023 Delaware County Legislative Staff Training - Total expense of \$137.81 - \$7.65 Applies to Prawl, Ashe C.			7.65	04/28/2023
231319755	McCullough, Gwendolyn M.	Voucher Total:	46.78	
Consumable supplies - Applies to Kearney, Timothy P.			18.29	05/05/2023
Consumable supplies - Applies to Kearney, Timothy P.			25.00	05/06/2023
Consumable supplies - Applies to Kearney, Timothy P.			3.49	05/06/2023
231319757	Arnold, Samuel J.M.	Voucher Total:	329.74	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	05/08/2023
Commercial transportation - 05/08/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	05/08/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	05/09/2023
Commercial transportation - 05/10/2023, Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	05/10/2023
231320528	FaPete Cleaning Service	Voucher Total:	150.00	
District maintenance services - 04/01/2023-04/30/2023, Office Cleaning, Media D.O. SP#2622120101B - Applies to Kearney, Timothy P.			150.00	04/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231320557	PECO Energy	Voucher Total:	167.44	
Utilities - 04/04/2023-05/03/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				37.77 05/08/2023
Utilities - 04/04/2023-05/08/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				129.67 05/08/2023
231391566	Yosef, Avraham	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,271.89 06/01/2023
231391607	CM Twin Properties, LLC	Voucher Total:	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				3,550.00 06/01/2023
231452657	Adjustment transaction	Voucher Total:	201.20	
Metered mail postage - 436-438 E Baltimore Pike Media - Applies to Kearney, Timothy P.				200.00 05/01/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Kearney, Timothy P.				1.20 05/22/2023
231503237	PECO Energy	Voucher Total:	147.68	
Utilities - 04/24/2023-05/23/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				84.90 05/23/2023
Utilities - 04/24/2023-05/23/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				62.78 05/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012821	Crystal Springs	Voucher Total:	48.25	
Consumable supplies - 03/15/2023; Water, State College - Applies to Langerholc, Wayne Jr.			21.48	04/01/2023
Consumable supplies - 03/29/2023; Water, State College - Applies to Langerholc, Wayne Jr.			21.48	04/01/2023
Other lease - 04/01/2023-04/30/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			5.29	04/01/2023
231145858	W.B. Mason Company, Inc.	Voucher Total:	386.85	
Office supplies - Office supplies, Clearfield - Applies to Langerholc, Wayne Jr.			186.23	04/12/2023
Office supplies - Office Supplies, Harrisburg - Applies to Langerholc, Wayne Jr.			99.98	04/13/2023
Office supplies - Office Supplies, State College - Applies to Langerholc, Wayne Jr.			50.28	04/14/2023
Office supplies - Office Supplies, Harrisburg - Applies to Langerholc, Wayne Jr.			50.36	04/14/2023
231145862	Dando, Gwenn A.	Voucher Total:	212.88	
Employee mileage - 04/20/2023 - 325 miles - Applies to Dando, Gwenn A.			212.88	04/20/2023
231166620	Harshbarger, Juliet E.	Voucher Total:	25.20	
Postage stamps - 04/25/2023; Postage Stamps; State College - Applies to Langerholc, Wayne Jr.			25.20	04/25/2023
231177077	Langerholc, Wayne Jr.	Voucher Total:	213.64	
Lodging - Session, Overnight, Camp Hill - Applies to Langerholc, Wayne Jr.			106.82	04/24/2023
Lodging - Session; Overnight; Camp Hill - Applies to Langerholc, Wayne Jr.			106.82	04/25/2023
231187130	Ritchie, Nolan R.	Voucher Total:	428.86	
Lodging - Overnight, Johnstown, Senate Transportation Committee Hearing, Aviation Press Conference and John Murtha Johnstown-Cambria County Airport Tour - Applies to Ritchie, Nolan R.			211.24	04/19/2023
Parking & tolls - 04/19/2023-04/20/2023 - Overnight Parking - Applies to Ritchie, Nolan R.			5.00	04/19/2023
Employee mileage - 04/19/2023-04/20/2023 - 291 miles - Applies to Ritchie, Nolan R.			190.62	04/20/2023
Parking & tolls - 04/19/2023-04/20/2023; Tolls - Applies to Ritchie, Nolan R.			22.00	04/20/2023
231187236	Penelec	Voucher Total:	222.33	
Utilities - 03/28/2023-04/25/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			222.33	04/28/2023
231187298	Stoner Quality Water Inc.	Voucher Total:	21.15	
Consumable supplies - 04/17/2023; Water; Johnstown - Applies to Langerholc, Wayne Jr.			10.65	04/25/2023
Other lease - 05/01/2023-05/31/2023; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			10.50	04/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227790	Minton, Adrienne K.	Voucher Total:	60.09	
Office supplies - Office Supplies, Clearfield - Applies to Langerholc, Wayne Jr.			60.09	05/02/2023
231237936	Langerholc, Wayne Jr.	Voucher Total:	213.64	
Lodging - Session, Overnight, Camp Hill - Applies to Langerholc, Wayne Jr.			106.82	05/01/2023
Lodging - Session, Overnight, Camp Hill - Applies to Langerholc, Wayne Jr.			106.82	05/02/2023
231237947	Crystal Springs	Voucher Total:	26.47	
Consumable supplies - Water, State College - Applies to Langerholc, Wayne Jr.			21.48	04/29/2023
Other lease - 05/01/2023-05/31/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			4.99	04/29/2023
231238041	Harshbarger, Juliet E.	Voucher Total:	138.93	
Employee mileage - 04/04/2023-04/26/2023; 212.1 miles - Applies to Harshbarger, Juliet E.			138.93	04/26/2023
231299342	Dando, Gwenn A.	Voucher Total:	302.73	
Lodging - Overnight; Johnstown, Senator Langerholc's Senator for a Day Event at Saint Francis University - Applies to Dando, Gwenn A.			114.33	05/03/2023
Parking & tolls - Overnight Parking - Applies to Dando, Gwenn A.			5.00	05/03/2023
Employee mileage - 05/03/2023-05/04/2023 - 280 miles - Applies to Dando, Gwenn A.			183.40	05/04/2023
231299347	Ritchie, Nolan R.	Voucher Total:	114.33	
Lodging - Overnight; Johnstown; Senator Langerholc's Senator for a Day Event at Saint Francis University - Applies to Ritchie, Nolan R.			114.33	05/03/2023
231299401	Glatke, Noah G.	Voucher Total:	341.43	
Lodging - Overnight; Johnstown; Senator Langerholc's Senator for a Day Event at Saint Francis University - Applies to Glatke, Noah G.			114.33	05/03/2023
Parking & tolls - Overnight Parking - Applies to Glatke, Noah G.			5.00	05/03/2023
Parking & tolls - 05/03/2023-05/04/2023; tolls - Applies to Glatke, Noah G.			25.60	05/04/2023
Employee mileage - 05/03/2023-05/04/2023 - 300 miles - Applies to Glatke, Noah G.			196.50	05/04/2023
231391541	Clearfield Chamber of Commerce	Voucher Total:	1,363.12	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	06/01/2023
231391552	Principle Development LTD	Voucher Total:	2,150.00	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	06/01/2023

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Expense Report

Month Ended 05/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391595	Dreibelbis, Galen E.	Voucher Total:	1,800.00	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	06/01/2023
231442487	Dando, Gwenn A.	Voucher Total:	570.27	
Legislative meals - Dinner, Bedford - Total expense of \$13.37 - \$6.69 Applies to Dando, Gwenn A.			6.69	05/15/2023
Legislative meals - Dinner, Bedford - Total expense of \$13.37 - \$6.68 Applies to Glattkke, Noah G.			6.68	05/15/2023
Legislative meals - Dinner, DuBois - Total expense of \$70.76 - \$23.59 Applies to Dando, Gwenn A.			23.59	05/17/2023
Legislative meals - Dinner, DuBois - Total expense of \$70.76 - \$23.59 Applies to Peters, Kelley A.			23.59	05/17/2023
Legislative meals - Dinner, DuBois - Total expense of \$70.76 - \$23.58 Applies to Pasquerilla, Amouree G.			23.58	05/17/2023
Lodging - Overnight, DuBois; Senator Langerholc's Senior Expo - Applies to Dando, Gwenn A.			184.14	05/17/2023
Legislative meals - Breakfast, DuBois - Total expense of \$5.28 - \$2.64 Applies to Dando, Gwenn A.			2.64	05/18/2023
Legislative meals - Breakfast, DuBois - Total expense of \$5.28 - \$2.64 Applies to Pasquerilla, Amouree G.			2.64	05/18/2023
Employee mileage - 05/15/2023-05/18/2023 - 453 miles - Applies to Dando, Gwenn A.			296.72	05/18/2023
231442531	Stoner Quality Water Inc.	Voucher Total:	10.65	
Consumable supplies - 05/15/2023;Water; Johnstown - Applies to Langerholc, Wayne Jr.			10.65	05/19/2023
231442538	Langerholc, Wayne Jr.	Voucher Total:	207.40	
Parking & tolls - tolls - Applies to Langerholc, Wayne Jr.			12.80	02/27/2023
Parking & tolls - 03/01/2023-03/30/2023; tolls - Applies to Langerholc, Wayne Jr.			143.40	03/30/2023
Parking & tolls - 04/13/2023-04/26/2023; tolls - Applies to Langerholc, Wayne Jr.			51.20	04/26/2023
231442546	The Tribune-Democrat	Voucher Total:	66.90	
Announcements - 04/17/2023; sunshine notice for a Senate Transportation Committee Hearing in Johnstown on 04/20/2023 - Applies to Langerholc, Wayne Jr.			66.90	04/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231452665	Adjustment transaction	Voucher Total:	661.75	
Metered mail postage - 125 East Market Street, Clearfield - Applies to Langerholc, Wayne Jr.			5.00	05/17/2023
Metered mail postage - 125 East Market Street, Clearfield - Applies to Langerholc, Wayne Jr.			5.00	05/19/2023
Metered mail postage - 125 East Market Street, Clearfield - Applies to Langerholc, Wayne Jr.			10.00	05/19/2023
Metered mail postage - 125 East Market Street, Clearfield - Applies to Langerholc, Wayne Jr.			10.00	05/19/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Langerholc, Wayne Jr.			525.73	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Langerholc, Wayne Jr.			106.02	05/22/2023
231452804	Peters, Kelley A.	Voucher Total:	491.70	
Office supplies - Outreach Event Supplies - Johnstown - Applies to Langerholc, Wayne Jr.			51.02	05/15/2023
Lodging - Overnight, DuBois, Senator Langerholc's Senior Expo - Applies to Peters, Kelley A.			184.14	05/17/2023
Legislative meals - Lunch, DuBois - Applies to Peters, Kelley A.			28.60	05/18/2023
Employee mileage - 05/05/2023-05/22/2023;348 miles - Applies to Peters, Kelley A.			227.94	05/22/2023
231503122	Penelec	Voucher Total:	141.68	
Utilities - 04/26/2023-05/24/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			141.68	05/30/2023
231503144	Crystal Springs	Voucher Total:	26.47	
Consumable supplies - Water, State College - Applies to Langerholc, Wayne Jr.			21.48	05/27/2023
Other lease - 06/01/2023-06/30/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			4.99	05/27/2023
231503216	Dando, Gwenn A.	Voucher Total:	101.60	
Parking & tolls - 03/09/2023-03/10/2023-tolls - Applies to Dando, Gwenn A.			46.60	03/10/2023
Parking & tolls - Tolls - Applies to Dando, Gwenn A.			11.00	04/20/2023
Parking & tolls - 05/03/2023-05/15/2023; tolls - Applies to Dando, Gwenn A.			44.00	05/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115672	Kozak, David J.	Voucher Total:	1,425.95	
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			119.78	04/02/2023
Legislative meals - Dinner, Meetings in Erie DO - Applies to Kozak, David J.			17.24	04/02/2023
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			119.78	04/03/2023
Legislative meals - Dinner, Meetings in Erie DO - Applies to Kozak, David J.			18.23	04/03/2023
Parking & tolls - Erie, Parking - Applies to Kozak, David J.			5.00	04/03/2023
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			119.78	04/04/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.58 Applies to Smith, Regina K.			2.58	04/05/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.59 Applies to Laughlin, Daniel J.			2.59	04/05/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.58 Applies to Kozak, David J.			2.58	04/05/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.58 Applies to Sweeney, Elizabeth K.			2.58	04/05/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.58 Applies to Nagle, Katherine L.			2.58	04/05/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.58 Applies to Sterrett, Sheila F.			2.58	04/05/2023
Legislative meals - Lunch, Travel to Philly- Senator participated in Policy Roundtable - Total expense of \$16.94 - \$8.47 Applies to Laughlin, Daniel J.			8.47	04/19/2023
Legislative meals - Lunch, Travel to Philly- Senator participated in Policy Roundtable - Total expense of \$16.94 - \$8.47 Applies to Kozak, David J.			8.47	04/19/2023
Lodging - Erie, Senator Laughlin Veterans Breakfast event - Applies to Kozak, David J.			140.90	04/20/2023
Employee mileage - 04/02/2023-04/21/2023, 1302 miles - Applies to Kozak, David J.			852.81	04/21/2023
231217462	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - Senator Laughlin iTown Hall on 02/28/2023 - Applies to Laughlin, Daniel J.			4,225.00	03/03/2023
231227676	W.B. Mason Company, Inc.	Voucher Total:	171.72	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			171.72	04/20/2023
231289138	Alexander, Deborah R.	Voucher Total:	-80.00	
District maintenance services - 03/11/2023 and 03/25/2023, Erie District Office Cleaning - Applies to Laughlin, Daniel J.			-80.00	03/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319740	Erie Times News	Voucher Total:	250.40	
Publications & subscriptions - 05/01/2023-05/01/2024, 52 weeks, Erie Times News, Erie - Applies to Laughlin, Daniel J.			250.40	04/27/2023
231319873	Zem Zem Shrine Club	Voucher Total:	1,697.40	
Meeting meals - Veterans Appreciation Breakfast, 123 people including Senator, event held on 04/21/2023 - Applies to Laughlin, Daniel J.			1,697.40	04/21/2023
231319885	Laughlin, Daniel J.	Voucher Total:	450.00	
Administrative services - Room rental for Veterans Appreciation Breakfast. Event held on 04/21/2023, Erie - Applies to Laughlin, Daniel J.			450.00	04/21/2023
231371011	Laughlin, Daniel J.	Voucher Total:	1,502.76	
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			132.09	04/24/2023
Legislative meals - Dinner, Session - Applies to Laughlin, Daniel J.			48.82	04/25/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			132.09	04/25/2023
Member mileage - 04/19/2023 - 04/26/2023, 992 miles - Applies to Laughlin, Daniel J.			649.76	04/26/2023
Legislative meals - Breakfast, Travel to Harrisburg for Session - Applies to Laughlin, Daniel J.			8.89	05/01/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			132.09	05/01/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			132.09	05/02/2023
Legislative meals - Breakfast, Travel to Harrisburg for Session - Applies to Laughlin, Daniel J.			7.19	05/08/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			129.87	05/08/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			129.87	05/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231371041	Laughlin, Daniel J.	Voucher Total:	586.84	
Lodging - Camp Hill, Meeting RE: Legislation - Applies to Laughlin, Daniel J.			201.65	04/19/2023
Lodging - Camp Hill, Meeting RE: Legislation - Applies to Sterrett, Sheila F.			201.65	04/19/2023
Legislative meals - Dinner, Return trip from session - Total expense of \$31.35 - \$15.68 Applies to Laughlin, Daniel J.			15.68	04/26/2023
Legislative meals - Dinner, Return trip from session - Total expense of \$31.35 - \$15.67 Applies to Sterrett, Sheila F.			15.67	04/26/2023
Member mileage - 04/19/2023-04/26/2023, 113 miles - Applies to Laughlin, Daniel J.			74.02	04/26/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$51.46 - \$17.15 Applies to Smith, Regina K.			17.15	04/28/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$51.46 - \$17.16 Applies to Laughlin, Daniel J.			17.16	04/28/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$51.46 - \$17.15 Applies to Nagle, Katherine L.			17.15	04/28/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$26.71 - \$13.36 Applies to Laughlin, Daniel J.			13.36	05/03/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$26.71 - \$13.35 Applies to Sterrett, Sheila F.			13.35	05/03/2023
231371066	Sterrett, Sheila F.	Voucher Total:	1,342.16	
Lodging - Camp Hill, Meeting RE: Policy Committee - Applies to Sterrett, Sheila F.			106.82	04/23/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	04/24/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	04/25/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			190.75	05/01/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			190.75	05/02/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			190.75	05/08/2023
Parking & tolls - Parking, Harrisburg - Applies to Sterrett, Sheila F.			44.00	05/08/2023
Employee mileage - 05/08/2023-05/09/2023, 619 miles - Applies to Sterrett, Sheila F.			405.45	05/09/2023
231391537	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231442499	Kozak, David J.	Voucher Total:	1,430.21	
Lodging - Williamsport, Committee Hearing - Applies to Kozak, David J.			222.00	05/17/2023
Lodging - Erie, Meetings in Erie District Office - Applies to Kozak, David J.			119.78	05/21/2023
Lodging - Erie, Meetings in Erie District Office - Applies to Kozak, David J.			119.78	05/22/2023
Legislative meals - Dinner, Meetings in Erie District Office - Applies to Kozak, David J.			31.34	05/22/2023
Employee mileage - 05/05/2023-05/23/2023, 1431 miles - Applies to Kozak, David J.			937.31	05/23/2023
231442533	Laughlin, Daniel J.	Voucher Total:	193.14	
Lodging - Williamsport, Committee Hearing - Applies to Laughlin, Daniel J.			193.14	05/17/2023
231442539	Sterrett, Sheila F.	Voucher Total:	247.53	
Lodging - Williamsport, Committee Hearing - Applies to Sterrett, Sheila F.			247.53	05/17/2023
231442580	Adjustment transaction	Voucher Total:	18,706.97	
Newsletters - 93,663 pieces - Applies to Laughlin, Daniel J.			18,624.28	04/27/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Laughlin, Daniel J.			10.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Laughlin, Daniel J.			12.49	05/22/2023
Metered mail postage - 1314 Griswold Plaza Erie - Applies to Laughlin, Daniel J.			60.00	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231094993	Pugliese, Marc R.	Voucher Total:	875.43	
Consumable supplies - Harrisburg, Senator for a Day Event Held 04/18/2023 - Applies to Martin, Scott F.				57.68 04/17/2023
Meeting meals - Harrisburg, Senator for a Day Event Held 04/18/2023, 83 People - Applies to Martin, Scott F.				817.75 04/18/2023
231299356	PPL Electric Utilities Corporation	Voucher Total:	261.81	
Utilities - 02/21/2023-03/22/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				128.19 03/22/2023
Utilities - 03/22/2023-04/21/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				133.62 04/21/2023
231299447	Citizen Dialog, LLC	Voucher Total:	96.98	
Professional services - 03/29/2023, Senator Martin Coffee East Earl Township - Applies to Martin, Scott F.				96.98 04/05/2023
231309584	Eichelberger, Angela S.H.	Voucher Total:	188.64	
Employee mileage - Mileage from 4/05/2023 - 4/27/2023 = 288 Miles Roundtrip - Applies to Eichelberger, Angela S.H.				188.64 04/27/2023
231309605	Martin, Scott F.	Voucher Total:	534.48	
Member mileage - Mileage from 04/11/2023 - 04/26/2023 = 816 Miles Roundtrip. - Applies to Martin, Scott F.				534.48 04/26/2023
231309611	On-Line Publishers, Inc.	Voucher Total:	400.00	
Administrative services - Exhibitor Booth Space Rental, 05/10/2023, Lancaster County 50+ Senior EXPO Spring 2023 at the Wyndham Resort, 2300 Lincoln Highway East in Lancaster, PA to hand out state related material. - Applies to Martin, Scott F.				400.00 05/02/2023
231350789	Lampman, Marcia L.	Voucher Total:	450.00	
Conference/seminars/tuition - ProPass Annual Subscript. Online/Web Courses:Live 2/24/23 Debunking Roe and an Analysis of Relevant Pre-Dobbs Cases, 3/27/23 Did Dobbs get the History of Abortion in America Right?, 4/11/23 Ethics Compliance Crusher 2023,04/11/23 How to Obtain Realistic Work Life Balance in the Legal Profession in 2023, Online: 2/14/23 Legal Issues in Hiring and Firing 2022, 2/15/23 First Amendment Symposium 2022 - Applies to Lampman, Marcia L.				450.00 02/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381293	Guyer, John E.	Voucher Total:	314.56	
Parking & tolls - 05/10/2023, Tolls to attend the Republican Caucus Planning Session, Pittsburgh - Applies to Guyer, John E.			22.90	05/10/2023
Employee mileage - Total miles incurred to is 205.0 miles on 05/10/2023 to attend the Republican Caucus Planning Session - Applies to Guyer, John E.			134.38	05/10/2023
Parking & tolls - 05/12/2023, Tolls to attend the Republican Caucus Planning Session , Pittsburgh - Applies to Guyer, John E.			22.90	05/12/2023
Employee mileage - Total miles incurred to is 205.0 miles on 05/12/2023 attending the Republican Caucus Planning Session - Applies to Guyer, John E.			134.38	05/12/2023
231391580	Richard and Denise Waller	Voucher Total:	3,684.32	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,684.32	06/01/2023
231422009	Richard and Denise Waller	Voucher Total:	165.07	
Utilities - 01/25/2023-02/21/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			60.01	02/21/2023
Utilities - 02/21/2023-03/22/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			63.45	03/22/2023
Utilities - 03/22/2023-4/21/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			41.61	04/21/2023
231442460	Lampman, Marcia L.	Voucher Total:	277.75	
Administrative services - 07/01/2023 - 06/30/2024, PA Attorney Annual Registration Fee - Applies to Lampman, Marcia L.			277.75	05/23/2023
231452648	Adjustment transaction	Voucher Total:	49.31	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Martin, Scott F.			4.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Martin, Scott F.			45.11	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231044337	Old Town Delicatessen	Voucher Total:	422.50	
Meeting meals - Caucus Breakfast, Budget Hearings, 25 People, Harrisburg - Applies to Martin, Scott F.			211.25	04/14/2023
Meeting meals - Caucus Luncheon, Budget Hearings, 25 People, Harrisburg - Applies to Martin, Scott F.			211.25	04/14/2023
231166454	Houtz, Kristi L.	Voucher Total:	44.72	
Consumable supplies - Harrisburg - Applies to Martin, Scott F.			44.72	04/25/2023
231166621	Hair, Krista J.	Voucher Total:	94.64	
Parking & tolls - 04/20/2023, Tolls to attend the Pennsylvania Advocacy and Resources for Autism and Intellectual Disability Legislative Roundtable, Ephrata, PA - Applies to Hair, Krista J.			10.80	04/20/2023
Employee mileage - 128.0 total miles incurred on 04/20/2023 to attend the Pennsylvania Advocacy and Resources for Autism and Intellectual Disability Legislative Roundtable on behalf of Senator Martin - Applies to Hair, Krista J.			83.84	04/20/2023
231391480	Thomson Reuters - West	Voucher Total:	2,586.24	
Publications & subscriptions - 03/01/2022-03/31/2022, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			257.08	03/04/2022
Publications & subscriptions - 04/01/2022-04/30/2022, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			257.08	04/04/2022
Publications & subscriptions - 05/01/2022-05/31/2022, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			257.08	05/04/2022
Publications & subscriptions - 06/01/2022-06/30/2022, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			257.08	06/04/2022
Publications & subscriptions - 07/01/2022-07/31/2022, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			257.08	07/04/2022
Publications & subscriptions - 08/01/2022-08/31/2022, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			257.08	08/04/2022
Publications & subscriptions - 09/01/2022-09/30/2022, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			257.08	09/04/2022
Publications & subscriptions - 10/01/2022-10/31/2022, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			257.08	10/04/2022
Publications & subscriptions - 11/01/2022-11/30/2022, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	11/04/2022
Publications & subscriptions - 12/01/2022-12/31/2022, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	12/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860090	Comer II, Robert F.	Voucher Total:	1,986.74	
Lodging - Harrisburg - Testifier, lodging for VAEP Hearing at the Capitol - Re: Train Derailment - Applies to 1 Constituents/Other.			215.86	03/19/2023
Legislative meals - Harrisburg - "Meal" for Testifier, lodging for VAEP Hearing at the Capitol - Re: Train Derailment - Applies to 1 Constituents/Other.			25.14	03/20/2023
Parking & tolls - Harrisburg - "Parking" for Testifier for VAEP Hearing at the Capitol - Re: Train Derailment - Applies to 1 Constituents/Other.			26.00	03/20/2023
Lodging - Harrisburg - Testifier, lodging for VAEP Hearing at the Capitol - Re: Train Derailment - Applies to 1 Constituents/Other.			215.86	03/20/2023
Other transportation expenses - 03/19/2023 to 03/21/2023, 2296 miles; Testifier for VAEP Hearing at the Capitol - Re: Train Derailment - Applies to 1 Constituents/Other.			1,503.88	03/21/2023
231033625	Ebersole, Ruth C.	Voucher Total:	79.40	
Parking & tolls - Toll expense, Cost incurred on 02/22/2023 and 02/23/2023 due to travel to Beaver County with the Veterans Affairs and Emergency preparedness Committee for the Hearing on the Train Derailment. - Applies to Ebersole, Ruth C.			79.40	02/23/2023
231074419	Silcox, Nathan P.	Voucher Total:	35.30	
Employee mileage - 53.9 total miles, 04/14/2023 - Travel incurred - Applies to Silcox, Nathan P.			35.30	04/14/2023
231074557	Cox, Daniel L.	Voucher Total:	172.49	
Legislative meals - Meal - Monaca, PA - Touring train derailment disaster area in preparation for VAEP Senate Hearing in Beaver County, PA - Applies to Cox, Daniel L.			21.09	02/17/2023
Legislative meals - Meal - Gettysburg, PA - Preparation for VAEP Senate Hearing in Beaver County, PA - Applies to Cox, Daniel L.			25.73	02/18/2023
Legislative meals - Meal - Beaver Falls, PA - Touring train derailment disaster area in preparation for VAEP Senate Hearing in Beaver County, PA - Total expense of \$26.57 - \$13.29 Applies to Cox, Daniel L.			13.29	02/18/2023
Legislative meals - Meal - Beaver Falls, PA - Touring train derailment disaster area in preparation for VAEP Senate Hearing in Beaver County, PA - Total expense of \$26.57 - \$13.28 Applies to Mastriano, Douglas Vincent			13.28	02/18/2023
Parking & tolls - 02/18/2023 to 02/23/2022 Reimbursement for tolls incurred for VAEP Senate preparation visit and Senate Hearing. - Applies to Cox, Daniel L.			62.70	02/23/2023
Legislative meals - Meal - Bedford, PA - VAEP Senate Hearing in Beaver County, PA - Applies to Cox, Daniel L.			36.40	02/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231177076	Wallace, Felicia M.	Voucher Total:	236.03	
Parking & tolls - 02/22/2023 to 02/23/2023, Tolls incurred - VAEP Hearing Senate Hearing, Beaver County, PA - Train Derailment. - Applies to Wallace, Felicia M.			61.00	02/23/2023
Employee mileage - 03/03/2023 to 03/03/2023, Travel incurred for a total of 86.8 miles. - Applies to Wallace, Felicia M.			56.85	03/03/2023
Employee mileage - 04/12/2023 to 04/20/2023 Travel incurred for a total of 172.8 miles - Applies to Wallace, Felicia M.			113.18	04/20/2023
Parking & tolls - Parking - Gettysburg, PA for staff meeting held on 04/20/2023 - Applies to Wallace, Felicia M.			5.00	04/20/2023
231187226	Krichten, Leah M.	Voucher Total:	95.13	
Consumable supplies - Cost incurred for lunch provided for a staff meeting on 04/20/2023 - Applies to Mastriano, Douglas V.			66.31	04/20/2023
Employee mileage - 44 miles total, Travel incurred 04/25/2023 - Applies to Krichten, Leah M.			28.82	04/25/2023
231217433	Dunlap, Ruth S.	Voucher Total:	156.68	
Employee mileage - 04/03/2023, 04/06/2023, 04/12/2023, 04/20/2023 and 04/21/2023 travel incurred; 239.2 miles - Applies to Dunlap, Ruth S.			156.68	04/21/2023
231217450	Wilson, Judith K.	Voucher Total:	205.54	
Parking & tolls - Cost incurred on 04/20/2023 for parking in Gettysburg for a staff meeting. - Applies to Wilson, Judith K.			5.50	04/20/2023
Employee mileage - 04/04/2023, 04/06/2023, 04/10/2023, 04/11/2023, 04/20/2023 and 04/21/2023 for a total of 305.4 miles traveled incurred - Applies to Wilson, Judith K.			200.04	04/21/2023
231217471	Ebersole, Ruth C.	Voucher Total:	146.33	
Employee mileage - 04/20/2023, 04/22/2023 & 04/25/2023; Travel incurred for a total of 223.4 miles - Applies to Ebersole, Ruth C.			146.33	04/25/2023
231227671	Borough of Chambersburg	Voucher Total:	173.77	
Utilities - 03/28/2023-04/25/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			173.77	05/08/2023
231238049	Silcox, Nathan P.	Voucher Total:	403.27	
Employee mileage - 04/18/2023 - Travel incurred for total Mileage of 538.3 - Applies to Silcox, Nathan P.			352.59	04/18/2023
Legislative meals - Meal - Duncannon, PA - VAEP Committee toured the Veterans Service Unit of the (SCI) and Fire Roundtable Discussion with Fire Chiefs of Mercer County. - Applies to Silcox, Nathan P.			9.52	04/18/2023
Legislative meals - Meal - Sharon, PA - VAEP Committee toured the Veterans Service Unit of the (SCI) and Fire Roundtable Discussion with Fire Chiefs of Mercer County. - Applies to Silcox, Nathan P.			41.16	04/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248474	Ridge Rentals LLC	Voucher Total:	205.64	
Utilities - 01/03/2023-04/03/2023 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			205.64	05/04/2023
231288948	Media One PA	Voucher Total:	42.55	
Announcements - Veterans Affairs & Emergency Preparedness - Notice for Public Hearing - Thursday, 03/16/2023, Veterans Suicide - Applies to Mastriano, Douglas V.			42.55	03/14/2023
231288977	Old Town Delicatessen	Voucher Total:	353.75	
Meeting meals - 04/25/2023 - Met with constituents to discuss the passage of Overdose Mapping Legislation and to explore legislation in support of faith-based alternative treatment options. 25 people. Senator was not included in the meal. - Applies to Mastriano, Douglas V.			353.75	04/25/2023
231299317	Columbia Gas of Pennsylvania	Voucher Total:	100.72	
Utilities - 04/04/2023-05/04/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			100.72	05/05/2023
231309568	Cox, Daniel L.	Voucher Total:	128.65	
Office supplies - 02/17/2023 - Personal Protection Equipment - Tour of East Palestine and Darlington PA Disaster Site - in preparation for VAEP Senate Hearing in Beaver County. - Applies to Mastriano, Douglas V.			128.65	02/17/2023
231309610	Guernsey Inc	Voucher Total:	106.88	
Office supplies - Cost incurred on 05/10/2023 for Office supplies for both the Gettysburg and Chambersburg offices. - Applies to Mastriano, Douglas V.			106.88	05/10/2023
231319743	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 05/21/2023-06/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			23.00	05/11/2023
231319820	Ebersole, Ruth C.	Voucher Total:	28.61	
Office supplies - Applies to Mastriano, Douglas V.			28.61	05/11/2023
231391532	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	06/01/2023
231391587	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	06/01/2023
231442544	MET-ED	Voucher Total:	153.79	
Utilities - 04/20/2023-05/21/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			153.79	05/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231442553	Oakside Community Park & National Apple	Voucher Total:	60.00	
Administrative services - Cost incurred to rent a pavilion to host a "Connecting with the 33rd District" event on 05/24/2023. This event is for Constituents to come out and meet the Senator in person and for him to connect with constituents and to give legislative updates to the community. - Applies to Mastriano, Douglas V.				05/16/2023
			60.00	
231452596	Adjustment transaction	Voucher Total:	58.23	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Mastriano, Douglas V.				05/22/2023
			11.22	
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Mastriano, Douglas V.				05/22/2023
			47.01	
231452728	Wallace, Felicia M.	Voucher Total:	193.88	
Employee mileage - 05/20/2023 to 05/20/2023, Travel incurred for a total of 296 miles. - Applies to Wallace, Felicia M.				05/20/2023
			193.88	
231503196	Ebersole, Ruth C.	Voucher Total:	38.98	
Consumable supplies - Cost incurred on 05/24/2023 for refreshments for the Connecting the 33rd event for constituents in Adams County / Biglerville Area. - Applies to Mastriano, Douglas V.				05/24/2023
			38.98	
231503260	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 06/05/2023-07/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				05/26/2023
			18.00	

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230635797	Brown, Taylor E.	Voucher Total:	362.70	
Office supplies - Applies to Miller, Nicholas P.			28.42	02/16/2023
Office supplies - Applies to Miller, Nicholas P.			23.83	02/16/2023
Office supplies - Applies to Miller, Nicholas P.			26.13	02/16/2023
Consumable supplies - Applies to Miller, Nicholas P.			284.32	02/16/2023
230697288	Ropski, Kyle P.	Voucher Total:	399.70	
Administrative services - 02/10/2023 - 02/10/2027, Notary application fee for Kyle Ropski - Applies to Miller, Nicholas P.			42.00	01/24/2023
Conference/seminars/tuition - 02/10/2023-02/10/2027 Notary Bond package, Kyle Ropski - Applies to Ropski, Kyle P.			179.06	01/24/2023
Conference/seminars/tuition - 01/24/2023 Notary Training course, online, Kyle Ropski - Applies to Ropski, Kyle P.			80.14	01/24/2023
Conference/seminars/tuition - 02/09/2023 Notary exam, Allentown - Applies to Ropski, Kyle P.			65.00	01/30/2023
Administrative services - Lehigh County Recorder of Deeds, Filing fee for Kyle Ropski, 02/10/2023 - 02/10/2027 - Applies to Miller, Nicholas P.			33.50	03/03/2023
231115737	Brown, Taylor E.	Voucher Total:	56.65	
Office supplies - Applies to Miller, Nicholas P.			56.65	04/11/2023
231146028	Miller, Nicholas P.	Voucher Total:	816.00	
Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P.			204.00	03/20/2023
Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P.			204.00	03/27/2023
Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P.			204.00	03/28/2023
Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P.			204.00	03/29/2023
231146030	Brown, Taylor E.	Voucher Total:	35.07	
Consumable supplies - Applies to Miller, Nicholas P.			35.07	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231371048	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 05/01/2023-05/31/2023, parking, Allentown District Office - Applies to Guridy, Julian A.			85.00	05/09/2023
Parking & tolls - 05/01/2023-05/31/2023, parking, Allentown District Office - Applies to Canales, Milagros			85.00	05/09/2023
Parking & tolls - 05/01/2023-05/31/2023, Parking, Allentown District Office - Applies to Lisboa, Alexi L.			85.00	05/09/2023
231371064	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 04/01/2023-04/30/2023, Parking, Allentown District Office - Applies to Canales, Milagros			85.00	04/04/2023
Parking & tolls - 04/01/2023-04/30/2023, Parking, Allentown District Office - Applies to Guridy, Julian A.			85.00	04/04/2023
Parking & tolls - 04/01/2023-04/30/2023, Parking, Allentown District Office - Applies to Lisboa, Alexi L.			85.00	04/04/2023
231371074	LV Print Center/Harkins Signs	Voucher Total:	210.30	
Office supplies - 6'x4' Tablecloth (4 Sides), To use at events for constituents like senior fair to distribute legislative information. Will be stored in our Allentown district office. - Applies to Miller, Nicholas P.			210.30	04/26/2023
231381329	Miller, Nicholas P.	Voucher Total:	78.60	
Member mileage - 04/11/2023-04/28/2023, 120 miles. - Applies to Miller, Nicholas P.			78.60	04/28/2023
231391507	Brown, Taylor E.	Voucher Total:	69.60	
Office supplies - Applies to Miller, Nicholas P.			69.60	03/28/2023
231391509	Brown, Taylor E.	Voucher Total:	110.04	
Employee mileage - 04/24/2023-04/26/2023, 168 miles, see attached travel itinerary. - Applies to Brown, Taylor E.			110.04	04/26/2023
231391511	Brown, Taylor E.	Voucher Total:	313.12	
Lodging - Harrisburg, Session - Applies to Brown, Taylor E.			156.51	04/24/2023
Lodging - Harrisburg, Session. - Applies to Brown, Taylor E.			156.61	04/25/2023
231391567	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,474.51	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391614	Lisboa, Alexi L.	Voucher Total:	280.98	
Lodging - Harrisburg, Session - Applies to Lisboa, Alexi L.			170.94	05/02/2023
Employee mileage - 05/02/2023-05/03/2023, 168 miles. See attached travel itinerary. - Applies to Lisboa, Alexi L.			110.04	05/03/2023
231391630	Brown, Taylor E.	Voucher Total:	754.68	
Lodging - Harrisburg, session - Applies to Brown, Taylor E.			157.26	05/01/2023
Lodging - Harrisburg, Session - Applies to Brown, Taylor E.			157.26	05/02/2023
Employee mileage - 05/01/2023-05/03/2023, 168 miles. See attached travel itinerary. - Applies to Brown, Taylor E.			110.04	05/03/2023
Employee mileage - 05/08/2023-05/10/2023, 504 miles. See attached travel itinerary. - Applies to Brown, Taylor E.			330.12	05/10/2023
231421724	Miller, Nicholas P.	Voucher Total:	472.00	
Session per diem - 04/24/2023- Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	04/24/2023
Session per diem - 04/25/2023- Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	04/25/2023
Session per diem - 04/26/2023- Harrisburg, session. - Applies to Miller, Nicholas P.			64.00	04/26/2023
231452816	Ropski, Kyle P.	Voucher Total:	64.86	
Consumable supplies - Applies to Miller, Nicholas P.			64.86	05/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230962214	Orme, Gareth A.	Voucher Total:	233.04	
Employee mileage - 158.2 mileage, 03/20/2023 policy hearing, Harrisburg - Applies to Orme, Gareth A.			103.62	03/20/2023
Parking & tolls - Tolls, 03/20/2023 policy hearing, Harrisburg, \$12.90 - Applies to Orme, Gareth A.			12.90	03/20/2023
Employee mileage - 158.2 mileage, 03/21/2023 policy hearing, Harrisburg - Applies to Orme, Gareth A.			103.62	03/21/2023
Parking & tolls - Tolls, 03/21/2023 policy hearing, Harrisburg, \$12.90 - Applies to Orme, Gareth A.			12.90	03/21/2023
230962216	DeSimone, Emma R.	Voucher Total:	26.97	
Mailing services - 03/23/2023 - postage for constituent paperwork from district office, Royersford to Capitol Office, Harrisburg - \$26.97 - Applies to Muth, Katie J.			26.97	03/23/2023
231166585	Orme, Gareth A.	Voucher Total:	61.34	
Office supplies - 03/17/2023 - district office supplies, Staples - Applies to Muth, Katie J.			61.34	03/17/2023
231166644	Orme, Gareth A.	Voucher Total:	25.38	
Office supplies - 04/12/2023 - office supplies for district office, Royersford - Applies to Muth, Katie J.			25.38	04/12/2023
231238066	Orme, Gareth A.	Voucher Total:	262.65	
Lodging - 04/13/2023 Policy Hearing, Pittsburgh, lodging \$134.69 - Applies to Orme, Gareth A.			134.69	04/13/2023
Lodging - 04/13/2023 Policy Hearing Pittsburgh, lodging \$127.96 - Applies to Muth, Katie J.			127.96	04/13/2023
231238067	Muth, Katie J.	Voucher Total:	83.40	
Parking & tolls - Parking, 04/13/2023 Policy Hearing Pittsburgh, \$22.00 - Applies to Muth, Katie J.			22.00	04/13/2023
Parking & tolls - 04/13/2023 + 04/14/2023 Policy Hearing, Pittsburgh tolls, \$61.40 - Applies to Muth, Katie J.			61.40	04/14/2023
231248405	Muth, Katie J.	Voucher Total:	19.20	
Parking & tolls - Tolls, 03/01/2023 Session Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	03/01/2023
Parking & tolls - Tolls, 03/06/2023 Session Harrisburg, \$7.60 - Applies to Muth, Katie J.			7.60	03/06/2023
231248426	Muth, Katie J.	Voucher Total:	311.46	
Member mileage - 04/24/2023 Session Harrisburg, mileage 158.5 - Applies to Muth, Katie J.			103.82	04/24/2023
Member mileage - 04/25/2023 session Harrisburg, mileage 158.5 - Applies to Muth, Katie J.			103.82	04/25/2023
Member mileage - 04/26/2023 session Harrisburg, mileage 158.5 - Applies to Muth, Katie J.			103.82	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248499	Muth, Katie J.	Voucher Total:	34.80	
Parking & tolls - Tolls, 04/24/2023 session Harrisburg, 11.60 - Applies to Muth, Katie J.			11.60	04/24/2023
Parking & tolls - Tolls, 04/25/2023 session Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	04/25/2023
Parking & tolls - Tolls, 04/26/2023 session Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	04/26/2023
231248505	DeSimone, Emma R.	Voucher Total:	148.36	
Office supplies - 05/04/2023 Office Supplies, Royersford District Office - Applies to Muth, Katie J.			148.36	05/04/2023
231258694	Orme, Gareth A.	Voucher Total:	233.04	
Parking & tolls - Tolls, 04/25/2023 Session Harrisburg, \$12.90 - Applies to Orme, Gareth A.			12.90	04/25/2023
Employee mileage - 158.2 total mileage, 04/25/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	04/25/2023
Parking & tolls - Tolls, 04/26/2023 session Harrisburg, \$12.90 - Applies to Orme, Gareth A.			12.90	04/26/2023
Employee mileage - 158.2 total mileage, 04/26/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	04/26/2023
231288910	PECO Energy	Voucher Total:	268.68	
Utilities - 03/30/2023-04/30/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			111.33	05/01/2023
Utilities - 03/29/2023-05/01/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			157.35	05/01/2023
231391563	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			5,342.83	06/01/2023
231483073	Muth, Katie J.	Voucher Total:	209.86	
Member mileage - 03/01/2023 Session Harrisburg, mileage 158.2 - Applies to Muth, Katie J.			103.62	03/01/2023
Member mileage - 03/06/2023 Session Harrisburg, mileage 162.2 - Applies to Muth, Katie J.			106.24	03/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176046	Always Integrity	Voucher Total:	300.00	
District maintenance services - 12/03/2022, 12/10/2022, 12/17/2022, 12/24/2022 & 12/31/2022; Red Hill District Office cleaning - Applies to Pennycuick, Tracy E.			300.00	12/31/2022
231022959	Pennycuick, Tracy E.	Voucher Total:	1,448.00	
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/20/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/21/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/22/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/23/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/27/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/28/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/29/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/30/2023
231145835	Pennycuick, Tracy E.	Voucher Total:	724.00	
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/11/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/12/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/13/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/14/2023
231217568	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 03/01/2023 - 03/31/2023 - Monthly rental for the water cooler in the Red Hill District office - Applies to Pennycuick, Tracy E.			25.00	03/01/2023
231217569	Sharp Water Culligan	Voucher Total:	64.94	
Consumable supplies - Water, Red Hill District Office - Applies to Pennycuick, Tracy E.			64.94	03/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217570	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 04/01/2023 - 04/30/2023 - Monthly rental for the water cooler in the Red Hill District office - Applies to Pennycuick, Tracy E.				25.00 04/01/2023
231217573	Port A Bowl Restroom Co	Voucher Total:	282.20	
Administrative services - 04/21/2023-04/24/2023, portable standard restroom, for Senator's 04/22/2023 Fishing Derby, 675 Bergeys Mill Road, Schwenksville. - Applies to Pennycuick, Tracy E.				282.20 03/17/2023
231217574	Upper Perkiomen Valley Chamber of Commer	Voucher Total:	135.00	
Publications & subscriptions - 01/04/2023 - 01/04/2024 Membership dues for a regularly received publication every 2 months. - Applies to Pennycuick, Tracy E.				135.00 01/04/2023
231217578	Szuchyt, Matthew D.	Voucher Total:	231.74	
Lodging - Harrisburg, 04/11/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				115.87 04/11/2023
Lodging - Harrisburg, Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				115.87 04/12/2023
231227591	Citizen Dialog, LLC	Voucher Total:	2,985.00	
Professional services - 03/28/2023 iTown Hall for Senator Pennycuick. - Applies to Pennycuick, Tracy E.				2,985.00 04/05/2023
231227592	Ward, Shaina	Voucher Total:	72.95	
Office supplies - 02/16/2023 - Toilet paper for Red Hill District office. - Applies to Pennycuick, Tracy E.				72.95 02/16/2023
231227593	Indian Valley Chamber of Commerce	Voucher Total:	45.00	
Legislative meals - 2023 Annual Meetings & Awards Luncheon - attended for Sen. Pennycuick to present Senate Citations to honorees. - Applies to Mazza, Beth A.				45.00 03/23/2023
231227594	Always Integrity	Voucher Total:	240.00	
District maintenance services - 03/04/2023/ 03/11/2023, 03/18/2023 & 03/25/2023; Cleaning service for Red Hill District office - Applies to Pennycuick, Tracy E.				240.00 03/25/2023
231227595	Always Integrity	Voucher Total:	240.00	
District maintenance services - 01/07/2023, 01/14/2023, 01/21/2023 & 01/28/2023; Red Hill District Office cleaning - Applies to Pennycuick, Tracy E.				240.00 01/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227597	Szuchyt, Matthew D.	Voucher Total:	347.61	
Lodging - Harrisburg, 03/27/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/27/2023
Lodging - Harrisburg, 03/28/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/28/2023
Lodging - Harrisburg, 03/29/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/29/2023
231227598	Szuchyt, Matthew D.	Voucher Total:	347.61	
Lodging - 03/20/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/20/2023
Lodging - 03/21/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/21/2023
Lodging - 03/22/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/22/2023
231299321	Pennycuick, Tracy E.	Voucher Total:	318.13	
Member mileage - 12/01/2022 - 12/19/2022 mileage, 509 miles. - Applies to Pennycuick, Tracy E.			318.13	12/19/2022
231299375	Pennycuick, Tracy E.	Voucher Total:	649.76	
Member mileage - 01/02/2023 - 01/30/2023 mileage 992 miles. - Applies to Pennycuick, Tracy E.			649.76	01/30/2023
231299397	Pennycuick, Tracy E.	Voucher Total:	177.51	
Member mileage - 01/02/2023-01/30/2023, 271 miles. - Applies to Pennycuick, Tracy E.			177.51	01/30/2023
231299411	Pennycuick, Tracy E.	Voucher Total:	649.76	
Member mileage - 02/01/2023 - 02/27/2023 - mileage for February 2023, 992 miles. - Applies to Pennycuick, Tracy E.			649.76	02/27/2023
231309599	Pennycuick, Tracy E.	Voucher Total:	984.20	
Member mileage - 02/01/2023 - 02/27/2023 1502.60 miles. - Applies to Pennycuick, Tracy E.			984.20	02/27/2023
231319749	Pennycuick, Tracy E.	Voucher Total:	649.76	
Member mileage - 03/05/2023 - 03/26/2023 992 miles - Applies to Pennycuick, Tracy E.			649.76	03/26/2023
231319751	Pennycuick, Tracy E.	Voucher Total:	470.49	
Member mileage - 03/01/2023 - 03/26/2023 718.3 miles. - Applies to Pennycuick, Tracy E.			470.49	03/26/2023
231320553	Adjustment transaction	Voucher Total:	69.28	
Flags - order 67191 from 30062-22 - Applies to Pennycuick, Tracy E.			69.28	05/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231320592	Pennycuick, Tracy E.	Voucher Total:	543.00	
Session per diem - 05/08/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	05/08/2023
Session per diem - 05/09/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	05/09/2023
Session per diem - 05/10/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	05/10/2023
231320627	Szuchyt, Matthew D.	Voucher Total:	123.21	
Employee mileage - 02/24/2023, 4.9 miles, February mileage - Applies to Szuchyt, Matthew D.			3.21	02/24/2023
Parking & tolls - 02/27/2023, Parking - Applies to Szuchyt, Matthew D.			30.00	02/27/2023
Parking & tolls - 02/28/2023, Parking - Applies to Szuchyt, Matthew D.			30.00	02/28/2023
Parking & tolls - 03/01/2023, Parking - Applies to Szuchyt, Matthew D.			30.00	03/01/2023
Parking & tolls - 03/06/2023 Parking - Applies to Szuchyt, Matthew D.			30.00	03/06/2023
231350647	Always Integrity	Voucher Total:	300.00	
District maintenance services - 04/01/2023, 04/08/2023, 04/15/2023, 04/22/2023 & 04/29/2023 Cleaning service for Red Hill District office - Applies to Pennycuick, Tracy E.			300.00	04/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231350779	Levin Promotional Products	Voucher Total:	88.90	
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Lisa Walter Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Matthew Szuchyt Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Chris Higgins Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Beth Ann Mazza Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Rhonda Tettemer Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Lidia DiFiore Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Shaina Ward Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
231371019	Adjustment transaction	Voucher Total:	136.86	
Flags - order 67216 from 30062-22 - Applies to Pennycuick, Tracy E.			136.86	05/17/2023
231381168	Adjustment transaction	Voucher Total:	97.41	
Flags - order 67221 from 30062-22 - Applies to Pennycuick, Tracy E.			97.41	05/18/2023
231381324	Pennycuick, Tracy E.	Voucher Total:	520.73	
Member mileage - 04/05/2023 - 04/26/2023 - April Mileage 795 miles. - Applies to Pennycuick, Tracy E.			520.73	04/26/2023
231381332	Szuchyt, Matthew D.	Voucher Total:	146.46	
Employee mileage - 04/27/2023 - mileage 56.3 miles - Applies to Szuchyt, Matthew D.			36.88	04/27/2023
Employee mileage - 05/05/2023 - 05/19/2023 mileage 167.3 miles. - Applies to Szuchyt, Matthew D.			109.58	05/19/2023
231391546	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391624	Walter, Lisa A.	Voucher Total:	122.93	
Consumable supplies - 04/24/2023 - Fire Company Appreciation Meetings - Applies to Pennycuick, Tracy E.			122.93	04/24/2023
231391629	Indian Valley Chamber of Commerce	Voucher Total:	35.00	
Legislative meals - 05/17/2023 - Indian Valley Chamber of Commerce Legislative Lunch. - Applies to Higgins, Christopher A.			35.00	05/17/2023
231442379	Pennycuick, Tracy E.	Voucher Total:	362.00	
Session per diem - 01/17/2023 Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			181.00	01/17/2023
Session per diem - 01/18/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	01/18/2023
231442435	Pennycuick, Tracy E.	Voucher Total:	1,086.00	
Session per diem - 03/06/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	03/06/2023
Session per diem - 03/07/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	03/07/2023
Session per diem - 03/08/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	03/08/2023
Session per diem - 04/24/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	04/24/2023
Session per diem - 04/25/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	04/25/2023
Session per diem - 04/26/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	04/26/2023
231442472	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 05/01/2023 - 05/31/2023 - Monthly rental for the water cooler in the Red Hill District Office. - Applies to Pennycuick, Tracy E.			25.00	05/01/2023
231442486	Walter, Lisa A.	Voucher Total:	5.78	
Consumable supplies - 05/17/2023 - Ice for License Plate Event on 05/17/2023 - Applies to Pennycuick, Tracy E.			5.78	05/17/2023
231452659	Adjustment transaction	Voucher Total:	555.71	
Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Pennycuick, Tracy E.			500.00	05/19/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Pennycuick, Tracy E.			10.98	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Pennycuick, Tracy E.			44.73	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231503086	Horizon Signs, LLC	Voucher Total:	160.00	
Office supplies - 02/14/2023 - Aluminum sign replacements for Senator Pennycuick's Red Hill Office. - Applies to Pennycuick, Tracy E.			160.00	02/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217444	Metz, Tomas D.	Voucher Total:	85.15	
Employee mileage - 03/13/2023-03/27/2023 Total miles 130 - Applies to Metz, Tomas D.				85.15 03/27/2023
231217446	Metz, Tomas D.	Voucher Total:	118.15	
Office supplies - 04/27/2023 Office supplies for the York District Office - Applies to Phillips-Hill, Kristin Lee				67.65 04/27/2023
Employee mileage - 04/18/2023-04/29/2023 Total miles 77.1 - Applies to Metz, Tomas D.				50.50 04/29/2023
231217447	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 04/05/2023 and 04/19/2023 Office cleaning. York District Office #2822112201A - Applies to Phillips-Hill, Kristin Lee				140.00 04/30/2023
231288909	MET-ED	Voucher Total:	166.63	
Utilities - 04/06/2023-05/04/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				72.72 05/09/2023
Utilities - 04/06/2023-05/04/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				93.91 05/09/2023
231320605	Adjustment transaction	Voucher Total:	45.62	
Flags - order 67199 from 30062-22 - Applies to Phillips-Hill, Kristin Lee				45.62 05/12/2023
231391561	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				2,500.30 06/01/2023
231432088	Hopcraft, Jonathan D.	Voucher Total:	430.68	
Parking & tolls - 05/10/2023-05/12/2023 Tolls - Applies to Hopcraft, Jonathan D.				42.40 05/12/2023
Employee mileage - 05/10/2023-05/18/2023 Total miles 592.8 - Applies to Hopcraft, Jonathan D.				388.28 05/18/2023
231452613	Adjustment transaction	Voucher Total:	85.59	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Phillips-Hill, Kristin Lee				26.70 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Phillips-Hill, Kristin Lee				58.89 05/22/2023
231503112	Phillips-Hill, Kristin Lee	Voucher Total:	259.42	
Lodging - 05/25/2023-05/26/2023 Hotel location - Glenn Mills, PA. Attended tour of Energy Transfer Marcus Hook Terminal and discussed natural gas production in Pennsylvania on 05/26/2023. - Applies to Phillips-Hill, Kristin Lee				129.71 05/25/2023
Lodging - 05/25/2023-05/26/2023 Hotel location - Glenn Mills, PA. Attended tour of Energy Transfer Marcus Hook Terminal and discussed natural gas production in Pennsylvania on 05/26/2023. - Applies to Hopcraft, Jonathan D.				129.71 05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231044340	W.B. Mason Company, Inc.	Voucher Total:	853.62	
Office supplies - Indiana - Applies to Pittman, Joseph A.			116.43	03/20/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			4.99	03/22/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			69.99	03/23/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			28.98	03/24/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			421.31	03/27/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			27.96	03/27/2023
Other Equipment - Kittanning, laminator - Applies to Pittman, Joseph A.			132.99	03/28/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			50.97	03/28/2023
231105423	W.B. Mason Company, Inc.	Voucher Total:	436.56	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			83.96	03/30/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			26.99	03/30/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			59.43	04/05/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			204.19	04/06/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			61.99	04/06/2023
231115679	Oliver Township Volunteer Fire Company	Voucher Total:	80.00	
Administrative services - 05/23/2023, Room rental, Punxsutawney Town Hall meeting with Sen. Pittman and constituents; Coolspring - Applies to Pittman, Joseph A.			80.00	05/23/2023
231145886	W.B. Mason Company, Inc.	Voucher Total:	23.98	
Office supplies - Indiana - Applies to Pittman, Joseph A.			15.99	04/07/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			7.99	04/10/2023
231217519	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 04/01/2023, 04/08/2023, 04/15/2023, 04/22/2023, 04/29/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			375.00	04/29/2023
231227797	Overman, Diann	Voucher Total:	50.44	
Employee mileage - 04/20/2023, Total miles=77 @\$0.655 per mile - Applies to Overman, Diann			50.44	04/20/2023
231227806	Overman, Diann	Voucher Total:	95.39	
Office supplies - Indiana - Applies to Pittman, Joseph A.			95.39	04/25/2023
231227813	Lou Negley's Bottled Water	Voucher Total:	32.00	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			15.50	04/20/2023
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	04/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231238024	Culligan Water	Voucher Total:	26.75	
Other lease - Indiana, cold cooler, 05/01/2023 - 05/31/2023 - Applies to Pittman, Joseph A.				8.75 04/30/2023
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.				18.00 04/30/2023
231248118	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 04/03/2023 - 04/29/2023, 992 miles @\$.655 per mile. - Applies to Pittman, Joseph A.				649.76 04/29/2023
231248127	Pittman, Joseph A.	Voucher Total:	28.17	
Member mileage - 04/03/2023 - 04/29/2023, 43 miles @\$.655 per mile. - Applies to Pittman, Joseph A.				28.17 04/29/2023
231248141	W.B. Mason Company, Inc.	Voucher Total:	118.17	
Office supplies - New Kensington - Applies to Pittman, Joseph A.				118.17 04/25/2023
231258572	Old Town Delicatessen	Voucher Total:	195.09	
Meeting meals - Freeport Area Girls Volleyball Team luncheon, 35 people --Not including Senator Pittman--, 1/3 cost split with Representative Major & Representative Mustello - Applies to Pittman, Joseph A.				195.09 04/26/2023
231288879	Overman, Diann	Voucher Total:	35.37	
Employee mileage - 04/20/2023, 54 miles @\$.655 per mile. - Applies to Overman, Diann				35.37 04/20/2023
231288914	West Penn Power Company	Voucher Total:	112.87	
Utilities - 03/20/2023-04/18/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				112.87 04/28/2023
231289128	W.B. Mason Company, Inc.	Voucher Total:	333.06	
Office supplies - Indiana - Applies to Pittman, Joseph A.				94.78 04/20/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.				216.87 04/20/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.				7.35 04/26/2023
Office supplies - New Kensington - Applies to Pittman, Joseph A.				14.06 04/27/2023
231299454	Prindible, RonnaLeah E.	Voucher Total:	65.50	
Employee mileage - 03/17/2023 - 03/20/2023, Total miles= 70 @\$.655 per mile. - Applies to Prindible, RonnaLeah E.				45.85 03/20/2023
Employee mileage - 05/08/2023, Total miles=30 @\$.655 per mile. - Applies to Prindible, RonnaLeah E.				19.65 05/08/2023
231320556	Pennsylvania-American Water Co	Voucher Total:	24.75	
Utilities - 04/11/2023-05/08/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				24.75 05/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231350728	Prindible, RonnaLeah E.	Voucher Total:	10.05	
Mailing services - Kittanning, mailed scout citation to constituent. - Applies to Pittman, Joseph A.			10.05	04/14/2023
231350730	Jones, Gina M.	Voucher Total:	239.60	
Employee mileage - 02/15/2023, Total miles = 32.1 @\$.655 per mile. - Applies to Jones, Gina M.			21.03	02/15/2023
Employee mileage - 03/10/2023 - 03/24/2023, Total miles = 147.3 @\$.655 per mile. - Applies to Jones, Gina M.			96.48	03/24/2023
Employee mileage - 04/05/2023 - 04/27/2023, Total miles = 186.4 @\$.655 per mile. - Applies to Jones, Gina M.			122.09	04/27/2023
231350762	Jones, Gina M.	Voucher Total:	63.00	
Postage stamps - New Kensington office - Applies to Pittman, Joseph A.			63.00	03/09/2023
231350784	Jones, Gina M.	Voucher Total:	101.64	
Consumable supplies - Sen. Pittman's Derry Township Town Hall Meeting - Applies to Pittman, Joseph A.			43.98	03/14/2023
Consumable supplies - Sen. Pittman's Allegheny Township Town Hall Meeting - Applies to Pittman, Joseph A.			16.73	04/20/2023
Consumable supplies - Sen. Pittman's Allegheny Township Town Hall Meeting - Applies to Pittman, Joseph A.			20.80	04/20/2023
Consumable supplies - Sen. Pittman's Allegheny Township Town Hall Meeting - Applies to Pittman, Joseph A.			20.13	04/20/2023
231391520	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	06/01/2023
231391583	Slepak Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	06/01/2023
231391608	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	06/01/2023
231432083	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - 07/01/2023-06/30/2024, Harrisburg, Capitolwire.com annual subscription. - Applies to Pittman, Joseph A.			1,000.00	05/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432105	Peoples Natural Gas	Voucher Total:	27.30	
Utilities - 04/18/2023-05/17/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			27.30	05/17/2023
231442564	Cardmember Service	Voucher Total:	43.96	
Publications & subscriptions - 05/01/2023-05/29/2023 New York Times - Applies to Pittman, Joseph A.			4.00	04/29/2023
Publications & subscriptions - 05/06/2023-06/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	05/02/2023
Publications & subscriptions - 05/06/2023-06/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	05/06/2023
Publications & subscriptions - 05/05/2023-06/02/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	05/09/2023
231452607	Adjustment transaction	Voucher Total:	1,173.19	
Metered mail postage - 109 South Jefferson Street, Kittanning - Applies to Pittman, Joseph A.			499.00	04/24/2023
Bulk mailing postage - 2,101 pieces - Applies to Pittman, Joseph A.			617.99	05/09/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Pittman, Joseph A.			34.54	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Pittman, Joseph A.			21.66	05/22/2023
231452822	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 04/23/2023 - 05/23/2023, Kittanning, monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	05/01/2023
Parking & tolls - 04/23/2023 - 05/23/2023, Kittanning, monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	05/01/2023
231503263	Lou Negley's Bottled Water	Voucher Total:	16.50	
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	05/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231381176	Levin Promotional Products	Voucher Total:	58.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ANGIE FAILOR (1.00) - Applies to Pittman, Joseph A.			14.50	04/28/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CHRISTINA MARTIN (1.00) - Applies to Pittman, Joseph A.			14.50	04/28/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TANNAZ WHITLEY (1.00) - Applies to Pittman, Joseph A.			14.50	04/28/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: VALERIE WOLFE (1.00) - Applies to Pittman, Joseph A.			14.50	04/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166593	W.B. Mason Company, Inc.	Voucher Total:	80.53	
Office supplies - 350 MCB - Applies to Pittman, Joseph A.			11.99	04/10/2023
Consumable supplies - Applies to Pittman, Joseph A.			68.54	04/20/2023
231177113	Via, Kara M.	Voucher Total:	168.60	
Lodging - 4/26/23-4/27/23- overnight lodging- Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Via, Kara M.			148.74	04/26/2023
Legislative meals - Dinner, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Via, Kara M.			6.00	04/26/2023
Legislative meals - Lunch, Waterfall- to attend Sen. Pittman's Student Government Seminar - Applies to Via, Kara M.			13.86	04/26/2023
231177114	Greer, Colleen Kelly	Voucher Total:	127.56	
Lodging - Indiana-04/26/2023-04/27/2023-overnight lodging-to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			108.78	04/26/2023
Legislative meals - Breakfast, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			18.78	04/27/2023
231187206	Wilken, Vicki J.	Voucher Total:	371.53	
Lodging - 04/26/2023-04/27/2023, overnight lodging, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Wilken, Vicki J.			108.78	04/26/2023
Employee mileage - 04/26/2023-04/27/2023, 343 miles - Applies to Wilken, Vicki J.			224.67	04/27/2023
Legislative meals - Breakfast, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Wilken, Vicki J.			13.78	04/27/2023
Parking & tolls - 04/26/2023-04/27/2023- tolls- to attend Sen. Pittman's Student Government Seminar - Applies to Wilken, Vicki J.			24.30	04/27/2023
231227729	Short, Christy L.	Voucher Total:	108.78	
Lodging - Indiana, overnight lodging, attended Sen. Pittman's Student Government Seminar - Applies to Short, Christy L.			108.78	04/27/2023
231227762	Secoges, Karen S.	Voucher Total:	108.78	
Lodging - Indiana, overnight lodging, attended Sen. Pittman's Student Government Seminar - Applies to Secoges, Karen S.			108.78	04/27/2023
231227772	Kennedy, Colleen L.	Voucher Total:	338.03	
Lodging - Indiana, overnight lodging, attended Sen. Pittman's Student Government Seminar - Applies to Kennedy, Colleen L.			108.78	04/27/2023
Employee mileage - 04/27/2023-04/28/2023, Harrisburg=Indiana, 350 miles @\$.655 per mile - Applies to Kennedy, Colleen L.			229.25	04/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227804	Guyer, Danielle J.	Voucher Total:	348.51	
Lodging - 04/26/2023-04/27/2023, Indiana- overnight lodging- Sen. Pittman's Student Government Seminar - Applies to Guyer, Danielle J.				
			108.78	04/26/2023
Employee mileage - 04/26/2023-04/27/2023, 366 miles - Applies to Guyer, Danielle J.				
			239.73	04/27/2023
231248387	Logue, Gregory C. Jr.	Voucher Total:	477.66	
Lodging - 04/26/2023-04/27/2023- Indiana- Sen. Pittman Student Government Seminar & District Office Staff Meetings - Applies to Logue, Gregory C. Jr.				
			108.78	04/26/2023
Legislative meals - Snack, Indiana- Sen. Pittman Student Government Seminar & District Office Staff Meetings - Applies to Logue, Gregory C. Jr.				
			4.25	04/26/2023
Lodging - 04/27/2023-04/28/2023- Indiana- Sen. Pittman Student Government Seminar & District Office Staff Meetings - Applies to Logue, Gregory C. Jr.				
			108.78	04/27/2023
Parking & tolls - 04/26/2023-04/28/2023- Tolls- Sen. Pittman Student Government Seminar & District Office Staff Meetings - Applies to Logue, Gregory C. Jr.				
			26.60	04/28/2023
Employee mileage - 04/26/2023, 04/28/2023, 350 miles - Applies to Logue, Gregory C. Jr.				
			229.25	04/28/2023
231258608	Wilken, Vicki J.	Voucher Total:	307.70	
Lodging - 05/03/2023-05/04/2023- overnight lodging- Johnstown- attend Sen. Langerholc's 'Senator For a Day' Event - Applies to Wilken, Vicki J.				
			114.33	05/03/2023
Parking & tolls - 05/03/2023-05/04/2023- Parking fee- Johnstown- attend Sen. Langerholc's 'Senator For a Day' Event - Applies to Wilken, Vicki J.				
			5.00	05/03/2023
Employee mileage - 05/03/2023-05/04/2023, 254 miles - Applies to Wilken, Vicki J.				
			166.37	05/04/2023
Parking & tolls - 05/03/2023-05/04/2023- tolls- attend Sen. Langerholc's 'Senator For a Day' Event - Applies to Wilken, Vicki J.				
			22.00	05/04/2023
231309585	Via, Kara M.	Voucher Total:	132.35	
Consumable supplies - Applies to Pittman, Joseph A.				
			132.35	05/09/2023
231309602	W.B. Mason Company, Inc.	Voucher Total:	182.88	
Consumable supplies - Applies to Pittman, Joseph A.				
			182.88	05/05/2023
231350727	Brown, Michelle A.	Voucher Total:	239.00	
Conference/seminars/tuition - 05/05/2023, 2023 Labor & Employment Law Seminar, Webinar - Applies to Brown, Michelle A.				
			239.00	04/05/2023
231371027	Wilken, Vicki J.	Voucher Total:	320.15	
Employee mileage - 05/10/2023-05/12/2023- 410 mileage - Applies to Wilken, Vicki J.				
			268.55	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023- tolls- Senate Caucus Planning Session - Applies to Wilken, Vicki J.				
			51.60	05/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231371040	W.B. Mason Company, Inc.	Voucher Total:	28.97	
Consumable supplies - Applies to Pittman, Joseph A.			28.97	05/09/2023
231381299	Flessner, Katie Eckhart	Voucher Total:	379.14	
Lodging - 04/26/2023-04/27/2023- overnight lodging- Indiana- Sen. Pittman's Student Government Seminar - Applies to Flessner, Katie Eckhart			108.78	04/26/2023
Legislative meals - Breakfast, Indiana- Sen. Pittman's Student Government Seminar - Applies to Flessner, Katie Eckhart			13.78	04/27/2023
Parking & tolls - 04/26/2023-04/27/2023- Tolls- Sen. Pittman's Student Government Seminar - Applies to Flessner, Katie Eckhart			25.60	04/27/2023
Employee mileage - 04/26/2023-04/27/2023- 345 miles - Applies to Flessner, Katie Eckhart			225.98	04/27/2023
Other travel expenses - Hotel Tip- Indiana- Sen. Pittman's Student Government Seminar - Applies to Flessner, Katie Eckhart			5.00	04/27/2023
231381352	Greer, Colleen Kelly	Voucher Total:	-127.56	
Lodging - Indiana-04/26/2023-04/27/2023-overnight lodging-to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			-108.78	04/26/2023
Legislative meals - Breakfast, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Greer, Colleen Kelly			-18.78	04/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095113	Kurtz, Melissa D.	Voucher Total:	351.24	
Employee mileage - 126 miles-03/30/23-Harrisburg=Reedsville-Site visit for upcoming Senior Expo - Applies to Kurtz, Melissa D.			82.53	03/30/2023
Employee mileage - 225.6 miles-Harrisburg=Bedford-04/06/2023-Travel for site visits for upcoming Sen. Stefano's Senior Expo - Applies to Kurtz, Melissa D.			147.77	04/06/2023
Parking & tolls - Tolls- Travel for site visits for upcoming Sen. Stefano's Senior Expo - Applies to Kurtz, Melissa D.			22.00	04/06/2023
Legislative meals - lunch, Bedford- Travel for site visits for upcoming Sen. Stefano's Senior Expo - Total expense of \$98.94 - \$32.98 Applies to Wiest, Marla J.			32.98	04/06/2023
Legislative meals - lunch, Bedford- Travel for site visits for upcoming Sen. Stefano's Senior Expo - Total expense of \$98.94 - \$32.98 Applies to Kurtz, Melissa D.			32.98	04/06/2023
Legislative meals - lunch, Bedford- Travel for site visits for upcoming Sen. Stefano's Senior Expo - Total expense of \$98.94 - \$32.98 Applies to Strayer, Emily L.			32.98	04/06/2023
231177108	Strayer, Emily L.	Voucher Total:	388.62	
Legislative meals - Dinner, Erie- to attend Sen. Laughlin's Veterans event - Applies to Strayer, Emily L.			31.78	04/20/2023
Lodging - Erie-04/20/2023-04/21/2023-overnight lodging, Erie-to attend Sen. Laughlin's Veterans event - Applies to Strayer, Emily L.			146.89	04/20/2023
Legislative meals - Lunch, Tyrone- to attend Sen. Laughlin's Veterans event - Applies to Strayer, Emily L.			12.43	04/21/2023
Lodging - Huntingdon-04/21/2023-04/22/2023, overnight lodging-to attend Sen. J Ward's STEM Day event - Applies to Strayer, Emily L.			197.52	04/21/2023
231177109	Funderburk, Dawn G.	Voucher Total:	220.39	
Lodging - Huntingdon-04/21/2023-04/22/2023-overnight lodging-to attend Senator J. Ward's STEM day event - Applies to Funderburk, Dawn G.			220.39	04/21/2023
231177110	Wiest, Marla J.	Voucher Total:	345.79	
Lodging - 04/21/2023-04/22/2023- overnight lodging, Huntingdon- to attend Senator J. Ward's STEM day Event - Applies to Wiest, Marla J.			207.91	04/21/2023
Employee mileage - 04/21/2023-04/22/2023, 210.5 miles - Applies to Wiest, Marla J.			137.88	04/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231177111	Kurtz, Melissa D.	Voucher Total:	860.51	
Consumable supplies - Drinks and Snacks for Senate Job Fair- held by caucus to hire employees - Applies to Pittman, Joseph A.			100.01	04/18/2023
Consumable supplies - Cookies for Sen. J Ward's STEM day event - Applies to Pittman, Joseph A.			169.83	04/20/2023
Lodging - 04/21/2023-04/22/2023- overnight lodging- Huntingdon- to attend Senator J. Ward's STEM day event - Applies to Kurtz, Melissa D.			213.33	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.98 Applies to Kurtz, Melissa D.			26.98	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.97 Applies to Lush, Dawn E.			26.97	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.97 Applies to Wiest, Marla J.			26.97	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.97 Applies to Funderburk, Dawn G.			26.97	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.97 Applies to Strayer, Emily L.			26.97	04/21/2023
Legislative meals - Dinner, Huntingdon- to attend Senator J. Ward's STEM day event - Total expense of \$161.84 - \$26.98 Applies to Swab, Michelle L.			26.98	04/21/2023
Employee mileage - 04/21/2023-04/22/2023, 329 miles - Applies to Kurtz, Melissa D.			215.50	04/22/2023
231177112	Swab, Michelle L.	Voucher Total:	451.02	
Other transportation expenses - Rental Vehicle- Gas- Erie- to attend Sen. Laughlin's Veterans Event - Applies to Swab, Michelle L.			34.48	04/20/2023
Legislative meals - Dinner, Erie- to attend Sen. Laughlin's Veterans Event - Applies to Swab, Michelle L.			25.42	04/20/2023
Lodging - 04/20/2023-04/21/2023- overnight lodging-Erie- to attend Sen. Laughlin's Veterans Event - Applies to Swab, Michelle L.			119.78	04/20/2023
Legislative meals - Lunch, Tyrone- to attend Senator J. Ward's STEM day event - Applies to Swab, Michelle L.			12.37	04/21/2023
Lodging - 04/21/2023-04/22/2023- overnight lodging- Huntingdon- to attend Senator J. Ward's STEM day event - Applies to Swab, Michelle L.			187.11	04/21/2023
Other transportation expenses - Gas- rental Vehicle- Camp Hill- to attend Senator J. Ward's STEM day event - Applies to Swab, Michelle L.			25.09	04/22/2023
Employee mileage - 71.4 miles, Halifax=Hershey - PA State Association of Township Supervisors Conference- Training Course - Applies to Swab, Michelle L.			46.77	04/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217561	Lush, Dawn E.	Voucher Total:	377.30	
Lodging - 04/21/2023-04/22/2023, Huntingdon, overnight lodging to attend Sen. J. Ward's STEM Day event - Applies to Lush, Dawn E.			207.91	04/21/2023
Parking & tolls - Tolls- to attend Sen. J. Ward's STEM Day event - Applies to Lush, Dawn E.			7.60	04/21/2023
Employee mileage - 04/21/2023-04/22/2023, 247 miles - Applies to Lush, Dawn E.			161.79	04/22/2023
231248452	Marsicano, Joseph M.	Voucher Total:	447.35	
Legislative meals - Dinner-Sharon- Sen. Mastriano & Sen. Brooks Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Marsicano, Joseph M.			26.94	04/18/2023
Legislative meals - lunch-Hazle Township- Sen. Browns municipal grant meetings to discuss state funding programs. - Applies to Marsicano, Joseph M.			14.91	04/19/2023
Lodging - 04/19/2023-04/20/2023-Stroudsburg- Sen. Brown Municipal grant meetings. - Applies to Marsicano, Joseph M.			106.82	04/19/2023
Employee mileage - 04/19/2023-04/25/2023, 456 miles - Applies to Marsicano, Joseph M.			298.68	04/25/2023
231309592	Strayer, Emily L.	Voucher Total:	187.86	
Legislative meals - Dinner, Johnstown- Sen. Langerholc's 'Senator For a Day Event' - Applies to Strayer, Emily L.			27.07	05/03/2023
Lodging - 5/3/23-5/4/23, overnight lodging- Johnstown- Sen. Langerholc's 'Senator For a Day Event' - Applies to Strayer, Emily L.			139.73	05/03/2023
Legislative meals - Lunch, Altoona- Sen. Langerholc's 'Senator For a Day Event' - Total expense of \$21.06 - \$10.53 Applies to Strayer, Emily L.			10.53	05/04/2023
Legislative meals - Lunch, Altoona- Sen. Langerholc's 'Senator For a Day Event' - Total expense of \$21.06 - \$10.53 Applies to Swab, Michelle L.			10.53	05/04/2023
231320483	Swab, Michelle L.	Voucher Total:	388.39	
Lodging - 05/03/2023-05/04/2023, overnight Lodging, Johnstown- Sen. Langerholc's 'Senator For a Day' event - Applies to Swab, Michelle L.			139.73	05/03/2023
Legislative meals - Dinner, Johnstown- Sen. Langerholc's 'Senator For a Day' event - Applies to Swab, Michelle L.			13.98	05/03/2023
Employee mileage - 05/03/2023-05/04/2023- 324.7 miles - Applies to Swab, Michelle L.			212.68	05/04/2023
Parking & tolls - 05/03/2023-05/04/2023- tolls- Sen. Langerholc's 'Senator For a Day' event - Applies to Swab, Michelle L.			22.00	05/04/2023
231350688	Penrac LLC	Voucher Total:	83.57	
Other transportation expenses - 04/20/2023-04/22/2023 car rental, travel to Erie for Veterans Breakfast for Senator Laughlin and Juniata for Senator Judy Ward's STEM Day - Applies to Swab, Michelle L.			83.57	05/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231371009	Wiest, Marla J.	Voucher Total:	314.99	
Lodging - Huntingdon, overnight lodging, 05/10/2023-05/11/2023 - to attend Sen. J Ward's AB Ross Leadership Program - Applies to Wiest, Marla J.			167.61	05/10/2023
Employee mileage - 05/10/2023-05/11/2023, 225 miles - Applies to Wiest, Marla J.			147.38	05/11/2023
231371014	Funderburk, Dawn G.	Voucher Total:	167.61	
Lodging - Huntingdon- overnight lodging-05/10/2023-05/11/2023 - to attend Sen. J Ward's AB Ross Leadership Event - Applies to Funderburk, Dawn G.			167.61	05/10/2023
231381179	Levin Promotional Products	Voucher Total:	88.90	
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Melissa Kurtz Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Dawn Funderburk Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Dawn Lush Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Marla Wiest Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Michelle Swab Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Emily Strayer Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Joe Marsicano Senate of Pennsylvania (1.00) - Applies to Pittman, Joseph A.			12.70	04/28/2023
231381288	Kurtz, Melissa D.	Voucher Total:	380.78	
Lodging - 05/10/2023-05/11/2023, overnight lodging- Huntingdon- to attend Sen. J Ward's AB Leadership Event - Applies to Kurtz, Melissa D.			167.61	05/10/2023
Legislative meals - Dinner, Huntingdon- to attend Sen. J Ward's AB Leadership Event - Total expense of \$71.69 - \$23.90 Applies to Wiest, Marla J.			23.90	05/10/2023
Legislative meals - Dinner, Huntingdon- to attend Sen. J Ward's AB Leadership Event - Total expense of \$71.69 - \$23.90 Applies to Kurtz, Melissa D.			23.90	05/10/2023
Legislative meals - Dinner, Huntingdon- to attend Sen. J Ward's AB Leadership Event - Total expense of \$71.69 - \$23.89 Applies to Funderburk, Dawn G.			23.89	05/10/2023
Employee mileage - 05/10/2023-05/11/2023- 216 miles - Applies to Kurtz, Melissa D.			141.48	05/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231401668	Strayer, Emily L.	Voucher Total:	264.19	
Legislative meals - Dinner, DuBois- Sen. Langerholc Senior Expo - Applies to Strayer, Emily L.			38.15	05/17/2023
Lodging - 05/17/2023-05/18/2023- Overnight Lodging- Dubois- Sen. Langerholc Senior Expo - Applies to Strayer, Emily L.			203.52	05/17/2023
Legislative meals - Lunch, DuBois- Sen. Langerholc Senior Expo - Applies to Strayer, Emily L.			22.52	05/18/2023
231401669	Wiest, Marla J.	Voucher Total:	468.32	
Lodging - 05/17/2023-05/18/2023- overnight lodging-Dubois- Sen. Langerholc Senior Expo - Applies to Wiest, Marla J.			214.05	05/17/2023
Legislative meals - Dinner, Dubois- Sen. Langerholc Senior Expo - Applies to Wiest, Marla J.			17.49	05/17/2023
Legislative meals - Lunch, Dubois, Sen. Langerholc Senior Expo - Applies to Wiest, Marla J.			15.39	05/18/2023
Employee mileage - 05/17/2023-05/18/2023- 338 miles - Applies to Wiest, Marla J.			221.39	05/18/2023
231401671	Swab, Michelle L.	Voucher Total:	234.30	
Lodging - 05/17/2023-05/18/2023, overnight lodging, DuBois- Sen. Langerholc Senior Expo - Applies to Swab, Michelle L.			203.52	05/17/2023
Legislative meals - Dinner, DuBois- Sen. Langerholc Senior Expo - Applies to Swab, Michelle L.			17.79	05/17/2023
Legislative meals - Lunch, DuBois- Sen. Langerholc Senior Expo - Applies to Swab, Michelle L.			12.99	05/18/2023
231503224	Strayer, Emily L.	Voucher Total:	160.44	
Lodging - Somerset-05/23/2023-05/24/2023, overnight lodging-Sen. Stefano's Senor Expo - Applies to Strayer, Emily L.			160.44	05/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231187230	Troutman, Jason C.	Voucher Total:	58.44	
Other transportation expenses - Gas- rental vehicle, Millersburg- to attend Sen. Aument's Bridge Dedication - Applies to Troutman, Jason C.			16.12	04/18/2023
Legislative meals - Lunch, Mount Joy-to attend Sen. Argall's Presser - Applies to Troutman, Jason C.			12.35	04/18/2023
Other transportation expenses - Gas- rental vehicle, York- to tape Sen. Phillips-Hill TV Remote - Applies to Troutman, Jason C.			20.22	04/27/2023
Legislative meals - lunch, York- to tape Sen. Phillips-Hill TV Remote - Applies to Troutman, Jason C.			9.75	04/27/2023
231217398	Adorama Inc.	Voucher Total:	575.20	
Computer / AV supplies - NanLite PavoTube II 15X 2' 18W RGBWW LED Pixel Tube 2-Light Kit, 2700K-12000K (1.00) - Applies to Pittman, Joseph A.			575.20	04/27/2023
231217522	Adorama Inc.	Voucher Total:	229.70	
Computer / AV supplies - NanLite Fabric Barndoors and Grid for PavoTube II 15X LED Pixel Tubes (2.00) - Applies to D'Innocenzo, Donetta M.			139.80	03/22/2023
Computer / AV supplies - NanLite Fabric Barndoors and Grid for PavoTube II 30X LED Pixel Tubes (1.00) - Applies to D'Innocenzo, Donetta M.			89.90	03/22/2023
231217565	Love, Kevin M.	Voucher Total:	152.88	
Legislative meals - 4/18/23, lunch, Clarion- Sen. Mastriano & Sen. Brooks roundtable Taping - Applies to Love, Kevin M.			8.69	04/18/2023
Legislative meals - Dinner, Falls Creek- Sen. Mastriano & Sen. Brooks roundtable Taping - Applies to Love, Kevin M.			7.72	04/18/2023
Other transportation expenses - Gas, rental vehicle- Sen. Mastriano & Sen. Brooks roundtable Taping - Clarion - Applies to Love, Kevin M.			58.95	04/18/2023
Other transportation expenses - Gas- Rental Vehicle- Sen. Pittman Student Government Seminar- Linglestown - Applies to Love, Kevin M.			44.86	04/27/2023
Legislative meals - Lunch, Bedford- Sen. Pittman Student Government Seminar - Applies to Love, Kevin M.			12.66	04/27/2023
Other transportation expenses - Gas- Rental Vehicle- Sen. Pittman Student Government Seminar- Harrisburg - Applies to Love, Kevin M.			20.00	04/27/2023
231217571	Trulear, Harold B.	Voucher Total:	84.18	
Other transportation expenses - Gas- Rental Vehicle- Bedford- Transportation Committee Hearing - Applies to Trulear, Harold B.			54.19	04/20/2023
Legislative meals - Breakfast, Bedford- Transportation Committee Hearing - Applies to Trulear, Harold B.			10.29	04/20/2023
Legislative meals - Lunch, Johnstown- Transportation Committee Hearing - Applies to Trulear, Harold B.			19.70	04/20/2023

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Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248444	Milligan, Gregory H.	Voucher Total:	415.51	
Lodging - 04/26/2023-04-27/2023, Indiana, Senator Joe Pittman's Senator for a day program. - Applies to Milligan, Gregory H.			165.39	04/26/2023
Employee mileage - 04/26/2023-04/27/2023, 324 miles - Applies to Milligan, Gregory H.			212.22	04/27/2023
Parking & tolls - 04/26/2023-04/27/2023, tolls, Senator Joe Pittman's Senator for a day program. - Applies to Milligan, Gregory H.			22.00	04/27/2023
Legislative meals - breakfast, Indiana, Senator Joe Pittman's Senator for a day program. - Applies to Milligan, Gregory H.			15.90	04/27/2023
231258590	Kessler Freedman, Inc.	Voucher Total:	15,541.74	
Professional services - 05/01/2023-05/31/2023- Installment of Web Service - Applies to Pittman, Joseph A.			7,520.00	05/01/2023
Professional services - 05/01/2023-07/31/2023- Quarterly Installment Web Hosting - Applies to Pittman, Joseph A.			8,021.74	05/02/2023
231258601	W.B. Mason Company, Inc.	Voucher Total:	241.98	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			241.98	05/01/2023
231299458	Senate of Pennsylvania	Voucher Total:	-1.00	
Publications & subscriptions - 02/16/2023-08/16/2023 The Morning Call - Applies to Pittman, Joseph A.			-1.00	04/18/2023
231309681	Enterprise Rent A Car	Voucher Total:	54.90	
Parking & tolls - 04/20/2023 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.			54.90	04/20/2023
231350673	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 04/18/2023-04/19/2023 van rental, travel to Grove City for a Senator Brooks/Mastriano event - Applies to Love, Kevin M.			61.90	05/06/2023
231350733	Milligan, Gregory H.	Voucher Total:	297.32	
Employee mileage - 05/10/2023-05/12/2023, 384 miles - Applies to Milligan, Gregory H.			251.52	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023- Tolls- Caucus Planning Session - Applies to Milligan, Gregory H.			45.80	05/12/2023
231350740	Vimeo.com, Inc.	Voucher Total:	14,000.00	
Professional services - 03/01/2023-02/29/2024- Annual Vimeo Enterprise Yearly Plan- SPC4123022101 - Applies to Pittman, Joseph A.			14,000.00	03/01/2023
231371033	Krick, Todd R.	Voucher Total:	1,166.53	
Office supplies - Foam Boards (2)- 22 EW - Applies to Pittman, Joseph A.			471.78	04/13/2023
Office supplies - 22 EW- Ink Cartridges (3), Matte Paper (2), Photo Paper (1) - Applies to Pittman, Joseph A.			694.75	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231381290	Enterprise Rent A Car	Voucher Total:	27.45	
Parking & tolls - 04/27/2023 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.				27.45 04/27/2023
231391377	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 04/19/2023-04/21/2023, van rental, travel to Johnstown for Transportation committee meeting - Applies to Trulear, Harold B.				123.80 05/05/2023
231391392	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 04/26/2023-04/27/2023, van rental, travel to Indiana to record Senator Pittman's Student Government Seminar - Applies to Love, Kevin M.				61.90 05/05/2023
231391412	Penrac LLC	Voucher Total:	124.92	
Other transportation expenses - 04/17/2023-04/19/2023 car rental, video tape Senator Augments Bridge Dedication in Mt. Joy and press conference in Jim Thorpe. - Applies to Troutman, Jason C.				83.28 05/05/2023
Other transportation expenses - 04/26/2023-04/27/2023 car rental, video tape Senator Phillips-Hill TV remote at Craley Fish & Game in Craley - Applies to Troutman, Jason C.				41.64 05/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231442564	Cardmember Service	Voucher Total:	382.12	
Publications & subscriptions - 04/21/2023-05/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	04/20/2023
Publications & subscriptions - 04/25/2023-05/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	04/25/2023
Publications & subscriptions - 04/27/2023-05/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	04/27/2023
Publications & subscriptions - 04/27/2023-05/25/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	04/27/2023
Publications & subscriptions - 05/04/2023-06/01/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	05/01/2023
Publications & subscriptions - 05/02/2023-05/30/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	05/01/2023
Publications & subscriptions - 05/02/2023-06/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	05/02/2023
Publications & subscriptions - 05/03/2023-06/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	05/03/2023
Publications & subscriptions - 05/04/2022-06/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	05/04/2023
Publications & subscriptions - 05/05/2023-06/06/2023 - Bradford Era - Applies to Pittman, Joseph A.			24.00	05/05/2023
Publications & subscriptions - 05/08/2023-06/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	05/05/2023
Publications & subscriptions - 05/05/2023-06/02/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	05/05/2023
Publications & subscriptions - 05/05/2023-06/02/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	05/05/2023
Publications & subscriptions - 05/12/2023-06/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	05/06/2023
Publications & subscriptions - 05/07/2023-06/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	05/07/2023
Publications & subscriptions - 05/08/2023-06/04/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	05/08/2023
Publications & subscriptions - 05/09/2023-06/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	05/08/2023
Publications & subscriptions - 05/08/2023-06/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	05/08/2023
Publications & subscriptions - 05/08/2023-06/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	05/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 05/07/2022-06/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	05/15/2023
Publications & subscriptions - 05/17/2023-06/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	05/15/2023
Publications & subscriptions - 05/17/2023-06/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	05/15/2023
Publications & subscriptions - 05/17/2023-06/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	05/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145850	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 03/19/2023 - 04/18/2023 data service - Applies to Ivory, Michele M.				40.00 03/18/2023
Communication services - 04/19/2023-05/18/2023 data service - Applies to Ivory, Michele M.				40.00 04/18/2023
231166656	Remley, Rennick A.	Voucher Total:	40.00	
Communication services - 03/23/2023-04/22/2023 data service - Applies to Remley, Rennick A.				40.00 03/22/2023
231166680	Comcast Cable Communications Management	Voucher Total:	4,487.04	
Communication services - 03/27/2023-05/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.				4,487.04 04/24/2023
231176851	Brown, Michelle A.	Voucher Total:	120.00	
Communication services - 02/03/2023-03/02/2023 data service - Applies to Brown, Michelle A.				40.00 02/02/2023
Communication services - 03/03/2023-04/02/2023 data service - Applies to Brown, Michelle A.				40.00 03/02/2023
Communication services - 04/03/2023-05/02/2023 data service - Applies to Brown, Michelle A.				40.00 04/02/2023
231177104	Landers, Eli E.	Voucher Total:	60.00	
Communication services - 03/01/2023-03/31/2023 data service - Applies to Landers, Eli E.				30.00 03/01/2023
Communication services - 04/01/2023-04/30/2023 data service - Applies to Landers, Eli E.				30.00 04/01/2023
231187297	Multidyne Electronics Inc	Voucher Total:	4,048.64	
Maintenance agreement - 1 Year Niagara Video Hardware and Software Warranty Extension. The limited hardware warranty covers defects in materials and workmanship. The software warranty includes bug fixes and new features. Serial Number: FF17490001 Term: 03/01/2023-03/01/2024 (1.00) - Applies to Eyster, Shawn L.				2,024.32 02/16/2023
Maintenance agreement - 1 Year Niagara Video Hardware and Software Warranty Extension. The limited hardware warranty covers defects in materials and workmanship. The software warranty includes bug fixes and new features. Serial Number: FF18090004 Term: 03/01/2023-03/01/2024 (1.00) - Applies to Eyster, Shawn L.				2,024.32 02/16/2023
231217511	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 05/03/2023-06/02/2023 internet Quakertown - Applies to Eyster, Shawn L.				164.89 04/28/2023
231217514	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 05/01/2023-05/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.				104.99 05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217521	Amazon Capital Services, Inc.	Voucher Total:	1,049.96	
Computer / AV supplies - khanka Hard Travel Case Replacement for HP OfficeJet 250 All-in-One Portable Printer (2.00) - Applies to Eyster, Shawn L.			69.98	04/27/2023
Computer Equipment - HP OfficeJet 250 All-in-One Portable Printer with Wireless & Mobile Printing, Works with Alexa (CZ992A) Black (2.00) - Applies to Eyster, Shawn L.			979.98	04/27/2023
231217523	CDWG	Voucher Total:	733.14	
Computer / AV supplies - Surface Thunderbolt 4 Dock (3.00) - Applies to Eyster, Shawn L.			733.14	04/27/2023
231217528	Walker, Amanda L.	Voucher Total:	72.30	
Communication services - 03/22/2023-04/21/2023 data service - Applies to Walker, Amanda L.			36.18	03/21/2023
Communication services - 04/22/2023-05/21/2023 data service - Applies to Walker, Amanda L.			36.12	04/21/2023
231227612	VNET	Voucher Total:	350.00	
Communication services - 06/01/2023-06/30/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	05/01/2023
231227657	Euker, Mark A.	Voucher Total:	408.86	
Communication services - 04/17/2023-05/16/2023 data service - Applies to Euker, Mark A.			36.52	04/16/2023
Employee mileage - 04/26/2023-04/28/2023 537 miles - Applies to Euker, Mark A.			351.74	04/28/2023
Parking & tolls - 04/26/2023-04/28/2023 PA turnpike tolls - Applies to Euker, Mark A.			20.60	04/28/2023
231227809	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 03/29/2023-04/28/2023 data service - Applies to Lipnicky, John S.			40.00	03/28/2023
Communication services - 04/29/2023-05/28/2023 data service - Applies to Lipnicky, John S.			40.00	04/28/2023
231237859	Breezeline	Voucher Total:	152.76	
Communication services - 05/09/2023-06/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	05/01/2023
231237872	Failor, Angela M.	Voucher Total:	80.00	
Communication services - 03/27/2023-04/26/2023 data service - Applies to Failor, Angela M.			40.00	03/26/2023
Communication services - 04/27/2023-05/26/2023 data service - Applies to Failor, Angela M.			40.00	04/26/2023
231237931	Software House International	Voucher Total:	580.92	
Publications & subscriptions - Extensis Connect Fonts - Previously Suitcase Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 03/10/2023 - 03/09/2024 (6.00) - Applies to Eyster, Shawn L.			580.92	02/27/2023

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Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231237937	Software House International	Voucher Total:	263.07	
Computer / AV supplies - Extensis Connect Fonts - Previously Suitcase Extensis - Part#: CFU-005000-T5 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Serial #: 400010697 Term: 04/12/2023 - 03/09/2024 (3.00) - Applies to Eyster, Shawn L.				263.07 04/18/2023
231237939	Digicert, Inc.	Voucher Total:	11,378.93	
Maintenance agreement - Enterprise GeoTrust SSL Points, Domains, Organizations Term Dates: 04/10/2023 - 04/09/2025 (1.00) - Applies to Eyster, Shawn L.				11,378.93 04/18/2023
231237940	CDWG	Voucher Total:	746.35	
Computer / AV supplies - Adobe Creative Cloud Enterprise LRG GOV L6-software licenses Term Dates: 04/13/2023 - 06/30/2023 (5.00) - Applies to Eyster, Shawn L.				746.35 04/17/2023
231248433	Ramsey, Christopher M.	Voucher Total:	80.00	
Communication services - 03/11/2023-04/10/2022 data service - Applies to Ramsey, Christopher M.				40.00 03/10/2023
Communication services - 04/11/2023-05/10/2023 data service - Applies to Ramsey, Christopher M.				40.00 04/10/2023
231248481	Judd, Christopher J.	Voucher Total:	120.00	
Communication services - 02/09/2023-03/08/2023 data service - Applies to Judd, Christopher J.				40.00 02/08/2023
Communication services - 03/09/2023-04/08/2023 data service - Applies to Judd, Christopher J.				40.00 03/08/2023
Communication services - 04/09/2023-05/08/2023 data service - Applies to Judd, Christopher J.				40.00 04/08/2023
231258564	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 04/02/2023-05/01/2023 data service - Applies to Savidge, Susan N.				40.00 04/01/2023
Communication services - 05/02/2023-06/01/2023 data service - Applies to Savidge, Susan N.				40.00 05/01/2023
231258574	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 03/24/2023-04/23/2023 data service - Applies to Strayer, Emily L.				40.00 03/23/2023
Communication services - 04/24/2023-05/23/2023 data service - Applies to Strayer, Emily L.				40.00 04/23/2023
231258650	Amazon Capital Services, Inc.	Voucher Total:	549.99	
Audio/Video - SAMSUNG 50-Inch Class QLED Q60B Series - 4K UHD Dual LED Quantum HDR Smart TV with Alexa Built-in (QN50Q60BAFXZA, 2022 Model) (1.00) - Applies to Eyster, Shawn L.				549.99 05/03/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288770	Blauch, Haley A.	Voucher Total:	40.00	
Communication services - 04/05/2023-05/04/2023 data service - Applies to Blauch, Haley A.				40.00 04/04/2023
231288773	Kralik, Jennifer M.	Voucher Total:	60.00	
Communication services - 02/04/2023-03/03/2023 data service - Applies to Kralik, Jennifer M.				30.00 03/03/2023
Communication services - 03/04/2023-04/03/2023 data service - Applies to Kralik, Jennifer M.				30.00 04/03/2023
231288785	Breezeline	Voucher Total:	164.83	
Communication services - 05/13/2023-06/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.				164.83 05/04/2023
231288868	Breezeline	Voucher Total:	162.76	
Communication services - 05/15/2023-06/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.				162.76 05/05/2023
231288871	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 03/16/2023-04/16/2023 data service - Applies to Smith, Kevin M.				40.00 04/16/2023
Communication services - 04/16/2023-05/15/2023 data service - Applies to Smith, Kevin M.				40.00 05/15/2023
231319734	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 05/10/2023-06/10/2023 Internet - Applies to Eyster, Shawn L.				1,261.50 05/10/2023
231319752	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 04/05/2023-05/04/2023 data service - Applies to Blauch, Tammy M.				40.00 04/04/2023
Communication services - 05/05/2023-06/04/2023 data service - Applies to Blauch, Tammy M.				40.00 05/04/2023
231319758	Smith, Regina K.	Voucher Total:	88.60	
Communication services - 02/10/2023-02/22/2023 data service - Applies to Smith, Regina K.				15.34 01/22/2023
Communication services - 02/23/2023-03/22/2023 data service - Applies to Smith, Regina K.				36.63 02/22/2023
Communication services - 03/23/2023-04/22/2023 data service - Applies to Smith, Regina K.				36.63 03/22/2023
231319859	Romberger, David V.	Voucher Total:	80.00	
Communication services - 04/06/2023-05/05/2023 data service - Applies to Romberger, David V.				40.00 04/05/2023
Communication services - 05/06/2023-06/05/2023 data service - Applies to Romberger, David V.				40.00 05/05/2023
231319867	ePlus Technology, inc.	Voucher Total:	5,129.28	
Computer / AV supplies - SWSS Upgrades Cisco ISE Virtual Machine Common PID Term: 3 Years From Receipt 03/28/2023 - 03/27/2026 (2.00) - Applies to Eyster, Shawn L.				5,129.28 03/31/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319868	ePlus Technology, inc.	Voucher Total:	14,501.66	
Computer / AV supplies - Cisco Ise Virtual Machine Common PID Term: 3 Years From Receipt 03/28/2023 - 03/27/2026 (2.00) - Applies to Eyster, Shawn L.			5,438.12	03/31/2023
Computer / AV supplies - Cisco ISE Device Admin Node License Term: 3 Years From Receipt 03/28/2023 - 03/27/2026 (2.00) - Applies to Eyster, Shawn L.			9,063.54	03/31/2023
231319869	ePlus Technology, inc.	Voucher Total:	13,800.00	
Publications & subscriptions - Cisco Identity Service Engine Advantage Subscription Term: 3 Years From Receipt 03/28/2023 - 03/27/2026 (1,500.00) - Applies to Eyster, Shawn L.			13,800.00	04/03/2023
231320535	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 06/01/2022 - 05/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	04/30/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	04/30/2023
231320561	Verizon Wireless	Voucher Total:	3,146.57	
Communication services - 04/04/2023-06/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,146.57	05/03/2023
231320599	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 04/10/2023-05/09/2023 data service - Applies to Costanza, Matthew D.			40.00	04/09/2023
Communication services - 05/10/2023-06/09/2023 data service - Applies to Costanza, Matthew D.			40.00	05/09/2023
231350669	Breezeline	Voucher Total:	152.76	
Communication services - 05/21/2023-06/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			152.76	05/11/2023
231350683	Charter Communications	Voucher Total:	219.98	
Communication services - 05/11/2023 - 06/10/2023 Cable Internet - Greenville, PA - Applies to Eyster, Shawn L.			219.98	05/11/2023
231350695	Hoffman, Douglas R.	Voucher Total:	1,299.05	
Computer / AV supplies - 04/04/2023 - supplies for district offices - Applies to Eyster, Shawn L.			58.80	04/04/2023
Parking & tolls - 04/03/2023-04/11/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			132.60	04/11/2023
Communication services - 04/21/2023-05/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	04/20/2023
Employee mileage - 04/03/2023-04/26/2023- 1630 miles - Applies to Hoffman, Douglas R.			1,067.65	04/26/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231350731	Kennedy, Colleen L.	Voucher Total:	120.00	
Communication services - 03/06/2023-04/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	03/05/2023
Communication services - 04/06/2023-05/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	04/05/2023
Communication services - 05/06/2023-06/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	05/05/2023
231350748	Lipnicky, John S.	Voucher Total:	335.04	
Employee mileage - 05/10/2023-05/12/2023 408 miles - Applies to Lipnicky, John S.			267.24	05/12/2023
Communication services - 05/10/2023-05/12/2023 PA Turnpike tolls - Applies to Lipnicky, John S.			45.80	05/12/2023
Other travel expenses - 5/10/2023-05/12/2023 tips for bellhops - Applies to Lipnicky, John S.			22.00	05/12/2023
231370978	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 05/19/2023-06/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	05/14/2023
231370987	Comcast Cable Communications Management	Voucher Total:	6,059.68	
Communication services - 05/15/2023-06/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,059.68	05/15/2023
231371068	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 02/24/2023-03/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	02/23/2023
Communication services - 03/24/2023-04/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	03/23/2023
Communication services - 04/24/2023-05/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	04/23/2023
231381181	Amazon Capital Services, Inc.	Voucher Total:	95.64	
Computer / AV supplies - Lenovo GX30M39704 300 - Mouse - Right And Left-Handed - Wired - USB - For 320 Touch-15, 320-14, 320-17, 520-22, 520-24, 520-27, 720-18, Legion Y520-15, V110-15 Black (12.00) - Applies to Eyster, Shawn L.			95.64	05/11/2023
231381190	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 02/21/2023-03/20/2023 data service - Applies to Secoges, Karen S.			40.00	02/20/2023
Communication services - 03/21/2023-04/20/2023 data service - Applies to Secoges, Karen S.			40.00	03/20/2023
Communication services - 04/21/2023-05/20/2023 data service - Applies to Secoges, Karen S.			40.00	04/20/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381196	Davis, Chad E.	Voucher Total:	120.00	
Communication services - 03/11/2023-04/10/2023 data service - Applies to Davis, Chad E.			40.00	03/10/2023
Communication services - 04/11/2023-05/10/2023 data service - Applies to Davis, Chad E.			40.00	04/10/2023
Communication services - 05/11/2023-06/10/2023 data service - Applies to Davis, Chad E.			40.00	05/10/2023
231381278	Amazon Capital Services, Inc.	Voucher Total:	303.99	
Computer / AV supplies - Logitech Brio 4K Webcam, Ultra 4K HD Video Calling, Noise-Canceling Mic, HD Auto Light Correction, Wide Field of View, Works with Microsoft Teams, Zoom, Google Voice, PC/Mac/Laptop/Macbook/Tablet (1.00) - Applies to Eyster, Shawn L.			134.00	05/15/2023
Computer / AV supplies - Jabra Evolve 65 MS Mono Headset (1.00) - Applies to Eyster, Shawn L.			169.99	05/15/2023
231381298	Brightspeed	Voucher Total:	927.91	
Communication services - 12/28/2022-02/13/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			315.14	01/14/2023
Communication services - 02/14/2023-03/13/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			198.14	02/14/2023
Communication services - 03/14/2023-04/13/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			198.14	03/14/2023
Communication services - 04/14/2023-05/13/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			193.57	04/14/2023
Communication services - 12/28/2022-04/13/2023 credit for taxes charged - Applies to Eyster, Shawn L.			-27.98	04/14/2023
Communication services - 05/14/2023-06/13/2023 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			163.57	05/14/2023
Communication services - 12/28/2022-05/13/2023 service level adjustment -charged wrong rate - Applies to Eyster, Shawn L.			-112.67	05/14/2023
231391440	Koropchak, Kayla M.	Voucher Total:	80.00	
Communication services - 04/03/2023-05/02/2023 data service - Applies to Koropchak, Kayla M.			40.00	04/02/2023
Communication services - 05/03/2023-06/02/2023 data service - Applies to Koropchak, Kayla M.			40.00	05/02/2023
231391620	Verizon Wireless	Voucher Total:	1,903.00	
Communication services - 04/13/2023-05/12/2023 25 units - Applies to Eyster, Shawn L.			951.50	04/12/2023
Communication services - 05/13/2023-06/12/2023 25 units - Applies to Eyster, Shawn L.			951.50	05/12/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432111	Wilson, Caitrin A.	Voucher Total:	72.40	
Communication services - 03/24/2023-04/23/2023 data service - Applies to Wilson, Caitrin A.				36.24 03/23/2023
Communication services - 04/24/2023-05/23/2023 data service - Applies to Wilson, Caitrin A.				36.16 04/23/2023
231432116	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 04/15/2023-05/14/2023 data service - Applies to Evans, Alison B.				40.00 04/14/2023
Communication services - 05/15/2023-06/14/2023 data service - Applies to Evans, Alison B.				40.00 05/14/2023
231432124	Hair, Krista J.	Voucher Total:	120.00	
Communication services - 03/16/2023-04/15/2023 data service - Applies to Hair, Krista J.				40.00 03/15/2023
Communication services - 04/16/2023-05/15/2023 data service - Applies to Hair, Krista J.				40.00 04/15/2023
Communication services - 05/16/2023-06/15/2023 data service - Applies to Hair, Krista J.				40.00 05/15/2023
231432283	Troutman, Nan C.	Voucher Total:	120.00	
Communication services - 03/06/2023-04/05/2023 data service - Applies to Troutman, Nan C.				40.00 03/05/2023
Communication services - 04/06/2023-05/05/2023 data service - Applies to Troutman, Nan C.				40.00 04/05/2023
Communication services - 05/06/2023-06/05/2023 data service - Applies to Troutman, Nan C.				40.00 05/05/2023
231432300	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 03/23/2023-04/22/2023 data service - Applies to Gordon, Kaitlin E.				40.00 03/23/2023
Communication services - 04/23/2023-05/22/2023 data service - Applies to Gordon, Kaitlin E.				40.00 04/23/2023
Communication services - 05/23/2023-06/22/2023 data service - Applies to Gordon, Kaitlin E.				40.00 05/23/2023
231432359	Sterrett, Sheila F.	Voucher Total:	80.00	
Communication services - 04/05/2023-05/04/2023 data service - Applies to Sterrett, Sheila F.				40.00 04/04/2023
Communication services - 05/05/2023-06/04/2023 data service - Applies to Sterrett, Sheila F.				40.00 05/04/2023
231432363	Netikus.Net Ltd	Voucher Total:	3,464.36	
Maintenance agreement - EventSentry Maintenance for 1 year 700 licenses Term: 05/10/2023 - 05/09/2024 (1.00) - Applies to Eyster, Shawn L.				3,464.36 04/12/2023
231442408	Guerrisi, Christopher J.	Voucher Total:	80.00	
Communication services - 04/14/2023-05/13/2023 data service - Applies to Guerrisi, Christopher J.				40.00 04/13/2023
Communication services - 05/14/2023-06/13/2023 data service - Applies to Guerrisi, Christopher J.				40.00 05/13/2023
231442462	ePlus Technology, inc.	Voucher Total:	5,424.35	
Maintenance agreement - Cisco Smartnet Term Dates: 04/13/2023 - 11/14/2023 (1.00) - Applies to Eyster, Shawn L.				5,424.35 05/22/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231442547	Ellis, Justin P.	Voucher Total:	120.00	
Communication services - 03/11/2023-04/10/2023 data service - Applies to Ellis, Justin P.			40.00	03/10/2023
Communication services - 04/11/2023-05/10/2023 data service - Applies to Ellis, Justin P.			40.00	04/10/2023
Communication services - 05/11/2023-06/10/2023 data service - Applies to Ellis, Justin P.			40.00	05/10/2023
231442559	Cardmember Service	Voucher Total:	302.68	
Communication services - Domain Name - Google Domain - senatormastriano.com Term Dates: 05/23/2023 - 05/22/2024; Domain Name - Google Domain - senatorpittman.com Term Dates: 05/23/2023 - 05/22/2024; Domain Name - Google Domain - senatorgebhard48.com Term Dates: 05/25/2023 - 05/24/2024 - Applies to Eyster, Shawn L.			36.00	04/26/2023
Publications & subscriptions - 12 Month Plan - QRFY - Create unlimited dynamic QR codes, variety of QR types, editing and management of QR codes, unlimited scans, complete QR analytics, variety of download formats, unlimited users, bulk create, integrate Google and Facebook pixel, premium Support. Term Dates: 04/28/2023 - 04/27/2024 - Applies to Eyster, Shawn L.			258.92	04/28/2023
Publications & subscriptions - Foreign Trans Fee - Applies to Eyster, Shawn L.			7.76	04/28/2023
231452593	Adjustment transaction	Voucher Total:	4.34	
Mailing services - 04/24/2023-05/22/2023 UPS 30721-22 - Applies to Eyster, Shawn L.			4.34	05/22/2023
231463033	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 03/23/2023-04/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	03/22/2023
Communication services - 04/23/2023-05/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	04/22/2023
Communication services - 05/23/2023-06/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	05/22/2023
231463040	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 03/23/2022-04/22/2023 data service - Applies to Pugliese, Marc R.			40.00	03/22/2023
Communication services - 04/23/2022-05/22/2023 data service - Applies to Pugliese, Marc R.			40.00	04/22/2023
Communication services - 05/23/2022-06/22/2023 data service - Applies to Pugliese, Marc R.			40.00	05/22/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231463053	Schubert, Elizabeth R.	Voucher Total:	120.00	
Communication services - 03/01/2023-03/28/2023 data service - Applies to Schubert, Elizabeth R.			36.00	02/28/2023
Communication services - 03/23/2023-03/28/2023 data service plan change - Applies to Schubert, Elizabeth R.			4.00	03/28/2023
Communication services - 03/29/2023-04/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	03/28/2023
Communication services - 04/29/2023-05/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	04/28/2023
231503101	CDWG	Voucher Total:	75.47	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9882060535 0523 Term Dates: 04/01/2023 - 04/30/2023 (1.00) - Applies to Eyster, Shawn L.			75.47	05/26/2023
231503103	CDWG	Voucher Total:	77.91	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881994553 0423 Term Dates: 03/01/2023 - 03/31/2023 (1.00) - Applies to Eyster, Shawn L.			77.91	05/26/2023
231503105	CDWG	Voucher Total:	77.92	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881761540 0123 Term Dates: 12/01/2022 - 12/31/2022 (1.00) - Applies to Eyster, Shawn L.			77.92	05/25/2023
231503107	CDWG	Voucher Total:	78.68	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881669146 1222 Term Dates: 11/01/2022 - 11/30/2022 (1.00) - Applies to Eyster, Shawn L.			78.68	05/25/2023
231503109	CDWG	Voucher Total:	80.84	
Computer / AV supplies - MEA Microsoft AZURE Overage CS 9881602294 1122 Term Dates: 10/01/2022 - 10/31/2022 (1.00) - Applies to Eyster, Shawn L.			80.84	05/25/2023
231503233	B&H Photo Video	Voucher Total:	169.14	
Computer / AV supplies - Logitech 4K HD Webcam - 90 FPS - USB Type A/REG (1.00) - Applies to Eyster, Shawn L.			169.14	05/29/2023

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Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231197319	K&L Gates LLP	Voucher Total:	12,942.45	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.				12,942.45 04/10/2023
231248173	K&L Gates LLP	Voucher Total:	37,509.56	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.				37,509.56 04/10/2023
231248185	McNees, Wallace & Nurick	Voucher Total:	15,839.25	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.				15,839.25 04/12/2023
231248188	McNees, Wallace & Nurick	Voucher Total:	12,367.98	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.				12,367.98 04/12/2023
231258636	Thomson Reuters - West	Voucher Total:	7,367.09	
Publications & subscriptions - PURDON'S PA STATUTES ANNO PP 2023 (1) - Applies to Pittman, Joseph A.				5,352.00 05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX A TO D (1) - Applies to Pittman, Joseph A.				605.00 05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX E TO O (1) - Applies to Pittman, Joseph A.				605.00 05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX P TO Z POPULAR NAME TABLE (1) - Applies to Pittman, Joseph A.				605.00 05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUT ES ANNO 2023 MASTER DISPOSITION TABLE (1) - Applies to Pittman, Joseph A.				93.00 05/04/2023
Publications & subscriptions - 05/01/2023 - 05/31/2023, PA SCHOOL LAW AND RULES ANNO SUB (1) - Applies to Pittman, Joseph A.				107.09 05/04/2023
231268767	Womble Bond Dickinson (US) LLP	Voucher Total:	132,603.32	
Legal services - 01/23/2023-01/31/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.				4,649.10 02/14/2023
Legal services - 02/01/2023-02/28/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.				127,954.22 03/08/2023
231268768	Chalmers, Adams, Backer & Kaufman, LLC	Voucher Total:	289.20	
Legal services - 01/01/2023-01/31/2023 Pursuant to engagement letter dated 11/10/2022 - Applies to Pittman, Joseph A.				289.20 02/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231350737	Fox Rothschild LLP	Voucher Total:	20,745.00	
Legal services - 02/28/2023-03/31/2023 Pursuant to engagement letter dated 03/06/2023 - Applies to Pittman, Joseph A.			20,745.00	04/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231258627	Thomson Reuters - West	Voucher Total:	8,603.70	
Publications & subscriptions - 04/01/2023-04/30/2023- West Proflex, Database			1,343.70	05/01/2023
Online/software Subscription Charges - Applies to Pittman, Joseph A.				
Publications & subscriptions - PURDON'S PA STATUTES ANNO PP 2023 (1) - Applies to Pittman, Joseph A.			5,352.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX A TO D (1) - Applies to Pittman, Joseph A.			605.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX E TO O (1) - Applies to Pittman, Joseph A.			605.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUTES ANNO 2023 GENERAL INDEX P TO Z POPULAR NAME TABLE (1) - Applies to Pittman, Joseph A.			605.00	05/04/2023
Publications & subscriptions - PURDON'S PA STATUTES AND CONSOL STATUT ES ANNO 2023 MASTER DISPOSITION TABLE (1) - Applies to Pittman, Joseph A.			93.00	05/04/2023
231258687	Thomson Reuters - West	Voucher Total:	7,488.00	
Publications & subscriptions - Purdon's Pa Statutes And Consol Statutes Anno Title 25 Elections And Electoral Districts Secs 1 To 3090 2023 Pp (1), Purdon's Pa Statutes And Consol Statutes Anno Title 25 Elections And Electoral Districts Secs 3091-end-index 2023 Pp (1) - Applies to Pittman, Joseph A.			228.00	05/04/2023
Publications & subscriptions - Purdon's Pa Statutes Anno Pp 2023 (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index A To D (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index E To O (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index P To Z Popular Name Table (1), Purdon's Pa Statutes And Consol Statut Es Anno 2023 Master Disposition Table (1) - Applies to Pittman, Joseph A.			7,260.00	05/04/2023
231442564	Cardmember Service	Voucher Total:	2,765.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Month to Month Archiving 04/01/2023-04/30/2023 - Applies to Pittman, Joseph A.			2,765.00	05/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156208	Old Town Delicatessen	Voucher Total:	148.13	
Meeting meals - 04/25/2023: Lunch provide to 15 constituents (100 yr. old WWII Veteran and family) during a visit to the PA State Capitol for introduction on the Senate Floor. Excludes Senator Regan; 1/2 shared with Representative Delozier. - Applies to Regan, Michael R.				148.13 04/25/2023
231227662	W.B. Mason Company, Inc.	Voucher Total:	69.41	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.				69.41 04/28/2023
231258686	Culligan Water Conditioning Co.	Voucher Total:	118.85	
Other lease - 12/01/2022 - 12/31/2022: Monthly Water Cooler Rental Fee for Dillsburg District Office. - Applies to Regan, Michael R.				7.95 12/01/2022
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.				47.30 03/01/2023
Other lease - 03/01/2023 - 03/31/2023: Monthly Water Cooler Rental Fee for Dillsburg District Office - Applies to Regan, Michael R.				7.95 03/01/2023
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.				39.75 03/31/2023
Other lease - 04/01/2023 - 04/30/2023: Monthly Water Cooler Rental Fee for Dillsburg District Office. - Applies to Regan, Michael R.				7.95 03/31/2023
Other lease - 05/01/2023 - 05/31/2023: Monthly Water Cooler Rental Fee for Dillsburg District Office. - Applies to Regan, Michael R.				7.95 04/30/2023
231288897	Merry Maids	Voucher Total:	75.00	
District maintenance services - 04/11/2023: Service date for Dillsburg District Office cleaning services. - Applies to Regan, Michael R.				75.00 05/04/2023
231288905	Regan, Michael R.	Voucher Total:	64.30	
Meeting meals - 05/02/2023: Lunch provided to 20 constituents (Mechanicsburg Girls Field Hockey Team) during a visit to the PA State Capitol for introduction on the Senate Floor celebrating Mechanicsburg High School's first ever state championship. 1/3 shared with Representatives Kutz and Representative Delozier. - Applies to Regan, Michael R.				64.30 05/02/2023
231288936	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 06/01/2023 - 06/30/2023: York Daily Record Monthly Subscription for Dillsburg District Office. - Applies to Regan, Michael R.				40.00 06/01/2023
231288937	Patriot News	Voucher Total:	155.88	
Publications & subscriptions - 05/28/2023 - 08/19/2023 (12 weeks): Patriot News Subscription for Dillsburg District Office. - Applies to Regan, Michael R.				155.88 05/02/2023
231309690	Adjustment transaction	Voucher Total:	105.62	
Flags - order 67183 from 30062-22 - Applies to Regan, Michael R.				105.62 05/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231319767	Merry Maids	Voucher Total:	75.00	
District maintenance services - 05/09/2023: Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	05/09/2023
231320602	Adjustment transaction	Voucher Total:	91.24	
Flags - order 67198 from 30062-22 - Applies to Regan, Michael R.			91.24	05/12/2023
231391551	John J Richardson Jr & Lisa B Richardson	Voucher Total:	2,685.00	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			2,685.00	06/01/2023
231421728	W.B. Mason Company, Inc.	Voucher Total:	29.08	
Office supplies - Office Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			29.08	05/10/2023
231452625	Adjustment transaction	Voucher Total:	29.64	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Regan, Michael R.			1.80	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Regan, Michael R.			27.84	05/22/2023
231503138	Merry Maids	Voucher Total:	75.00	
District maintenance services - 05/23/2023 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	05/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230859948	Robinson, Devlin J.	Voucher Total:	185.95	
Meeting meals - Harrisburg; Lunch for Senator's guests on 03/06/2023; Moon Area High School Jazz Band's Performance in the East Wing Rotunda; 35 people, includes Senator Robinson - cost was split with Representative Valerie Gaydos. - Applies to Robinson, Devlin J.			185.95	03/06/2023
230859972	King, Jeffrey D.	Voucher Total:	200.14	
Legislative meals - 02/07/2023 Harrisburg; meal - attended the Senate Republican 2023/2024 Member/Employee Orientation & staff meeting on 02/08/2023; discussed district office staffing changes. - Total expense of \$200.14 - \$66.72 Applies to King, Jeffrey D.			66.72	02/07/2023
Legislative meals - 02/07/2023 Harrisburg; meal - attended the Senate Republican 2023/2024 Member/Employee Orientation & staff meeting on 02/08/2023; discussed district office staffing changes. - Total expense of \$200.14 - \$66.71 Applies to Dutrey, Allison K.			66.71	02/07/2023
Legislative meals - 02/07/2023 Harrisburg; meal - attended the Senate Republican 2023/2024 Member/Employee Orientation & staff meeting on 02/08/2023; discussed district office staffing changes. - Total expense of \$200.14 - \$66.71 Applies to Trbovich, Alexis			66.71	02/07/2023
230951947	Robinson, Devlin J.	Voucher Total:	175.00	
Publications & subscriptions - 03/01/2023 - 02/29/2024 Annual Membership - Peters Township Chamber of Commerce; includes access to weekly local publications, webinars through their website - member login - Applies to Robinson, Devlin J.			175.00	03/01/2023
231074630	Trbovich, Alexis	Voucher Total:	363.53	
Employee mileage - 02/07/2023 - 02/28/2023 555 Miles - Applies to Trbovich, Alexis			363.53	02/28/2023
231074631	Arms, Holly M.	Voucher Total:	25.00	
Legislative meals - 03/30/2023 - Bridgeville, PA; South West Regional Chamber of Commerce Service and Social Club Luncheon at Napoli Restaurant. Met and spoke with new members and business owners in the district, provided them with information and services the office can provide; meet and greet; meal included. - Applies to Arms, Holly M.			25.00	03/30/2023
231166676	Pusateri, Dillon J.	Voucher Total:	79.19	
Employee mileage - 03/09/2023 - 03/29/2023 - 120.9 miles - Applies to Pusateri, Dillon J.			79.19	03/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231176747	Robinson, Devlin J.	Voucher Total:	1,550.98	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			159.14	03/20/2023
Legislative meals - Appropriations Budget Hearing - Applies to Robinson, Devlin J.			52.40	03/20/2023
Legislative meals - Appropriations Budget Hearings - Applies to Robinson, Devlin J.			15.78	03/20/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			159.14	03/21/2023
Legislative meals - Appropriations Budget Hearings - Applies to Robinson, Devlin J.			17.84	03/21/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			159.14	03/26/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			159.14	03/27/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			159.14	03/28/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			159.14	03/29/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			170.04	04/10/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			170.04	04/11/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Robinson, Devlin J.			170.04	04/12/2023
231207320	King, Jeffrey D.	Voucher Total:	1,578.09	
Lodging - Hershey - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			185.39	03/05/2023
Lodging - Hershey - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			229.79	03/06/2023
Lodging - Hershey - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			274.19	03/07/2023
Parking & tolls - 03/01/2023 - 03/08/2023; Tolls - Applies to King, Jeffrey D.			98.00	03/08/2023
Employee mileage - 03/01/2023 - 03/30/2023 1207.20 - Applies to King, Jeffrey D.			790.72	03/30/2023
231238031	Robinson, Devlin J.	Voucher Total:	170.04	
Lodging - Camp Hill, PA; Lodging - attended the A250PA Infrastructure Improvements & Projects Committee (IIPC) Meeting on 04/03/2023 - Applies to Robinson, Devlin J.			170.04	04/02/2023
231248178	Duquesne Light Company	Voucher Total:	74.93	
Utilities - 03/28/2023-04/27/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			74.93	04/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309679	Robinson, Devlin J.	Voucher Total:	1,214.48	
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			120.99	04/23/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			125.43	04/24/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			125.43	04/25/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			145.41	04/30/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			167.61	05/01/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			167.61	05/02/2023
Lodging - Camp Hill, PA; lodging for Session - Applies to Robinson, Devlin J.			181.00	05/08/2023
Lodging - Camp Hill, PA; lodging for Session - Applies to Robinson, Devlin J.			181.00	05/09/2023
231309688	Robinson, Devlin J.	Voucher Total:	282.96	
Member mileage - 03/20/2023 - 03/30/2023 432 miles - Applies to Robinson, Devlin J.			282.96	03/30/2023
231309715	Robinson, Devlin J.	Voucher Total:	649.76	
Member mileage - 04/02/2023 - 04/30/2023 992 miles - Applies to Robinson, Devlin J.			649.76	04/30/2023
231309718	Robinson, Devlin J.	Voucher Total:	357.63	
Member mileage - 04/02/2023 - 04/30/202 546 miles - Applies to Robinson, Devlin J.			357.63	04/30/2023
231320576	Robinson, Devlin J.	Voucher Total:	108.78	
Lodging - Indiana, PA; lodging - Attended Senator Pittman's Student Government Seminar - Applies to Robinson, Devlin J.			108.78	04/26/2023
231320588	Robinson, Devlin J.	Voucher Total:	229.10	
Parking & tolls - 03/20/2023 - 03/30/2023; Tolls - Applies to Robinson, Devlin J.			45.40	03/30/2023
Parking & tolls - 04/02/2023 - 04/30/2023; tolls - Applies to Robinson, Devlin J.			141.10	04/30/2023
Parking & tolls - 05/03/2023 - 05/08/2023; tolls - Applies to Robinson, Devlin J.			42.60	05/08/2023
231350747	Arms, Holly M.	Voucher Total:	45.00	
Legislative meals - Bridgeville, PA; Topgolf Networking Luncheon - met and spoke with new business owners and municipal council members in the district - provided information about the services our office can provide; meet and greet; meal included. - Applies to Arms, Holly M.			45.00	04/25/2023
231381345	Arms, Holly M.	Voucher Total:	30.00	
Legislative meals - Bethel Park, PA; attended "New Kidz on the Block" luncheon - discussed what services our office can provide, met with new business owners in the district; meet and greet. - Applies to Arms, Holly M.			30.00	03/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Devlin J. Robinson

District #: 37

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231391572	North Highland Office Associates	Voucher Total:	2,566.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,566.67	06/01/2023
231391578	Laurel Cedar Ridge LP	Voucher Total:	900.00	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	06/01/2023
231421992	Robinson, Devlin J.	Voucher Total:	222.84	
Meeting meals - Harrisburg; Lunch for Senator's guests on 04/25/2023; Moon Area High School Girls' Soccer Team - State Champs; 40 people, includes Senator Robinson - cost was split with Representative Valerie Gaydos. - Applies to Robinson, Devlin J.			222.84	04/25/2023
231432128	Adjustment transaction	Voucher Total:	306.54	
Flags - order 67248 from 30062-22 - Applies to Robinson, Devlin J.			306.54	05/23/2023
231452595	Adjustment transaction	Voucher Total:	2,799.16	
Bulk mailing postage - 12,692 pieces - Applies to Robinson, Devlin J.			2,688.29	04/27/2023
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			50.00	05/05/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Robinson, Devlin J.			60.87	05/22/2023
231452628	Adjustment transaction	Voucher Total:	96.86	
Flags - order 67267 from 30062-22 - Applies to Robinson, Devlin J.			96.86	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870516	Rothman, William G.	Voucher Total:	173.61	
Legislative meals - 12/09/2022 - Staff Luncheon to discuss office procedures - Total expense of \$101.87 - \$14.56 Applies to Rothman, William G.			14.56	12/09/2022
Legislative meals - 12/09/2022 - Staff Luncheon to discuss office procedures - Total expense of \$101.87 - \$14.55 Applies to Keller, Sarah L.			14.55	12/09/2022
Legislative meals - 12/09/2022 - Staff Luncheon to discuss office procedures - Total expense of \$101.87 - \$14.56 Applies to Eberly, Erika L.			14.56	12/09/2022
Legislative meals - 12/09/2022 - Staff Luncheon to discuss office procedures - Total expense of \$101.87 - \$14.55 Applies to Wagner, Morgan B.			14.55	12/09/2022
Legislative meals - 12/09/2022 - Staff Luncheon to discuss office procedures - Total expense of \$101.87 - \$14.55 Applies to Slate, Benjamin A.			14.55	12/09/2022
Legislative meals - 12/09/2022 - Staff Luncheon to discuss office procedures - Total expense of \$101.87 - \$14.55 Applies to Isley, KateLyn A. M.			14.55	12/09/2022
Legislative meals - 12/09/2022 - Staff Luncheon to discuss office procedures - Total expense of \$101.87 - \$14.55 Applies to McGee, Kristine L.			14.55	12/09/2022
Legislative meals - 02/16/2023 Lunch with Perry County Commissioner to discuss the county's infrastructure including roads, bridges and broadband - Total expense of \$19.82 - \$9.91 Applies to 1 Constituents/Other.			9.91	02/16/2023
Legislative meals - 02/16/2023 Lunch with Perry County Commissioner to discuss the county's infrastructure including roads, bridges and broadband - Total expense of \$19.82 - \$9.91 Applies to Rothman, William G.			9.91	02/16/2023
Legislative meals - 02/28/2023 Lunch meeting with constituents to discuss a project for affordable housing for seniors - Total expense of \$51.92 - \$12.98 Applies to Rothman, William G.			12.98	02/28/2023
Legislative meals - 02/28/2023 Lunch meeting with constituents to discuss a project for affordable housing for seniors - Total expense of \$51.92 - \$25.96 Applies to 2 Constituents/Other.			25.96	02/28/2023
Legislative meals - 02/28/2023 Lunch meeting with constituents to discuss a project for affordable housing for seniors - Total expense of \$51.92 - \$12.98 Applies to Wagner, Morgan B.			12.98	02/28/2023
231145950	Wagner, Morgan B.	Voucher Total:	16.95	
Consumable supplies - 04/24/2023 Consumable supplies for the Harrisburg Office - Applies to Rothman, William G.			16.95	04/24/2023
231177098	McGee, Kristine L.	Voucher Total:	189.18	
Parking & tolls - 03/01/2023 - 03/29/2023 Turnpike tolls - Applies to McGee, Kristine L.			27.00	03/29/2023
Employee mileage - 03/01/2023 - 03/29/2023 247.6 miles - Applies to McGee, Kristine L.			162.18	03/29/2023
231187294	Slate, Benjamin A.	Voucher Total:	105.98	
Employee mileage - 04/14/2023 - 04/20/2023 161.8 miles - Applies to Slate, Benjamin A.			105.98	04/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217355	Adjustment transaction	Voucher Total:	48.43	
Flags - order 67095 from 30062-22 - Applies to Rothman, William G.			48.43	05/01/2023
231217403	Wagner, Morgan B.	Voucher Total:	27.24	
Consumable supplies - 04/30/2023 consumable supplies for the Harrisburg Office - Applies to Rothman, William G.			27.24	04/30/2023
231217525	Adjustment transaction	Voucher Total:	23.57	
Flags - order 67102 from 30062-22 - Applies to Rothman, William G.			23.57	05/01/2023
231217553	Rothman, William G.	Voucher Total:	19.88	
Legislative meals - 05/01/2023 Lunch with Pastor offering the opening prayer for session - Total expense of \$19.88 - \$9.94 Applies to 1 Constituents/Other.			9.94	05/01/2023
Legislative meals - 05/01/2023 Lunch with Pastor offering the opening prayer for session - Total expense of \$19.88 - \$9.94 Applies to Rothman, William G.			9.94	05/01/2023
231217560	Rothman, William G.	Voucher Total:	134.75	
Meeting meals - 05/01/2023 Upper Dauphin Area High and Middle School State Champion Archers, 30 people, not including the Senator - Applies to Rothman, William G.			134.75	05/01/2023
231227724	Wagner, Morgan B.	Voucher Total:	24.63	
Employee mileage - 04/20/2023 37.6 miles - Applies to Wagner, Morgan B.			24.63	04/20/2023
231227793	Wagner, Morgan B.	Voucher Total:	116.66	
Meeting meals - 04/24/2023 Lunch for Boiling Springs High School State Field Hockey Champions, 60 people, Senator did not attend. 1/3 shared with Representatives Brown and Kutz - Applies to Rothman, William G.			116.66	04/24/2023
231248132	Keller, Sarah L.	Voucher Total:	158.05	
Employee mileage - 04/01/2023 - 04/27/2023 241.3 miles - Applies to Keller, Sarah L.			158.05	04/27/2023
231248148	McGee, Kristine L.	Voucher Total:	240.62	
Employee mileage - 04/05/2023 - 04/26/2023 367.36 miles - Applies to McGee, Kristine L.			240.62	04/26/2023
231288995	McGowan, Koty D.	Voucher Total:	227.94	
Employee mileage - 04/27/2023 348 miles - Applies to McGowan, Koty D.			227.94	04/27/2023
231299392	Rothman, William G.	Voucher Total:	38.83	
Legislative meals - 05/08/2023 Meeting to discuss how to connect state funding to educational and job training programs for high school students and adults. Four constituents, not including the Senator - Applies to 4 Constituents/Other.			38.83	05/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: William G. Rothman

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231309521	Perry County Community Fair Association	Voucher Total:	200.00	
Administrative services - 08/15/2023 - 08/19/2023 Booth/table rental for the Perry County Fair in Newport, PA, to distribute Commonwealth materials - Applies to Rothman, William G.			200.00	08/15/2023
231391593	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	06/01/2023
231391599	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	06/01/2023
231391600	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	06/01/2023
231452668	Adjustment transaction	Voucher Total:	40.73	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Rothman, William G.			33.49	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Rothman, William G.			7.24	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230389671	W.B. Mason Company, Inc.	Voucher Total:	24.76	
Office supplies - Applies to Santarsiero, Steven J.			24.76	01/24/2023
231145856	W.B. Mason Company, Inc.	Voucher Total:	49.57	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.			44.79	03/08/2023
Office supplies - Applies to Santarsiero, Steven J.			4.78	03/08/2023
231145860	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			44.79	03/28/2023
231145864	W.B. Mason Company, Inc.	Voucher Total:	18.28	
Office supplies - Applies to Santarsiero, Steven J.			18.28	03/28/2023
231145868	W.B. Mason Company, Inc.	Voucher Total:	38.94	
Consumable supplies - Water - newtown district office - Applies to Santarsiero, Steven J.			28.96	03/31/2023
Consumable supplies - Tea - Newtown district office - Applies to Santarsiero, Steven J.			9.98	03/31/2023
231145876	W.B. Mason Company, Inc.	Voucher Total:	5.91	
Office supplies - Applies to Santarsiero, Steven J.			5.91	03/31/2023
231145879	W.B. Mason Company, Inc.	Voucher Total:	16.78	
Office supplies - Applies to Santarsiero, Steven J.			16.78	04/05/2023
231145883	W.B. Mason Company, Inc.	Voucher Total:	24.94	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			16.98	04/12/2023
Office supplies - Applies to Santarsiero, Steven J.			7.96	04/12/2023
231145885	W.B. Mason Company, Inc.	Voucher Total:	16.78	
Office supplies - Applies to Santarsiero, Steven J.			16.78	04/17/2023
231145887	W.B. Mason Company, Inc.	Voucher Total:	12.78	
Office supplies - Applies to Santarsiero, Steven J.			12.78	04/20/2023
231145955	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	02/27/2023
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	02/28/2023
231166596	Smith, Cory J.	Voucher Total:	140.17	
Employee mileage - 04/21/2023; 214 miles - Applies to Smith, Cory J.			140.17	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217365	Adjustment transaction	Voucher Total:	235.70	
Flags - order 67096 from 30062-22 - Applies to Santarsiero, Steven J.			235.70	05/01/2023
231309589	Santarsiero, Steven J.	Voucher Total:	470.88	
Lodging - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Santarsiero, Steven J.			106.82	03/20/2023
Lodging - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Santarsiero, Steven J.			128.62	03/22/2023
Lodging - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Santarsiero, Steven J.			128.62	03/29/2023
Lodging - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Santarsiero, Steven J.			106.82	04/11/2023
231370831	Adam, Nancy J.	Voucher Total:	45.00	
Administrative services - Table rental for the Peace Fair at Buckingham Friends Meetinghouse & School (5684 York Road, Doylestown, PA) on 09/30/2023 to provide constituents with state and local resources offered through our district office; including information on property tax, rent rebates, Real ID and more. - Applies to Santarsiero, Steven J.			45.00	09/30/2023
231370832	Titan Mobile Shredding, LLC	Voucher Total:	1,000.00	
Administrative services - 04/29/2023, Shredding event held for constituents at Central Bucks East High School (2804 Holicon Rd, Doylestown, PA 18902). 1/2 cost being split with Rep. Brennan. - Applies to Santarsiero, Steven J.			1,000.00	05/01/2023
231370833	Titan Mobile Shredding, LLC	Voucher Total:	1,500.00	
Administrative services - 05/06/2023, Shredding event held for constituents at Bucks County Technical High School (610 Wistar Road, Fairless Hills, PA). Additional truck was required due to the large volume of constituents attending. - Applies to Santarsiero, Steven J.			1,500.00	05/06/2023
231370834	Central Bucks School District	Voucher Total:	20.00	
Administrative services - Room Rental - Cafeteria at Central Bucks West High School on 04/20/2023 from 7:00 PM - 8:00 PM for our College Financial Seminar to help constituent students prepare for college financial planning. - Applies to Santarsiero, Steven J.			20.00	05/04/2023
231370837	Ascendant App, Inc.	Voucher Total:	292.80	
Professional services - 04/20/2023- Texting event for College financial planning - Applies to Santarsiero, Steven J.			292.80	05/01/2023
231370838	Ascendant App, Inc.	Voucher Total:	290.90	
Professional services - Text for Legislative Coffee Event on 04/14/2023 - Applies to Santarsiero, Steven J.			290.90	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381175	Santarsiero, Steven J.	Voucher Total:	420.51	
Member mileage - 03/06/2023-03/30/2023; 642 miles - Applies to Santarsiero, Steven J.			420.51	03/30/2023
231381189	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	03/06/2023
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	03/07/2023
231381201	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	04/24/2023
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	04/25/2023
231381204	Santarsiero, Steven J.	Voucher Total:	280.34	
Member mileage - 04/11/2023-04/26/2023; 428 miles - Applies to Santarsiero, Steven J.			280.34	04/26/2023
231381205	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	05/01/2023
Lodging - Camp Hill, lodging incurred Senate in session - Applies to Santarsiero, Steven J.			106.82	05/02/2023
231381207	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Senate in session, lodging incurred in Camp Hill - Applies to Santarsiero, Steven J.			106.82	05/08/2023
Lodging - Senate in session, lodging incurred in Camp Hill - Applies to Santarsiero, Steven J.			106.82	05/09/2023
231381279	Troilo, Cameron C.	Voucher Total:	129.78	
Utilities - 03/16/2023-04/14/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			129.78	05/16/2023
231391564	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	06/01/2023
231452653	Adjustment transaction	Voucher Total:	1,940.78	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	05/04/2023
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	05/15/2023
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	05/15/2023
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			20.00	05/19/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Santarsiero, Steven J.			315.24	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Santarsiero, Steven J.			92.33	05/22/2023
Bulk mailing postage - 5,438 pieces - Applies to Santarsiero, Steven J.			1,453.21	05/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230595125	Saval, Nikil	Voucher Total:	540.34	
Consumable supplies - Germantown Office Open House, 1434 Germantown Avenue, Philadelphia, RE: Discussed with constituents what is being done in Harrisburg and what services our office provides - Applies to Saval, Nikil			247.34	01/31/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	02/27/2023
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Saval, Nikil			35.00	02/28/2023
Non-Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			188.00	02/28/2023
231033755	Boorboor, Emma J.	Voucher Total:	120.20	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Boorboor, Emma J.			70.00	04/11/2023
Commercial transportation - Lyft fare, N. 29th Street, Philadelphia-Schuylkill Avenue, Philadelphia, Appropriations Budget Hearings - Applies to Boorboor, Emma J.			18.72	04/11/2023
Legislative meals - Appropriations Budget Hearings - Applies to Boorboor, Emma J.			10.26	04/11/2023
Legislative meals - Appropriations Budget Hearings - Applies to Boorboor, Emma J.			7.82	04/11/2023
Commercial transportation - Cab fare, 30th St Train Station, Philadelphia-N 29th St, Philadelphia, Appropriations Budget Hearings - Applies to Boorboor, Emma J.			13.40	04/11/2023
231145859	W.B. Mason Company, Inc.	Voucher Total:	142.34	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			10.82	04/14/2023
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			131.52	04/20/2023
231145871	Saval, Nikil	Voucher Total:	461.00	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Saval, Nikil			35.00	03/01/2023
Commercial transportation - 03/06/2023-03/08/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	03/08/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Saval, Nikil			76.00	03/20/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Saval, Nikil			70.00	03/22/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Saval, Nikil			70.00	03/28/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Saval, Nikil			70.00	03/29/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Saval, Nikil			70.00	03/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231145874	Saval, Nikil	Voucher Total:	472.00	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	04/24/2023
Session per diem - Harrisburg, incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	04/25/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145877	Boorboor, Emma J.	Voucher Total:	1,419.77	
Lodging - Pittsburg, Whole Home Repair Program - Applies to Boorboor, Emma J.			141.36	04/19/2023
Legislative meals - Whole Home Repair Program - Applies to Boorboor, Emma J.			10.17	04/19/2023
Lodging - Lancaster, Whole Home Repair Program - Applies to Boorboor, Emma J.			120.99	04/20/2023
Parking & tolls - Parking - Applies to Boorboor, Emma J.			15.90	04/20/2023
Legislative meals - Whole Home Repair Program - Applies to Boorboor, Emma J.			18.19	04/20/2023
Parking & tolls - 04/19/2023-04/21/2023, Tolls - Applies to Boorboor, Emma J.			65.80	04/21/2023
Employee mileage - 04/19/2023-04/21/2023, 623.5 miles - Applies to Boorboor, Emma J.			408.39	04/21/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.53	04/24/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			129.87	04/24/2023
Commercial transportation - Lyft fare, N. 29 Street, Philadelphia-Market St, Philadelphia, Re: Session - Applies to Boorboor, Emma J.			23.74	04/24/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			129.87	04/25/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			6.55	04/25/2023
Legislative meals - Session, 2 ppl - Total expense of \$12.87 - \$6.44 Applies to Boorboor, Emma J.			6.44	04/25/2023
Legislative meals - Session, 2 ppl - Total expense of \$12.87 - \$6.43 Applies to Chuquihuara, Alfredo			6.43	04/25/2023
Commercial transportation - 04/24/2023-04/26/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	04/26/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			6.55	04/26/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-N 29 Street, Philadelphia, Re: Session - Applies to Boorboor, Emma J.			13.65	04/26/2023
Commercial transportation - Lyft fare, N 29 Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			20.82	05/01/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			5.91	05/01/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.38	05/01/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	05/01/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-N. 29th Street, Philadelphia, Session - Applies to Boorboor, Emma J.			13.25	05/01/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	05/03/2023
Commercial transportation - Lyft fare, N 29th Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			21.58	05/03/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.65	05/03/2023
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-N 29th Street, Philadelphia, Session - Applies to Boorboor, Emma J.			12.75	05/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166449	Monster Doc Shred, Inc.	Voucher Total:	562.50	
Administrative services - 04/30/2023, 2000 Catherine Street, Philadelphia, Constituent shredding event, split/shared with Representative Harris - Applies to Saval, Nikil			562.50	04/30/2023
231217429	Saval, Nikil	Voucher Total:	1,175.87	
Member mileage - 04/13/2023-04/17/2023, 354 miles - Applies to Saval, Nikil			231.87	04/17/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	05/01/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	05/02/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	05/03/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	05/08/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	05/09/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	05/10/2023
231227608	Donnelly, George A. IV	Voucher Total:	110.00	
Parking & tolls - Parking - Applies to Donnelly, George A. IV			40.00	04/28/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Donnelly, George A. IV			70.00	05/02/2023
231238054	Chuquihuara, Alfredo	Voucher Total:	343.23	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Chuquihuara, Alfredo			70.00	04/12/2023
Legislative meals - Appropriations Budget Hearings - Applies to Chuquihuara, Alfredo			9.74	04/12/2023
Employee mileage - 04/18/2023, 132.2 miles - Applies to Chuquihuara, Alfredo			86.59	04/18/2023
Parking & tolls - Tolls - Applies to Chuquihuara, Alfredo			9.00	04/18/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	04/25/2023
Commercial transportation - Cab fare, 30th St Train Station, Philadelphia-S Hutchinson Street, Philadelphia, RE: Session - Applies to Chuquihuara, Alfredo			17.58	04/25/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	05/02/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			10.32	05/02/2023
231288782	Donnelly, George A. IV	Voucher Total:	734.04	
Consumable supplies - 05/06/2023, 1430 E Passayunk Ave, Philadelphia, Senior May Day Event, 175 ppl - Applies to Saval, Nikil			734.04	05/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288864	Pifer, Brandie L.	Voucher Total:	256.33	
Employee mileage - 05/06/2023, 260 miles - Applies to Pifer, Brandie L.			170.30	05/06/2023
Parking & tolls - Tolls - Applies to Pifer, Brandie L.			23.20	05/06/2023
Legislative meals - Senator Saval's Senior May Day Event - Applies to Pifer, Brandie L.			62.83	05/06/2023
231288870	Allen, Jane D.	Voucher Total:	728.02	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Allen, Jane D.			70.00	03/28/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-Schuylkill Avenue, Philadelphia, Appropriations Budget Hearings - Applies to Allen, Jane D.			17.76	03/28/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Allen, Jane D.			70.00	03/30/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, Appropriations Budget Hearings - Applies to Allen, Jane D.			22.79	03/30/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Allen, Jane D.			70.00	04/13/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, Appropriations Budget Hearings - Applies to Allen, Jane D.			23.58	04/13/2023
Employee mileage - 04/17/2023, 134 miles - Applies to Allen, Jane D.			87.77	04/17/2023
Parking & tolls - 04/17/2023, Tolls - Applies to Allen, Jane D.			11.60	04/17/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	05/08/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-Schuylkill Avenue, Philadelphia, Session - Applies to Allen, Jane D.			18.78	05/08/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	05/09/2023
Commercial transportation - 05/08/2023-05/10/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			76.00	05/10/2023
231288877	Tackett, Julia	Voucher Total:	17.03	
Office supplies - 1107-09 S. 6th Street, Philadelphia - Applies to Saval, Nikil			12.95	05/05/2023
Office supplies - Printing Senior May Day Community Awards - Applies to Saval, Nikil			4.08	05/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288926	Wilson, Renee	Voucher Total:	246.79	
Administrative services - 05/06/2023, Saval Senior May Day Event, 1430 E Passayunk Ave, Philadelphia - Applies to Saval, Nikil			32.00	04/19/2023
Consumable supplies - 05/06/2023, Saval Senior May Day Event, 1430 E Passayunk Ave, Philadelphia, 175 ppl - Applies to Saval, Nikil			36.99	05/04/2023
Consumable supplies - 05/06/2023, Saval Senior May Day Event, 1430 E Passayunk Ave, Philadelphia - Applies to Saval, Nikil			31.27	05/04/2023
Consumable supplies - 05/06/2023, Saval Senior May Day Event, 1430 E Passayunk Ave, Philadelphia - Applies to Saval, Nikil			39.95	05/04/2023
Consumable supplies - 05/06/2023, Saval Senior May Day Event, 1430 E Passayunk Ave, Philadelphia, 175 ppl - Applies to Saval, Nikil			35.00	05/05/2023
Consumable supplies - 05/06/2023, Saval Senior May Day Event, 1430 E Passayunk Ave, Philadelphia, 175 ppl - Applies to Saval, Nikil			35.00	05/05/2023
Consumable supplies - 05/06/2023, Saval Senior May Day Event, 1430 E Passayunk Ave, Philadelphia, 175 ppl - Applies to Saval, Nikil			36.58	05/06/2023
231289119	Saval, Nikil	Voucher Total:	841.40	
Commercial transportation - Train fare, Philadelphia=New York, RE: On Point Tour, Overdose Prevention Center - Applies to Saval, Nikil			158.00	04/05/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Saval, Nikil			70.00	04/11/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Saval, Nikil			70.00	04/12/2023
Parking & tolls - 04/13/2023-04/17/2023, Tolls - Applies to Saval, Nikil			32.40	04/17/2023
Non-Session per diem - Pittsburgh, Incurred overnight lodging expenses, Whole Home Repair Program - Applies to Saval, Nikil			186.00	04/19/2023
Non-Session per diem - Lancaster, Incurred overnight lodging expenses, Whole Home Repair Program - Applies to Saval, Nikil			186.00	04/20/2023
Non-Session per diem - Lancaster, Whole Home Repair Program - Applies to Saval, Nikil			48.00	04/21/2023
Commercial transportation - Train fare, Lancaster-Philadelphia, Whole Home Repair Program - Applies to Saval, Nikil			21.00	04/21/2023
Commercial transportation - 04/24/2023-04/26/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309524	Boorboor, Emma J.	Voucher Total:	116.14	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	05/09/2023
Commercial transportation - Lyft fare, N 29 Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			13.74	05/09/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.53	05/09/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			8.62	05/09/2023
Commercial transportation - Cab fare, 30th St, Train Station, Philadelphia-N 29 Street, Philadelphia, Session - Applies to Boorboor, Emma J.			13.25	05/09/2023
231370867	W.B. Mason Company, Inc.	Voucher Total:	241.18	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			241.18	05/11/2023
231381286	PECO Energy	Voucher Total:	596.34	
Utilities - 04/06/2023-05/10/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			506.02	05/10/2023
Utilities - 04/11/2023-05/15/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			90.32	05/15/2023
231391574	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	06/01/2023
231391582	1107-09 S. 6th St. LLC	Voucher Total:	3,000.00	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	06/01/2023
231432197	Mike Hurt Entertainment	Voucher Total:	450.00	
Professional services - 05/06/2023, Entertainment services, Senator Saval's Senior May Day Event, 1430 E. Passayunk Avenue, Philadelphia - Applies to Saval, Nikil			450.00	05/06/2023
231452635	Adjustment transaction	Voucher Total:	11.17	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Saval, Nikil			1.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Saval, Nikil			9.97	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231177093	Campbell, Terri L.	Voucher Total:	72.32	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			26.26	04/11/2023
Employee mileage - 04/13/2023-04/24/2023, 65 miles - Applies to Campbell, Terri L.			42.58	04/24/2023
Metered mail postage - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			3.48	04/27/2023
231217470	Cole, Jeffrey C.	Voucher Total:	192.92	
Employee mileage - 04/05/2023-04/28/2023, 264 miles - Applies to Cole, Jeffrey C.			172.92	04/28/2023
Legislative meals - Legislative Breakfast featuring State Director of USDA Rural Development - Applies to Cole, Jeffrey C.			20.00	04/28/2023
231227705	Treaster, Vonda K.	Voucher Total:	4.99	
Consumable supplies - Harrisburg - Applies to Schlegel Culver, Lynda J.			4.99	05/01/2023
231227709	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 04/03/2023-04/26/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	04/26/2023
231227711	Schlegel Culver, Lynda J.	Voucher Total:	353.05	
Member mileage - 04/03/2023-04/26/2023, 539 miles - Applies to Schlegel Culver, Lynda J.			353.05	04/26/2023
231299157	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 05/05/2023-05/06/2023 car rental, video tape jeddo Tunnel			38.84	05/05/2023
Tour meeting in Drums and tour of Representative Cabel's Dallas office open house - Applies to Heintzelman, Kristy D.				
231299356	PPL Electric Utilities Corporation	Voucher Total:	84.29	
Utilities - 03/13/2023-04/12/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			84.29	04/12/2023
231391393	Cole, Jeffrey C.	Voucher Total:	52.44	
Other Equipment - Folding table; folding table to use at constituent events, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			52.44	05/19/2023
231391516	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.			294.89	06/01/2023
231391533	Kukorlo, Patricia D.	Voucher Total:	1,118.59	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			1,118.59	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231391548	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			810.07	06/01/2023
231421987	Heintzelman, Kristy D.	Voucher Total:	128.01	
Other transportation expenses - gas for rental vehicle to attend PennDOT District 4-0 Meeting in Dunmore, PA - Applies to Heintzelman, Kristy D.			23.01	04/05/2023
Other transportation expenses - gas for rental vehicle to attend the Jeddo Tunnel tour and meeting in Drums, PA and Representative Cabell's district office open house in Dallas, PA - Applies to Heintzelman, Kristy D.			24.50	05/05/2023
Other transportation expenses - gas for vehicle rental to attend the Wilkes Small Business Development Center Innovative Awards Ceremony in Wilkes Barre, PA - Applies to Heintzelman, Kristy D.			20.00	05/08/2023
Other transportation expenses - gas for rental vehicle to attend Representative Cabell's Farmer Breakfast w/Ag Secretary Redding in Sugarloaf, PA - Applies to Heintzelman, Kristy D.			20.15	05/18/2023
Employee mileage - 61.6 miles - Applies to Heintzelman, Kristy D.			40.35	05/19/2023
231452619	Adjustment transaction	Voucher Total:	597.96	
Metered mail postage - 603-607 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J.			50.00	04/24/2023
Metered mail postage - 10934 West State Route 61 Mount Carmel - Applies to Schlegel Culver, Lynda J.			500.00	05/02/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Schlegel Culver, Lynda J.			14.10	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Schlegel Culver, Lynda J.			33.86	05/22/2023
231503185	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 05/01/2023-05/25/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	05/25/2023
231503187	Schlegel Culver, Lynda J.	Voucher Total:	51.09	
Member mileage - 05/01/2023-05/25/2023, 78 miles - Applies to Schlegel Culver, Lynda J.			51.09	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115686	Ferguson, Anne Marie E.	Voucher Total:	96.46	
Employee mileage - 02/01/2023-02/24/2023 74 miles - Applies to Ferguson, Anne Marie E.			48.47	02/24/2023
Parking & tolls - Parking, Meet w/constituents re: senior issues - Applies to Ferguson, Anne Marie E.			6.00	03/13/2023
Parking & tolls - Parking, Meet w/constituents re: senior issues - Applies to Ferguson, Anne Marie E.			4.00	03/27/2023
Employee mileage - 03/08/2023-03/29/2023 58 miles - Applies to Ferguson, Anne Marie E.			37.99	03/29/2023
231145809	Oley Valley Fair Association	Voucher Total:	200.00	
Administrative services - 09/21/2023-09/23/2023 Booth rental for Oley Fair, Oley - Applies to Schwank, Judith L.			200.00	09/21/2023
231145844	Mindy, Audrey R.	Voucher Total:	84.50	
Employee mileage - 129 Miles - Applies to Mindy, Audrey R.			84.50	04/21/2023
231156125	Mindy, Audrey R.	Voucher Total:	29.65	
Consumable supplies - Harrisburg office - Applies to Schwank, Judith L.			29.65	04/24/2023
231156143	Schwank, Judith L.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			129.87	04/24/2023
231166434	Schwank, Judith L.	Voucher Total:	402.09	
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			77.94	03/29/2023
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	03/29/2023
Consumable supplies - Applies to Schwank, Judith L.			11.97	04/11/2023
Office supplies - Applies to Schwank, Judith L.			117.56	04/11/2023
Office supplies - Applies to Schwank, Judith L.			139.90	04/12/2023
Office supplies - Applies to Schwank, Judith L.			20.12	04/12/2023
Office supplies - Applies to Schwank, Judith L.			12.27	04/14/2023
Consumable supplies - Meet w/local elected officials re: local government issues - Applies to Schwank, Judith L.			7.49	04/14/2023
231166583	Gombar, Thomas J.	Voucher Total:	64.58	
Parking & tolls - Parking, Meet w/constituents re: housing issues - Applies to Gombar, Thomas J.			6.45	02/15/2023
Parking & tolls - Parking, Meet w/constituents re: local government issues - Applies to Gombar, Thomas J.			2.45	02/27/2023
Employee mileage - 02/02/2023-02/27/2023 85 miles - Applies to Gombar, Thomas J.			55.68	02/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231176733	C&J Catering, LLC	Voucher Total:	607.50	
Meeting meals - Meeting with model senate students re: legislative process, 60 people Senator included - Applies to Schwank, Judith L.			607.50	04/26/2023
231217461	Mindy, Audrey R.	Voucher Total:	103.49	
Employee mileage - 138 miles - Applies to Mindy, Audrey R.			90.39	04/28/2023
Parking & tolls - Tolls - Applies to Mindy, Audrey R.			13.10	04/28/2023
231227623	Ferguson, Anne Marie E.	Voucher Total:	102.18	
Employee mileage - 04/18/2023-04/28/2023 156 miles - Applies to Ferguson, Anne Marie E.			102.18	04/28/2023
231227629	Schwank, Judith L.	Voucher Total:	155.41	
Parking & tolls - Toll, Harrisburg, Session - Applies to Schwank, Judith L.			5.40	03/07/2023
Legislative meals - Meet w/constituent re: county government issues - Applies to Schwank, Judith L.			23.53	04/18/2023
Office supplies - Applies to Schwank, Judith L.			18.09	04/26/2023
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			64.95	04/26/2023
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	04/26/2023
Office supplies - Applies to Schwank, Judith L.			28.60	05/01/2023
231227715	Hoffert, Teresa C.	Voucher Total:	434.14	
Parking & tolls - Toll, Meet w/constituents re: child abuse issues - Applies to Hoffert, Teresa C.			4.90	04/03/2023
Parking & tolls - Toll, Meet w/constituents re: child abuse issues - Applies to Hoffert, Teresa C.			4.90	04/03/2023
Parking & tolls - Toll, Meet w/constituents re: health care issues - Applies to Hoffert, Teresa C.			4.90	04/18/2023
Parking & tolls - Toll, Meet w/constituents re: health care issues - Applies to Hoffert, Teresa C.			4.90	04/18/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	04/24/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	04/24/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	04/25/2023
Parking & tolls - Toll, Session - Applies to Hoffert, Teresa C.			4.90	04/25/2023
Parking & tolls - Toll, Meet w/constituents re: disability issues - Applies to Hoffert, Teresa C.			4.90	04/27/2023
Parking & tolls - Toll, Meet w/constituents re: disability issues - Applies to Hoffert, Teresa C.			4.90	04/27/2023
Employee mileage - 04/03/2023-04/27/2023 588 miles - Applies to Hoffert, Teresa C.			385.14	04/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Judith L. Schwank

District #: 11

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231299359	Schwank, Judith L.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			129.87	05/02/2023
231299393	Evans, William G.	Voucher Total:	606.53	
Employee mileage - 04/03/2023-04/27/2023 926 miles - Applies to Evans, William G.			606.53	04/27/2023
231299418	C&J Catering, LLC	Voucher Total:	265.68	
Meeting meals - 25 Session Guests, Senator not included - Applies to Schwank, Judith L.			265.68	05/09/2023
231319748	Thornburg, Spencer A.	Voucher Total:	161.13	
Employee mileage - 04/03/2023-04/26/2023 246 miles - Applies to Thornburg, Spencer A.			161.13	04/26/2023
231319890	Postmaster of Reading	Voucher Total:	63.00	
Postage stamps - Applies to Schwank, Judith L.			63.00	05/11/2023
231319914	Schwank, Judith L.	Voucher Total:	649.76	
Member mileage - 03/01/2023-03/31/2023 992 miles - Applies to Schwank, Judith L.			649.76	03/31/2023
231319917	Schwank, Judith L.	Voucher Total:	152.62	
Member mileage - 03/01/2023-03/31/2023 233 miles - Applies to Schwank, Judith L.			152.62	03/31/2023
231350776	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: AUDREY MINDY (1.00) - Applies to Schwank, Judith L.			7.25	02/24/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: TESS HOFFERT (1.00) - Applies to Schwank, Judith L.			7.25	02/24/2023
231381276	Gombar, Thomas J.	Voucher Total:	82.43	
Parking & tolls - Parking, Meet w/constituents re: economic development issues - Applies to Gombar, Thomas J.			6.45	03/09/2023
Employee mileage - 03/03/2023-03/28/2023 116 miles - Applies to Gombar, Thomas J.			75.98	03/28/2023
231391443	Schwank, Judith L.	Voucher Total:	53.49	
Consumable supplies - Applies to Schwank, Judith L.			40.79	05/04/2023
Office supplies - Applies to Schwank, Judith L.			12.70	05/10/2023
231391539	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Judith L. Schwank

District #: 11

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231442532	Schwank, Judith L.	Voucher Total:	215.76	
Office supplies - office checks, Reading - Applies to Schwank, Judith L.			9.75	05/18/2023
Office supplies - Applies to Schwank, Judith L.			155.14	05/18/2023
Other Equipment - Folding hand truck, Reading - Applies to Schwank, Judith L.			50.87	05/18/2023
231442573	Gombar, Thomas J.	Voucher Total:	43.06	
Parking & tolls - Parking, Meet w/constituents re: cultural issues - Applies to Gombar, Thomas J.			2.45	04/17/2023
Employee mileage - 04/04/2023-04/27/2023 62 miles - Applies to Gombar, Thomas J.			40.61	04/27/2023
231452611	Adjustment transaction	Voucher Total:	37.29	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Schwank, Judith L.			9.00	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Schwank, Judith L.			28.29	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231044354	Stefano, Patrick J.	Voucher Total:	541.03	
Member mileage - 03/02/2023-03/28/2023, 826.0 total miles traveled - Applies to Stefano, Patrick J.			541.03	03/28/2023
231166654	Smith Custom Framing LTD	Voucher Total:	182.26	
Professional services - 2023 Election Certificate Framed for Harrisburg Office - Applies to Stefano, Patrick J.			182.26	04/03/2023
231166682	W.B. Mason Company, Inc.	Voucher Total:	201.95	
Office supplies - Connellsville Office - Applies to Stefano, Patrick J.			201.95	04/12/2023
231187196	HALO Branded Solutions Inc.	Voucher Total:	290.50	
Office supplies - Table Cover for constituent outreach events to display Senate materials stored in Connellsville District Office - Applies to Stefano, Patrick J.			290.50	04/17/2023
231288982	Stefano, Patrick J.	Voucher Total:	84.10	
Member mileage - 03/02/2023-03/28/2023- 128.4 miles traveled - Applies to Stefano, Patrick J.			84.10	03/28/2023
231288989	Simply Turkey & More	Voucher Total:	189.40	
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate. - Total expense of \$189.40 - \$94.70 Applies to 5 Constituents/Other.			94.70	05/02/2023
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate. - Total expense of \$189.40 - \$18.94 Applies to Smeltz, Jennifer M.			18.94	05/02/2023
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate. - Total expense of \$189.40 - \$18.94 Applies to Stefano, Patrick J.			18.94	05/02/2023
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate. - Total expense of \$189.40 - \$18.94 Applies to Gery, Jacob T.			18.94	05/02/2023
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate. - Total expense of \$189.40 - \$18.94 Applies to Weaver, Nicole L.			18.94	05/02/2023
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate. - Total expense of \$189.40 - \$18.94 Applies to Cuteri, Amanda L.			18.94	05/02/2023
231288994	W.B. Mason Company, Inc.	Voucher Total:	61.98	
Office supplies - Bedford Office - Applies to Stefano, Patrick J.			61.98	04/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231289124	Frick, John P. Jr.	Voucher Total:	77.95	
Employee mileage - 04/05/2023-04/28/2023, 119 total miles traveled - Applies to Frick, John P. Jr.				77.95 04/28/2023
231309594	Quinn, Susan E.	Voucher Total:	205.97	
Parking & tolls - 04/06/2023 Tolls incurred - Applies to Quinn, Susan E.				15.20 04/06/2023
Parking & tolls - 04/22/2023 Tolls incurred - Applies to Quinn, Susan E.				5.40 04/22/2023
Employee mileage - 04/06/2023-04/24/2023; 283.0 total miles traveled - Applies to Quinn, Susan E.				185.37 04/24/2023
231320525	Penelec	Voucher Total:	134.82	
Utilities - 04/11/2023-05/09/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				134.82 05/12/2023
231350753	Levin Promotional Products	Voucher Total:	32.15	
Office supplies - Self Inking Date Stamp, Black Ink (1.00) - Applies to Stefano, Patrick J.				32.15 05/15/2023
231350781	Levin Promotional Products	Voucher Total:	41.70	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: JOHN FRICK (1.00) - Applies to Stefano, Patrick J.				14.50 03/16/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: AMANDA CUTERI (1.00) - Applies to Stefano, Patrick J.				14.50 03/16/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: John Frick Office of Senator Pat Stefano (1.00) - Applies to Stefano, Patrick J.				12.70 03/16/2023
231381177	Levin Promotional Products	Voucher Total:	16.50	
Office supplies - 2x10" Gold Plate with Black Lettering and Desk Holder, reading: SENATOR PAT STEFANO FAYETTE, SOMERSET, BEDFORD & WESTMORELAND COUNTIES (1.00) - Applies to Stefano, Patrick J.				16.50 04/28/2023
231381322	Stefano, Patrick J.	Voucher Total:	663.48	
Lodging - 05/01/2023- Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.				106.82 05/01/2023
Lodging - 05/02/2023- Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.				106.82 05/02/2023
Legislative meals - 05/02/2023- Dinner for Session Camp Hill, PA - Applies to Stefano, Patrick J.				14.92 05/02/2023
Member mileage - 05/01/2023-05/10/2023 664.0 total miles traveled - Applies to Stefano, Patrick J.				434.92 05/10/2023
231391542	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				2,821.13 06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231391545	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			780.00	06/01/2023
231391579	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	06/01/2023
231452640	Adjustment transaction	Voucher Total:	237.57	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Stefano, Patrick J.			190.42	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Stefano, Patrick J.			47.15	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615498	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 03/01/2023 - 03/31/2023, District Maintenance services, Jefferson Street District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	03/01/2023
230931402	McKinson, Joseph D.	Voucher Total:	35.00	
Commercial transportation - Amtrak trip Harrisburg-Philadelphia for Sentencing Commission - Applies to McKinson, Joseph D.			35.00	03/09/2023
230951867	Hunter, Henry	Voucher Total:	135.80	
Office supplies - Office supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			135.80	04/05/2023
231095144	Hunter, Henry	Voucher Total:	319.28	
Office supplies - Office Supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			208.36	04/15/2023
Office supplies - Office Supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			102.94	04/16/2023
Consumable supplies - Water purchased for the Germantown District Office. - Applies to Street, Sharif T.			7.98	04/16/2023
231156210	Shakir, Lateefah M.	Voucher Total:	136.24	
Employee mileage - 208 miles, Philadelphia, PA = Harrisburg, PA. From Sen. Street's Jefferson Street District. Ceremony hosted by Sen. Haywood at the Capital. - Applies to Shakir, Lateefah M.			136.24	04/24/2023
231227622	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	02/13/2023
231299464	WEX Bank	Voucher Total:	422.73	
Other transportation expenses - 04/01/2023-04/25/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			422.73	04/30/2023
231309732	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	03/14/2023
231340645	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 04/01/2023 - 04/30/2023, District Maintenance services, Jefferson St. District Office, Monthly cleaning services. - Applies to Street, Sharif T.			400.00	04/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231340646	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 04/01/2023 - 04/30/2023; District Maintenance services, Germantown Ave. District Office. Monthly cleaning services. - Applies to Street, Sharif T.			400.00	04/01/2023
231381291	Philadelphia Gas Works	Voucher Total:	44.54	
Utilities - 03/29/2023-04/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			44.54	05/04/2023
231391553	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	06/01/2023
231391555	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	06/01/2023
231452652	Adjustment transaction	Voucher Total:	11.75	
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Street, Sharif T.			11.75	05/22/2023
231503237	PECO Energy	Voucher Total:	97.01	
Utilities - 04/21/2023-05/25/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			97.01	05/25/2023

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Expense Report

Month Ended 05/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156215	Johnson, Michelle S.	Voucher Total:	70.00	
Commercial transportation - Train Fare, Harrisburg - Philadelphia - Drove the Senator to Harrisburg for session - Applies to Johnson, Michelle S.			35.00	04/23/2023
Commercial transportation - Train Fare, Philadelphia - Harrisburg - Driving the Senator back to Philadelphia - Applies to Johnson, Michelle S.			35.00	04/26/2023
231166409	Benton, Kathleen A.	Voucher Total:	16.09	
Legislative meals - Lunch Meeting regarding upcoming legislative priorities - Total expense of \$16.09 - \$8.04 Applies to Benton, Kathleen A.			8.04	04/25/2023
Legislative meals - Lunch Meeting regarding upcoming legislative priorities - Total expense of \$16.09 - \$8.05 Applies to Tartaglione, Christine M.			8.05	04/25/2023
231166556	Tartaglione, Christine M.	Voucher Total:	482.85	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	04/23/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	04/24/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	04/25/2023
231166557	Tartaglione, Christine M.	Voucher Total:	16.40	
Legislative meals - Legislative Meal - Applies to Tartaglione, Christine M.			16.40	04/23/2023
231176818	Benton, Kathleen A.	Voucher Total:	63.60	
Professional services - 04/12/2023 - 04/12/2024 Nest Aware Security Camera Subscription - 400 W. Allegheny Ave office - Applies to Tartaglione, Christine M.			63.60	04/12/2023
231176884	Benton, Kathleen A.	Voucher Total:	69.60	
Legislative meals - Lunch meeting regarding session activity next week - Total expense of \$69.60 - \$13.92 Applies to Benton, Kathleen A.			13.92	04/26/2023
Legislative meals - Lunch meeting regarding session activity next week - Total expense of \$69.60 - \$13.92 Applies to Tartaglione, Christine M.			13.92	04/26/2023
Legislative meals - Lunch meeting regarding session activity next week - Total expense of \$69.60 - \$13.92 Applies to Althoff, Samantha E.			13.92	04/26/2023
Legislative meals - Lunch meeting regarding session activity next week - Total expense of \$69.60 - \$13.92 Applies to Gelgot, William J.			13.92	04/26/2023
Legislative meals - Lunch meeting regarding session activity next week - Total expense of \$69.60 - \$13.92 Applies to McClellan, Nathan M.			13.92	04/26/2023
231217435	PECO Energy	Voucher Total:	150.03	
Utilities - 03/27/2023-04/25/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			150.03	04/25/2023

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Expense Report

Month Ended 05/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227622	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	02/13/2023
231227815	Benton, Kathleen A.	Voucher Total:	53.22	
Legislative meals - Staff lunch RE: upcoming legislation - Total expense of \$53.22 - \$10.65 Applies to Benton, Kathleen A.			10.65	05/02/2023
Legislative meals - Staff lunch RE: upcoming legislation - Total expense of \$53.22 - \$10.65 Applies to Tartaglione, Christine M.			10.65	05/02/2023
Legislative meals - Staff lunch RE: upcoming legislation - Total expense of \$53.22 - \$10.64 Applies to Althoff, Samantha E.			10.64	05/02/2023
Legislative meals - Staff lunch RE: upcoming legislation - Total expense of \$53.22 - \$10.64 Applies to Gelgot, William J.			10.64	05/02/2023
Legislative meals - Staff lunch RE: upcoming legislation - Total expense of \$53.22 - \$10.64 Applies to McClellan, Nathan M.			10.64	05/02/2023
231248229	Tartaglione, Christine M.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	05/01/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	05/02/2023
231248232	Benton, Kathleen A.	Voucher Total:	84.10	
Legislative meals - Staff lunch RE: Upcoming events and legislative priorities - Total expense of \$84.10 - \$14.02 Applies to Benton, Kathleen A.			14.02	05/03/2023
Legislative meals - Staff lunch RE: Upcoming events and legislative priorities - Total expense of \$84.10 - \$14.02 Applies to Tartaglione, Christine M.			14.02	05/03/2023
Legislative meals - Staff lunch RE: Upcoming events and legislative priorities - Total expense of \$84.10 - \$14.01 Applies to Althoff, Samantha E.			14.01	05/03/2023
Legislative meals - Staff lunch RE: Upcoming events and legislative priorities - Total expense of \$84.10 - \$14.01 Applies to Gelgot, William J.			14.01	05/03/2023
Legislative meals - Staff lunch RE: Upcoming events and legislative priorities - Total expense of \$84.10 - \$14.02 Applies to Pagan, Jacqueline			14.02	05/03/2023
Legislative meals - Staff lunch RE: Upcoming events and legislative priorities - Total expense of \$84.10 - \$14.02 Applies to McClellan, Nathan M.			14.02	05/03/2023
231248399	Tartaglione, Christine M.	Voucher Total:	386.16	
Office supplies - District Office, Oxford Avenue - Applies to Tartaglione, Christine M.			197.36	03/31/2023
Office supplies - District Office, Oxford Avenue - Applies to Tartaglione, Christine M.			69.29	04/25/2023
Other Equipment - Vacuum, Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			119.51	04/25/2023

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Expense Report

Month Ended 05/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248479	Tartaglione, Christine M.	Voucher Total:	75.20	
Parking & tolls - Turnpike Toll, Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	03/01/2023
Parking & tolls - Turnpike Toll, Philadelphia - Harrisburg; Session - Applies to Tartaglione, Christine M.			10.40	03/05/2023
Parking & tolls - Turnpike Toll, Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	03/08/2023
Parking & tolls - Turnpike Toll, Philadelphia - Harrisburg for Veterans Affairs Committee Hearing and Democratic Policy Hearing - Applies to Tartaglione, Christine M.			10.40	03/19/2023
Parking & tolls - Turnpike Toll, Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			12.80	03/20/2023
Parking & tolls - Turnpike Toll, Philadelphia - Harrisburg; Session - Applies to Tartaglione, Christine M.			10.40	04/23/2023
Parking & tolls - Turnpike Toll, Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	04/26/2023
231248500	Benton, Kathleen A.	Voucher Total:	338.30	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to accompany Senator to tour OnPoint a safe injection site in New York - Applies to Benton, Kathleen A.			10.40	04/05/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	04/05/2023
Employee mileage - 230 miles Harrisburg = 5321 Oxford Avenue, Philadelphia to tour OnPoint safe injection site with Senator and return - Applies to Benton, Kathleen A.			150.65	04/05/2023
Parking & tolls - Turnpike toll Harrisburg - 5321 Oxford Avenue, Philadelphia - Applies to Benton, Kathleen A.			8.10	04/19/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			8.10	04/19/2023
Employee mileage - 230 miles Harrisburg = 5321 Oxford Ave, Philadelphia to accompany Senator to Opioid Roundtable at Temple University and return - Applies to Benton, Kathleen A.			150.65	04/19/2023
231248520	Tartaglione, Christine M.	Voucher Total:	44.00	
Other transportation expenses - 06/01/2023-05/31/2024 Vehicle Registration for DGS Vehicle PA2, E#005-05-0036 - Applies to Tartaglione, Christine M.			44.00	06/01/2023
231299464	WEX Bank	Voucher Total:	119.72	
Other transportation expenses - 04/05/2023-04/24/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			119.72	04/30/2023
231309732	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	03/14/2023
231320578	Tartaglione, Christine M.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	05/08/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	05/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231371092	Tartaglione, Christine M.	Voucher Total:	38.20	
Legislative meals - Legislative dinner RE: session - Applies to Tartaglione, Christine M.				4.22 05/08/2023
Legislative meals - Legislative dinner RE: session - Applies to Tartaglione, Christine M.				33.98 05/09/2023
231381286	PECO Energy	Voucher Total:	210.37	
Utilities - 04/10/2023-05/12/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				210.37 05/12/2023
231381291	Philadelphia Gas Works	Voucher Total:	256.75	
Utilities - 03/08/2023-04/06/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				256.75 05/04/2023
231391492	Breski's Beverage Distributors	Voucher Total:	43.47	
Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M.				43.47 05/19/2023
231391495	Benton, Kathleen A.	Voucher Total:	84.10	
Legislative meals - Lunch RE: Upcoming events - Total expense of \$84.10 - \$14.02 Applies to Benton, Kathleen A.				14.02 05/10/2023
Legislative meals - Lunch RE: Upcoming events - Total expense of \$84.10 - \$14.02 Applies to Tartaglione, Christine M.				14.02 05/10/2023
Legislative meals - Lunch RE: Upcoming events - Total expense of \$84.10 - \$14.01 Applies to Althoff, Samantha E.				14.01 05/10/2023
Legislative meals - Lunch RE: Upcoming events - Total expense of \$84.10 - \$14.02 Applies to Gelgot, William J.				14.02 05/10/2023
Legislative meals - Lunch RE: Upcoming events - Total expense of \$84.10 - \$14.02 Applies to McClellan, Nathan M.				14.02 05/10/2023
Legislative meals - Lunch RE: Upcoming events - Total expense of \$84.10 - \$14.01 Applies to Bishop, Donna M.				14.01 05/10/2023
231391556	Groverpete, LP	Voucher Total:	1,850.00	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.				1,850.00 06/01/2023
231391590	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.				2,500.00 06/01/2023
231442515	Adjustment transaction	Voucher Total:	43.68	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Tartaglione, Christine M.				1.80 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Tartaglione, Christine M.				41.88 05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231503243	Philadelphia Gas Works	Voucher Total:	71.85	
Utilities - 04/19/2023-05/18/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			71.85	05/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231033733	Vogel, Elder A. Jr.	Voucher Total:	649.76	
Member mileage - 03/01/2023-03/30/2023, 992 miles - Applies to Vogel, Elder A. Jr.			649.76	03/30/2023
231033786	Vogel, Elder A. Jr.	Voucher Total:	642.36	
Legislative meals - Dinner, Harrisburg, budget hearings - Applies to Vogel, Elder A. Jr.			12.79	03/19/2023
Legislative meals - Dinner, Harrisburg, budget hearings - Applies to Vogel, Elder A. Jr.			10.44	03/26/2023
Member mileage - 03/01/2023-03/30/2023, 646 miles - Applies to Vogel, Elder A. Jr.			423.13	03/30/2023
Parking & tolls - 03/01/2023, 03/06/2023, 03/08/2023, 03/19/2023, 03/23/2023, 03/26/2023, 03/30/2023; Tolls - Applies to Vogel, Elder A. Jr.			196.00	03/30/2023
231074370	Vogel, Elder A. Jr.	Voucher Total:	35.00	
Administrative services - Vendor table at the Beaver County Senior Day at the Mall, 570 Beaver Valley Mall Route 18, Monaca, PA 15061, to be held 05/17/2023, distribute Senate brochures to constituents - Applies to Vogel, Elder A. Jr.			35.00	05/17/2023
231074493	Vogel, Elder A. Jr.	Voucher Total:	416.04	
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			237.19	01/18/2023
Other Equipment - Foldable Hand Truck, Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			56.39	01/18/2023
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			122.46	03/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231094834	Vogel, Elder A. Jr.	Voucher Total:	1,593.96	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	03/19/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	03/20/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			15.57	03/20/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			21.03	03/20/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	03/21/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			10.00	03/21/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			24.15	03/21/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	03/22/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			16.82	03/22/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			17.35	03/22/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.06	03/23/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	03/26/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	03/27/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			9.16	03/27/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			22.41	03/27/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	03/28/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			19.97	03/28/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	03/29/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.06	03/29/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			21.03	03/29/2023
Legislative meals - Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.06	03/30/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	04/10/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	04/11/2023
Legislative meals - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			8.41	04/11/2023
Legislative meals - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			22.03	04/11/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	04/12/2023
Legislative meals - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			13.06	04/12/2023
Legislative meals - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			24.15	04/12/2023
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			106.82	04/13/2023
Legislative meals - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			8.89	04/13/2023
Legislative meals - Camp Hill, Appropriations Budget Hearings - Applies to Vogel, Elder A. Jr.			18.91	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231187247	Burke, Heather L.	Voucher Total:	458.85	
Legislative meals - Dinner, travel to district - Applies to Burke, Heather L.			21.25	04/19/2023
Employee mileage - 04/19/2023-04/21/2023, 580 miles - Applies to Burke, Heather L.			379.90	04/21/2023
Parking & tolls - Tolls; 04/19/2023 & 4/21/2023 - Applies to Burke, Heather L.			49.70	04/21/2023
Parking & tolls - Valet parking tip - Applies to Burke, Heather L.			8.00	04/21/2023
231217346	Superior Bottled Water and Salt Delivery	Voucher Total:	33.00	
Other lease - 03/17/2023 - 04/14/2023, cooler, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	03/17/2023
Consumable supplies - Cranberry Township - Applies to Vogel, Elder A. Jr.			6.50	03/17/2023
Other lease - 04/14/2023 - 05/11/2023, cooler, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	04/14/2023
Consumable supplies - Cranberry Township - Applies to Vogel, Elder A. Jr.			6.50	04/14/2023
231217488	Vogel, Elder A. Jr.	Voucher Total:	213.64	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	04/24/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	04/25/2023
231217549	Madaffari, Patricia M.	Voucher Total:	89.08	
Employee mileage - 03/27/2023, 34 miles - Applies to Madaffari, Patricia M.			22.27	03/27/2023
Employee mileage - 04/03/2023 - 04/17/2023, 102 miles - Applies to Madaffari, Patricia M.			66.81	04/17/2023
231237890	Vogel, Elder A. Jr.	Voucher Total:	494.60	
Lodging - Cranberry, PA, Travel to District, meetings in Cranberry District Office - Applies to Burke, Heather L.			105.45	04/19/2023
Legislative meals - Water - Applies to Burke, Heather L.			2.00	04/19/2023
Legislative meals - Snacks, travel to district - Applies to Burke, Heather L.			11.57	04/19/2023
Legislative meals - Breakfast, travel to district - Applies to Burke, Heather L.			8.99	04/19/2023
Legislative meals - Lunch, travel to district - Applies to Burke, Heather L.			13.55	04/19/2023
Lodging - Pittsburgh, PA, Attend UPMC Health Plan Policy Briefing at UPMC offices in downtown Pittsburgh - Applies to Burke, Heather L.			270.05	04/20/2023
Parking & tolls - Parking, Pittsburgh - Applies to Burke, Heather L.			42.00	04/20/2023
Legislative meals - Breakfast, travel to district - Applies to Burke, Heather L.			38.50	04/21/2023
Legislative meals - Water - Applies to Burke, Heather L.			2.49	04/21/2023
231289111	Grimes, CheyAnn M.	Voucher Total:	375.97	
Employee mileage - 04/03/2023 - 04/27/2023, 574 miles - Applies to Grimes, CheyAnn M.			375.97	04/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299328	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 04/01/2023-04/30/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	04/30/2023
231381323	Chiumento, Abby E.	Voucher Total:	18.16	
Legislative meals - Breakfast, travel to district to participate in Senator Vogel's Kids Extravaganza - Applies to Chiumento, Abby E.			12.46	05/12/2023
Legislative meals - Beverages, travel to district to participate in Senator Vogel's Kids Extravaganza - Applies to Chiumento, Abby E.			5.70	05/13/2023
231381343	Vogel, Elder A. Jr.	Voucher Total:	426.03	
Lodging - Monaca, PA, travel to district to participate in Senator Vogel's Kids Extravaganza at Community College of Beaver County, Monaca, PA - Applies to Chiumento, Abby E.			108.78	05/12/2023
Legislative meals - Water - Applies to Chiumento, Abby E.			2.79	05/12/2023
Lodging - Monaca, PA, travel to district to participate in Senator Vogel's Kids Extravaganza at Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			108.78	05/12/2023
Legislative meals - Water - Applies to Burke, Heather L.			5.58	05/12/2023
Legislative meals - Breakfast, travel to district to participate in Senator Vogel's Kids Extravaganza - Applies to Burke, Heather L.			9.20	05/12/2023
Legislative meals - Dinner, set up for Senator Vogel's Kids Extravaganza - Total expense of \$161.90 - \$23.13 Applies to Burke, Heather L.			23.13	05/12/2023
Legislative meals - Dinner, set up for Senator Vogel's Kids Extravaganza - Total expense of \$161.90 - \$23.13 Applies to Troupe, Nathaniel E.			23.13	05/12/2023
Legislative meals - Dinner, set up for Senator Vogel's Kids Extravaganza - Total expense of \$161.90 - \$23.13 Applies to Betters, Pasqua			23.13	05/12/2023
Legislative meals - Dinner, set up for Senator Vogel's Kids Extravaganza - Total expense of \$161.90 - \$23.13 Applies to Chiumento, Abby E.			23.13	05/12/2023
Legislative meals - Dinner, set up for Senator Vogel's Kids Extravaganza - Total expense of \$161.90 - \$23.12 Applies to Reynolds, Amy S.			23.12	05/12/2023
Legislative meals - Dinner, set up for Senator Vogel's Kids Extravaganza - Total expense of \$161.90 - \$23.13 Applies to Schmitt, Christina E.			23.13	05/12/2023
Legislative meals - Dinner, set up for Senator Vogel's Kids Extravaganza - Total expense of \$161.90 - \$23.13 Applies to Paytas, Jenifer L.			23.13	05/12/2023
Legislative meals - Lunch, travel to district to participate in Senator Vogel's Kids Extravaganza - Total expense of \$23.72 - \$11.86 Applies to Burke, Heather L.			11.86	05/13/2023
Legislative meals - Lunch, travel to district to participate in Senator Vogel's Kids Extravaganza - Total expense of \$23.72 - \$11.86 Applies to Chiumento, Abby E.			11.86	05/13/2023
Legislative meals - Water - Total expense of \$5.28 - \$2.64 Applies to Chiumento, Abby E.			2.64	05/13/2023
Legislative meals - Water - Total expense of \$5.28 - \$2.64 Applies to Burke, Heather L.			2.64	05/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381351	Burke, Heather L.	Voucher Total:	424.00	
Employee mileage - 05/12/2023-05/13/2023, 550 miles - Applies to Burke, Heather L.			360.25	05/13/2023
Parking & tolls - Tolls; 05/12/2023 & 05/13/2023 - Applies to Burke, Heather L.			49.70	05/13/2023
Consumable supplies - Sugar & paper towels for Senator Vogel's Kids Extravaganza - Applies to Vogel, Elder A. Jr.			14.05	05/13/2023
231391497	Reynolds, Amy S.	Voucher Total:	249.88	
Employee mileage - 04/06/2023 - 04/27/2023, 381.5 miles - Applies to Reynolds, Amy S.			249.88	04/27/2023
231391505	Tri-State Waters	Voucher Total:	36.00	
Other lease - 05/01/2023 - 06/01/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	05/03/2023
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			24.00	05/03/2023
231391568	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	06/01/2023
231391589	8001 Rowan LP	Voucher Total:	1,719.25	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,719.25	06/01/2023
231421999	Vogel, Elder A. Jr.	Voucher Total:	427.28	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	05/01/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	05/02/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	05/08/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	05/09/2023
231452598	Adjustment transaction	Voucher Total:	79.37	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Vogel, Elder A. Jr.			68.64	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Vogel, Elder A. Jr.			10.73	05/22/2023
231503110	Columbia Gas of Pennsylvania	Voucher Total:	160.34	
Utilities - 04/20/2023-05/19/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			160.34	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115524	Ivory, Michele M.	Voucher Total:	204.03	
Employee mileage - 04/14/2023-04/20/2023=311.50 miles - Applies to Ivory, Michele M.			204.03	04/20/2023
231217473	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	04/25/2023
231217479	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 03/13/2023 iTown Hall (Project No. 6316647) - Applies to Ward, Judith F.			4,225.00	03/21/2023
231217483	Ward, Judith F.	Voucher Total:	321.90	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	04/24/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	04/25/2023
231217489	Gunnell, Kathleen A.	Voucher Total:	292.92	
Employee mileage - 04/03/2023-04/13/2023=447.20 miles - Applies to Gunnell, Kathleen A.			292.92	04/13/2023
231217504	Tulpehocken Spring Water	Voucher Total:	20.85	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			20.85	04/20/2023
231217536	Akers, Nathan S.	Voucher Total:	580.42	
Lodging - Pittsburgh, UPMC Briefing - Applies to Akers, Nathan S.			219.56	04/20/2023
Parking & tolls - Parking-04/20/2023 - Applies to Akers, Nathan S.			27.00	04/20/2023
Legislative meals - UPMC Briefing - Applies to Akers, Nathan S.			12.40	04/20/2023
Employee mileage - 04/20/2023-04/21/2023=453 miles - Applies to Akers, Nathan S.			296.72	04/21/2023
Legislative meals - UPMC Briefing - Applies to Akers, Nathan S.			24.74	04/21/2023
231227690	McCartney's, Inc.	Voucher Total:	206.27	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			206.27	05/01/2023
231227708	Walker, Amanda L.	Voucher Total:	57.64	
Employee mileage - 04/12/2023-04/22/2023=88 miles - Applies to Walker, Amanda L.			57.64	04/22/2023
231227736	Comp, Lori K.	Voucher Total:	314.40	
Employee mileage - 04/05/2023-04/26/2023=480 miles - Applies to Comp, Lori K.			314.40	04/26/2023
231227782	Breneman, John R. Jr.	Voucher Total:	88.23	
Employee mileage - 03/13/2023-03/22/2023=59.30 miles - Applies to Breneman, John R. Jr.			38.84	03/22/2023
Employee mileage - 04/22/2023-04/25/2023=75.40 miles - Applies to Breneman, John R. Jr.			49.39	04/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299360	Peoples Natural Gas	Voucher Total:	35.19	
Utilities - 03/27/2023-04/26/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				35.19 04/26/2023
231391526	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				850.49 06/01/2023
231391562	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				2,165.48 06/01/2023
231391592	Monument Square Center LLC	Voucher Total:	1,253.00	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.				1,253.00 06/01/2023
231422037	Crystal Pure Bottled Water Inc.	Voucher Total:	30.95	
Other lease - 05/01/2023-05/31/2023 Water Cooler Rental for Hollidaysburg DO - Applies to Ward, Judith F.				9.95 05/31/2023
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.				21.00 05/31/2023
231422039	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Chamber Business After Hours event - Applies to Comp, Lori K.				5.00 04/25/2023
Legislative meals - Chamber Business After Hours event - Applies to Breneman, John R. Jr.				5.00 04/25/2023
231432254	Ward, Judith F.	Voucher Total:	519.48	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				129.87 05/01/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				129.87 05/02/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				129.87 05/08/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				129.87 05/09/2023
231432267	Ward, Judith F.	Voucher Total:	215.34	
Lodging - Williamsport, Policy Committee Hearing & Senator Yaw Student Government Seminar - Applies to Ward, Judith F.				215.34 05/17/2023
231432343	Akers, Nathan S.	Voucher Total:	259.91	
Lodging - Williamsport, Senator Yaw Student Government Seminar - Applies to Akers, Nathan S.				116.24 05/17/2023
Legislative meals - Senator Yaw Student Government Seminar - Applies to Akers, Nathan S.				15.45 05/17/2023
Employee mileage - 05/17/2023-05/18/2023=186.60 - Applies to Akers, Nathan S.				122.22 05/18/2023
Legislative meals - Senator Yaw Student Government Seminar - Applies to Akers, Nathan S.				6.00 05/18/2023

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Month Ended 05/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432368	Ward, Judith F.	Voucher Total:	614.32	
Member mileage - 02/01/2023-02/24/2023=937.90 miles - Applies to Ward, Judith F.			614.32	02/24/2023
231442545	Penelec	Voucher Total:	177.50	
Utilities - 04/20/2023-05/21/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			177.50	05/24/2023
231452610	Adjustment transaction	Voucher Total:	314.70	
Metered mail postage - 1904 N Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			250.00	05/08/2023
Metered mail postage - 201 Lincoln Way West McConnellsburg - Applies to Ward, Judith F.			10.00	05/12/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Ward, Judith F.			54.70	05/22/2023
231452848	Ward, Judith F.	Voucher Total:	649.76	
Member mileage - 03/05/2023-03/31/2023=992 miles - Applies to Ward, Judith F.			649.76	03/31/2023
231452849	Ward, Judith F.	Voucher Total:	804.37	
Parking & tolls - Tolls: Bedford-Gettysburg Pike - Applies to Ward, Judith F.			12.80	03/13/2023
Parking & tolls - Tolls: Bedford-Breezewood - Applies to Ward, Judith F.			3.10	03/24/2023
Parking & tolls - Tolls: Breezewood-Bedford - Applies to Ward, Judith F.			3.10	03/24/2023
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Ward, Judith F.			12.80	03/27/2023
Member mileage - 03/05/2023-03/31/2023=1,179.50 miles - Applies to Ward, Judith F.			772.57	03/31/2023
231463019	Ward, Judith F.	Voucher Total:	25.00	
Legislative meals - Altoona Blair County Development Corp. Annual meeting - Applies to Ward, Judith F.			25.00	05/26/2023
231463050	Gunnell, Kathleen A.	Voucher Total:	159.82	
Employee mileage - 05/11/2023-05/19/2023=244 miles - Applies to Gunnell, Kathleen A.			159.82	05/19/2023
231503106	Breneman, John R. Jr.	Voucher Total:	19.65	
Employee mileage - 30 miles= Lewistown=Belleville 05/25/2023 - Applies to Breneman, John R. Jr.			19.65	05/25/2023
231503151	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	05/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231176760	W.B. Mason Company, Inc.	Voucher Total:	148.82	
Consumable supplies - Applies to Ward, Kim L.			148.82	04/17/2023
231176762	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 04/25/2023, Cleaning service, Greensburg District Office - Applies to Ward, Kim L.			125.00	04/25/2023
231176769	Bowers, Morgan L.	Voucher Total:	17.30	
Consumable supplies - Session - Applies to Ward, Kim L.			17.30	04/24/2023
231176777	Staffen, Dorothy M.	Voucher Total:	141.36	
Lodging - 04/20/2023-04/21/2023, Overnight Lodging, Pittsburgh, For a UPMC health plan health policy briefing and the Pa Chamber of Business and Industry Breakfast Event - Applies to Staffen, Dorothy M.			141.36	04/20/2023
231176783	Ward, Kim L.	Voucher Total:	204.06	
Lodging - Pittsburgh, 04/20/2023-04/21/2023, Overnight lodging, For a UPMC Health Plan Health Policy Briefing and the PA Chamber of Business & Industry Breakfast Event - Applies to Ward, Kim L.			204.06	04/20/2023
231176789	Ward, Kim L.	Voucher Total:	30.00	
Parking & tolls - Parking, Pittsburgh, For a UPMC health plan health policy briefing and the PA Chamber of Business Industry Breakfast Event - Applies to Ward, Kim L.			30.00	04/20/2023
231176855	Staffen, Dorothy M.	Voucher Total:	481.20	
Lodging - 04/24/2023-04/25/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	04/24/2023
Lodging - 04/25/2023-04/26/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	04/25/2023
Employee mileage - 04/24/2023-04/26/2023, 352 Total Miles - Applies to Staffen, Dorothy M.			230.56	04/26/2023
Parking & tolls - 04/24/2023-04/26/2023, Tolls, Session - Applies to Staffen, Dorothy M.			37.00	04/26/2023
231187220	Greater Greensburg Sewage Authority	Voucher Total:	34.50	
Utilities - 11/29/2022-02/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	02/28/2023
231187296	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 03/09/2023-04/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.			85.99	03/04/2023
231237930	Quinones, Lisvette	Voucher Total:	69.96	
Consumable supplies - Applies to Ward, Kim L.			69.96	04/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288914	West Penn Power Company	Voucher Total:	92.50	
Utilities - 03/20/2023-04/18/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				92.50 04/28/2023
231299360	Peoples Natural Gas	Voucher Total:	65.25	
Utilities - 03/28/2023-04/27/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				65.25 04/28/2023
231319753	Mahon, Gregory M.	Voucher Total:	418.26	
Lodging - 04/26/2023-04/27/2023, Overnight Lodging, Indiana, For Sen. Pittman's Student Gov. Seminar - Applies to Mahon, Gregory M.				160.44 04/26/2023
Employee mileage - 04/26/2023-04/27/2023, 353 Total Miles - Applies to Mahon, Gregory M.				231.22 04/27/2023
Parking & tolls - 04/26/2023-04/27/2023, Tolls, For Sen. Pittman's Student Gov. Seminar - Applies to Mahon, Gregory M.				26.60 04/27/2023
231319759	C&J Catering, LLC	Voucher Total:	718.44	
Meeting meals - 05/08/2023, Leadership Luncheon Meeting - 25 People - Applies to Ward, Kim L.				718.44 05/08/2023
231319763	Quinones, Lisvette	Voucher Total:	197.86	
Consumable supplies - Applies to Ward, Kim L.				197.86 05/05/2023
231319766	Staffen, Dorothy M.	Voucher Total:	484.60	
Lodging - 05/08/2023-05/09/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.				106.82 05/08/2023
Lodging - 05/09/2023-05/10/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.				106.82 05/09/2023
Employee mileage - 05/08/2023-05/10/2023, 352 Total miles - Applies to Staffen, Dorothy M.				230.56 05/10/2023
Parking & tolls - 05/08/2023-05/10/2023, Tolls, Session - Applies to Staffen, Dorothy M.				40.40 05/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319797	Ward, Kim L.	Voucher Total:	747.74	
Lodging - Camp Hill, 04/24/2023-04/25/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	04/24/2023
Lodging - Camp Hill, 04/25/2023-04/26/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	04/25/2023
Lodging - Camp Hill, 05/01/2023-05/02/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	05/01/2023
Lodging - Camp Hill, 05/02/2023-05/03/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	05/02/2023
Lodging - Camp Hill, 05/03/2023-05/04/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	05/03/2023
Lodging - Camp Hill, 05/08/2023-05/09/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	05/08/2023
Lodging - Camp Hill, 05/09/2023-05/10/2023, Overnight Lodging, Session - Applies to Ward, Kim L.			106.82	05/09/2023
231350716	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 05/09/2023-06/08/2023, Cable Fees, Greensburg - Applies to Ward, Kim L.			85.99	05/04/2023
231381169	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - 05/17/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			32.33	05/17/2023
231381170	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 05/09/2023, Cleaning Service, Greensburg District Office - Applies to Ward, Kim L.			125.00	05/09/2023
231381193	Gordner, John R.	Voucher Total:	316.75	
Employee mileage - 05/10/2023-05/12/2023, 410 Total Miles - Applies to Gordner, John R.			268.55	05/12/2023
Parking & tolls - 05/10/2023-05/12/2023, Tolls, For Republican Caucus Planning Session - Applies to Gordner, John R.			48.20	05/12/2023
231391461	Pankake, Adam R.	Voucher Total:	116.59	
Employee mileage - 05/18/2023, 178 Total Miles - Applies to Pankake, Adam R.			116.59	05/18/2023
231391565	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231452612	Adjustment transaction	Voucher Total:	70.47	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Ward, Kim L.			57.45	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Ward, Kim L.			13.02	05/22/2023
231503179	W.B. Mason Company, Inc.	Voucher Total:	166.81	
Consumable supplies - Applies to Ward, Kim L.			166.81	05/22/2023
231513422	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 05/22/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231299153	Stevens & Lee P.C.	Voucher Total:	498.75	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				498.75 04/07/2023
231299154	Stevens & Lee P.C.	Voucher Total:	475.00	
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				475.00 04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231012740	Realer Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 03/01/2023, 03/04/2023, 03/08/2023, 03/11/2023, 03/15/2023, 03/18/2023, 03/22/2023 & 03/25/2023; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				400.00 04/10/2023
231115528	Williams, Anthony H.	Voucher Total:	629.18	
Legislative meals - - Total expense of \$36.18 - \$24.12 Applies to 2 Constituents/Other.				24.12 04/10/2023
Legislative meals - - Total expense of \$36.18 - \$12.06 Applies to Williams, Anthony H.				12.06 04/10/2023
Legislative meals - - Total expense of \$221.63 - \$177.30 Applies to 4 Constituents/Other.				177.30 04/16/2023
Legislative meals - - Total expense of \$221.63 - \$44.33 Applies to Williams, Anthony H.				44.33 04/16/2023
Legislative meals - - Total expense of \$46.37 - \$15.46 Applies to 1 Constituents/Other.				15.46 04/18/2023
Legislative meals - - Total expense of \$46.37 - \$15.46 Applies to Williams, Anthony H.				15.46 04/18/2023
Legislative meals - - Total expense of \$46.37 - \$15.45 Applies to Taylor, Rudolph H. III				15.45 04/18/2023
Legislative meals - - Total expense of \$325.00 - \$260.00 Applies to 4 Constituents/Other.				260.00 04/20/2023
Legislative meals - - Total expense of \$325.00 - \$65.00 Applies to Williams, Anthony H.				65.00 04/20/2023
231145872	Sims, Randall B. Sr.	Voucher Total:	32.00	
Parking & tolls - Parking while attending Non-profit funding seminar which was designed to help non-profit organizations identify funding streams for various project initiatives, on behalf of State Senator Anthony H. Williams of the 8th District. - Applies to Sims, Randall B. Sr.				32.00 04/20/2023
231145881	Williams, Anthony H.	Voucher Total:	134.42	
Communication services - 04/17/2023 - 05/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				134.42 04/18/2023
231156098	Vector Security, Inc	Voucher Total:	39.95	
Professional services - 05/04/2023 - 06/03/2023 monthly security monitoring of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 04/24/2023
231156220	Williams, Jonathan D.	Voucher Total:	35.00	
Parking & tolls - Parking while meeting with Senator Anthony H. Williams to discuss upcoming projects and events within the 8th Senatorial District. - Applies to Williams, Jonathan D.				35.00 04/20/2023

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Expense Report

Month Ended 05/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217397	Williams, Anthony H.	Voucher Total:	472.00	
Session per diem - Harrisburg, PA stay, Lodging expenses incurred for Session Day 04/24/2023. - Applies to Williams, Anthony H.			204.00	04/24/2023
Session per diem - Harrisburg, PA stay, Lodging expenses incurred for Session Day 04/25/2023. - Applies to Williams, Anthony H.			204.00	04/25/2023
Session per diem - Harrisburg No overnight stay Session Day 04/26/2023. - Applies to Williams, Anthony H.			64.00	04/26/2023
231217463	Williams, Anthony H.	Voucher Total:	20.80	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) to attend PA Economic Development Association Annual Spring Conference. - Applies to Williams, Anthony H.			20.80	04/19/2023
231217477	Williams, Anthony H.	Voucher Total:	53.16	
Communication services - 03/24/2023 - 04/23/2023 Data. - Applies to Williams, Anthony H.			6.74	04/23/2023
Communication services - 03/24/2023 - 04/23/2023 Cellular. - Applies to Williams, Anthony H.			46.42	04/23/2023
231217557	Williams, Anthony H.	Voucher Total:	375.87	
Legislative meals - - Total expense of \$115.61 - \$57.80 Applies to 1 Constituents/Other.			57.80	03/31/2023
Legislative meals - - Total expense of \$115.61 - \$57.81 Applies to Williams, Anthony H.			57.81	03/31/2023
Legislative meals - - Applies to 1 Constituents/Other.			39.43	04/01/2023
Legislative meals - - Total expense of \$200.67 - \$150.50 Applies to 3 Constituents/Other.			150.50	04/01/2023
Legislative meals - - Total expense of \$200.67 - \$50.17 Applies to Williams, Anthony H.			50.17	04/01/2023
Legislative meals - - Total expense of \$20.16 - \$10.08 Applies to Williams, Jonathan D.			10.08	04/06/2023
Legislative meals - - Total expense of \$20.16 - \$10.08 Applies to Williams, Anthony H.			10.08	04/06/2023
231217566	Norman, Joy C.	Voucher Total:	140.00	
Commercial transportation - Amtrak train travel from Philadelphia PA - William H Gray 111 30th St. Station - Harrisburg, PA to discuss office operations with the HBG Office Team of Senator Anthony H. Williams. - Applies to Norman, Joy C.			35.00	04/25/2023
Commercial transportation - Amtrak train travel from Harrisburg, PA - Philadelphia PA - William H Gray 111 30th St. Station after discussing office operations with the HBG Office Team of Senator Anthony H. Williams. - Applies to Norman, Joy C.			35.00	04/26/2023
Commercial transportation - Amtrak train travel from Philadelphia PA - William H Gray 111 30th St. Station = Harrisburg, PA to provide staff support for Senator Anthony H. Williams during Session Day on 05/01/2023 - Applies to Norman, Joy C.			70.00	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227622	Department of General Services	Voucher Total:	723.15	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				650.00 02/13/2023
Maintenance agreement - 01/10/2023 DGS Vehicle# 007-11-3556 oil change, replace wipers blades, washer fluid - Applies to Williams, Anthony H.				73.15 02/13/2023
231227744	Sims, Randall B. Sr.	Voucher Total:	33.14	
Employee mileage - Total mileage of 50.6 miles from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams) = 700 Admiral Nelson Dr, Malvern, PA 19355 to attend Vanguard and PA Early Learning Investment Commission Symposium about school funding. Provided staffing for Senator Anthony H. Williams during symposium. - Applies to Sims, Randall B. Sr.				33.14 04/28/2023
231227781	Williams, Anthony H.	Voucher Total:	732.18	
Legislative meals - - Total expense of \$61.70 - \$41.13 Applies to 2 Constituents/Other.				41.13 04/04/2023
Legislative meals - - Total expense of \$61.70 - \$20.57 Applies to Williams, Anthony H.				20.57 04/04/2023
Legislative meals - - Total expense of \$314.26 - \$282.83 Applies to 9 Constituents/Other.				282.83 04/12/2023
Legislative meals - - Total expense of \$314.26 - \$31.43 Applies to Williams, Anthony H.				31.43 04/12/2023
Legislative meals - - Total expense of \$15.12 - \$7.56 Applies to 1 Constituents/Other.				7.56 04/17/2023
Legislative meals - - Total expense of \$15.12 - \$7.56 Applies to Williams, Anthony H.				7.56 04/17/2023
Legislative meals - - Total expense of \$107.73 - \$89.77 Applies to 5 Constituents/Other.				89.77 04/20/2023
Legislative meals - - Total expense of \$107.73 - \$17.96 Applies to Williams, Anthony H.				17.96 04/20/2023
Legislative meals - - Total expense of \$103.37 - \$77.52 Applies to 3 Constituents/Other.				77.52 04/23/2023
Legislative meals - - Total expense of \$103.37 - \$25.85 Applies to Williams, Anthony H.				25.85 04/23/2023
Legislative meals - - Applies to 2 Constituents/Other.				130.00 04/25/2023
231238048	Norman, Joy C.	Voucher Total:	26.07	
Office supplies - New keys duplicated for the South Philadelphia Office of Senator Anthony H. Williams which is located at 2103 Snyder Avenue, Philadelphia, PA 19145. - Applies to Williams, Anthony H.				26.07 05/03/2023
231238057	Norman, Joy C.	Voucher Total:	32.72	
Parking & tolls - Parking for trip to Harrisburg, PA to be staff support for Senator Anthony H. Williams during Session Day 05/01/2023. - Applies to Norman, Joy C.				25.00 05/01/2023
Legislative meals - Meal while providing staff support to Senator Anthony H. Williams on Session Day 05/01/2023. - Applies to Norman, Joy C.				7.72 05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248504	Patton, Cortez E.	Voucher Total:	438.41	
Parking & tolls - Parking while staffing Senator Anthony H. Williams during Session Day 04/24/2023. - Applies to Patton, Cortez E.			12.30	04/24/2023
Parking & tolls - Parking while staffing Senator Anthony H. Williams during Session Day 04/24/2023. - Applies to Patton, Cortez E. - Applies to Patton, Cortez E.			6.00	04/24/2023
Parking & tolls - Tolls for Session Day 4/24/2026 to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			20.80	04/24/2023
Employee mileage - 222 total miles traveled from District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St. Harrisburg, PA 17120 to staff Senator Anthony H. Williams on Session Day 4/24/2023. - Applies to Patton, Cortez E.			145.41	04/24/2023
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 4/24/2023. - Applies to Patton, Cortez E.			9.25	04/24/2023
Legislative meals - Meal after staffing Senator Anthony H. Williams during Session Day 4/24/2023. - Applies to Patton, Cortez E.			62.97	04/24/2023
Parking & tolls - Parking while staffing Senator Anthony H. Williams during Session Day 04/26/2023. - Applies to Patton, Cortez E. - Applies to Patton, Cortez E.			7.00	04/26/2023
Parking & tolls - Tolls for Session Day 4/26/2026 to staff Senator Anthony H. Williams. - Applies to Patton, Cortez E.			20.80	04/26/2023
Employee mileage - 222 total miles traveled from District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St. Harrisburg, PA 17120 to staff Senator Anthony H. Williams on Session Day 4/26/2023. - Applies to Patton, Cortez E.			145.41	04/26/2023
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 4/26/2023. - Applies to Patton, Cortez E.			8.47	04/26/2023
231258743	Williams, Anthony H.	Voucher Total:	20.80	
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg East, PA (247) to attend Session Day 04/24/2023. - Applies to Williams, Anthony H.			10.40	04/24/2023
Parking & tolls - Tolls from Harrisburg East, PA (247) - Valley Forge, PA (326) after attending Session Day 04/26/2023. - Applies to Williams, Anthony H.			10.40	04/26/2023
231289112	Williams, Anthony H.	Voucher Total:	490.97	
Legislative meals - - Applies to 3 Constituents/Other.			166.05	05/01/2023
Meeting meals - Meal for 45 constituents who were guest of Senator Anthony H. Williams during Session Day 05/01/2023 to see how the Senate operates, to honor the Girls Basketball Team from Audeinried High School which is located in the Senator's District. The expense amount incurred removes the Senator's portion and is in half because the total cost is being split with Representative Jordan A. Harris. - Applies to Williams, Anthony H.			314.84	05/01/2023
Legislative meals - - Total expense of \$10.08 - \$5.04 Applies to 1 Constituents/Other.			5.04	05/04/2023
Legislative meals - - Total expense of \$10.08 - \$5.04 Applies to Williams, Anthony H.			5.04	05/04/2023

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Expense Report

Month Ended 05/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231289130	Patton, Cortez E.	Voucher Total:	248.39	
Legislative meals - Meal after meeting with Harrisburg staff of Senator Anthony H. Williams to discuss office operations and new legislative agenda ideas for upcoming session days. - Applies to Patton, Cortez E.			60.50	04/04/2023
Legislative meals - Meal after meeting with Harrisburg staff of Senator Anthony H. Williams to discuss office operations and new legislative agenda ideas for upcoming session days. - Applies to Patton, Cortez E.			21.68	04/04/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to meet with Harrisburg staff of Senator Anthony H. Williams to discuss office operations and new legislative agenda for upcoming session days. - Applies to Patton, Cortez E.			20.80	04/04/2023
Employee mileage - 222 total miles traveled from District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA = Capitol 3 N. 3rd St. Harrisburg, PA 17120 to meet with Harrisburg staff and discuss office operations and new legislative agenda for upcoming session days. - Applies to Patton, Cortez E.			145.41	04/04/2023
231289133	Williams, Anthony H.	Voucher Total:	64.00	
Session per diem - Harrisburg, No overnight lodging incurred for Session Day 05/01/2023 - Applies to Williams, Anthony H.			64.00	05/01/2023
231299379	PECO Energy	Voucher Total:	6.00	
Utilities - 05/04/2023 electric, Philadelphia - 2103 Snyder Avenue - Connection Charge - Applies to Williams, Anthony H.			6.00	05/04/2023
231299464	WEX Bank	Voucher Total:	427.86	
Other transportation expenses - 03/31/2023-04/26/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			247.66	04/30/2023
Other transportation expenses - 03/03/2023, 03/10/2023, 03/24/2023 Car Washes DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			180.20	04/30/2023
231309588	Williams, Anthony H.	Voucher Total:	105.62	
Legislative meals - - Total expense of \$105.62 - \$84.49 Applies to 4 Constituents/Other.			84.49	05/04/2023
Legislative meals - - Total expense of \$105.62 - \$21.13 Applies to Williams, Anthony H.			21.13	05/04/2023
231309732	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	03/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231319905	Williams, Anthony H.	Voucher Total:	192.00	
Session per diem - Harrisburg No overnight stay Session Day 05/08/2023. - Applies to Williams, Anthony H.				64.00 05/08/2023
Session per diem - Harrisburg No overnight stay Session Day 05/09/2023. - Applies to Williams, Anthony H.				64.00 05/09/2023
Session per diem - Harrisburg No overnight stay Session Day 05/10/2023. - Applies to Williams, Anthony H.				64.00 05/10/2023
231320486	Taylor, Rudolph H. III	Voucher Total:	29.10	
Legislative meals - Meal while staffing Senator Anthony H. Williams during Session Day 05/09/2023. - Applies to Taylor, Rudolph H. III				29.10 05/09/2023
231381195	Realer Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 04/05/2023, 04/08/2023, 04/12/2023, 04/15/2023, 04/19/2023, 04/22/2023, 04/26/2023 & 04/29/2023 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 05/12/2023
231391503	Williams, Anthony H.	Voucher Total:	254.95	
Communication services - 05/17/2023 - 06/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				134.42 05/18/2023
Legislative meals - - Total expense of \$75.81 - \$50.54 Applies to 2 Constituents/Other.				50.54 05/19/2023
Legislative meals - - Total expense of \$75.81 - \$25.27 Applies to Williams, Anthony H.				25.27 05/19/2023
Legislative meals - - Total expense of \$44.72 - \$22.36 Applies to 1 Constituents/Other.				22.36 05/20/2023
Legislative meals - - Total expense of \$44.72 - \$22.36 Applies to Williams, Anthony H.				22.36 05/20/2023
231391524	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				1,200.00 06/01/2023
231391535	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				4,221.36 06/01/2023
231442503	Adjustment transaction	Voucher Total:	24.48	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Williams, Anthony H.				0.60 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Williams, Anthony H.				23.88 05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156126	Keim, Jennifer L.	Voucher Total:	271.43	
Employee mileage - 414.4 miles, Enola=Pittsburgh, 04/14/2023 - Applies to Keim, Jennifer L.			271.43	04/14/2023
231156137	W.B. Mason Company, Inc.	Voucher Total:	37.78	
Office supplies - 04/13/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			37.78	04/13/2023
231156141	W.B. Mason Company, Inc.	Voucher Total:	429.82	
Office supplies - 04/14/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			359.83	04/14/2023
Other Equipment - 04/14/2023. Pittsburgh. Paper trimmer, McKnight District Office - Applies to Williams, Lindsey M.			69.99	04/14/2023
231166408	Mount Ararat Community Activity Center	Voucher Total:	900.00	
Professional services - 04/20/2023. Pittsburgh. Hall rental for Spring 2023 Senior Resource Fair. Mount Ararat Community Activity Center, 745 N. Negley Avenue, Pittsburgh, PA 15206. - Applies to Williams, Lindsey M.			900.00	02/03/2023
231166415	Williams, Lindsey M.	Voucher Total:	124.30	
Lodging - 04/24/2023. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			62.15	04/24/2023
Lodging - 04/25/2023. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			62.15	04/25/2023
231166416	Williams, Lindsey M.	Voucher Total:	248.56	
Lodging - 04/24/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			62.14	04/24/2023
Lodging - 04/24/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			62.14	04/24/2023
Lodging - 04/25/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			62.14	04/25/2023
Lodging - 04/25/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			62.14	04/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166615	Williams, Lindsey M.	Voucher Total:	41.25	
Parking & tolls - 04/04/2023. Pittsburgh. Parking for a meeting at the Shuman Detention Center. Senator Williams attended the meeting in regards to the reopening of the Shuman Detention Center with the East Liberty Chamber of Commerce. - Applies to Williams, Lindsey M.				8.00 04/04/2023
Parking & tolls - 04/14/2023. Pittsburgh. Parking for Port of Pittsburgh Commission Meeting. - Applies to Williams, Lindsey M.				1.75 04/14/2023
Parking & tolls - 04/18/2023. Pittsburgh. Parking for the Pittsburgh Public Schools Meeting. - Applies to Williams, Lindsey M.				3.50 04/18/2023
Parking & tolls - 04/21/2023. Pittsburgh. Parking for a meeting with Mayor Gainey. Senator Williams met with Mayor Gainey regarding legislative and policy updates. - Applies to Williams, Lindsey M.				22.00 04/21/2023
Parking & tolls - 04/21/2023. Pittsburgh. Parking for the Goodwill Awards. Senator Williams served as a judge for the Power of Work Awards. - Applies to Williams, Lindsey M.				6.00 04/21/2023
231166619	Williams, Lindsey M.	Voucher Total:	14.00	
Parking & tolls - Parking, 03/27/2023. Harrisburg, for the PA Commission for Community Colleges Panel. - Applies to Williams, Lindsey M.				7.00 03/27/2023
Parking & tolls - Parking, 03/31/2023. Harrisburg, for PSLA Breakfast and Awards Presentation. - Applies to Williams, Lindsey M.				7.00 03/31/2023
231187237	U.A.J.S.A.	Voucher Total:	87.25	
Utilities - 01/01/2023-03/31/2023 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				87.25 04/26/2023
231217400	Kleiman, Cheryl R.	Voucher Total:	396.27	
Lodging - 03/28/2023. Harrisburg. Lodging for Appropriation Hearings. - Applies to Kleiman, Cheryl R.				132.09 03/28/2023
Lodging - 03/29/2023. Harrisburg. Lodging for Appropriation Hearings. - Applies to Kleiman, Cheryl R.				132.09 03/29/2023
Lodging - 03/30/2023. Harrisburg. Lodging for Appropriations Hearings. - Applies to Kleiman, Cheryl R.				132.09 03/30/2023
231237992	Williams, Lindsey M.	Voucher Total:	133.52	
Lodging - 05/01/2023. Harrisburg. Lodging for session - Applies to Williams, Lindsey M.				66.76 05/01/2023
Lodging - 05/02/2023. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.				66.76 05/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231237993	Williams, Lindsey M.	Voucher Total:	267.04	
Lodging - 05/01/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			66.76	05/01/2023
Lodging - 05/01/2023. Harrisburg. Lodging for Session. - Applies to Kleiman, Cheryl R.			66.76	05/01/2023
Lodging - 05/02/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			66.76	05/02/2023
Lodging - 05/02/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			66.76	05/02/2023
231381289	Peoples Natural Gas	Voucher Total:	71.98	
Utilities - 04/06/2023-05/08/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			71.98	05/09/2023
231381320	West Penn Power Company	Voucher Total:	49.05	
Utilities - 04/17/2023-05/15/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			49.05	05/18/2023
231391477	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 05/22/2023-06/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	05/12/2023
231391573	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			3,025.40	06/01/2023
231391588	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	06/01/2023
231432082	Breski's Beverage Distributors	Voucher Total:	269.24	
Consumable supplies - 05/04/2023. Harrisburg - Applies to Williams, Lindsey M.			269.24	05/04/2023
231452614	Adjustment transaction	Voucher Total:	112.64	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Williams, Lindsey M.			90.85	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Williams, Lindsey M.			21.79	05/22/2023
231503135	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 06/01/2023-06/30/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	05/20/2023

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Expense Report

Month Ended 05/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931292	Yaw, E. Eugene	Voucher Total:	452.05	
Office supplies - Harrisburg, office supplies. - Applies to Yaw, E. Eugene			155.42	01/28/2023
Legislative meals - Williamsport, PA - Williamsport staff luncheon to discuss upcoming events in the 23rd District. - Total expense of \$159.30 - \$26.55 Applies to Golias, Janenne E.			26.55	02/06/2023
Legislative meals - Williamsport, PA - Williamsport staff luncheon to discuss upcoming events in the 23rd District. - Total expense of \$159.30 - \$26.55 Applies to Yaw, E. Eugene			26.55	02/06/2023
Legislative meals - Williamsport, PA - Williamsport staff luncheon to discuss upcoming events in the 23rd District. - Total expense of \$159.30 - \$26.55 Applies to Hartman, Lacinda A.			26.55	02/06/2023
Legislative meals - Williamsport, PA - Williamsport staff luncheon to discuss upcoming events in the 23rd District. - Total expense of \$159.30 - \$26.55 Applies to Wise, Matthew J.			26.55	02/06/2023
Legislative meals - Williamsport, PA - Williamsport staff luncheon to discuss upcoming events in the 23rd District. - Total expense of \$159.30 - \$26.55 Applies to Vollman, Elizabeth J.			26.55	02/06/2023
Legislative meals - Williamsport, PA - Williamsport staff luncheon to discuss upcoming events in the 23rd District. - Total expense of \$159.30 - \$26.55 Applies to Wilson, Olivia N.			26.55	02/06/2023
Legislative meals - Wellsboro, PA - Staff meeting to discuss morning meetings in Wellsboro District office. - Total expense of \$62.33 - \$20.78 Applies to Yaw, E. Eugene			20.78	02/14/2023
Legislative meals - Wellsboro, PA - Staff meeting to discuss morning meetings in Wellsboro District office. - Total expense of \$62.33 - \$20.78 Applies to Wise, Matthew J.			20.78	02/14/2023
Legislative meals - Wellsboro, PA - Staff meeting to discuss morning meetings in Wellsboro District office. - Total expense of \$62.33 - \$20.77 Applies to Rudy, Deborah M.			20.77	02/14/2023
Legislative meals - Watsontown, PA - Attend Central PA Chamber legislative update breakfast - Applies to Yaw, E. Eugene			25.00	02/17/2023
Legislative meals - Camp Hill, PA - Dinner meeting to discuss upcoming confirmation meetings in the Harrisburg Office as well District events. - Applies to Gilroy, Patricia E.			50.00	02/20/2023
231105364	Osenbach, Matthew R.	Voucher Total:	109.91	
Employee mileage - 04/05/2023 - 167.8 miles - Applies to Osenbach, Matthew R.			109.91	04/05/2023
231105397	Yaw, E. Eugene	Voucher Total:	69.35	
Other lease - 02/01/2023-02/28/2023, Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	02/01/2023
Consumable supplies - Williamsport water - Applies to Yaw, E. Eugene			16.05	02/03/2023
Other lease - 03/01/2023-03/31/2023, Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	03/01/2023
Consumable supplies - Williamsport water - Applies to Yaw, E. Eugene			16.05	03/03/2023
Consumable supplies - Williamsport water - Applies to Yaw, E. Eugene			16.05	03/31/2023
231105435	Yaw, E. Eugene	Voucher Total:	543.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	03/06/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	03/07/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	03/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231105452	Yaw, E. Eugene	Voucher Total:	306.32	
Office supplies - Wellsboro - Office supplies - Applies to Yaw, E. Eugene			55.19	03/06/2023
Legislative meals - Wyalusing, PA - Attend Wyalusing Chamber 2023 Annual Dinner to meet with constituents and local officials. - Total expense of \$90.00 - \$45.00 Applies to Yaw, E. Eugene			45.00	03/22/2023
Legislative meals - Wyalusing, PA - Attend Wyalusing Chamber 2023 Annual Dinner to meet with constituents and local officials. - Total expense of \$90.00 - \$45.00 Applies to Wise, Matthew J.			45.00	03/22/2023
Legislative meals - Jersey Shore, PA - Attend Jersey Shore Area Chamber of Commerce - Lunch & Learn at the Wheeland Center, meet with constituents and local officials on behalf of Senator Yaw. - Total expense of \$20.00 - \$10.00 Applies to Wise, Matthew J.			10.00	03/23/2023
Legislative meals - Jersey Shore, PA - Attend Jersey Shore Area Chamber of Commerce - Lunch & Learn at the Wheeland Center, meet with constituents and local officials on behalf of Senator Yaw. - Total expense of \$20.00 - \$10.00 Applies to Vollman, Elizabeth J.			10.00	03/23/2023
Legislative meals - Muncy - Lycoming County Conservation District and Penn State Extension Annual Awards Banquet. - Applies to Vollman, Elizabeth J.			25.00	03/28/2023
Legislative meals - Williamsport, staff lunch following press conferene with the Secretary of Ag in Cogan Station, PA. Meet with constituents. - Total expense of \$116.13 - \$19.36 Applies to Yaw, E. Eugene			19.36	03/30/2023
Legislative meals - Williamsport, staff lunch following press conferene with the Secretary of Ag in Cogan Station, PA. Meet with constituents. - Total expense of \$116.13 - \$19.35 Applies to Troutman, Nicholas E.			19.35	03/30/2023
Legislative meals - Williamsport, staff lunch following press conferene with the Secretary of Ag in Cogan Station, PA. Meet with constituents. - Total expense of \$116.13 - \$19.36 Applies to Wise, Matthew J.			19.36	03/30/2023
Legislative meals - Williamsport, staff lunch following press conferene with the Secretary of Ag in Cogan Station, PA. Meet with constituents. - Total expense of \$116.13 - \$19.35 Applies to Weitzel, Elizabeth A.			19.35	03/30/2023
Legislative meals - Williamsport, staff lunch following press conferene with the Secretary of Ag in Cogan Station, PA. Meet with constituents. - Total expense of \$116.13 - \$19.35 Applies to Osenbach, Matthew R.			19.35	03/30/2023
Legislative meals - Williamsport, staff lunch following press conferene with the Secretary of Ag in Cogan Station, PA. Meet with constituents. - Total expense of \$116.13 - \$19.36 Applies to Vollman, Elizabeth J.			19.36	03/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231145867	Troutman, Nicholas E.	Voucher Total:	635.68	
Employee mileage - 03/30/2023 -178.0 miles - Applies to Troutman, Nicholas E.				116.59 03/30/2023
Legislative meals - Williamsport, lunch meeting with Penn College/Coterra Staff to discuss student advancement for employment. - Applies to Troutman, Nicholas E.				14.84 04/19/2023
Lodging - Pittsburgh - Attend UPMC Health Plan Legislative Briefing. - Applies to Troutman, Nicholas E.				141.36 04/20/2023
Parking & tolls - Parking, attend UPMC Health Plan Legislative Briefing - Applies to Troutman, Nicholas E.				42.00 04/20/2023
Employee mileage - 04/19/2023-04/21/2023 - 489.9 miles - Applies to Troutman, Nicholas E.				320.89 04/21/2023
231145949	Yaw, E. Eugene	Voucher Total:	541.69	
Member mileage - 03/02/2023-03/31/2023 - 827 miles - Applies to Yaw, E. Eugene				541.69 03/31/2023
231187165	Yaw, E. Eugene	Voucher Total:	181.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene				181.00 02/27/2023
231227682	Wellsboro Borough	Voucher Total:	65.65	
Utilities - 03/20/2023-04/18/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 04/26/2023
Utilities - 03/20/2023-04/18/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				21.50 04/26/2023
Utilities - 03/20/2023-04/18/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				22.65 04/26/2023
231227697	Wise, Matthew J.	Voucher Total:	435.62	
Lodging - Camp Hill - Attend meeting in the Harrisburg Office. - Applies to Wise, Matthew J.				106.82 04/23/2023
Lodging - Camp Hill - Attend meetings in the Harrisburg Office. - Applies to Wise, Matthew J.				106.82 04/24/2023
Parking & tolls - Harrisburg - Parking - Applies to Wise, Matthew J.				15.00 04/25/2023
Employee mileage - 04/03/2023- 04/28/2023 - 316.0 miles - Applies to Wise, Matthew J.				206.98 04/28/2023
231227728	Rudy, Deborah M.	Voucher Total:	200.14	
Office supplies - Wellsboro - Office supplies - Applies to Yaw, E. Eugene				4.23 03/22/2023
Office supplies - Wellsboro - Office supplies - Applies to Yaw, E. Eugene				4.02 04/10/2023
Office supplies - Wellsboro - office supplies - Applies to Yaw, E. Eugene				3.49 04/13/2023
Employee mileage - 04/04/2023-04/20/2023 - 282 miles - Applies to Rudy, Deborah M.				184.71 04/20/2023
Consumable supplies - Wellsboro office - Applies to Yaw, E. Eugene				3.69 04/27/2023
231227754	Vollman, Elizabeth J.	Voucher Total:	333.92	
Employee mileage - 04/10/2023-04/27/2023 - 509.8 miles - Applies to Vollman, Elizabeth J.				333.92 04/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227778	Dillon, Carl F. Jr.	Voucher Total:	586.98	
Employee mileage - 04/03/2023-04/24/2023 - 853.4 miles - Applies to Dillon, Carl F. Jr.			558.98	04/24/2023
Parking & tolls - Harrisburg parking - Applies to Dillon, Carl F. Jr.			28.00	04/24/2023
231227798	Gilroy, Patricia E.	Voucher Total:	50.06	
Consumable supplies - Harrisburg office - Applies to Yaw, E. Eugene			18.49	04/02/2023
Consumable supplies - Harrisburg office - Applies to Yaw, E. Eugene			31.57	04/19/2023
231237892	Goliash, Janenne E.	Voucher Total:	154.52	
Employee mileage - 04/04/2023-04/26/2023 - 235.9 miles - Applies to Goliash, Janenne E.			154.52	04/26/2023
231299405	Yaw, E. Eugene	Voucher Total:	426.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	04/24/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			181.00	04/25/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	04/26/2023
231319921	Yaw, E. Eugene	Voucher Total:	649.76	
Member mileage - 04/05/2023-04/28/2023 - 992 miles - Applies to Yaw, E. Eugene			649.76	04/28/2023
231350746	Yaw, E. Eugene	Voucher Total:	56.07	
Member mileage - 04/05/2023-04/28/2023 - 85.6 miles - Applies to Yaw, E. Eugene			56.07	04/28/2023
231381313	UGI Utilities, Inc.	Voucher Total:	38.46	
Utilities - 04/19/2023-05/16/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			38.46	05/16/2023
231391527	East End Plaza, L.P.	Voucher Total:	982.61	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			982.61	06/01/2023
231391549	Danko Holdings, LP	Voucher Total:	4,497.45	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	06/01/2023
231452597	Adjustment transaction	Voucher Total:	496.74	
Metered mail postage - 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			200.00	05/11/2023
Metered mail postage - 5 Main Street, Wellsboro - Applies to Yaw, E. Eugene			50.00	05/12/2023
Metered mail postage - 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			200.00	05/17/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Yaw, E. Eugene			8.64	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Yaw, E. Eugene			38.10	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231452729	Hartman, Lacinda A.	Voucher Total:	95.39	
Office supplies - Williamsport, Avery name tags for Senator Yaw's Student Government Seminar on Thursday, May 18, 2023. - Applies to Yaw, E. Eugene				95.39 05/17/2023
231503140	Wellsboro Electric Company	Voucher Total:	122.16	
Utilities - 04/03/2023-05/03/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				122.16 05/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231177064	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 05/01/2023-05/31/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	04/24/2023
231187223	Ceraul Properties	Voucher Total:	5,692.68	
Renovations - Renovations per lease agreement, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			5,692.68	04/25/2023
231227783	Simplex Image Solutions	Voucher Total:	2,485.00	
Fixtures - 4' x 8' Single Sided Dibond Sign Mounted on Existing Roadside Structure (2.00) - Applies to Brown, Rosemary M.			1,480.00	05/02/2023
Fixtures - Glass Lettering (1.00) - Applies to Brown, Rosemary M.			175.00	05/02/2023
Professional services - Creative Design Time/Setup Fee (1.00) - Applies to Brown, Rosemary M.			440.00	05/02/2023
Professional services - Installation (4.00) - Applies to Brown, Rosemary M.			390.00	05/02/2023
231227791	Kassan, Lawrence D.	Voucher Total:	10,000.00	
Renovations - Renovations per lease, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			10,000.00	05/02/2023
231248376	Vette Associates II, LP	Voucher Total:	29,000.00	
Renovations - Renovations per lease agreement, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			29,000.00	05/04/2023
231299420	Cardmember Service	Voucher Total:	164.80	
Office supplies - Sign Permit - Sign Permit for 4 Flowers Drive, Suite 3, Mechanicsburg, PA 17050; Convenience Fee - Convenience Fee - Applies to Rothman, William G.			164.80	04/20/2023
231350711	Wise, Phyllis Y.	Voucher Total:	8,750.00	
Renovations - Partial renovation cost per lease agreement, Scotrun - 2398 PA Route 611 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			8,750.00	05/15/2023
231371094	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	05/12/2023
231391478	The Sign Spot	Voucher Total:	687.00	
Fixtures - 7'W x 4'H Blue aluamlite with digital print of name and seal, one sided. Hardware, posts, and installation included. (1.00) - Applies to Argall, David G.			645.00	03/02/2023
Fixtures - 40"W x 31"H gold vinyl lettering for window with name and seal. Installation included. (1.00) - Applies to Argall, David G.			42.00	03/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391481	The Sign Spot	Voucher Total:	87.00	
Fixtures - 3"H x 53"W white vinyl lettering reading, Senator David G. Argall 29th Senatorial District (1.00) - Applies to Argall, David G.			52.00	05/18/2023
Professional services - Installation (1.00) - Applies to Argall, David G.			35.00	05/18/2023
231421729	Aztec Signs & Graphics	Voucher Total:	1,625.00	
Fixtures - 26" x 19' Flat Wall Mounted Sign Box (1.00) - Applies to Tartaglione, Christine M.			1,240.00	05/12/2023
Professional services - Installation (1.00) - Applies to Tartaglione, Christine M.			385.00	05/12/2023
231432087	Borough of Bellefonte	Voucher Total:	11,034.47	
Renovations - Renovations per lease agreement, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			11,034.47	02/17/2023
231432213	McNees, Wallace & Nurick	Voucher Total:	364.50	
Legal services - 04/01/2023-04/30/2023 Pursuant to Engagement Letter dated 01/10/2023 - Applies to D'Innocenzo, Donetta M.			364.50	05/15/2023
231442509	Adjustment transaction	Voucher Total:	717.20	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to D'Innocenzo, Donetta M.			689.58	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to D'Innocenzo, Donetta M.			27.62	05/22/2023
231442557	The Sign Shop	Voucher Total:	735.00	
Fixtures - Building sign measuring 3' high by 8' wide using solid PVC core with an aluminum laminate on both sides sheeting. Full color with UV protective coating applied. Copy one side. (1.00) - Applies to Yaw, E. Eugene			525.00	04/04/2023
Fixtures - Window decal measuring 22" high by 28" wide. Full color with UV protective coating applied. Includes manufacture and installation on door. (1.00) - Applies to Yaw, E. Eugene			115.00	04/04/2023
Professional services - Two full color designs for signs (1.00) - Applies to Yaw, E. Eugene			95.00	04/04/2023
231452588	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 06/01/2023-06/30/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	05/24/2023
231513485	Risk Strategies Consulting, Inc.	Voucher Total:	2,500.00	
Professional services - 07/01/2023-06/30/2024 Analysis for Annual Medicare Part D - Applies to D'Innocenzo, Donetta M.			2,500.00	04/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231217384	Staples Contract & Commercial LLC	Voucher Total:	53.29	
Office supplies - 3/4" 160 Sheet Binding Strips, 100/Box (1.00) - Applies to D'Innocenzo, Donetta M.			53.29	04/29/2023
231227675	Levin Promotional Products	Voucher Total:	29.72	
Office supplies - Self-inking stamp, red ink, reading: SCANNED (1.00) - Applies to D'Innocenzo, Donetta M.			29.72	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299414	Verizon Wireless	Voucher Total:	1,139.00	
Communication services - 04/10/2023-05/28/2023 Data & cellular services (30 Units) - Applies to D'Innocenzo, Donetta M.				1,139.00 04/28/2023
231309513	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 05/01/2023-05/31/2023 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.				882.00 05/02/2023
231309516	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 05/01/2023-05/31/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.				1,554.00 05/02/2023
231320579	Amazon Capital Services, Inc.	Voucher Total:	19.99	
Computer / AV supplies - USB Car Charger (1.00) - Applies to D'Innocenzo, Donetta M.				19.99 05/10/2023
231381180	Amazon Capital Services, Inc.	Voucher Total:	574.40	
Computer / AV supplies - Wireless Keyboard (10.00) - Applies to D'Innocenzo, Donetta M.				499.90 05/14/2023
Computer / AV supplies - Wired Mouse (5.00) - Applies to D'Innocenzo, Donetta M.				74.50 05/14/2023
231421730	Amazon Capital Services, Inc.	Voucher Total:	369.90	
Computer / AV supplies - Wireless Mouse (10.00) - Applies to D'Innocenzo, Donetta M.				369.90 05/17/2023
231463055	Verizon Wireless	Voucher Total:	217.88	
Computer Equipment - Apple iPhone 13, 128GB, Starlight (1.00) - Applies to D'Innocenzo, Donetta M.				49.99 04/24/2023
Computer / AV supplies - Symmetry Series+ Case with MagSafe for iPhone (1.00) - Applies to D'Innocenzo, Donetta M.				34.99 04/24/2023
Computer / AV supplies - InvisibleShield Glass Screen Protector for iPhone (1.00) - Applies to D'Innocenzo, Donetta M.				41.99 04/24/2023
Computer / AV supplies - Apple 20W USB-C Power Adapter (2.00) - Applies to D'Innocenzo, Donetta M.				29.96 04/24/2023
Computer / AV supplies - Apple USB-C to Lightning Cable (2.00) - Applies to D'Innocenzo, Donetta M.				43.46 04/24/2023
Computer / AV supplies - 30W USB-C Vehicle Fast Charger (1.00) - Applies to D'Innocenzo, Donetta M.				17.49 04/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217379	Schneider Electric Buildings Americas	Voucher Total:	6,183.33	
Maintenance agreement - 04/01/2023-04/30/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.33	04/20/2023
231217405	Lowe's Home Centers, Inc.	Voucher Total:	306.69	
Office supplies - supplies for Chamber - Applies to D'Innocenzo, Donetta M.			59.55	03/30/2023
Office supplies - supplies for IT/Telco - Applies to D'Innocenzo, Donetta M.			95.04	03/31/2023
Office supplies - supplies for Chamber - Applies to D'Innocenzo, Donetta M.			80.29	04/08/2023
Office supplies - cleaning and Chamber supplies - Applies to D'Innocenzo, Donetta M.			71.81	04/15/2023
231217484	Dwight Allshouse - Leather Service	Voucher Total:	805.82	
Professional services - Carpet Cleaning 89ew - Applies to D'Innocenzo, Donetta M.			805.82	04/29/2023
231217486	1st Class Glass of York LLC	Voucher Total:	2,315.66	
Office supplies - 124621 - Government Flt. Glas 60 X 60 Premium Straight Edge Floor Mat - Fabricated With 2 Cut Outs To Fit Work Area Cubicle - Delivered And Installed - Applies to D'Innocenzo, Donetta M.			425.93	05/01/2023
Office supplies - 36" X 84" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - Includes Delivery, Installation, Removal And Disposal Of Broken Glass - Applies to D'Innocenzo, Donetta M.			648.00	05/01/2023
Office supplies - 24" X 24" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - Delivered And Installed - Applies to D'Innocenzo, Donetta M.			66.00	05/01/2023
Office supplies - 124721 - Government Flt. Glas 60 X 72 Premium Straight Edge Floor Mat - Fabricated To Size With 2 Cut Outs To Fit Work Area Cubicle - Delivered And Installed - Applies to D'Innocenzo, Donetta M.			479.60	05/01/2023
Office supplies - 124918 Prem Flr Mat - Premium Mat 72 X 96 Beveled Edge Floor Mat - Fabricated To Fit Size With 2 Notch Cut Outs For Filing Cabinets - Also Includes Delivery, Removal And Disposal Of Old Mat - Applies to D'Innocenzo, Donetta M.			696.13	05/01/2023
231217518	Lift, Inc.	Voucher Total:	1,496.30	
Professional services - Lift Rental For The Chamber - Applies to D'Innocenzo, Donetta M.			1,496.30	04/24/2023
231217558	J.C. Snavely & Sons, Inc.	Voucher Total:	475.68	
Office supplies - Materials to repair cabinet. - Applies to D'Innocenzo, Donetta M.			475.68	04/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227679	Dempsey Uniform & Linen Supply	Voucher Total:	357.54	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			56.18	04/07/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			56.18	04/14/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			117.94	04/21/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			127.24	04/28/2023
231227681	Americhem International, Inc.	Voucher Total:	366.96	
Office supplies - BlueAir Pro Series Particle Filter (one filter) Compatible with Pro M Pro L Pro XL PGK GK-PASR-1 HEPA Particle Filter with Carbon Wrap - Applies to D'Innocenzo, Donetta M.			366.96	05/01/2023
231237998	Schaedler Yesco Distribution Inc.	Voucher Total:	1,086.67	
Maintenance agreement - Pre-Contract Audit for UPS up to 40 KVA - Location: MC 464 Serial #P13-000062 - Term Dates: 11/03/2022 - 11/02/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,086.67	05/01/2023
231238000	Schaedler Yesco Distribution Inc.	Voucher Total:	8,056.47	
Maintenance agreement - (1) Year 4HR 7X24 Response Upgrade to Factory Warranty or Existing Service Contract for up to 40 KVA - Location: MC 464 Serial #P13-000062 - Term Dates: 11/03/2022 - 11/02/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			687.00	05/01/2023
Maintenance agreement - (1) Year Advantage Ultra Service Plan for (1) Galaxy 4000 40 to 50 KVA UPS - Location: MC 464 Serial #P13-000062 - Term Dates: 11/03/2022 - 11/02/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			5,334.00	05/01/2023
Maintenance agreement - Scheduling Upgrade to 7X24 for Existing PM or ADDNT PM Visit for up to 40 KVA UPS - Location: MC 464 Serial #P13-000062 - Term Dates: 11/03/2022 - 11/02/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			476.00	05/01/2023
Maintenance agreement - (1) Year EAA Upgrade to FW or Existing Service Plan for (1) or 3P UPS 10-40 KVA BATT FRM PDU or ACC - Location: MC 464 Serial #P13-000062 - Term Dates: 11/03/2022 - 11/02/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			159.99	05/01/2023
Maintenance agreement - Scheduling Upgrade to 7X24 for Existing Battery Preventive Maintenance Per Battery - Location: MC 464 Serial #P13-000062 - Term Dates: 11/03/2022 - 11/02/2023 (40.00) - Applies to D'Innocenzo, Donetta M.			386.68	05/01/2023
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery - Location: MC 464 - Term Dates: 11/03/2022 - 11/02/2023 (40.00) - Applies to D'Innocenzo, Donetta M.			1,012.80	05/01/2023
231248357	Veritiv Operating Company	Voucher Total:	31.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	05/03/2023
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	05/03/2023
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	05/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231258664	Amazon Capital Services, Inc.	Voucher Total:	39.08	
Office supplies - 3/4" Wide x 30" Long Velcro Fasteners (2.00) - Applies to D'Innocenzo, Donetta M.			39.08	05/03/2023
231288958	Schaedler Yesco Distribution Inc.	Voucher Total:	4,580.32	
Maintenance agreement - (1) Year Advantage Ultra Service Plan for (1) Galaxy 3500 or SUVT 30 KVA UPS - Location: MC B-44 Serial #PS1607332050 - Term Dates: 07/21/2022 - 07/20/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			3,733.33	05/05/2023
Maintenance agreement - (1) Year 4HR 7x24 Response Upgrade to Factory Warranty or Existing Service Contract for up to 40 KVA - Location: MC B-44 Serial #PS1607332050 - Term Dates: 07/21/2022 - 07/20/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			687.00	05/05/2023
Maintenance agreement - (1) Year EAA Upgrade to FW or Existing Service Plan for 1 or 3P UPS 10-40 KVA BATT FRM PDU or ACC - Location: MC B-44 Serial #PS1607332050 - Term Dates: 07/21/2022 - 07/20/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			159.99	05/05/2023
231288959	Schaedler Yesco Distribution Inc.	Voucher Total:	1,086.67	
Maintenance agreement - Pre-Contract Audit for UPS up to 40 KVA - Location: MC B-44 Serial #PS1607332050 - Term Dates: 07/21/2022 - 07/20/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,086.67	05/05/2023
231320496	Schaedler Yesco Distribution Inc.	Voucher Total:	6,231.63	
Maintenance agreement - (1) Year Advantage Ultra Service Plan for (1) Galaxy 4000 40 to 50 KVA UPS - Location: EW M-25 Serial # QP11-000755 - Term Dates: 03/09/2023 - 03/08/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			5,334.00	03/09/2023
Maintenance agreement - (1) Year 4HR 7X24 Response Upgrade to Factory Warranty or Existing Service Contract for up to 40 KVA Location: EW M-25 Serial # QP11-000755 - Term Dates: 03/09/2023 - 03/08/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			687.00	03/09/2023
Maintenance agreement - (1) Year EAA Upgrade to Factory Warranty or Existing Service Plan for 1 or 3P UPS 10-40 KVA BATT FRM PDU or ACC - Location: EW M-25 Serial # QP11-000755 - Term Dates: 03/09/2023 - 03/08/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			159.99	03/09/2023
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery Location: EW M-25 - Term Dates: 03/09/2023 - 03/08/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			25.32	03/09/2023
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery - Location: EW M-25 - Term Dates: 03/09/2023 - 03/08/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			25.32	03/09/2023
231320543	Sherwin Williams	Voucher Total:	530.81	
Office supplies - Materials for coat racks - Applies to D'Innocenzo, Donetta M.			530.81	05/11/2023
231320582	Amazon Capital Services, Inc.	Voucher Total:	101.98	
Office supplies - 20" x 32" Floor Mat, Black (2.00) - Applies to D'Innocenzo, Donetta M.			101.98	05/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231350690	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 05/01/2023-05/31/2023 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.			54,284.00	05/01/2023
231350708	Dwight Allshouse - Leather Service	Voucher Total:	1,176.91	
Professional services - Carpet Cleaning HR1 and 14E - Applies to D'Innocenzo, Donetta M.			1,176.91	05/13/2023
231350754	G.R. Sponaugle & Sons, Inc.	Voucher Total:	414.31	
Professional services - Replaced heating ignition control board. - Applies to D'Innocenzo, Donetta M.			414.31	05/15/2023
231391494	Breski's Beverage Distributors	Voucher Total:	39.95	
Consumable supplies - water - Applies to D'Innocenzo, Donetta M.			39.95	05/18/2023
231421715	Schneider Electric Buildings Americas	Voucher Total:	6,183.33	
Maintenance agreement - 05/01/2023-05/31/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.33	05/15/2023
231442541	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	91.00	
Professional services - Periodic Maintenance Unit/Machine for pallet jack - Serial #TN01710350 (1.00) - Applies to D'Innocenzo, Donetta M.			91.00	01/24/2023
231503169	Americhem International, Inc.	Voucher Total:	26.05	
Office supplies - Duracell Procell Alkaline Batteries, 12 Per Box - Applies to D'Innocenzo, Donetta M.			26.05	05/26/2023
231503171	Kint Corporation	Voucher Total:	343.85	
Professional services - Fire Extinguisher Inspection And Replacement - Applies to D'Innocenzo, Donetta M.			343.85	05/24/2023
231503188	Lift, Inc.	Voucher Total:	906.30	
Professional services - Lift Rental - Applies to D'Innocenzo, Donetta M.			906.30	05/19/2023
231513511	Schaedler Yesco Distribution Inc.	Voucher Total:	55,111.87	
Professional services - Product Third Party Hardware Other Replacement Battery Location: NOB B-15 (144.00) - Applies to D'Innocenzo, Donetta M.			55,102.03	05/30/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			9.84	05/30/2023
231513516	York Janitorial Supplies, LLC	Voucher Total:	228.83	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			228.83	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231288863	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 04/26/2023 car rental, proposed district office site visit in Shamokin Dam - Applies to Sarfert, Michael A.			38.84	05/06/2023
231299464	WEX Bank	Voucher Total:	14.52	
Other transportation expenses - 04/26/2023 Gas for Vehicle Rentals - Applies to Sarfert, Michael A.			14.52	04/30/2023
231421734	Thomson Reuters - West	Voucher Total:	602.00	
Publications & subscriptions - Subscription Product Charges (1.00) - Applies to D'Innocenzo, Donetta M.			602.00	05/04/2021
231421736	Thomson Reuters - West	Voucher Total:	661.00	
Publications & subscriptions - Subscription Product Charges (1.00) - Applies to D'Innocenzo, Donetta M.			661.00	04/04/2022
231421738	Thomson Reuters - West	Voucher Total:	693.00	
Publications & subscriptions - Subscription Product Charges (1.00) - Applies to D'Innocenzo, Donetta M.			693.00	05/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231187195	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	3,218.88	
Furniture - Global Truform, Medium Back, Multi-tilter Chairs (4.00) - Applies to D'Innocenzo, Donetta M.			1,776.00	04/27/2023
Furniture - OTG Luxhide Executive Chair with Fixed Height Molded Arms and Padded Armrest, OTG Leather Seating (6.00) - Applies to D'Innocenzo, Donetta M.			1,442.88	04/27/2023
231187227	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	3,662.88	
Furniture - Global Truform, Medium Back, Multi-tilter Chairs (5.00) - Applies to D'Innocenzo, Donetta M.			2,220.00	04/27/2023
Furniture - OTG Luxhide Executive Chair with Fixed Height Molded Arms, And Padded Armrest, OTG Leather Seating (6.00) - Applies to D'Innocenzo, Donetta M.			1,442.88	04/27/2023
231248357	Veritiv Operating Company	Voucher Total:	21.00	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	05/03/2023
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	05/03/2023
231258665	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,923.84	
Furniture - OTG Luxhide Executive Chair with fixed Height Molded Arms, And Padded Armrest, OTG Leather Seating (8.00) - Applies to D'Innocenzo, Donetta M.			1,923.84	05/03/2023
231288894	MartinCFS	Voucher Total:	710.00	
Professional services - Move furniture and equipment from storage to 2 Technology Park (1.00) - Applies to D'Innocenzo, Donetta M.			685.00	02/03/2023
Professional services - Storage for 6th District. Term: 02/01/2023-02/03/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			25.00	02/03/2023
231288895	MartinCFS	Voucher Total:	1,970.82	
Professional services - Pick up listed items at 2 Technology Drive and deliver to 2103 Snyder Ave, Philadelphia, PA (1.00) - Applies to D'Innocenzo, Donetta M.			1,970.82	05/04/2023
231288898	MartinCFS	Voucher Total:	710.00	
Professional services - Move furniture and equipment from storage to 2 Technology Park (1.00) - Applies to D'Innocenzo, Donetta M.			685.00	02/03/2023
Professional services - Storage for 6th District. Term: 02/01/2023-02/03/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			25.00	02/03/2023
231288901	Overnight Office, LLC	Voucher Total:	795.00	
Professional services - Move items from Senate Storage to 20 Market Street, Bangor, PA 18013 (1.00) - Applies to D'Innocenzo, Donetta M.			795.00	05/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299155	Penrac LLC	Voucher Total:	135.06	
Other transportation expenses - 04/26/2023-04/28/2023 van rental, Safety and inventory at Saval's Germantown district office, deliver 2 chairs to two Tartaglione's district offices in Philadelphia and deliver 4 chairs to Dillon's Ferndale district office - Applies to Reigle, Brandon M.			135.06	05/05/2023
231299223	Amazon Capital Services, Inc.	Voucher Total:	340.00	
Other Equipment - Adjustable Podium (2.00) - Applies to D'Innocenzo, Donetta M.			340.00	05/04/2023
231299322	Penn Waste Inc.	Voucher Total:	82.50	
Professional services - 04/16/2023-04/30/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			82.50	04/30/2023
231299353	Amazon Capital Services, Inc.	Voucher Total:	32.99	
Office supplies - Adjustable Footrest (1.00) - Applies to D'Innocenzo, Donetta M.			32.99	05/07/2023
231299464	WEX Bank	Voucher Total:	174.98	
Other transportation expenses - 04/04/2023-04/20/2023 Gas for Vehicle Rentals - Applies to Craig, Jay M.			118.25	04/30/2023
Other transportation expenses - 04/27/2023 Gas for Vehicle Rentals - Applies to Reigle, Brandon M.			56.73	04/30/2023
231320560	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,351.20	
Furniture - Global Truform, High Back, Multi-tilter Chairs (1.00) - Applies to D'Innocenzo, Donetta M.			463.20	04/27/2023
Furniture - Global Truform, Medium Back, Multi-tilter Chairs (2.00) - Applies to D'Innocenzo, Donetta M.			888.00	04/27/2023
231381284	MartinCFS	Voucher Total:	1,978.58	
Professional services - 05/09/2023 Pickup items from 2 Technology Park and deliver to Allentown and Hazleton (1.00) - Applies to D'Innocenzo, Donetta M.			1,978.58	05/11/2023
231381317	W.B. Mason Company, Inc.	Voucher Total:	33.88	
Office supplies - Folder, MLA, 1/3 CT, LTR, 100EA/BX [370-1/3] Full Cut End Tab File Folder, Manila Shelf Filing, Letter-Size, Single Edge (4.00) - Applies to D'Innocenzo, Donetta M.			32.32	05/16/2023
Office supplies - Staple Remover (93050,95691) (3.00) - Applies to D'Innocenzo, Donetta M.			1.56	05/16/2023
231391465	W.B. Mason Company, Inc.	Voucher Total:	23.21	
Office supplies - Scissors, 8IN Straight, GY (3.00) - Applies to D'Innocenzo, Donetta M.			13.26	05/17/2023
Office supplies - Staple, STD SZ 5M/BX (66000) Staples For Desktop Stapler, Standard Size Box (5.00) - Applies to D'Innocenzo, Donetta M.			9.95	05/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231421700	MartinCFS	Voucher Total:	1,625.00	
Professional services - Move items from 2 Tehnology Park to 56 W 4th St, 2nd Floor, Red Hill, PA 18076 (1.00) - Applies to D'Innocenzo, Donetta M.			1,625.00	05/18/2023
231421712	Overnight Office, LLC	Voucher Total:	1,050.00	
Professional services - Move items from 2 Technology Park to 118 West Main Street Somerset, PA 15501 and 129 e. Penn St Bedford, PA 15522 (1.00) - Applies to D'Innocenzo, Donetta M.			1,050.00	05/11/2023
231421713	Overnight Office, LLC	Voucher Total:	1,050.00	
Professional services - Move items from 2 Technology Park to 1075 S. Main St. Westmoreland Crossroads Plaza Greensburg, PA 15601 (1.00) - Applies to D'Innocenzo, Donetta M.			1,050.00	05/11/2023
231442525	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,776.00	
Furniture - TRUFORM, Medium Back, Multi-Tilter, Chairs (4.00) - Applies to D'Innocenzo, Donetta M.			1,776.00	05/12/2023
231442542	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	163.70	
Professional services - Periodic Maintenance Unit/Machine 4500 lb. Walkie Pallet Jack - Serial #98032876 (1.00) - Applies to D'Innocenzo, Donetta M.			163.70	01/24/2023
231442543	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	70.00	
Professional services - Periodic Maintenance Unit/Machine 4500 lb. Walkie Pallet Jack - Serial #98310277 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	01/24/2023
231503254	Penn Waste Inc.	Voucher Total:	1,646.67	
Professional services - 05/03/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	05/15/2023
Professional services - 05/03/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			361.75	05/15/2023
Professional services - 05/09/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	05/15/2023
Professional services - 05/09/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			339.92	05/15/2023
Professional services - 05/01/2023-05/31/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			165.00	05/15/2023
231513502	Diversified Storage Solutions Inc.	Voucher Total:	150.00	
Professional services - Reconfiguration of Existing Product in Room B46 and B46A (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	04/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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>
231513508	Levin Promotional Products	Voucher Total:	38.59	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			38.59	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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>
231288769	Postmaster of Harrisburg	Voucher Total:	27.19	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			27.19	05/08/2023
231381143	Postmaster of Harrisburg	Voucher Total:	30.06	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			30.06	05/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166647	Videolinq Streaming Services, LLC	Voucher Total:	499.00	
Maintenance agreement - Enterprise+: 15 Channels, 25 Destinations, 250 HRS, 500 GB. Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID: aXlXOcNO Output Hours: 150 Data Transfer: 500 CC Billing Hours: Term Dates: 05/01/2023 - 05/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	04/24/2023
231248176	Inquirehire, Inc.	Voucher Total:	223.00	
Administrative services - 04/20/2023, 04/25/2023, 04/26/2023, 04/27/2013, 04/30/2023 Background checks (5) - Applies to D'Innocenzo, Donetta M.			223.00	05/01/2023
231299420	Cardmember Service	Voucher Total:	454.76	
Administrative services - BCP - Background Check Report Package - Term Period: 03/01/2023-03/31/2023 (14) - Applies to D'Innocenzo, Donetta M.			335.30	04/05/2023
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 04/01/2023 - 04/30/2023. - Applies to D'Innocenzo, Donetta M.			119.46	05/02/2023
231309466	Xerox Corporation	Voucher Total:	74,601.21	
Other lease - 04/01/2023-04/30/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			69,325.25	05/01/2023
Office supplies - 04/01/2023-04/30/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			2,155.96	05/01/2023
Administrative services - 03/02/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			308.00	05/01/2023
Administrative services - 03/08/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			415.00	05/01/2023
Administrative services - 03/27/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			513.00	05/01/2023
Administrative services - 03/31/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			481.00	05/01/2023
Administrative services - 03/27/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			441.00	05/01/2023
Administrative services - 04/03/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			547.00	05/01/2023
Administrative services - 03/28/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			415.00	05/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309510	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 05/01/2023-05/31/2023(1.00) - Applies to D'Innocenzo, Donetta M.				
			310.00	05/01/2023
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 05/01/2023-05/31/2023(1.00) - Applies to D'Innocenzo, Donetta M.				
			1,900.00	05/01/2023
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 05/01/2023-05/31/2023 - Applies to D'Innocenzo, Donetta M.				
			232.80	05/01/2023
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 05/01/2023-05/31/2023 - Applies to D'Innocenzo, Donetta M.				
			551.99	05/01/2023
231350698	SP Plus Corporation	Voucher Total:	34,035.54	
Parking & tolls - 06/01/2023-06/30/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.				
			8,745.24	05/06/2023
Parking & tolls - 06/01/2023-06/30/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.				
			25,290.30	05/06/2023
231432077	Araujo Photography	Voucher Total:	11,810.09	
Professional services - Portrait of Joseph B. Scarnati - Applies to D'Innocenzo, Donetta M.				
			11,810.09	05/03/2023
231432192	Comcast Cable Communications Management	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 05/15/2023-06/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.				
			2,000.00	05/15/2023
231432218	Pennsylvania State Police	Voucher Total:	88.00	
Administrative services - 04/03/2023, 04/10/2023, 04/17/2023, 04/18/2023 Background checks (4) - Applies to D'Innocenzo, Donetta M.				
			88.00	05/03/2023
231513554	Department of General Services	Voucher Total:	12,667.03	
Parking & tolls - 01/01/2023-01/31/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.				
			12,667.03	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231187248	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 04/23/2023-05/22/2023 - Applies to D'Innocenzo, Donetta M.				89.99 04/22/2023
231217481	ConvergeOne, Inc.	Voucher Total:	562.50	
Professional services - Time and Material Labor for phone system work, Natrona Heights - 1826 Union Avenue - Applies to D'Innocenzo, Donetta M.				250.00 04/20/2023
Professional services - Time and Material Labor for phone system work, Rochester - 488 Adams Street - Applies to D'Innocenzo, Donetta M.				312.50 04/27/2023
231227672	Comcast Cable Communications Management	Voucher Total:	969.48	
Communication services - 03/29/2023-05/21/2023 Broadband Service and service install fees (Freedom region) - Applies to D'Innocenzo, Donetta M.				969.48 04/18/2023
231227698	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 05/01/2023-05/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				65.00 05/01/2023
231237934	AT&T	Voucher Total:	67.18	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.				67.18 04/19/2023
231238043	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 05/01/2023-05/31/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				2,364.42 05/03/2023
231238045	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 05/01/2023-05/31/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				13,393.64 05/03/2023
231238056	Verizon Wireless	Voucher Total:	1,040.49	
Communication services - 04/24/2023-05/23/2023 Mobile Broadband Wireless (26) - Applies to D'Innocenzo, Donetta M.				1,040.49 04/23/2023
231288778	Enterprise Rent A Car	Voucher Total:	43.35	
Parking & tolls - 04/17/2023 Tolls for Enterprise Rental Vehicle - Applies to Tobias, Timothy L.				43.35 04/17/2023
231288781	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 04/11/2023 van rental, telephone network installation in Philadelphia - Applies to Tobias, Timothy L.				61.90 05/06/2023
Other transportation expenses - 04/17/2023 van rental, telephone network installation in Fort Washington - Applies to Tobias, Timothy L.				61.90 05/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288934	Verizon Wireless	Voucher Total:	38.56	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	04/27/2023
231288938	Verizon Business Services	Voucher Total:	4,281.77	
Communication services - 04/01/2023-04/30/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,281.77	05/08/2023
231299169	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 05/02/2023-05/05/2023 van rental, telephone network installation in Bangor and Lewistown - Applies to Riley, Timothy J.			185.70	05/05/2023
Other transportation expenses - 04/13/2023-04/14/2023 van rental, telephone network installation York and Media - Applies to Riley, Timothy J.			61.90	05/05/2023
231299192	GTT Americas LLC	Voucher Total:	21,754.53	
Communication services - 06/01/2023-06/30/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,161.43	05/01/2023
Communication services - 04/18/2023-11/29/2024 Broadband Service, contract adjustment charge (1 district office) - Applies to D'Innocenzo, Donetta M.			3,759.92	05/01/2023
Communication services - 06/01/2023-06/30/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,833.18	05/01/2023
231299345	Comcast Cable Communications Management	Voucher Total:	109.94	
Communication services - 05/04/2023-06/04/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	05/01/2023
231299464	WEX Bank	Voucher Total:	228.68	
Other transportation expenses - 03/31/2023-04/14/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.			133.14	04/30/2023
Other transportation expenses - 04/11/2023; 04/17/2023 Gas for Vehicle Rentals - Applies to Tobias, Timothy L.			95.54	04/30/2023
231309491	Comcast Cable Communications Management	Voucher Total:	1,318.08	
Communication services - 04/02/2023-05/31/2023 Broadband Service and service install fees - Applies to D'Innocenzo, Donetta M.			1,318.08	04/26/2023
231320583	Amazon Capital Services, Inc.	Voucher Total:	18.90	
Computer / AV supplies - Cord Concealer Kit (1.00) - Applies to D'Innocenzo, Donetta M.			18.90	05/10/2023
231350707	PenTeleData L.P. 1	Voucher Total:	268.03	
Communication services - 04/28/2023-06/10/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			268.03	05/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231350720	AT&T Mobility	Voucher Total:	1,111.00	
Communication services - 04/24/2023-06/01/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.				05/01/2023
			1,111.00	
231370982	GTT Americas LLC	Voucher Total:	135.71	
Communication services - 03/24/2023-04/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.				05/16/2023
			135.71	
231371095	Senate of Pennsylvania	Voucher Total:	-267.46	
Communication services - Refund of services - Applies to D'Innocenzo, Donetta M.				02/14/2023
			-267.46	
231432069	Senate of Pennsylvania	Voucher Total:	-0.51	
Communication services - 412-578-8457 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				03/03/2023
			-0.51	
231432071	Senate of Pennsylvania	Voucher Total:	-0.51	
Communication services - 215-291-4653 Phone Service, billing tax adjustment - Applies to D'Innocenzo, Donetta M.				02/28/2023
			-0.51	
231432240	Amazon Capital Services, Inc.	Voucher Total:	43.02	
Computer / AV supplies - Blank Wallplate, 25/Pack (1.00) - Applies to D'Innocenzo, Donetta M.				05/18/2023
			27.04	
Computer / AV supplies - Mounting Bracket, 10/Pack (1.00) - Applies to D'Innocenzo, Donetta M.				05/18/2023
			15.98	
231503114	RingCentral, Inc.	Voucher Total:	15,272.26	
Communication services - 04/05/2023-05/30/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.				05/01/2023
			15,272.26	
231503255	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 05/23/2023-06/22/2023 - Applies to D'Innocenzo, Donetta M.				05/22/2023
			89.99	
231513523	AT&T	Voucher Total:	66.25	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.				05/19/2023
			66.25	

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227674	Levin Promotional Products	Voucher Total:	19.58	
Mailing services - Mailing/shipping services for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.			19.58	04/28/2023
231238002	W.B. Mason Company, Inc.	Voucher Total:	205.14	
Office supplies - Clipboard, Letter (2.00) - Applies to D'Innocenzo, Donetta M.			29.98	05/01/2023
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			34.98	05/01/2023
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M.			44.42	05/01/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (24.00) - Applies to D'Innocenzo, Donetta M.			95.76	05/01/2023
231238004	W.B. Mason Company, Inc.	Voucher Total:	701.97	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (3.00) - Applies to D'Innocenzo, Donetta M.			701.97	05/01/2023
231238062	Crystal Springs	Voucher Total:	1,481.56	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 4/01/2023-4/30/2023. (44.00) - Applies to D'Innocenzo, Donetta M.			131.56	05/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 4/01/2023-04/30/2023. (300.00) - Applies to D'Innocenzo, Donetta M.			1,350.00	05/01/2023
231248351	W.B. Mason Company, Inc.	Voucher Total:	39.96	
Office supplies - Paper punch, 1 hole (4.00) - Applies to D'Innocenzo, Donetta M.			39.96	05/02/2023
231288889	Americhem International, Inc.	Voucher Total:	330.58	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			99.18	05/05/2023
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			225.45	05/05/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	05/05/2023
231299351	Amazon Capital Services, Inc.	Voucher Total:	172.92	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (5.00) - Applies to D'Innocenzo, Donetta M.			64.80	05/07/2023
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			108.12	05/07/2023
231309504	Veritiv Operating Company	Voucher Total:	366.22	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			369.92	05/08/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.70	05/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309507	York Janitorial Supplies, LLC	Voucher Total:	138.04	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			138.04	05/09/2023
231309608	W.B. Mason Company, Inc.	Voucher Total:	779.61	
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			30.99	05/08/2023
Office supplies - Battery, Size AAA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			30.99	05/08/2023
Office supplies - Binder Clip, Large (3.00) - Applies to D'Innocenzo, Donetta M.			11.19	05/08/2023
Office supplies - Full Cut End Tab File Folder, Manila Shelf Filing, Letter-Size, Single Edge (10.00) - Applies to D'Innocenzo, Donetta M.			71.10	05/08/2023
Office supplies - File Pocket, Right Side Half End Tab, Red-rope; Legal-size (8.5" X 14"); 3-1/2" Expansion (Et1526e) (10 Each Per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			189.24	05/08/2023
Office supplies - Rubber Cement, 8 OZ. (1.00) - Applies to D'Innocenzo, Donetta M.			5.99	05/08/2023
Office supplies - Super Glue, 2 oz. (3.00) - Applies to D'Innocenzo, Donetta M.			9.09	05/08/2023
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			6.60	05/08/2023
Office supplies - Index Cards, 4" X 6", Plain, White (6.00) - Applies to D'Innocenzo, Donetta M.			29.94	05/08/2023
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (4.00) - Applies to D'Innocenzo, Donetta M.			112.00	05/08/2023
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			143.96	05/08/2023
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	05/08/2023
Office supplies - Felt (Flair) Tip Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			83.64	05/08/2023
Office supplies - Scratch pad, White, Plain, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M.			12.01	05/08/2023
Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (1.00) - Applies to D'Innocenzo, Donetta M.			7.88	05/08/2023
231320521	Levin Promotional Products	Voucher Total:	32.84	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			32.84	05/10/2023
231320522	Levin Promotional Products	Voucher Total:	18.92	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			18.92	05/10/2023
231320611	W.B. Mason Company, Inc.	Voucher Total:	95.96	
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			95.96	05/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231350775	Levin Promotional Products	Voucher Total:	19.60	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			19.60	03/31/2023
231350780	Levin Promotional Products	Voucher Total:	21.21	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			21.21	03/31/2023
231350782	Levin Promotional Products	Voucher Total:	18.95	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			18.95	04/26/2023
231350785	Levin Promotional Products	Voucher Total:	32.90	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			32.90	04/26/2023
231421731	Amazon Capital Services, Inc.	Voucher Total:	151.96	
Office supplies - File Pocket, NO TAB, Legal-size (8.5" x 14"), 3-1/2" Expansion (10 per box) (4.00) - Applies to D'Innocenzo, Donetta M.			151.96	05/20/2023
231503157	W.B. Mason Company, Inc.	Voucher Total:	78.08	
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			20.17	05/24/2023
Office supplies - Felt (Flair) Tip Pen: Black (1.00) - Applies to D'Innocenzo, Donetta M.			15.84	05/24/2023
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (1.00) - Applies to D'Innocenzo, Donetta M.			9.08	05/24/2023
Office supplies - Stapler, Desktop (1.00) - Applies to D'Innocenzo, Donetta M.			32.99	05/24/2023
231503158	W.B. Mason Company, Inc.	Voucher Total:	420.63	
Office supplies - File, Expanding, A-Z, Partitioned, Legal-size, 8.5" x 14" (6.00) - Applies to D'Innocenzo, Donetta M.			241.62	05/24/2023
Office supplies - File, Expanding, A-Z, Partitioned, Letter-size, 8.5" x 11" (6.00) - Applies to D'Innocenzo, Donetta M.			156.48	05/24/2023
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			22.53	05/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231503160	W.B. Mason Company, Inc.	Voucher Total:	621.40	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			40.34	05/24/2023
Office supplies - Mouse Pad (6.00) - Applies to D'Innocenzo, Donetta M.			44.94	05/24/2023
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			31.83	05/24/2023
Office supplies - Paper clips, Small, #3 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			10.99	05/24/2023
Office supplies - Click eraser, Pentel, refillable (3 each per pack) (4.00) - Applies to D'Innocenzo, Donetta M.			35.96	05/24/2023
Office supplies - Hand Sanitizer, 16 oz. (73.00) - Applies to D'Innocenzo, Donetta M.			205.86	05/24/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			41.98	05/24/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (25.00) - Applies to D'Innocenzo, Donetta M.			209.50	05/24/2023
231503167	W.B. Mason Company, Inc.	Voucher Total:	9.99	
Office supplies - Push Pins, Clear, 100 per pack (1.00) - Applies to D'Innocenzo, Donetta M.			9.99	05/25/2023
231503259	Quadient, Inc.	Voucher Total:	766.10	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (5.00) - Applies to D'Innocenzo, Donetta M.			766.10	05/24/2023
231513504	Canteen Refreshment Services	Voucher Total:	646.92	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.			240.24	05/30/2023
Consumable supplies - Creamer (20.00) - Applies to D'Innocenzo, Donetta M.			36.60	05/30/2023
Consumable supplies - Decaffeinated Coffee (3.00) - Applies to D'Innocenzo, Donetta M.			111.51	05/30/2023
Consumable supplies - Hot chocolate (4.00) - Applies to D'Innocenzo, Donetta M.			44.52	05/30/2023
Consumable supplies - Maxwell House Master Blend (5.00) - Applies to D'Innocenzo, Donetta M.			175.25	05/30/2023
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	05/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227625	Costanza, David J.	Voucher Total:	2,044.77	
Other travel expenses - airport shuttle, NAB Conference - Applies to Costanza, David J.			15.00	04/14/2023
Other travel expenses - Baggage Fee, NAB Conference - Applies to Costanza, David J.			80.00	04/14/2023
Legislative meals - lunch, NAB Conference - Applies to Costanza, David J.			27.48	04/14/2023
Other travel expenses - Tip, airport shuttle driver - Applies to Costanza, David J.			5.00	04/14/2023
Legislative meals - Water, NAB Conference - Applies to Costanza, David J.			14.75	04/14/2023
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			44.93	04/14/2023
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/14/2023
Legislative meals - breakfast, NAB Conference - Applies to Costanza, David J.			6.27	04/15/2023
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/15/2023
Legislative meals - coffee, NAB Conference - Applies to Costanza, David J.			4.01	04/16/2023
Legislative meals - brunch, NAB Conference - Applies to Costanza, David J.			50.00	04/16/2023
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/16/2023
Legislative meals - breakfast, NAB Conference - Applies to Costanza, David J.			5.83	04/17/2023
Legislative meals - Lunch, NAB Conference - Applies to Costanza, David J.			20.27	04/17/2023
Legislative meals - Water, NAB Conference - Applies to Costanza, David J.			3.99	04/17/2023
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/17/2023
Legislative meals - breakfast, NAB Conference - Applies to Costanza, David J.			13.46	04/18/2023
Legislative meals - lunch, NAB Conference - Applies to Costanza, David J.			15.17	04/18/2023
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			268.71	04/18/2023
Legislative meals - breakfast, NAB Conference - Applies to Costanza, David J.			13.46	04/19/2023
Legislative meals - Lunch, NAB Conference - Applies to Costanza, David J.			16.19	04/19/2023
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			54.52	04/19/2023
Lodging - Las Vegas, NV; NAB Conference - Applies to Costanza, David J.			173.47	04/19/2023
Other travel expenses - airport shuttle, NAB Conference - Applies to Costanza, David J.			15.00	04/20/2023
Other travel expenses - Gratuity, Maid Service, NAB Conference - Applies to Costanza, David J.			6.00	04/20/2023
Other travel expenses - Tip, airport shuttle driver - Applies to Costanza, David J.			5.00	04/20/2023
Other travel expenses - Tip, Skycap; NAB Conference - Applies to Costanza, David J.			5.00	04/20/2023
Other travel expenses - Baggage Fee, NAB Conference - Applies to Costanza, David J.			80.00	04/20/2023
Legislative meals - breakfast, NAB Conference - Applies to Costanza, David J.			12.08	04/20/2023
Legislative meals - Dinner, NAB Conference - Applies to Costanza, David J.			14.34	04/20/2023

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Expense Report

Month Ended 05/31/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231227785	The Lerro Corporation	Voucher Total:	110,262.44	
Audio/Video - Discount: Credit for return of server and software (1) - Applies to D'Innocenzo, Donetta M.			-39,995.00	05/02/2023
Audio/Video - BroadcastPix GX Hybrid system with 14 SDI + 8 IP Inputs + 8 SGI/Clip/Graphics channels, 4 Outputs, 6 Keyers, NTX graphics, Commander, Camera Control, 4K Ready (4.00) - Applies to D'Innocenzo, Donetta M.			150,257.44	05/02/2023
231237994	Amazon Capital Services, Inc.	Voucher Total:	71.96	
Computer / AV supplies - 25' HDMI Cable (4.00) - Applies to D'Innocenzo, Donetta M.			71.96	05/02/2023
231442522	Markertek Video Supply	Voucher Total:	197.90	
Computer / AV supplies - Cobalt RM20-9970-D 20-Slot Opendgear Frame Rear I/O Video Monitoring Module (1.00) - Applies to D'Innocenzo, Donetta M.			185.95	04/04/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			11.95	04/04/2023
231513501	The Lerro Corporation	Voucher Total:	83,079.56	
Audio/Video - PTZ-NDI Integrated PTZ Camera in Black (18.00) - Applies to D'Innocenzo, Donetta M.			81,979.56	03/24/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			1,100.00	03/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231187171	Saffell, Laura Ann	Voucher Total:	449.83	
Chaplain per diem			125.00	04/26/2023
Other transportation expenses - 04/26/2023 426 miles - Applies to 1 Constituents/Other.			279.03	04/26/2023
Parking & tolls - 04/26/2023 Tolls - Applies to 1 Constituents/Other.			45.80	04/26/2023
231227779	Detisch, John Joseph	Voucher Total:	351.63	
Chaplain per diem			125.00	04/24/2023
Other transportation expenses - 04/24/2023 346 miles - Applies to 1 Constituents/Other.			226.63	04/24/2023
231238058	Laddusaw, Andrew	Voucher Total:	392.24	
Chaplain per diem			125.00	05/02/2023
Other transportation expenses - 05/02/2023 408 miles - Applies to 1 Constituents/Other.			267.24	05/02/2023
231238059	Ivanov, Mykola	Voucher Total:	298.01	
Chaplain per diem			125.00	05/03/2023
Other transportation expenses - 05/03/2023 222 miles - Applies to 1 Constituents/Other.			145.41	05/03/2023
Parking & tolls - 05/03/2023 Tolls - Applies to 1 Constituents/Other.			27.60	05/03/2023
231289115	Wiegman Jr, William F.	Voucher Total:	299.10	
Chaplain per diem			125.00	05/08/2023
Other transportation expenses - 05/08/2023 220 miles - Applies to 1 Constituents/Other.			144.10	05/08/2023
Parking & tolls - 05/08/2023 Tolls - Applies to 1 Constituents/Other.			30.00	05/08/2023
231309721	Gainer, Ronald W.	Voucher Total:	130.90	
Chaplain per diem			125.00	05/10/2023
Other transportation expenses - 05/10/2023 9 miles - Applies to 1 Constituents/Other.			5.90	05/10/2023
231432097	Lehman, Jeremy D.	Voucher Total:	194.43	
Chaplain per diem			125.00	04/25/2023
Other transportation expenses - 04/25/2023 106 miles - Applies to 1 Constituents/Other.			69.43	04/05/2025
231452649	Adjustment transaction	Voucher Total:	249.24	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Gerdes, Michael C.			144.66	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Gerdes, Michael C.			104.58	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231503159	W.B. Mason Company, Inc.	Voucher Total:	15.02	
Office supplies - Sharpie Accent Tank Style Highlighter, Chisel Tip, Blue, 12/Pack (1.00) - Applies to Gerdes, Michael C.			7.51	05/24/2023
Office supplies - Sharpie Accent Tank Style Highlighter, Chisel Tip, Orange, 12/Pack (1.00) - Applies to Gerdes, Michael C.			7.51	05/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231217547	Ahold Financial Services	Voucher Total:	445.34	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			318.79	04/24/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			126.55	04/25/2023
231288883	Ahold Financial Services	Voucher Total:	291.85	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			136.50	05/01/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			155.35	05/02/2023
231299420	Cardmember Service	Voucher Total:	29.95	
Publications & subscriptions - Publisher Extra - Upgrade To Publisher Extra Membership For 6 Month Subscription Term Dates: 04/13/2023 - 10/12/2023 - Applies to Gerdes, Michael C.			29.95	04/13/2023
231350752	Ahold Financial Services	Voucher Total:	223.81	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			198.70	05/08/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			25.11	05/09/2023
231391490	Breski's Beverage Distributors	Voucher Total:	103.43	
Consumable supplies - Applies to Gerdes, Michael C.			103.43	05/18/2023
231391496	Breski's Beverage Distributors	Voucher Total:	79.47	
Consumable supplies - Applies to Gerdes, Michael C.			79.47	05/18/2023
231452649	Adjustment transaction	Voucher Total:	6.40	
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Gerdes, Michael C.			6.40	05/22/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231248106	Sliq Media Technologies Inc	Voucher Total:	5,661.00	
Professional services - 05/01/2023-07/31/2023 Recording & Transcription services - Applies to Gerdes, Michael C.			5,661.00	05/01/2023
231288992	Breski's Beverage Distributors	Voucher Total:	20.49	
Consumable supplies - Applies to Gerdes, Michael C.			20.49	05/04/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231227622	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			503.00	02/13/2023
231288992	Breski's Beverage Distributors	Voucher Total:	30.97	
Consumable supplies - Applies to Gerdes, Michael C.			30.97	05/04/2023
231299464	WEX Bank	Voucher Total:	71.73	
Other transportation expenses - 04/04/2023-04/24/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			71.73	04/30/2023
231309732	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			503.00	03/14/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227611	Lindenmeyr Munroe	Voucher Total:	2,465.10	
Office supplies - Cougar Opaque Vellum Text Envelopes 10-60-NATURAL-(Peel & Seal Flap) "No Senate Tint" (20.00) - Applies to Gerdes, Michael C.			2,490.00	04/26/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-24.90	04/26/2023
231227622	Department of General Services	Voucher Total:	894.34	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	02/13/2023
Maintenance agreement - 01/05/2023 DGS Vehicle# 006-05-6489 rotate tires, replace rear pads & rotors, oil change - Applies to Gerdes, Michael C.			355.34	02/13/2023
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.			86.00	02/13/2023
231238023	DYC Supply CO.	Voucher Total:	2,010.48	
Office supplies - Mercury .077 30 5/8 x 29 15/16 with Bars Printing Blankets (24.00) - Applies to Gerdes, Michael C.			1,970.40	03/31/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			40.08	03/31/2023
231248348	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 05/01/2023-05/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			282.04	04/30/2023
231288891	Lindenmeyr Munroe	Voucher Total:	7,291.13	
Office supplies - Senate Tint Inside Peel and Seal Envelopes 24/60#, Cougar Natural Opaque Smooth (55.00) - Applies to Gerdes, Michael C.			7,169.25	05/03/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-73.65	05/03/2023
Office supplies - Senate Tint Inside Peel & Seal Envelopes 24/60#, Warm White Accent Opaque Smooth (1.50) - Applies to Gerdes, Michael C.			195.53	05/03/2023
231288992	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Gerdes, Michael C.			38.98	05/04/2023
231299324	PPL Electric Utilities Corporation	Voucher Total:	6,403.38	
Utilities - 03/27/2023-04/26/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			6,403.38	04/26/2023
231299420	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	04/29/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299464	WEX Bank	Voucher Total:	231.68	
Other transportation expenses - 03/07/2023 Gas DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.				56.02 04/30/2023
Other transportation expenses - 03/06/2023-04/19/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				175.66 04/30/2023
231309732	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.				86.00 03/14/2023
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				453.00 03/14/2023
231381163	Lindenmeyr Munroe	Voucher Total:	1,604.33	
Office supplies - 23 x 29 22 Point Light Grey Chipboard, 5390/Skid (5.39) - Applies to D'Innocenzo, Donetta M.				1,604.33 03/21/2023
231381171	York Janitorial Supplies, LLC	Voucher Total:	91.68	
Office supplies - SSS Cleanview Power Scrub Hand Cleaner Refill 2000ML, 4/Case (1.00) - Applies to Gerdes, Michael C.				91.68 05/09/2023
231381183	W.B. Mason Company, Inc.	Voucher Total:	39.62	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Carton (2.00) - Applies to Gerdes, Michael C.				39.62 05/08/2023
231381316	UGI Utilities, Inc.	Voucher Total:	169.43	
Utilities - 04/13/2023-05/12/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				169.43 05/12/2023
231432084	Lindenmeyr Munroe	Voucher Total:	49,547.39	
Office supplies - 100# 23 x 29 257M Finch White Cover Paper (123.50) - Applies to Gerdes, Michael C.				37,340.23 05/19/2023
Office supplies - 65# 23 x 29 167M Finch White Cover Paper (66.00) - Applies to Gerdes, Michael C.				12,707.64 05/19/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				-500.48 05/19/2023
231503152	Think Ink, Inc.	Voucher Total:	1,238.08	
Office supplies - O Series Eagle Enhanced Black Ink, 2/Pack (2.00) - Applies to Gerdes, Michael C.				1,200.00 05/23/2023
Mailing services - Shipping Costs (1.00) - Applies to Gerdes, Michael C.				38.08 05/23/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231288992	Breski's Beverage Distributors	Voucher Total:	112.41	
Consumable supplies - Applies to Gerdes, Michael C.			112.41	05/04/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231299414	Verizon Wireless	Voucher Total:	216.29	
Communication services - 04/29/2023-05/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.29	04/28/2023
231309513	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 05/01/2023-05/31/2023 Institutional offices security services and monitoring 5222060102A - Applies to Gerdes, Michael C.			1,323.00	05/02/2023
231309516	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 05/01/2023-05/31/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to Gerdes, Michael C.			2,331.00	05/02/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231074438	Moran, Keith J.	Voucher Total:	132.00	
Professional services - Vision Exam for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			132.00	04/13/2023
231074442	Baker, Joseph W.	Voucher Total:	204.25	
Administrative services - Application for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Professional services - Physical Exam for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			129.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/13/2023
231156165	Forney, Luke D.	Voucher Total:	75.25	
Administrative services - Luke Forney; Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Luke Forney; Fingerprinting for Lethal Weapons ACT 235 Certification on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			25.25	04/13/2023
231156173	Hetes, Jeremiah M.	Voucher Total:	75.25	
Administrative services - Jeremy Hetes; Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Jeremy Hetes; Fingerprinting for Lethal Weapons ACT 235 Certification on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			25.25	04/13/2023
231156179	Nasuti, Kristian B.	Voucher Total:	267.12	
Employee mileage - 04/19/2023; 220 total miles; Harrisburg, PA - Philadelphia, PA - Harrisburg, PA; Corporate Security Symposium - Applies to Nasuti, Kristian B.			144.10	04/19/2023
Legislative meals - 04/19/2023; Lunch - while attending Corporate Security Symposium; Philadelphia, PA - Applies to Nasuti, Kristian B.			57.02	04/19/2023
Parking & tolls - 04/19/2023; Parking - while attending Corporate Security Symposium; Philadelphia, PA - Applies to Nasuti, Kristian B.			44.00	04/19/2023
Parking & tolls - 04/19/2023; Tolls - while attending Corporate Security Symposium; Philadelphia, PA - Applies to Nasuti, Kristian B.			22.00	04/19/2023
231227610	Atlantic Tactical	Voucher Total:	25.50	
Professional services - Remove Left Shoulder Patches (3.00) - Applies to Gerdes, Michael C.			10.50	04/21/2023
Professional services - Apply Sergeant At Arms Patch (3.00) - Applies to Gerdes, Michael C.			15.00	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227707	Amazon Capital Services, Inc.	Voucher Total:	696.69	
Office supplies - Inert Training Gun (3.00) - Applies to Gerdes, Michael C.			224.85	04/27/2023
Office supplies - Hearing Protection Headphones (10.00) - Applies to Gerdes, Michael C.			369.90	04/27/2023
Office supplies - Hoppes Tin Cleaning Kit (3.00) - Applies to Gerdes, Michael C.			101.94	04/27/2023
231288899	MartinCFS	Voucher Total:	479.90	
Professional services - Pick up two safes from Tractor Supply Company and deliver to Main Capitol Building (1.00) - Applies to Gerdes, Michael C.			479.90	05/04/2023
231288983	Cook, Jayden M.	Voucher Total:	95.25	
Administrative services - Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/14/2023
Professional services - Physical Exam for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			20.00	04/14/2023
231288988	Ang, Bridgette A.	Voucher Total:	214.25	
Administrative services - Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/17/2023
Professional services - Vision Exam for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			139.00	04/19/2023
231288992	Breski's Beverage Distributors	Voucher Total:	53.98	
Consumable supplies - Applies to Gerdes, Michael C.			53.98	05/04/2023
231299331	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 04/01/2023-04/30/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	05/01/2023
231299354	Amazon Capital Services, Inc.	Voucher Total:	109.22	
Office supplies - Rechargeable Dehumidifier (2.00) - Applies to Gerdes, Michael C.			54.80	05/07/2023
Office supplies - LED Light (2.00) - Applies to Gerdes, Michael C.			54.42	05/07/2023
231299420	Cardmember Service	Voucher Total:	800.00	
Other Equipment - 1552547 - Security Devices - Applies to Gerdes, Michael C.			800.00	05/02/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309503	Matangos, Stefanos G.	Voucher Total:	230.25	
Administrative services - Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/13/2023
Professional services - Vision Exam for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			155.00	04/20/2023
231309526	Penn Tool Co Inc	Voucher Total:	529.95	
Other Equipment - Weapons Clearing System (1.00) - Applies to Gerdes, Michael C.			499.95	05/09/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			30.00	05/09/2023
231381173	Heisey, Kenneth E. Jr.	Voucher Total:	115.25	
Administrative services - Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/17/2023
Administrative services - Physical Exam for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			20.00	04/17/2023
Administrative services - Kenneth Heisey; License to Carry Concealed - Applies to Gerdes, Michael C.			20.00	04/18/2023
231391482	Witmer Public Safety Group, Inc.	Voucher Total:	52.80	
Office supplies - Security Training Accessories (60.00) - Applies to Gerdes, Michael C.			52.80	05/18/2023
231463057	Witmer Public Safety Group, Inc.	Voucher Total:	1,026.96	
Office supplies - Security Device Supplies - Applies to Gerdes, Michael C.			130.00	05/04/2023
Office supplies - Security Device Supplies - Applies to Gerdes, Michael C.			478.08	05/04/2023
Office supplies - Security Device Supplies- Applies to Gerdes, Michael C.			418.88	05/04/2023
231463058	Witmer Public Safety Group, Inc.	Voucher Total:	10,225.00	
Other Equipment - Security Device (25.00) - Applies to Gerdes, Michael C.			10,225.00	05/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231288992	Breski's Beverage Distributors	Voucher Total:	62.96	
Consumable supplies - Applies to Gerdes, Michael C.			62.96	05/04/2023