

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575647	Argall, David G.	Voucher Total:	50.01	
Communication services - 06/01/2022 - 06/30/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.				50.01 05/23/2022
221575648	Dougherty, MaryBeth	Voucher Total:	274.96	
Employee mileage - 05/02/2022 - 05/26/2022, 470 Total Miles - Applies to Dougherty, MaryBeth				274.96 05/26/2022
221575650	Red Brick On Main	Voucher Total:	141.00	
Consumable supplies - Ringtown Roundtable Meeting - Applies to Argall, David G.				141.00 05/26/2022
221575655	Swank, Brenda S.	Voucher Total:	31.14	
Mailing services - Mailing of flags to constituent - Applies to Argall, David G.				9.90 05/04/2022
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.				8.04 05/10/2022
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.				13.20 05/26/2022
221575665	Verdier, Christine M.	Voucher Total:	247.71	
Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Verdier, Christine M.				16.27 05/26/2022
Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Dougherty, MaryBeth				16.27 05/26/2022
Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Hubler, Seth J.				16.27 05/26/2022
Employee mileage - 05/02/2022 - 05/31/2022, 340 Total Miles - Applies to Verdier, Christine M.				198.90 05/31/2022
221575732	Argall, David G.	Voucher Total:	483.80	
Member mileage - 05/02/2022 - 05/30/2022, 827 Total Miles - Applies to Argall, David G.				483.80 05/30/2022
221596138	Argall, David G.	Voucher Total:	106.54	
Lodging - Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.				53.27 06/06/2022
Lodging - Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.				53.27 06/07/2022
221596141	Verdier, Christine M.	Voucher Total:	26.49	
Office supplies - Office Supplies, Pottsville Office - Applies to Argall, David G.				26.49 05/27/2022
221596242	Adjustment transaction	Voucher Total:	100.64	
Flags - order 64954 from 30062-21 - Applies to Argall, David G.				100.64 06/08/2022

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Month Ended 06/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221616837	PPL Electric Utilities Corporation	Voucher Total:	82.90	
Utilities - 04/18/2022-05/17/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			82.90	05/17/2022
221657148	Argall, David G.	Voucher Total:	3.40	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			3.40	05/10/2022
221667811	Argall, David G.	Voucher Total:	106.54	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/13/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/14/2022
221678124	W.B. Mason Company, Inc.	Voucher Total:	67.35	
Office supplies - Office Supplies, Pottsville Office - Applies to Argall, David G.			67.35	06/09/2022
221678193	Lutz, Craig J.	Voucher Total:	60.84	
Employee mileage - 104 Total Miles, Wernersville=Nesquehoning, Attended a meeting at Panther Creek Power plant w/ DEP & EPA on Environmental Issues on behalf of Senator Argall - Applies to Lutz, Craig J.			60.84	06/08/2022
221718282	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 06/18/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	06/18/2022
221718560	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	07/01/2022
221718567	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	07/01/2022
221718602	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	07/01/2022
221728932	East Side Delivery Services, LLC	Voucher Total:	16.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			16.00	06/21/2022
221739002	W.B. Mason Company, Inc.	Voucher Total:	49.49	
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.			49.49	06/14/2022
221739069	Miller Distributing Inc.	Voucher Total:	16.04	
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.			16.04	06/22/2022

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Expense Report

Month Ended 06/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739162	Argall, David G.	Voucher Total:	5.80	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.40	06/16/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			3.40	06/16/2022
221739190	Verdier, Christine M.	Voucher Total:	61.13	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Verdier, Christine M.			61.13	06/21/2022
221739198	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	06/21/2022
221749378	Adjustment transaction	Voucher Total:	150.96	
Flags - order 65092 from 30062-21 - Applies to Argall, David G.			150.96	06/23/2022
221749411	Argall, David G.	Voucher Total:	159.81	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/20/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/21/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/22/2022
221789650	Adjustment transaction	Voucher Total:	1,394.38	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	05/26/2022
Bulk mailing postage - 5,762 pieces - Applies to Argall, David G.			1,107.77	06/24/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Argall, David G.			54.70	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Argall, David G.			31.91	06/26/2022
221789661	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 06/25/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	06/25/2022
221799905	Cooper, Tyler J.	Voucher Total:	20.25	
Consumable supplies - Supplies for the State Government Pre-Meeting discussion on 06/28/2022 - Applies to Argall, David G.			20.25	06/27/2022
221799992	Dougherty, MaryBeth	Voucher Total:	138.06	
Employee mileage - 06/01/2022 - 06/23/2022, 236 Total Miles - Applies to Dougherty, MaryBeth			138.06	06/23/2022

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Expense Report

Month Ended 06/30/2022

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>
221800076	Adjustment transaction	Voucher Total:	166.12	
Flags - order 65128 from 30062-21 - Applies to Argall, David G.			166.12	06/29/2022
221810373	Adjustment transaction	Voucher Total:	11.69	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Argall, David G.			7.23	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Argall, David G.			4.46	06/29/2022

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Month Ended 06/30/2022

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221535446	W.B. Mason Company, Inc.	Voucher Total:	146.67	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			146.67	05/31/2022
221535448	Losch Framing	Voucher Total:	165.00	
Professional services - Framing of Senate Bill 751 and Pen Card which Senator was a Prime Sponsor. This framing will be hung in Senator Aument's Harrisburg office. - Applies to Aument, Ryan P			165.00	05/24/2022
221606433	UGI Utilities, Inc.	Voucher Total:	29.13	
Utilities - 05/07/2022-06/08/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			29.13	06/08/2022
221616837	PPL Electric Utilities Corporation	Voucher Total:	95.75	
Utilities - 03/31/2022-05/02/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			95.75	05/02/2022
221657087	Crystal Springs	Voucher Total:	7.00	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	06/12/2022
221718577	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	06/21/2022
221789709	Adjustment transaction	Voucher Total:	43.53	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Aument, Ryan P			30.38	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Aument, Ryan P			13.15	06/26/2022
221810400	Adjustment transaction	Voucher Total:	2.62	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Aument, Ryan P			2.62	06/29/2022

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Month Ended 06/30/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221535221	WEX Bank	Voucher Total:	165.03	
Other transportation expenses - 05/04/2022-05/28/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				165.03 05/31/2022
221585990	UGI Utilities, Inc.	Voucher Total:	123.31	
Utilities - 05/06/2022-06/06/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				123.31 06/06/2022
221596279	Baker, Elisabeth J.	Voucher Total:	482.60	
District maintenance services - 05/03/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 05/03/2022
District maintenance services - 05/10/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 05/10/2022
District maintenance services - 05/17/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 05/17/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 05/19/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 05/23/2022
District maintenance services - 05/24/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 05/24/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.91 05/25/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				61.34 05/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.91 05/27/2022
District maintenance services - 05/31/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 05/31/2022
221596289	Homewood Suites Harrisburg	Voucher Total:	269.24	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				134.62 06/06/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				134.62 06/07/2022

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Expense Report

Month Ended 06/30/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596292	Baker, Elisabeth J.	Voucher Total:	432.83	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	06/01/2022
Other travel expenses - 06/06/2022; 06/07/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	06/07/2022
District maintenance services - 06/07/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	06/07/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	06/08/2022
Other travel expenses - 06/13/2022; 06/14/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	06/14/2022
District maintenance services - 06/14/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	06/14/2022
Administrative services - 06/01/2022 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	06/18/2022
Other travel expenses - 06/19/2022; 06/20/2022; 06/21/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			15.00	06/21/2022
District maintenance services - 06/21/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	06/21/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	06/22/2022
Mailing services - Mailed Constituent Paperwork to the PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			11.22	06/24/2022
District maintenance services - 06/28/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	06/28/2022
221596293	Homewood Suites Harrisburg	Voucher Total:	269.24	
Lodging - Harrisburg, Session - Applies to Wilson, Jennifer H.			134.62	05/23/2022
Lodging - Harrisburg, Session - Applies to Wilson, Jennifer H.			134.62	05/24/2022
221606387	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	05/16/2022
221718588	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	07/01/2022
221718598	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	07/01/2022

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Expense Report

Month Ended 06/30/2022

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789655	Adjustment transaction	Voucher Total:	651.08	
Metered mail postage - 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			500.00	05/27/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Baker, Elisabeth J.			47.87	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Baker, Elisabeth J.			103.21	06/26/2022
221789758	Homewood Suites Harrisburg	Voucher Total:	673.10	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/13/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/14/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/19/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/20/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/21/2022
221799875	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	06/16/2022
221800107	Baker, Elisabeth J.	Voucher Total:	62.40	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			62.40	06/23/2022
221810377	Adjustment transaction	Voucher Total:	25.83	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Baker, Elisabeth J.			18.15	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Baker, Elisabeth J.			7.68	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514943	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 06/01/2022-06/30/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	05/25/2022
221525082	Burgeson, Michele G.	Voucher Total:	79.56	
Employee mileage - 05/05/2022 - 05/06/2022 136.0 miles - Applies to Burgeson, Michele G.			79.56	05/06/2022
221535435	Tirpak, Brian J	Voucher Total:	162.92	
Employee mileage - 05/06/2022 - 05/30/2022 - 278.5 miles. - Applies to Tirpak, Brian J			162.92	05/30/2022
221535484	Bartolotta, Camera C	Voucher Total:	389.61	
Lodging - 05/22/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	05/22/2022
Lodging - 05/23/2022 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C			129.87	05/23/2022
Lodging - 05/24/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	05/24/2022
221596145	Bartolotta, Camera C	Voucher Total:	129.87	
Lodging - 05/25/2022 - Harrisburg, PA lodging for legislative meeting - Applies to Bartolotta, Camera C			129.87	05/25/2022
221606529	Bartolotta, Camera C	Voucher Total:	389.61	
Lodging - 06/05/2022 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C			129.87	06/05/2022
Lodging - 06/06/2022 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C			129.87	06/06/2022
Lodging - 06/07/2022 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C			129.87	06/07/2022
221606533	Bartolotta, Camera C	Voucher Total:	30.00	
Parking & tolls - 06/05/2022- 06/07/2022 - Harrisburg, PA parking for session - Applies to Bartolotta, Camera C			30.00	06/07/2022
221616797	Pennsylvania-American Water Co	Voucher Total:	17.26	
Utilities - 05/03/2022-06/01/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.26	06/07/2022
221657107	Mrs. Clean Pittsburgh	Voucher Total:	174.00	
District maintenance services - 05/12/2022 - Monongahela district office cleaning Invoice No. 1932 - Applies to Bartolotta, Camera C			87.00	05/31/2022
District maintenance services - 05/26/2022 - Monongahela district office cleaning Invoice No. 1932 - Applies to Bartolotta, Camera C			87.00	05/31/2022

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Expense Report

Month Ended 06/30/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657141	Scott, Megan L.	Voucher Total:	439.61	
Lodging - 06/13/2022 - 06/14/2022 Harrisburg, PA Capitol visit to introduce new DO staff and interns. - Applies to Scott, Megan L.				129.87 06/13/2022
Lodging - 06/13/2022 - 06/14/2022 Harrisburg, PA Capitol visit to introduce new DO staff and interns. - Applies to Kovach, Veronica L.				129.87 06/13/2022
Lodging - 06/13/2022 - 06/14/2022 Harrisburg, PA Capitol visit to introduce new DO staff and interns. - Applies to Janicki, Jodi A.				129.87 06/13/2022
Parking & tolls - 06/13/2022 - 06/14/2022 Harrisburg, PA parking for Capitol visit to introduce new DO staff and interns. - Applies to Kovach, Veronica L.				25.00 06/13/2022
Parking & tolls - 06/13/2022 - 06/14/2022 Harrisburg, PA parking for Capitol visit to introduce new DO staff and interns. - Applies to Scott, Megan L.				25.00 06/13/2022
221718377	Scott, Megan L.	Voucher Total:	248.27	
Employee mileage - 06/13/2022 - 06/14/2022 424.4 miles - Applies to Scott, Megan L.				248.27 06/14/2022
221718563	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				155.68 07/01/2022
221718627	C2 Realty, LLC	Voucher Total:	463.93	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				463.93 07/01/2022
221718634	MRES FBO Washington County	Voucher Total:	3,015.21	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				3,015.21 07/01/2022
221718668	Bartolotta, Camera C	Voucher Total:	389.61	
Lodging - 06/12/2022 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C				129.87 06/12/2022
Lodging - 06/13/2022 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C				129.87 06/13/2022
Lodging - 06/14/2022 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C				129.87 06/14/2022
221718678	Bartolotta, Camera C	Voucher Total:	30.00	
Parking & tolls - 06/12/2022 - 06/14/2022 - Harrisburg, PA parking for session - Applies to Bartolotta, Camera C				30.00 06/14/2022

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Month Ended 06/30/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739198	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 07/01/2022-07/31/2022	Duress Button Monitoring, Monongahela - 208		49.70	06/21/2022
Second Street - Applies to Bartolotta, Camera C				
Professional services - 07/01/2022-07/31/2022	Duress Button Monitoring, Washington - 95		49.70	06/21/2022
West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				
Professional services - 07/01/2022-07/31/2022	Duress Button Monitoring, Waynesburg - 93		49.70	06/21/2022
East High Street, Room 308 - Applies to Bartolotta, Camera C				
221749348	United Parcel Service	Voucher Total:	19.28	
Mailing services - Pickup date 06/15/2022, Overnight envelope for constituent expedite -			19.28	06/18/2022
Applies to Bartolotta, Camera C				
221789645	Adjustment transaction	Voucher Total:	109.52	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Bartolotta, Camera C			19.31	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Bartolotta, Camera C			90.21	06/26/2022
221789687	West Penn Power Company	Voucher Total:	69.70	
Utilities - 05/25/2022-06/23/2022 electric, Monongahela-208 Second Street - Applies to			69.70	06/28/2022
Bartolotta, Camera C				
221789791	Davis, Jean M.	Voucher Total:	262.78	
Employee mileage - 06/24/2022 - 06/26/2022 - 449.2 miles - Applies to Davis, Jean M.			262.78	06/26/2022
221799911	Bartolotta, Camera C	Voucher Total:	389.61	
Lodging - 06/19/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	06/19/2022
Lodging - 06/20/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	06/20/2022
Lodging - 06/21/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	06/21/2022
221799925	Bartolotta, Camera C	Voucher Total:	30.00	
Parking & tolls - 06/19/2022 - 06/21/2022 - Harrisburg, PA parking for Session. - Applies to			30.00	06/21/2022
Bartolotta, Camera C				
221799938	Bartolotta, Camera C	Voucher Total:	129.87	
Lodging - 06/22/2022 - Harrisburg, PA lodging for legislative meeting. - Applies to Bartolotta,			129.87	06/22/2022
Camera C				
221799981	Bartolotta, Camera C	Voucher Total:	10.00	
Parking & tolls - 06/22/2022 - Harrisburg, PA parking for legislative meeting. - Applies to			10.00	06/22/2022
Bartolotta, Camera C				

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Camera C Bartolotta

District #: 46

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221810369	Adjustment transaction	Voucher Total:	28.49	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Bartolotta, Camera C				2.65 06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Bartolotta, Camera C				25.84 06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525124	Glessner, Jacob D.	Voucher Total:	58.15	
Employee mileage - 99.4 miles - Applies to Glessner, Jacob D.			58.15	05/27/2022
221535221	WEX Bank	Voucher Total:	229.62	
Other transportation expenses - 05/03/2022-05/26/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			229.62	05/31/2022
221535235	Monoski, Jesse A.	Voucher Total:	99.45	
Employee mileage - 80 miles - Applies to Monoski, Jesse A.			46.80	05/12/2022
Employee mileage - 90 miles. - Applies to Monoski, Jesse A.			52.65	05/26/2022
221535452	Boscola, Lisa M.	Voucher Total:	330.00	
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	05/23/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	05/24/2022
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	05/25/2022
221596170	Culligan Water Conditioning	Voucher Total:	80.76	
Consumable supplies - Bethlehem Office water delivery - Applies to Boscola, Lisa M.			40.38	04/24/2022
Consumable supplies - Bethlehem Office water delivery - Applies to Boscola, Lisa M.			40.38	05/26/2022
221596176	Verizon Wireless	Voucher Total:	69.25	
Communication services - 05/21/2022-06/20/2022 Cellular & Data Services - Applies to Boscola, Lisa M.			69.25	05/20/2022
221606387	Department of General Services	Voucher Total:	716.87	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	05/16/2022
Maintenance agreement - 04/05/2022 DGS Vehicle# 044-11-1785 Oil Change & Tire Rotation - Applies to Boscola, Lisa M.			66.87	05/16/2022
221718327	MET-ED	Voucher Total:	76.76	
Utilities - 05/17/2022-06/15/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			76.76	06/20/2022
221718578	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	07/01/2022
221718590	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	07/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	06/21/2022
221749343	Verizon Wireless	Voucher Total:	62.95	
Communication services - 06/21/2022-07/20/2022 Cellular/Data Services - Applies to Boscola, Lisa M.			62.95	06/20/2022
221749345	Rolko, Seth T.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023 Attorney Registration Seth Rolko - Applies to Boscola, Lisa M.			277.75	06/23/2022
221749356	Breski's Beverage Distributors	Voucher Total:	199.84	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			162.41	06/16/2022
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			37.43	06/16/2022
221749366	Vazquez, Enid	Voucher Total:	66.00	
Consumable supplies - Senior Fair - Applies to Boscola, Lisa M.			66.00	05/14/2022
221759492	Serfass, Sierra L.E.	Voucher Total:	104.13	
Employee mileage - 178 Miles - Applies to Serfass, Sierra L.E.			104.13	06/22/2022
221759513	Serfass, Sierra L.E.	Voucher Total:	79.20	
Consumable supplies - Bethlehem Senior Fair - Applies to Boscola, Lisa M.			79.20	05/20/2022
221789771	Adjustment transaction	Voucher Total:	12.49	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Boscola, Lisa M.			4.77	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Boscola, Lisa M.			7.72	06/26/2022
221799875	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	06/16/2022
221810392	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Boscola, Lisa M.			0.53	06/29/2022

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Expense Report

Month Ended 06/30/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525107	Piccolino, Alison K.	Voucher Total:	118.52	
Employee mileage - 03/08/2022 - 03/16/2022 - 71.8 miles - Applies to Piccolino, Alison K.			42.00	03/16/2022
Employee mileage - 04/20/2022 - 04/28/2022 - 130.8 miles - Applies to Piccolino, Alison K.			76.52	04/28/2022
221525134	ShredAmerica Iron City	Voucher Total:	1,248.00	
Administrative services - 05/21/2022 - Shredding Event - Monroeville Park East (2336 Tilbrook Road, Monroeville, PA 15146) - Applies to Brewster, James R.			1,248.00	05/23/2022
221535236	Brewster, James R.	Voucher Total:	280.97	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			22.84	05/24/2022
Member mileage - 05/21/2022 - 05/25/2022 - 407.4 miles - Applies to Brewster, James R.			238.33	05/25/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			19.80	05/25/2022
221535268	Brewster, James R.	Voucher Total:	131.08	
Legislative meals - Lunch meeting w/ staff before the Senator Jim Brewster & American Red Cross Blood Drive in McKeesport - Total expense of \$42.76 - \$14.25 Applies to Joyce, Timothy G.			14.25	05/05/2022
Legislative meals - Lunch meeting w/ staff before the Senator Jim Brewster & American Red Cross Blood Drive in McKeesport - Total expense of \$42.76 - \$14.25 Applies to Piccolino, Alison K.			14.25	05/05/2022
Legislative meals - Lunch meeting w/ staff before the Senator Jim Brewster & American Red Cross Blood Drive in McKeesport - Total expense of \$42.76 - \$14.26 Applies to Brewster, James R.			14.26	05/05/2022
Legislative meals - Lunch meeting w/ local elected officials regarding economic development grant - Total expense of \$42.32 - \$28.21 Applies to 2 Constituents/Other.			28.21	05/12/2022
Legislative meals - Lunch meeting w/ local elected officials regarding economic development grant - Total expense of \$42.32 - \$14.11 Applies to Brewster, James R.			14.11	05/12/2022
Parking & tolls - 05/23/2022 - 05/25/2022 - Tolls - Applies to Brewster, James R.			46.00	05/25/2022
221545522	Crowne Plaza Harrisburg	Voucher Total:	239.76	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	05/23/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	05/24/2022
221545572	Crowne Plaza Harrisburg	Voucher Total:	30.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	05/23/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	05/24/2022
221545579	Office Basics, Inc.	Voucher Total:	104.76	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			104.76	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221545588	Joyce, Timothy G.	Voucher Total:	34.28	
	Legislative meals - Harrisburg Office meetings - Applies to Joyce, Timothy G.		22.84	05/24/2022
	Legislative meals - Harrisburg Office meetings - Applies to Joyce, Timothy G.		11.44	05/25/2022
221575785	Aristotle International Inc	Voucher Total:	514.36	
	Professional services - 03/15/2022 - Greater Pittsburgh Community Food Bank Robo Call - Applies to Brewster, James R.		239.90	03/31/2022
	Professional services - 03/18/2022 - Greater Pittsburgh Community Food Bank Robo Call - Applies to Brewster, James R.		274.46	03/31/2022
221585923	FedEx	Voucher Total:	19.60	
	Mailing services - 04/20/2022 - Applies to Brewster, James R.		19.60	04/25/2022
221585994	Office Basics, Inc.	Voucher Total:	114.74	
	Office supplies - Monroeville DO - Applies to Brewster, James R.		45.60	06/07/2022
	Office supplies - Monroeville DO - Applies to Brewster, James R.		31.83	06/08/2022
	Office supplies - Monroeville DO - Applies to Brewster, James R.		19.32	06/09/2022
	Consumable supplies - Monroeville DO - Applies to Brewster, James R.		17.99	06/15/2022
221606412	FedEx	Voucher Total:	20.17	
	Mailing services - 05/19/2022 - Applies to Brewster, James R.		20.17	05/23/2022
221606418	Osman, Kathy Jo	Voucher Total:	30.43	
	Consumable supplies - Sen. Jim Brewster Document Shredding Event on 05/21/2022 - Applies to Brewster, James R.		25.45	05/20/2022
	Consumable supplies - Sen. Jim Brewster Document Shredding Event on 05/21/2022 - Applies to Brewster, James R.		4.98	05/21/2022
221678152	Toney, Phillip G. II	Voucher Total:	325.67	
	Furniture - Office chair for Monroeville DO - Applies to Brewster, James R.		219.99	06/09/2022
	Other Equipment - Microwave, Monroeville DO - Applies to Brewster, James R.		105.68	06/12/2022
221718579	City of New Kensington	Voucher Total:	211.30	
	District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.		211.30	07/01/2022
221718580	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	07/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718585	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	06/21/2022
221789770	Adjustment transaction	Voucher Total:	5,192.00	
Bulk mailing postage - 28,227 pieces - Applies to Brewster, James R.			5,159.14	06/23/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Brewster, James R.			32.86	06/26/2022
221799902	Aqua Filter Fresh, Inc.	Voucher Total:	132.70	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			29.10	05/25/2022
Other lease - 06/01/2022 - 06/30/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			19.50	05/31/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			13.40	06/01/2022
Other lease - 07/01/2022 - 07/31/2022 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	06/01/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			38.45	06/24/2022
Other lease - 07/01/2022 - 07/31/2022 - Monroeville DO Cooler - Applies to Brewster, James R.			19.50	06/24/2022
221799937	Piccolino, Alison K.	Voucher Total:	116.82	
Employee mileage - 06/02/2022 - 06/27/2022 - 199.7 miles - Applies to Piccolino, Alison K.			116.82	06/27/2022
221800077	Aqua Filter Fresh, Inc.	Voucher Total:	13.40	
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			13.40	06/27/2022
221800225	Toney, Phillip G. II	Voucher Total:	200.20	
Office supplies - Monroeville DO - Applies to Brewster, James R.			200.20	06/29/2022
221810380	Adjustment transaction	Voucher Total:	800.00	
Metered mail postage - One Monroeville Center, Monroeville - Applies to Brewster, James R.			400.00	06/28/2022
Metered mail postage - 201 Lysle Boulevard, McKeesport - Applies to Brewster, James R.			400.00	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433353	Brooks, Michele D	Voucher Total:	299.52	
Member mileage - 05/22/2022 - 05/25/2022 - 512 Miles - Applies to Brooks, Michele D				299.52 05/25/2022
221474704	Koon, Teresa M.	Voucher Total:	44.73	
Publications & subscriptions - 05/08/2022 - 06/08/2022 - Erie Times News digital subscription - Applies to Brooks, Michele D				4.95 05/08/2022
Employee mileage - 05/10/2022 - 68 Miles - Applies to Koon, Teresa M.				39.78 05/10/2022
221484726	Martone, Christina S.	Voucher Total:	29.84	
Consumable supplies - 04/28/2022 Walmart - Water, napkins and hand sanitizer for McKeever Town Hall - Applies to Brooks, Michele D				29.84 04/28/2022
221484727	Helbig, Diane L.	Voucher Total:	124.79	
Office supplies - 02/19/2022 - Staples - office supplies for Greenville District Office - Applies to Brooks, Michele D				87.41 02/19/2022
Consumable supplies - 04/07/2022 - Hermitage Bakery and Sweets - Cookies for the Essay Contest Presentation - Applies to Brooks, Michele D				37.38 04/07/2022
221494728	Grove City Area Chamber of Commerce	Voucher Total:	50.00	
Legislative meals - 05/17/2022 - Grove City Area Chamber of Commerce - Annual Dinner - Applies to Roy, Cindy M.				50.00 05/17/2022
221494730	Martone, Christina S.	Voucher Total:	25.00	
Legislative meals - 05/25/2022 - Crawford County Association of Township Officials Annual Spring Convention Dinner - Applies to Martone, Christina S.				25.00 05/25/2022
221525127	Adjustment transaction	Voucher Total:	251.60	
Flags - order 64868 from 30062-21 - Applies to Brooks, Michele D				251.60 06/01/2022
221525196	Helbig, Diane L.	Voucher Total:	247.22	
Employee mileage - 04/07/2022 - 04/29/2022 422.6 Miles - Applies to Helbig, Diane L.				247.22 04/29/2022
221525197	Helbig, Diane L.	Voucher Total:	15.00	
Legislative meals - 04/07/2022 - Mercer County Farm Bureau - attended & spoke at Spring Dinner - Applies to Helbig, Diane L.				15.00 04/07/2022
221525198	Helbig, Diane L.	Voucher Total:	78.42	
Office supplies - 05/26/2022 - Staples - office supplies for Greenville District office - Applies to Brooks, Michele D				78.42 05/26/2022
221535237	Pennsylvania Power Company	Voucher Total:	143.04	
Utilities - 05/02/2022-05/31/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				143.04 06/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221535242	Greenville Municipal Authority	Voucher Total:	26.30	
Utilities - 04/01/2022-04/30/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				26.30 05/31/2022
221535504	Gosser, Melinda D.	Voucher Total:	6.97	
Office supplies - 05/04/2022 - Walmart Office supplies Greenville Office - Applies to Brooks, Michele D				6.97 05/04/2022
221535506	Gosser, Melinda D.	Voucher Total:	127.35	
Employee mileage - 05/03/2022 - 05/31/2022 217.7 Miles - Applies to Gosser, Melinda D.				127.35 05/31/2022
221535507	Gosser, Melinda D.	Voucher Total:	3.57	
Employee mileage - 04/07/2022 - 6.1 Miles - Applies to Gosser, Melinda D.				3.57 04/07/2022
221586097	MCAR, Inc.	Voucher Total:	34.53	
District maintenance services - 05/05/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D				34.53 05/31/2022
221606556	Brooks, Michele D	Voucher Total:	299.52	
Member mileage - 06/05/2022-06/08/2022 512 Miles - Applies to Brooks, Michele D				299.52 06/08/2022
221606557	Brooks, Michele D	Voucher Total:	165.00	
Non-Session per diem - 05/22/2022 - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D				165.00 05/22/2022
221606558	Brooks, Michele D	Voucher Total:	362.00	
Session per diem - 05/23/2022 - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D				181.00 05/23/2022
Session per diem - 05/24/2022 - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D				181.00 05/24/2022
221606559	McNaughton, Diane M.	Voucher Total:	149.76	
Employee mileage - 06/01/2022 - 256 Miles - Applies to McNaughton, Diane M.				149.76 06/01/2022
221606560	Anderton, Norma M.	Voucher Total:	81.44	
Employee mileage - 04/07/2022 - 04/28/2022 139.2 Miles - Applies to Anderton, Norma M.				81.44 04/28/2022
221606561	Anderton, Norma M.	Voucher Total:	81.44	
Employee mileage - 03/10/2022 - 03/31/2022 139.2 Miles - Applies to Anderton, Norma M.				81.44 03/31/2022
221606562	The Country Cookie Barrel	Voucher Total:	33.25	
Consumable supplies - Cookies for the McKeever Townhall; hosted by Senator Brooks - Applies to Brooks, Michele D				33.25 05/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657098	Martone, Christina S.	Voucher Total:	262.31	
Employee mileage - 05/03/2022 - 05/31/2022 448.4 Miles - Applies to Martone, Christina S.			262.31	05/31/2022
221657176	Community Counseling Center Mercer Cty	Voucher Total:	65.00	
Legislative meals - 05/18/2022 Community Counseling Center of Mercer County Annual Dinner; spoke with constituents - Applies to Brooks, Michele D			65.00	05/18/2022
221678187	Anderton, Norma M.	Voucher Total:	117.29	
Employee mileage - 05/05/2022 - 05/26/2022 200.5 Miles - Applies to Anderton, Norma M.			117.29	05/26/2022
221678211	Koon, Teresa M.	Voucher Total:	87.17	
Publications & subscriptions - 06/08/2022 - 07/08/2022 - Erie Times News digital subscription - Applies to Brooks, Michele D			4.95	06/08/2022
Employee mileage - 06/06/2022 - 06/09/2022 - 99.9 miles - Applies to Koon, Teresa M.			58.44	06/09/2022
Consumable supplies - 06/10/2022 - Giant Eagle - consumable supplies for Edinboro office - Applies to Brooks, Michele D			23.78	06/10/2022
221678253	Martone, Christina S.	Voucher Total:	273.91	
Employee mileage - 04/11/2022 - 04/28/2022 - 468.2 Miles - Applies to Martone, Christina S.			273.91	04/28/2022
221718596	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	07/01/2022
221718615	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	07/01/2022
221718633	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	07/01/2022
221718682	Shenango Valley Chamber of Commerce	Voucher Total:	35.00	
Legislative meals - 05/26/2022 - Shenango Valley Chamber 30 Under 40 - dinner - Applies to Gossler, Melinda D.			35.00	05/26/2022
221728854	Hempfield Township Municipal Authority	Voucher Total:	73.02	
Utilities - 04/01/2022-06/30/2022 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			73.02	04/01/2022
221728951	Helbig, Diane L.	Voucher Total:	46.00	
Legislative meals - 05/15/2022 - Shenango Valley Chorale 50th Celebration Dinner; presented citation behalf of Senator Brooks; spoke - Applies to Helbig, Diane L.			30.00	05/15/2022
Legislative meals - 05/26/2022 - Mercer County Brough Association 2022 Spring Meeting; spoke on behalf of Senator; legislative updates - Applies to Helbig, Diane L.			16.00	05/26/2022

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Expense Report

Month Ended 06/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221728953	Helbig, Diane L.	Voucher Total:	77.21	
Employee mileage - 03/12/2022 - 03/31/2022 - 132 Miles - Applies to Helbig, Diane L.			77.21	03/31/2022
221728954	Helbig, Diane L.	Voucher Total:	91.96	
Employee mileage - 05/02/2022 - 05/26/2022 - 157.2 Miles - Applies to Helbig, Diane L.			91.96	05/26/2022
221739198	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	06/21/2022
221759600	Tri-County Industries Inc	Voucher Total:	45.39	
Utilities - 07/01/2022-07/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			45.39	06/17/2022
221789689	Adjustment transaction	Voucher Total:	113.74	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Brooks, Michele D			85.26	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Brooks, Michele D			28.48	06/26/2022
221790033	Helbig, Diane L.	Voucher Total:	197.67	
Employee mileage - 06/01/2022 - 06/27/2022 - 337.9 Miles - Applies to Helbig, Diane L.			197.67	06/27/2022
221799954	Meadville Western CrawfordCountyChamber	Voucher Total:	20.00	
Legislative meals - 05/13/2022 - Meadville Western Crawford County Chamber of Commerce Leadership Meadville Program Celebration - Applies to Martone, Christina S.			20.00	05/13/2022
221800105	Gosser, Melinda D.	Voucher Total:	114.43	
Employee mileage - 06/01/2022 - 06/28/2022 195.6 Miles - Applies to Gosser, Melinda D.			114.43	06/28/2022
221810395	Adjustment transaction	Voucher Total:	6.89	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Brooks, Michele D			6.89	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514890	Millard-Kern, Ellen E.	Voucher Total:	221.60	
Legislative meals - Meeting to discuss business needs in Bucks County, 3 people. - Total expense of \$69.96 - \$23.32 Applies to Millard-Kern, Ellen E.			23.32	04/06/2022
Legislative meals - Meeting to discuss business needs in Bucks County, 3 people. - Total expense of \$69.96 - \$23.32 Applies to 1 Constituents/Other.			23.32	04/06/2022
Legislative meals - Meeting to discuss business needs in Bucks County, 3 people. - Total expense of \$69.96 - \$23.32 Applies to Szuchyt, Matthew D.			23.32	04/06/2022
Office supplies - Gloves for 04/30/2022 shredding event - Applies to Browne, Patrick M.			15.90	04/27/2022
Employee mileage - 04/01/2022-04/30/2022-Total Mileage-155.1 - Applies to Millard-Kern, Ellen E.			90.74	04/30/2022
Legislative meals - Paid LVMAC to attend 05/06/2022 Salute to the Troop's Dinner. - Applies to Szuchyt, Matthew D.			45.00	05/06/2022
221514964	Browne, Patrick M.	Voucher Total:	179.22	
Communication services - 05/01/2022-05/31/2022, cable, Allentown Office - Applies to Browne, Patrick M.			179.22	05/01/2022
221525078	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	05/25/2022
221525106	Szuchyt, Matthew D.	Voucher Total:	42.77	
Employee mileage - 05/03/2022-05/30/2022-Total mileage-73.1 - Applies to Szuchyt, Matthew D.			42.77	05/30/2022
221535219	Lower Macungie Township	Voucher Total:	825.00	
Administrative services - 04/30/2022; 2022 Spring Shredder Event held with Senator Browne, Representative Mackenzie and Lower Macungie Township in Macungie, PA. - Applies to Browne, Patrick M.			825.00	05/20/2022
221535221	WEX Bank	Voucher Total:	332.18	
Other transportation expenses - 05/04/2022-05/25/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			332.18	05/31/2022
221545559	Guernsey Inc	Voucher Total:	187.96	
Consumable supplies - Harrisburg - Applies to Browne, Patrick M.			187.96	06/01/2022
221596220	Moyer, Matthew C.	Voucher Total:	1,053.23	
Employee mileage - 03/01/2022-03/30/2022 - total mileage 1800.4 - Applies to Moyer, Matthew C.			1,053.23	03/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221606387	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	05/16/2022
221657116	Browne, Patrick M.	Voucher Total:	362.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	05/23/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	05/24/2022
221657131	Browne, Patrick M.	Voucher Total:	788.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	05/09/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	05/10/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	05/11/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	05/25/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	05/26/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	05/31/2022
221718559	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	07/01/2022
221718597	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	07/01/2022
221718628	Five City Center OP LP	Voucher Total:	4,344.18	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	07/01/2022
221799875	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	06/16/2022
221799894	Adjustment transaction	Voucher Total:	101.88	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Browne, Patrick M.			8.32	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Browne, Patrick M.			93.56	06/26/2022
221810397	Adjustment transaction	Voucher Total:	10.33	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Browne, Patrick M.			2.65	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Browne, Patrick M.			7.68	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586015	Old Town Delicatessen	Voucher Total:	145.95	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.23 Applies to Miller, Russell H.			11.23	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.23 Applies to Houtz, Kristi L.			11.23	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.23 Applies to Horan, Thomas W.			11.23	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.23 Applies to Connors, Stacey M.			11.23	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.23 Applies to Witmer, Willis H. Jr.			11.23	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.23 Applies to Diehl, Thomas R. Jr.			11.23	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.23 Applies to Zerby, Janet E.			11.23	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.22 Applies to Wilken, Vicki J.			11.22	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.23 Applies to Moyer, Matthew C.			11.23	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.22 Applies to Joraskie, William H. III			11.22	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.23 Applies to Guyer, John E.			11.23	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.22 Applies to Butler, Tonya M.			11.22	06/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$145.95 - \$11.22 Applies to Eberly, Erika L.			11.22	06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221606472	Old Town Delicatessen	Voucher Total:	157.80	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.28 Applies to Houtz, Kristi L.			11.28	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Horan, Thomas W.			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Connors, Stacey M.			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Mahon, Gregory M.			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Witmer, Willis H. Jr.			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Diehl, Thomas R. Jr.			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Zerby, Janet E.			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Wilken, Vicki J.			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Moyer, Matthew C.			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Joraskie, William H. III			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Guyer, John E.			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Urban, Cynthia M.			11.27	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.28 Applies to Butler, Tonya M.			11.28	06/09/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$157.80 - \$11.27 Applies to Eberly, Erika L.			11.27	06/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221616771	Old Town Delicatessen	Voucher Total:	120.45	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.45 - \$13.39 Applies to Miller, Russell H.			13.39	06/10/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.45 - \$13.39 Applies to Horan, Thomas W.			13.39	06/10/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.45 - \$13.38 Applies to Witmer, Willis H. Jr.			13.38	06/10/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.45 - \$13.38 Applies to Diehl, Thomas R. Jr.			13.38	06/10/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.45 - \$13.38 Applies to Zerby, Janet E.			13.38	06/10/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.45 - \$13.38 Applies to Joraskie, William H. III			13.38	06/10/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.45 - \$13.38 Applies to Guyer, John E.			13.38	06/10/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.45 - \$13.39 Applies to Butler, Tonya M.			13.39	06/10/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$120.45 - \$13.38 Applies to Eberly, Erika L.			13.38	06/10/2022

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Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657137	Old Town Delicatessen	Voucher Total:	146.85	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.30 Applies to Miller, Russell H.			11.30	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.30 Applies to Houtz, Kristi L.			11.30	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.30 Applies to Horan, Thomas W.			11.30	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.29 Applies to Connors, Stacey M.			11.29	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.29 Applies to Witmer, Willis H. Jr.			11.29	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.29 Applies to Diehl, Thomas R. Jr.			11.29	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.30 Applies to Zerby, Janet E.			11.30	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.29 Applies to Wilken, Vicki J.			11.29	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.30 Applies to Moyer, Matthew C.			11.30	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.29 Applies to Joraskie, William H. III			11.29	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.30 Applies to Guyer, John E.			11.30	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.30 Applies to Butler, Tonya M.			11.30	06/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$146.85 - \$11.30 Applies to Eberly, Erika L.			11.30	06/14/2022
221667891	Wilken, Vicki J.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023, PA Attorney Annual Registration - Applies to Wilken, Vicki J.			277.75	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667903	Old Town Delicatessen	Voucher Total:	154.60	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.89 Applies to Miller, Russell H.			11.89	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.89 Applies to Houtz, Kristi L.			11.89	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.90 Applies to Horan, Thomas W.			11.90	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.89 Applies to Connors, Stacey M.			11.89	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.89 Applies to Witmer, Willis H. Jr.			11.89	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.89 Applies to Diehl, Thomas R. Jr.			11.89	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.90 Applies to Zerby, Janet E.			11.90	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.89 Applies to Wilken, Vicki J.			11.89	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.89 Applies to Moyer, Matthew C.			11.89	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.89 Applies to Joraskie, William H. III			11.89	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.90 Applies to Guyer, John E.			11.90	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.89 Applies to Butler, Tonya M.			11.89	06/15/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$154.60 - \$11.89 Applies to Flickinger, Laura E.			11.89	06/15/2022
221668020	Zerby, Janet E.	Voucher Total:	23.08	
Consumable supplies - Harrisburg office - Applies to Browne, Patrick M.			23.08	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678173	Old Town Delicatessen	Voucher Total:	225.09	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.25 Applies to Miller, Russell H.			11.25	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.25 Applies to Houtz, Kristi L.			11.25	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.25 Applies to Horan, Thomas W.			11.25	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.26 Applies to Connors, Stacey M.			11.26	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.25 Applies to Witmer, Willis H. Jr.			11.25	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.26 Applies to Diehl, Thomas R. Jr.			11.26	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.25 Applies to Zerby, Janet E.			11.25	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.25 Applies to Wilken, Vicki J.			11.25	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.25 Applies to Hair, Krista J.			11.25	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.25 Applies to Moyer, Matthew C.			11.25	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.26 Applies to Joraskie, William H. III			11.26	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.26 Applies to Guyer, John E.			11.26	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.25 Applies to Urban, Cynthia M.			11.25	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.26 Applies to Butler, Tonya M.			11.26	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.25 Applies to Flickinger, Laura E.			11.25	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$45.03 Applies to 4 Constituents/Other.			45.03	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$225.09 - \$11.26 Applies to Donahue, Christopher P.			11.26	06/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221688254	Guyer, John E.	Voucher Total:	20.92	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$20.92 - \$10.46 Applies to Horan, Thomas W.				
			10.46	06/16/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$20.92 - \$10.46 Applies to Guyer, John E.				
			10.46	06/16/2022
221688255	Houtz, Kristi L.	Voucher Total:	118.42	
Legislative meals - Harrisburg Staff Budget Meeting - Total expense of \$118.42 - \$11.84 Applies to Miller, Russell H.				
			11.84	06/17/2022
Legislative meals - Harrisburg Staff Budget Meeting - Total expense of \$118.42 - \$11.84 Applies to Houtz, Kristi L.				
			11.84	06/17/2022
Legislative meals - Harrisburg Staff Budget Meeting - Total expense of \$118.42 - \$11.84 Applies to Horan, Thomas W.				
			11.84	06/17/2022
Legislative meals - Harrisburg Staff Budget Meeting - Total expense of \$118.42 - \$11.84 Applies to Witmer, Willis H. Jr.				
			11.84	06/17/2022
Legislative meals - Harrisburg Staff Budget Meeting - Total expense of \$118.42 - \$11.84 Applies to Diehl, Thomas R. Jr.				
			11.84	06/17/2022
Legislative meals - Harrisburg Staff Budget Meeting - Total expense of \$118.42 - \$11.85 Applies to Zerby, Janet E.				
			11.85	06/17/2022
Legislative meals - Harrisburg Staff Budget Meeting - Total expense of \$118.42 - \$11.84 Applies to Wilken, Vicki J.				
			11.84	06/17/2022
Legislative meals - Harrisburg Staff Budget Meeting - Total expense of \$118.42 - \$11.84 Applies to Joraskie, William H. III				
			11.84	06/17/2022
Legislative meals - Harrisburg Staff Budget Meeting - Total expense of \$118.42 - \$11.84 Applies to Guyer, John E.				
			11.84	06/17/2022
Legislative meals - Harrisburg Staff Budget Meeting - Total expense of \$118.42 - \$11.85 Applies to Butler, Tonya M.				
			11.85	06/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718679	Old Town Delicatessen	Voucher Total:	130.00	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.82 Applies to Miller, Russell H.			11.82	06/20/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.82 Applies to Houtz, Kristi L.			11.82	06/20/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.82 Applies to Horan, Thomas W.			11.82	06/20/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.81 Applies to Witmer, Willis H. Jr.			11.81	06/20/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.81 Applies to Diehl, Thomas R. Jr.			11.81	06/20/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.82 Applies to Zerby, Janet E.			11.82	06/20/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.82 Applies to Wilken, Vicki J.			11.82	06/20/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.82 Applies to Moyer, Matthew C.			11.82	06/20/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.82 Applies to Joraskie, William H. III			11.82	06/20/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.82 Applies to Butler, Tonya M.			11.82	06/20/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$130.00 - \$11.82 Applies to Eberly, Erika L.			11.82	06/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221728879	Old Town Delicatessen	Voucher Total:	139.80	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.75 Applies to Miller, Russell H.			10.75	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.76 Applies to Houtz, Kristi L.			10.76	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.75 Applies to Horan, Thomas W.			10.75	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.75 Applies to Connors, Stacey M.			10.75	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.75 Applies to Witmer, Willis H. Jr.			10.75	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.76 Applies to Diehl, Thomas R. Jr.			10.76	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.75 Applies to Zerby, Janet E.			10.75	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.76 Applies to Wilken, Vicki J.			10.76	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.75 Applies to Moyer, Matthew C.			10.75	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.76 Applies to Joraskie, William H. III			10.76	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.76 Applies to Guyer, John E.			10.76	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.75 Applies to Butler, Tonya M.			10.75	06/21/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$139.80 - \$10.75 Applies to Eberly, Erika L.			10.75	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739189	Old Town Delicatessen	Voucher Total:	165.80	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.85 Applies to 1 Constituents/Other.			11.85	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.84 Applies to Miller, Russell H.			11.84	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.84 Applies to Houtz, Kristi L.			11.84	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.84 Applies to Horan, Thomas W.			11.84	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.84 Applies to Connors, Stacey M.			11.84	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.85 Applies to Witmer, Willis H. Jr.			11.85	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.84 Applies to Diehl, Thomas R. Jr.			11.84	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.85 Applies to Zerby, Janet E.			11.85	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.84 Applies to Wilken, Vicki J.			11.84	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.84 Applies to Moyer, Matthew C.			11.84	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.84 Applies to Joraskie, William H. III			11.84	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.85 Applies to Guyer, John E.			11.85	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.84 Applies to Butler, Tonya M.			11.84	06/22/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$165.80 - \$11.84 Applies to Eberly, Erika L.			11.84	06/22/2022
221749309	Wilken, Vicki J.	Voucher Total:	83.93	
Consumable supplies - 06/22/2022, Harrisburg Office - Applies to Browne, Patrick M.			83.93	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221749399	Old Town Delicatessen	Voucher Total:	144.85	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.14 Applies to 1 Constituents/Other.			11.14	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.15 Applies to Miller, Russell H.			11.15	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.14 Applies to Houtz, Kristi L.			11.14	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.14 Applies to Horan, Thomas W.			11.14	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.14 Applies to Witmer, Willis H. Jr.			11.14	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.15 Applies to Diehl, Thomas R. Jr.			11.15	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.14 Applies to Zerby, Janet E.			11.14	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.14 Applies to Wilken, Vicki J.			11.14	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.14 Applies to Moyer, Matthew C.			11.14	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.15 Applies to Joraskie, William H. III			11.15	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.14 Applies to Guyer, John E.			11.14	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.14 Applies to Butler, Tonya M.			11.14	06/23/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$144.85 - \$11.14 Applies to Eberly, Erika L.			11.14	06/23/2022
221759530	Wilken, Vicki J.	Voucher Total:	69.86	
Consumable supplies - 06/24/2022, Harrisburg Office - Applies to Browne, Patrick M.			69.86	06/24/2022
221759584	Houtz, Kristi L.	Voucher Total:	206.38	
Meeting meals - Harrisburg staff budget meeting, 13 people - Applies to Browne, Patrick M.			206.38	06/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221779632	Wilken, Vicki J.	Voucher Total:	103.13	
Legislative meals - 06/26/2022, Harrisburg staff budget meeting, 8 people - Total expense of \$103.13 - \$12.89 Applies to Miller, Russell H.			12.89	06/26/2022
Legislative meals - 06/26/2022, Harrisburg staff budget meeting, 8 people - Total expense of \$103.13 - \$12.89 Applies to Horan, Thomas W.			12.89	06/26/2022
Legislative meals - 06/26/2022, Harrisburg staff budget meeting, 8 people - Total expense of \$103.13 - \$12.89 Applies to Connors, Stacey M.			12.89	06/26/2022
Legislative meals - 06/26/2022, Harrisburg staff budget meeting, 8 people - Total expense of \$103.13 - \$12.89 Applies to Witmer, Willis H. Jr.			12.89	06/26/2022
Legislative meals - 06/26/2022, Harrisburg staff budget meeting, 8 people - Total expense of \$103.13 - \$12.89 Applies to Diehl, Thomas R. Jr.			12.89	06/26/2022
Legislative meals - 06/26/2022, Harrisburg staff budget meeting, 8 people - Total expense of \$103.13 - \$12.89 Applies to Wilken, Vicki J.			12.89	06/26/2022
Legislative meals - 06/26/2022, Harrisburg staff budget meeting, 8 people - Total expense of \$103.13 - \$12.89 Applies to Joraskie, William H. III			12.89	06/26/2022
Legislative meals - 06/26/2022, Harrisburg staff budget meeting, 8 people - Total expense of \$103.13 - \$12.90 Applies to Guyer, John E.			12.90	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221790022	Old Town Delicatessen	Voucher Total:	126.30	
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.48 Applies to Miller, Russell H.			11.48	06/28/2022
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.48 Applies to Houtz, Kristi L.			11.48	06/28/2022
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.48 Applies to Horan, Thomas W.			11.48	06/28/2022
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.48 Applies to Connors, Stacey M.			11.48	06/28/2022
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.48 Applies to Witmer, Willis H. Jr.			11.48	06/28/2022
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.48 Applies to Diehl, Thomas R. Jr.			11.48	06/28/2022
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.49 Applies to Zerby, Janet E.			11.49	06/28/2022
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.48 Applies to Wilken, Vicki J.			11.48	06/28/2022
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.49 Applies to Guyer, John E.			11.49	06/28/2022
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.48 Applies to Butler, Tonya M.			11.48	06/28/2022
Legislative meals - Harrisburg staff budget meal - Total expense of \$126.30 - \$11.48 Applies to Eberly, Erika L.			11.48	06/28/2022
221800081	Wilken, Vicki J.	Voucher Total:	128.03	
Consumable supplies - 06/29/2022, Harrisburg Office - Applies to Browne, Patrick M.			128.03	06/29/2022

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Expense Report

Month Ended 06/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575738	Republic Services, Inc.	Voucher Total:	171.13	
Utilities - 06/01/2022-06/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			171.13	05/20/2022
221575850	Pearl, Bettina A.	Voucher Total:	37.11	
Consumable supplies - consumable supplies for 06/01/2022 Coffee&Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			37.11	06/01/2022
221575853	Aline Shine Cleaning Service, LLC	Voucher Total:	540.00	
District maintenance services - 05/02/2022 Ardmore Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	05/02/2022
District maintenance services - 05/03/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	05/03/2022
District maintenance services - 05/16/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	05/16/2022
District maintenance services - 05/17/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	05/17/2022
District maintenance services - 05/31/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	05/31/2022
District maintenance services - 05/31/2022 Ardmore Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	05/31/2022
221575855	Marques, Diana R.	Voucher Total:	244.05	
Office supplies - 05/06/2022 office supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			109.51	05/06/2022
Office supplies - 05/25/2022 office supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			134.54	05/25/2022
221575859	Centurione, Nicklaus J.	Voucher Total:	142.71	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	05/22/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	05/25/2022
Employee mileage - 05/22/2022 - 05/25/2022 208.4 miles - Applies to Centurione, Nicklaus J.			121.91	05/25/2022
221585984	Stubblebine, Diane M.	Voucher Total:	258.12	
Parking & tolls - Pa Turnpike EZ Pass Tolls - Applies to Stubblebine, Diane M.			20.00	05/21/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Stubblebine, Diane M.			19.80	05/26/2022
Employee mileage - 05/21/2022 - 05/26/2022 373.2 miles - Applies to Stubblebine, Diane M.			218.32	05/26/2022

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Expense Report

Month Ended 06/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586047	Stubblebine, Diane M.	Voucher Total:	594.96	
Consumable supplies - desserts for 05/23/2022 Plymouth White Marsh Girls Basketball 2022 PIAA Champions luncheon - Applies to Cappelletti, Amanda M.			58.62	05/19/2022
Office supplies - paper products for 05/23/2022 Plymouth White Marsh Girls Basketball 2022 PIAA Champions luncheon - Applies to Cappelletti, Amanda M.			26.81	05/20/2022
Consumable supplies - fruit trays for 05/23/2022 Plymouth White Marsh Girls Basketball 2022 PIAA Champions luncheon - Applies to Cappelletti, Amanda M.			48.50	05/21/2022
Meeting meals - 05/23/2022 luncheon for Plymouth Whitmarsh HS Girls Basketball 2022 PIAA Champions 29 people, Senator portion has been deducted - Applies to Cappelletti, Amanda M.			461.03	05/23/2022
221586062	Marques, Diana R.	Voucher Total:	408.63	
Printing - 14 Directional Coroplast 18X24 Yard signs printed for 05/21/2022 shredding event - Applies to Cappelletti, Amanda M.			408.63	05/16/2022
221586066	J&K Secure Shredding, LLC	Voucher Total:	600.00	
Administrative services - 05/21/2022 Joint Shredding Event w/ Rep Jen O'Mara Radnor Financial Center 150 Radnor Chester Road Radnor PA - Applies to Cappelletti, Amanda M.			600.00	05/23/2022
221596164	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/06/2022
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			202.00	06/07/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	06/08/2022
221596171	Cappelletti, Amanda M.	Voucher Total:	112.08	
Member mileage - 06/06/2022 - 06/08/2022 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	06/08/2022
221616797	Pennsylvania-American Water Co	Voucher Total:	21.14	
Utilities - 05/06/2022-06/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			21.14	06/07/2022
221647012	Pen Del Church Lane LP	Voucher Total:	92.51	
Utilities - 04/29/2022-05/31/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			92.51	05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657143	Marques, Diana R.	Voucher Total:	285.95	
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.59 Applies to Marques, Diana R.				
			28.59	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.59 Applies to Kelly, Sara N.				
			28.59	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.60 Applies to Brands, Brandi L.				
			28.60	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.59 Applies to Sanchez, Valeria J.				
			28.59	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.60 Applies to Danishevsky, Eveleen				
			28.60	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.60 Applies to Johnson, Karel K.				
			28.60	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.60 Applies to Fisher, Alexandra K.				
			28.60	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.60 Applies to Centurione, Nicklaus J.				
			28.60	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.59 Applies to Williams, Antoinette				
			28.59	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.59 Applies to Prawl, Ashe C.				
			28.59	05/03/2022
221667895	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.				
			64.00	06/13/2022
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.				
			202.00	06/14/2022
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.				
			202.00	06/15/2022
221667898	Cappelletti, Amanda M.	Voucher Total:	177.14	
Member mileage - 06/11/2022 302.8 miles travel to/from Renovo to tour proposed trail development site with Clinton County Economic Partnership & Visitors Bureau members - Applies to Cappelletti, Amanda M.				
			177.14	06/11/2022
221667912	Cappelletti, Amanda M.	Voucher Total:	112.08	
Member mileage - 06/13/2022 - 06/15/2022 191.6 miles - Applies to Cappelletti, Amanda M.				
			112.08	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678168	Bay Management Group Philadelphia, LLC	Voucher Total:	1,334.49	
District office lease - 12/08/2021-12/07/2022 insurance, 13.0%, Norristown -221 West Main Street, Suite 200 - CAM Charge - Applies to Cappelletti, Amanda M.			1,291.03	06/16/2022
District office lease - 01/31/2022 snow removal, 13.0%, Norristown -221 West Main Street, Suite 200 - CAM Charge - Applies to Cappelletti, Amanda M.			19.23	06/16/2022
District office lease - 03/28/2022 snow removal, 13.0%, Norristown -221 West Main Street, Suite 200 - CAM Charge - Applies to Cappelletti, Amanda M.			24.23	06/16/2022
221718641	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	07/01/2022
221718652	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	07/01/2022
221728881	PECO Energy	Voucher Total:	144.85	
Utilities - 05/13/2022-06/14/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			31.47	06/14/2022
Utilities - 05/17/2022-06/14/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			113.38	06/14/2022
221739140	Brands, Brandi L.	Voucher Total:	151.40	
Employee mileage - 06/21/2022 258.8 miles - Applies to Brands, Brandi L.			151.40	06/21/2022
221739173	Cappelletti, Amanda M.	Voucher Total:	112.08	
Member mileage - 06/20/2022 - 06/22/2022 - 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	06/22/2022
221739175	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/20/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/21/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	06/22/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789642	Adjustment transaction	Voucher Total:	112.11	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Cappelletti, Amanda M.				54.03 06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Cappelletti, Amanda M.				58.08 06/26/2022
221799942	Republic Services, Inc.	Voucher Total:	172.00	
Utilities - 07/01/2022-07/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				172.00 06/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514950	PECO Energy	Voucher Total:	141.68	
Utilities - 04/25/2022-05/24/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				34.64 05/24/2022
Utilities - 04/25/2022-05/24/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				107.04 05/24/2022
221525119	Collett, Maria	Voucher Total:	24.20	
Parking & tolls - 05/23/2022-05/25/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				24.20 05/25/2022
221525132	Collett, Maria	Voucher Total:	468.58	
Lodging - 05/23/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				173.16 05/23/2022
Lodging - 05/24/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria				173.16 05/24/2022
Member mileage - 05/23/2022-05/25/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				122.26 05/25/2022
221575671	W.B. Mason Company, Inc.	Voucher Total:	21.99	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria				21.99 06/01/2022
221575830	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022, 05/28/2022 Cleaning Warminster Office - Applies to Collett, Maria				180.00 06/03/2022
221585916	Stanford, Theresa Y.	Voucher Total:	125.19	
Employee mileage - 214 miles. Harrisburg = Lansdale. Participating in Lansdale Day to provide services to constituents - Applies to Stanford, Theresa Y.				125.19 06/04/2022
221585942	Kristiansen, Correne S.	Voucher Total:	22.00	
Administrative services - State Police Background Check, Correne Kristiansen - Applies to Collett, Maria				22.00 05/31/2022
221585954	Kristiansen, Correne S.	Voucher Total:	17.96	
Employee mileage - 30.7 miles. Memorial Day events around the district. Ambler - Jamison-Southampton -Ambler - Applies to Kristiansen, Correne S.				17.96 05/27/2022
221585982	Jackson, John C.	Voucher Total:	22.00	
Administrative services - State Police Background Check, John Jackson - Applies to Collett, Maria				22.00 05/31/2022
221586031	Jackson, John C.	Voucher Total:	13.00	
Administrative services - Child Abuse Clearance, John Jackson - Applies to Collett, Maria				13.00 05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586043	Landis, Bailey N.	Voucher Total:	45.85	
Administrative services - State Police Background Check, Bailey Landis - Applies to Collett, Maria			22.00	06/01/2022
Administrative services - FBI Fingerprinting, Bailey Landis - Applies to Collett, Maria			23.85	06/02/2022
221596250	Weidner, April Coble	Voucher Total:	151.76	
Employee mileage - 216 miles. Harrisburg =Horsham. Participating in Horsham Day to provide services to constituents - Applies to Weidner, April Coble			126.36	06/04/2022
Parking & tolls - 06/04/2022 Tolls. Participating in Horsham Day to provide services to constituents. - Applies to Weidner, April Coble			25.40	06/04/2022
221606397	Kristiansen, Correne S.	Voucher Total:	23.85	
Administrative services - FBI Fingerprinting, Correne Kristiansen - Applies to Collett, Maria			23.85	06/01/2022
221616566	Elms, Donna M.	Voucher Total:	58.85	
Administrative services - State Police Background Check, Donna Elms - Applies to Collett, Maria			22.00	05/31/2022
Administrative services - Child Abuse Background Check, Donna Elms - Applies to Collett, Maria			13.00	05/31/2022
Administrative services - FBI Fingerprinting, Donna Elms - Applies to Collett, Maria			23.85	06/01/2022
221616576	Collett, Maria	Voucher Total:	24.20	
Parking & tolls - 06/06/2022-06/08/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	06/08/2022
221616580	Blum, Adam E.	Voucher Total:	35.00	
Administrative services - Child Abuse Background Check, Adam Blum - Applies to Collett, Maria			13.00	06/02/2022
Administrative services - State Police Background Check, Adam Blum - Applies to Collett, Maria			22.00	06/10/2022
221616729	Collett, Maria	Voucher Total:	532.96	
Lodging - 06/06/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/06/2022
Lodging - 06/07/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/07/2022
Member mileage - 06/06/2022-06/08/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	06/08/2022
221616736	Smith-King, Nadirah T.	Voucher Total:	22.00	
Administrative services - State Police Background Check, Nadirah Smith-King - Applies to Collett, Maria			22.00	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646902	Meck, Brian G.	Voucher Total:	58.85	
Administrative services - State Police Background Check, Brian Meck - Applies to Collett, Maria			22.00	05/26/2022
Administrative services - Child Abuse Background Check, Brian Meck - Applies to Collett, Maria			13.00	06/02/2022
Administrative services - FBI Fingerprinting, Brian Meck - Applies to Collett, Maria			23.85	06/06/2022
221646931	Smith-King, Nadirah T.	Voucher Total:	23.85	
Administrative services - FBI Background Check, Nadirah Smith-King - Applies to Collett, Maria			23.85	06/06/2022
221657082	Jackson, John C.	Voucher Total:	23.85	
Administrative services - FBI Fingerprinting, John Jackson - Applies to Collett, Maria			23.85	06/06/2022
221657084	Blum, Adam E.	Voucher Total:	23.85	
Administrative services - FBI Fingerprinting, Adam Blum - Applies to Collett, Maria			23.85	06/03/2022
221718625	Gaiimo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,696.71	07/01/2022
221718653	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,976.58	07/01/2022
221728853	1120 Welsh Road GCC Associates, LLC	Voucher Total:	455.38	
Utilities - 04/29/2022-06/02/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.15	06/13/2022
Utilities - 04/29/2022-06/02/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			454.23	06/13/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	06/21/2022
221739265	Collett, Maria	Voucher Total:	532.96	
Lodging - 06/13/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/13/2022
Lodging - 06/14/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/14/2022
Member mileage - 06/13/2022-06/15/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Maria Collett

District #: 12

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221739273	Collett, Maria	Voucher Total:	24.20	
Parking & tolls - 06/13/2022-06/15/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	06/15/2022
221789773	Adjustment transaction	Voucher Total:	6,792.21	
Newsletters - 32,358 pieces - Applies to Collett, Maria			6,769.65	06/10/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Collett, Maria			22.56	06/26/2022
221799971	PECO Energy	Voucher Total:	183.43	
Utilities - 05/24/2022-06/23/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			29.68	06/23/2022
Utilities - 05/24/2022-06/23/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			153.75	06/23/2022
221800226	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 06/04/2022, 06/11/2022, 06/18/2022, 06/25/2022; Cleaning Warminster Office - Applies to Collett, Maria			180.00	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220222	Sheppard, Diane M.	Voucher Total:	393.26	
Conference/seminars/tuition - 02/04/2022, Pennsylvania Notary Course completed online - Applies to Sheppard, Diane M.			79.00	01/07/2022
Administrative services - Commission 03/24/2022-03/24/2026; Bond premium fee & State Treasurer fee; PA notary 11922379; Diane M. Sheppard - Applies to Comitta, Carolyn T.			75.00	01/07/2022
Conference/seminars/tuition - 03/23/2022 passed, PA Notary Public Exam taken in King of Prussia, PA ; PA notary 11922379 Appointed 03/24/2022, Expires 03/24/2026 - Applies to Sheppard, Diane M.			65.00	02/16/2022
Office supplies - Notary supply kit; Diane M. Sheppard - Applies to Comitta, Carolyn T.			131.76	04/04/2022
Administrative services - Appointed 03/24/2022 - Expires 03/24/2026, Recording fees; PA notary 11922379, Diane M. Sheppard - Applies to Comitta, Carolyn T.			38.50	05/04/2022
Administrative services - Commission 03/24/2022-03/24/2026; Notary Public Registration; PA notary 11922379; Diane M. Sheppard - Applies to Comitta, Carolyn T.			4.00	05/04/2022
221311543	Sheppard, Diane M.	Voucher Total:	318.51	
Other Equipment - magazine stand for publications; West Chester - Applies to Comitta, Carolyn T.			143.51	05/19/2022
Administrative services - Vendor table at 06/11/2022 Pridefest event; To offer Commonwealth publications to Constituents and answer their questions regarding state matters - Applies to Comitta, Carolyn T.			125.00	06/08/2022
Administrative services - Vendor fee for 06/18/2022 West Chester Juneteenth Festival; To offer Commonwealth publications for Constituents and answer their questions regarding state matters - Applies to Comitta, Carolyn T.			25.00	06/18/2022
Administrative services - Vendor fee for 08/21/2022 Community Day; To offer Commonwealth publications to Constituents and answer their questions regarding state matters - Applies to Comitta, Carolyn T.			25.00	08/21/2022

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Expense Report

Month Ended 06/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464665	Hartman, Michael J.	Voucher Total:	325.11	
Lodging - 05/23/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	05/23/2022
Legislative meals - 05/23/2022 session - Applies to Hartman, Michael J.			17.79	05/23/2022
Parking & tolls - 05/23/2022 parking; session - Applies to Hartman, Michael J.			15.00	05/23/2022
Legislative meals - 05/24/2022 session - Total expense of \$20.22 - \$10.11 Applies to Hartman, Michael J.			10.11	05/24/2022
Legislative meals - 05/24/2022 session - Total expense of \$20.22 - \$10.11 Applies to Comitta, Carolyn T.			10.11	05/24/2022
Lodging - 05/24/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	05/24/2022
Legislative meals - 05/24/2022 session - Applies to Hartman, Michael J.			4.00	05/24/2022
Parking & tolls - 05/24/2022 parking; session - Applies to Hartman, Michael J.			15.00	05/24/2022
Legislative meals - 05/25/2022 session - Total expense of \$13.34 - \$6.67 Applies to Comitta, Carolyn T.			6.67	05/25/2022
Legislative meals - 05/25/2022 session - Total expense of \$13.34 - \$6.67 Applies to Hartman, Michael J.			6.67	05/25/2022
221464667	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - 05/23/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	05/23/2022
Lodging - 05/24/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	05/24/2022
221575680	Sheppard, Diane M.	Voucher Total:	72.95	
Parking & tolls - 06/03/2022 Parking; Oxford First Friday - Applies to Sheppard, Diane M.			3.80	06/03/2022
Employee mileage - 06/03/2022-06/05/2022; 118.2 miles - Applies to Sheppard, Diane M.			69.15	06/05/2022
221606494	Comitta, Carolyn T.	Voucher Total:	283.05	
Member mileage - 05/03/2022-05/05/2022; 74.0 miles - Applies to Comitta, Carolyn T.			43.29	05/05/2022
Lodging - 06/06/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	06/06/2022
Lodging - 06/07/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	06/07/2022
221606496	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 06/06/2022-06/07/2022 parking; session - Applies to Comitta, Carolyn T.			50.00	06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221606502	Hartman, Michael J.	Voucher Total:	361.28	
Lodging - 06/06/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	06/06/2022
Legislative meals - 06/06/2022 session re: budget negotiations - Total expense of \$75.60 - \$25.20 Applies to Hartman, Michael J.			25.20	06/06/2022
Legislative meals - 06/06/2022 session re: budget negotiations - Total expense of \$75.60 - \$25.20 Applies to Comitta, Carolyn T.			25.20	06/06/2022
Legislative meals - 06/06/2022 session re: budget negotiations - Total expense of \$75.60 - \$25.20 Applies to Eyster, Emily N.			25.20	06/06/2022
Lodging - 06/07/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	06/07/2022
Legislative meals - 06/07/2022 session - Total expense of \$11.34 - \$5.67 Applies to Hartman, Michael J.			5.67	06/07/2022
Legislative meals - 06/07/2022 session - Total expense of \$11.34 - \$5.67 Applies to Comitta, Carolyn T.			5.67	06/07/2022
Legislative meals - 06/07/2022 session - Applies to Hartman, Michael J.			24.03	06/07/2022
Legislative meals - 06/08/2022 session - Total expense of \$10.55 - \$5.27 Applies to Hartman, Michael J.			5.27	06/08/2022
Legislative meals - 06/08/2022 session - Total expense of \$10.55 - \$5.28 Applies to Comitta, Carolyn T.			5.28	06/08/2022
221606523	Sheppard, Diane M.	Voucher Total:	40.00	
Publications & subscriptions - 05/27/2022-05/26/2023; West Chester - Applies to Comitta, Carolyn T.			40.00	05/27/2022
221668036	Eyster, Emily N.	Voucher Total:	120.51	
Employee mileage - 06/09/2022; 206.0 miles - Applies to Eyster, Emily N.			120.51	06/09/2022
221668042	Siddiqui, Safoora	Voucher Total:	46.97	
Employee mileage - 03/02/2022; 25.3 miles - Applies to Siddiqui, Safoora			14.80	03/02/2022
Employee mileage - 04/06/2022; 25.3 miles - Applies to Siddiqui, Safoora			14.80	04/06/2022
Employee mileage - 05/15/2022; 4.4 miles - Applies to Siddiqui, Safoora			2.57	05/15/2022
Employee mileage - 06/01/2022; 25.3 miles - Applies to Siddiqui, Safoora			14.80	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718349	Hartman, Michael J.	Voucher Total:	120.03	
Legislative meals - 06/13/2022 session - Total expense of \$64.06 - \$32.03 Applies to Hartman, Michael J.				32.03 06/13/2022
Legislative meals - 06/13/2022 session - Total expense of \$64.06 - \$32.03 Applies to Comitta, Carolyn T.				32.03 06/13/2022
Legislative meals - 06/14/2022 session - Total expense of \$55.97 - \$27.98 Applies to Hartman, Michael J.				27.98 06/14/2022
Legislative meals - 06/14/2022 session - Total expense of \$55.97 - \$27.99 Applies to Comitta, Carolyn T.				27.99 06/14/2022
221718639	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				6,299.49 07/01/2022
221728885	Hartman, Michael J.	Voucher Total:	197.85	
Employee mileage - 05/02/2022-05/25/2022; 338.2 miles - Applies to Hartman, Michael J.				197.85 05/25/2022
221739143	Hartman, Michael J.	Voucher Total:	260.52	
Lodging - 06/13/2022 Harrisburg; session - Applies to Hartman, Michael J.				119.88 06/13/2022
Lodging - 06/14/2022 Harrisburg; session - Applies to Hartman, Michael J.				119.88 06/14/2022
Legislative meals - 06/14/2022 session - Total expense of \$11.49 - \$5.74 Applies to Hartman, Michael J.				5.74 06/14/2022
Legislative meals - 06/14/2022 session - Total expense of \$11.49 - \$5.75 Applies to Comitta, Carolyn T.				5.75 06/14/2022
Legislative meals - 06/15/2022 session - Applies to Hartman, Michael J.				9.27 06/15/2022
221739160	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 06/13/2022-06/14/2022 Parking; session - Applies to Comitta, Carolyn T.				50.00 06/14/2022
221739163	Comitta, Carolyn T.	Voucher Total:	267.76	
Lodging - 06/13/2022 Harrisburg; session - Applies to Comitta, Carolyn T.				119.88 06/13/2022
Lodging - 06/14/2022 Harrisburg; session - Applies to Comitta, Carolyn T.				119.88 06/14/2022
Legislative meals - 06/20/2022 session - Applies to Comitta, Carolyn T.				28.00 06/20/2022
221739164	Sheppard, Diane M.	Voucher Total:	389.64	
Office supplies - West Chester - Applies to Comitta, Carolyn T.				14.64 06/01/2022
Publications & subscriptions - 06/20/2022-06/20/2023; West Chester - Applies to Comitta, Carolyn T.				375.00 06/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739169	Sure to Pure	Voucher Total:	250.00	
District maintenance services - 05/03/2022, 05/10/2022, 05/17/2022, 05/24/2022, 05/31/2022 office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	05/31/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	06/21/2022
221749446	Comitta, Carolyn T.	Voucher Total:	20.25	
Legislative meals - 06/21/2022 session - Applies to Comitta, Carolyn T.			20.25	06/21/2022
221789763	Adjustment transaction	Voucher Total:	12,405.22	
Newsletters - 51,167 pieces - Applies to Comitta, Carolyn T.			11,895.83	06/08/2022
Metered mail postage - 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			500.00	06/22/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Comitta, Carolyn T.			0.53	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Comitta, Carolyn T.			8.86	06/26/2022
221790035	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 06/20/2022-06/21/2022 Parking; session - Applies to Comitta, Carolyn T.			50.00	06/21/2022
221790036	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - 06/20/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	06/20/2022
Lodging - 06/21/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	06/21/2022
221800104	Hartman, Michael J.	Voucher Total:	38.40	
Legislative meals - 06/24/2022 Press conference re: legislative priorities - Total expense of \$38.40 - \$19.20 Applies to Hartman, Michael J.			19.20	06/24/2022
Legislative meals - 06/24/2022 Press conference re: legislative priorities - Total expense of \$38.40 - \$19.20 Applies to Comitta, Carolyn T.			19.20	06/24/2022
221800106	Hartman, Michael J.	Voucher Total:	32.00	
Parking & tolls - 06/24/2022 parking; Press conference re: legislative priorities - Applies to Hartman, Michael J.			32.00	06/24/2022
221810370	Adjustment transaction	Voucher Total:	16.98	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Comitta, Carolyn T.			0.53	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Comitta, Carolyn T.			16.45	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514891	Wyndham Garden	Voucher Total:	884.03	
Meeting meals - 05/04/2022 - Breakfast for 48 constituents at Senator Corman's Municipal Grant Seminar at the Wyndham Garden Hotel - Applies to Corman, Jacob D. III			672.03	05/04/2022
Administrative services - 05/04/2022 - Room Rental at Wyndham Garden Hotel, Boalsburg, for the Municipal grant Seminar - Applies to Corman, Jacob D. III			212.00	05/04/2022
221514920	Reiter, Brandy L.	Voucher Total:	363.70	
Employee mileage - 02/10/2022- 17 miles - Applies to Reiter, Brandy L.			9.95	02/10/2022
Employee mileage - 03/23/2022 - 103 miles - Applies to Reiter, Brandy L.			60.26	03/23/2022
Employee mileage - 04/06/2022-04/28/2022 - 297.50 miles - Applies to Reiter, Brandy L.			174.04	04/28/2022
Legislative meals - 05/04/2022- Municipal Grant Seminar planning - Total expense of \$101.90 - \$20.38 Applies to Reiter, Brandy L.			20.38	05/04/2022
Employee mileage - 05/04/2022 - 30 miles - Applies to Reiter, Brandy L.			17.55	05/04/2022
Legislative meals - 05/04/2022- Municipal Grant Seminar planning - Total expense of \$101.90 - \$20.38 Applies to Yniguez, Christopher J.			20.38	05/04/2022
Legislative meals - 05/04/2022- Municipal Grant Seminar planning - Total expense of \$101.90 - \$20.38 Applies to Marsicano, Joseph M.			20.38	05/04/2022
Legislative meals - 05/04/2022- Municipal Grant Seminar planning - Total expense of \$101.90 - \$20.38 Applies to Wise, Matthew J.			20.38	05/04/2022
Legislative meals - 05/04/2022- Municipal Grant Seminar planning - Total expense of \$101.90 - \$20.38 Applies to Harshbarger, Juliet E.			20.38	05/04/2022
221525136	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 05/01/2022-05/31/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	05/31/2022
221535221	WEX Bank	Voucher Total:	54.56	
Other transportation expenses - 05/27/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			54.56	05/31/2022
221575747	Penelec	Voucher Total:	64.24	
Utilities - 04/20/2022-05/19/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			64.24	06/01/2022
221575813	Old Town Delicatessen	Voucher Total:	253.10	
Meeting meals - Bring your Child to Work Day appreciation luncheon, 23 people. - Applies to Corman, Jacob D. III			253.10	06/02/2022
221575820	C&J Catering, LLC	Voucher Total:	785.70	
Meeting meals - 06/06/2022- Leadership luncheon, 30 people. - Applies to Corman, Jacob D. III			785.70	06/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575823	Tulpehocken Spring Water	Voucher Total:	6.50	
Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III			6.50	05/18/2022
221596203	American Philatelic Research Library	Voucher Total:	266.04	
Utilities - 04/30/2022-05/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			147.80	05/31/2022
Utilities - 04/18/2022-05/17/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			76.42	05/31/2022
Utilities - 04/30/2022-05/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			41.82	05/31/2022
221596213	Corman, Jacob D. III	Voucher Total:	259.74	
Lodging - 06/06/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	06/06/2022
Lodging - 06/07/2022- Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596282	Fitzsimmons, Anna M.	Voucher Total:	99.06	
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Thompson, Jason R.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Fitzsimmons, Anna M.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Albert, Ashley P.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Brown, Michelle A.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Short, Christy L.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Hair, Krista J.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Rader, Michael D.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Koppenhaver, Kelly J				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Weisman, Katrina A.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Clark, Crystal H.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Callahan, Krystjan K.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Clepper, Derek R.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Cray, Megan T.				
			7.62	06/08/2022
221646957	Old Town Delicatessen	Voucher Total:	402.00	
Meeting meals - 06/13/2022- Leadership luncheon - 30 people - Applies to Corman, Jacob D. III				
			402.00	06/13/2022
221646968	Koppenhaver, Kelly J	Voucher Total:	24.95	
Consumable supplies - 06/13/2022- Spring Water for Harrisburg Office - Applies to Corman, Jacob D. III				
			24.95	06/13/2022
221646982	Comcast	Voucher Total:	116.17	
Communication services - 06/05/2022-07/04/2022 - Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III				
			116.17	05/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646998	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	06/11/2022
221678144	Koppenhaver, Kelly J	Voucher Total:	451.05	
Consumable supplies - 06/16/2022 - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			391.65	06/16/2022
Consumable supplies - 06/16/2022 - Consumable Supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			59.40	06/16/2022
221718568	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	07/01/2022
221718569	American Philatelic Research Library	Voucher Total:	2,650.74	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	07/01/2022
221728892	W.B. Mason Company, Inc.	Voucher Total:	89.82	
Consumable supplies - 05/09/2022- for Lewistown District Office - Applies to Corman, Jacob D. III			89.82	05/09/2022
221728894	C&J Catering, LLC	Voucher Total:	883.56	
Meeting meals - 06/20/2022 - Leadership luncheon - 30 people - Applies to Corman, Jacob D. III			883.56	06/20/2022
221728897	Bellefonte Intervalley Area Chamber Comm	Voucher Total:	40.00	
Legislative meals - 06/15/2022 -Brandy Reiter attended the 2022 BIACC luncheon held at the Bellefonte Moose Lodge, 125 N. Spring Street, Bellefonte, PA for a meet & greet w/the new ED and an update from Curtin Village/Roland Curtin Foundation on acquisition property from the PA Historical & Museum Comm. - Applies to Reiter, Brandy L.			20.00	06/15/2022
Legislative meals - 06/15/2022 -Matt Wise attended the 2022 BIACC luncheon held at the Bellefonte Moose Lodge, 125 N. Spring Street, Bellefonte, PA for a meet & greet w/the new ED and an update from Curtin Village/Roland Curtin Foundation on acquisition property from the PA Historical & Museum Comm. - Applies to Wise, Matthew J.			20.00	06/15/2022
221728901	Society for Human Resource Management	Voucher Total:	229.00	
Publications & subscriptions - 08/01/2022-07/31/2023 - Renewal of subscription for Shelly Brown to Society for Human Resource Management - Applies to Corman, Jacob D. III			229.00	07/31/2022
221738977	Corman, Jacob D. III	Voucher Total:	259.74	
Lodging - 06/20/2022 - Harrisburg, session- lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	06/20/2022
Lodging - 06/21/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739192	Fitzsimmons, Anna M.	Voucher Total:	138.16	
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.52 Applies to Hair, Krista J.				
			11.52	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.52 Applies to Thompson, Jason R.				
			11.52	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Fitzsimmons, Anna M.				
			11.51	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.52 Applies to Albert, Ashley P.				
			11.52	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Brown, Michelle A.				
			11.51	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.52 Applies to Rader, Michael D.				
			11.52	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Koppenhaver, Kelly J				
			11.51	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Weisman, Katrina A.				
			11.51	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Clark, Crystal H.				
			11.51	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Callahan, Krystjan K.				
			11.51	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Clepper, Derek R.				
			11.51	06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Cray, Megan T.				
			11.51	06/22/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				
			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				
			49.70	06/21/2022
221759512	Comcast	Voucher Total:	123.18	
Communication services - 06/27/2022-07/26/2022- Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III				
			123.18	06/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221759543	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - 06/15/2022 - 2022 Juniata River Valley Chamber of Commerce after hours event held at the IHOP and Travel Plaza, Stop Drive, Mifflintown, PA for a meet & greet with constituents and business folks. Toured the facilities. - Applies to Breneman, John R. Jr.				5.00 06/15/2022
Legislative meals - 06/15/2022 - 2022 Juniata River Valley Chamber of Commerce after hours event held at the IHOP and Travel Plaza, Stop Drive, Mifflintown, PA for a meet & greet with constituents and business folks. Toured the facilities. - Applies to Comp, Lori K.				5.00 06/15/2022
221759548	Rader, Michael D.	Voucher Total:	40.76	
Legislative meals - 06/23/2022 - Staff Meeting to discuss legislative issues - Total expense of \$40.76 - \$10.19 Applies to Fitzsimmons, Anna M.				10.19 06/23/2022
Legislative meals - 06/23/2022 - Staff Meeting to discuss legislative issues - Total expense of \$40.76 - \$10.19 Applies to Rader, Michael D.				10.19 06/23/2022
Legislative meals - 06/23/2022 - Staff Meeting to discuss legislative issues - Total expense of \$40.76 - \$10.19 Applies to Koppenhaver, Kelly J				10.19 06/23/2022
Legislative meals - 06/23/2022 - Staff Meeting to discuss legislative issues - Total expense of \$40.76 - \$10.19 Applies to Callahan, Krystjan K.				10.19 06/23/2022
221789665	Adjustment transaction	Voucher Total:	118.05	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Corman, Jacob D. III				93.64 06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Corman, Jacob D. III				24.41 06/26/2022
221799875	Department of General Services	Voucher Total:	188.71	
Vehicle lease - 05/23/2022-05/31/2022 DGS Vehicle#007-11-4024 - Applies to Corman, Jacob D. III				188.71 06/16/2022
221799955	W.B. Mason Company, Inc.	Voucher Total:	96.54	
Consumable supplies - 06/16/2022 - for Bellefonte District Office - Applies to Corman, Jacob D. III				96.54 06/16/2022
221799960	Rader, Michael D.	Voucher Total:	515.90	
Meeting meals - 06/28/2022- Leadership luncheon - 30 people - Applies to Corman, Jacob D. III				515.90 06/28/2022
221800073	Adjustment transaction	Voucher Total:	19.99	
Flags - order 65127 from 30062-21 - Applies to Corman, Jacob D. III				19.99 06/29/2022
221800083	Koppenhaver, Kelly J	Voucher Total:	92.18	
Consumable supplies - 06/29/2022- for the Harrisburg office - Applies to Corman, Jacob D. III				92.18 06/29/2022
221810379	Adjustment transaction	Voucher Total:	10.35	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Corman, Jacob D. III				10.35 06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221525069	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	13,576.18	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 12/23/2021 - Applies to Corman, Jacob D. III			13,576.18	05/26/2022
221646868	Lamb McErlane PC	Voucher Total:	1,406.25	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			1,406.25	06/06/2022
221657181	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	152.50	
Legal services - 03/01/2022-04/30/2022 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			152.50	05/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221535498	Lepore, Anthony W.	Voucher Total:	483.31	
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$101.31 - \$25.33 Applies to DeFrank, Colleen M.			25.33	05/26/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$101.31 - \$25.33 Applies to Bruder, Stephen J.			25.33	05/26/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$101.31 - \$25.32 Applies to Lepore, Anthony W.			25.32	05/26/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$101.31 - \$25.33 Applies to Eicher, Sarah C.			25.33	05/26/2022
Parking & tolls - 05/26/2022-05/31/2022, tolls - Applies to Lepore, Anthony W.			57.60	05/31/2022
Employee mileage - 05/26/2022-05/31/2022, 468 Miles - Applies to Lepore, Anthony W.			273.78	05/31/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$50.62 - \$16.87 Applies to Kline, Robert J.			16.87	05/31/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$50.62 - \$16.87 Applies to Schiavo, Matthew A.			16.87	05/31/2022
Legislative meals - Travel to meet with Senator-Elect Dillon - Total expense of \$50.62 - \$16.88 Applies to Lepore, Anthony W.			16.88	05/31/2022
221545536	Moore, Timothy J.	Voucher Total:	47.08	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.			47.08	06/03/2022
221545571	Breski's Beverage Distributors	Voucher Total:	251.21	
Consumable supplies - Applies to Costa, Jay Jr.			251.21	06/02/2022
221545638	Costa, Jay Jr.	Voucher Total:	573.30	
Member mileage - 05/01/2022-05/31/2022, 980 miles - Applies to Costa, Jay Jr.			573.30	05/31/2022
221575711	Costa, Jay Jr.	Voucher Total:	115.60	
Parking & tolls - 05/09/2022-05/23/2022, Tolls - Applies to Costa, Jay Jr.			115.60	05/23/2022
221575725	Costa, Jay Jr.	Voucher Total:	808.00	
Session per diem - 04/04/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	04/04/2022
Session per diem - 04/05/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	04/05/2022
Session per diem - 04/11/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	04/11/2022
Session per diem - 04/12/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	04/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575741	Lang, Dorothy C.	Voucher Total:	9.48	
Employee mileage - 05/07/2022, 16.2 miles - Applies to Lang, Dorothy C.			9.48	05/07/2022
221606498	Conroy, Suzanne	Voucher Total:	18.14	
Employee mileage - 31 miles, Roundtrip travel to work at Senator Costa's shred event - Applies to Conroy, Suzanne			18.14	05/05/2022
221616575	Breski's Beverage Distributors	Voucher Total:	436.14	
Consumable supplies - Applies to Costa, Jay Jr.			436.14	06/09/2022
221718557	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	07/01/2022
221718565	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	07/01/2022
221718630	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	06/21/2022
221749460	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - Sympathy Arrangement of Flowers for Senator Judy Ward - Applies to Costa, Jay Jr.			75.00	06/23/2022
221789669	Adjustment transaction	Voucher Total:	53.92	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Costa, Jay Jr.			26.33	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Costa, Jay Jr.			27.59	06/26/2022
221799952	Breski's Beverage Distributors	Voucher Total:	147.29	
Consumable supplies - Applies to Costa, Jay Jr.			147.29	06/23/2022
221800318	Moore, Timothy J.	Voucher Total:	28.25	
Consumable supplies - Food and drink for member meeting - Applies to Costa, Jay Jr.			28.25	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

District #: 43

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221800323	Costa, Jay Jr.	Voucher Total:	210.77	
Meeting meals - 06/28/2022, staff dinner, 20 people - Applies to Costa, Jay Jr.			210.77	06/28/2022
221810382	Adjustment transaction	Voucher Total:	9.79	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Costa, Jay Jr.			3.18	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Costa, Jay Jr.			6.61	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525114	Eicher, Sarah C.	Voucher Total:	401.09	
Announcements - 05/01/2022-05/31/2022, May 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", Harrisburg, PA; "Graphics Director" - Applies to Costa, Jay Jr.				05/31/2022
			401.09	
221535209	Eicher, Sarah C.	Voucher Total:	194.91	
Announcements - 05/01/2022-05/31/2022, May 2022 Advertising on Indeed.com, Online Announcement for Open Senate Position, Springfield, PA; "Constituent Services Representative" - Applies to Costa, Jay Jr.				05/31/2022
			194.91	
221545560	Roxanne's Catering LLC	Voucher Total:	277.50	
Meeting meals - 06/02/2022, Luncheon, Dem. Caucus Policy Committee, 25 people - Applies to Costa, Jay Jr.				06/02/2022
			277.50	
221575657	Breski's Beverage Distributors	Voucher Total:	85.39	
Consumable supplies - Applies to Costa, Jay Jr.				06/02/2022
			85.39	
221575788	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 06/06/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				06/06/2022
			353.10	
221585894	Panera, LLC	Voucher Total:	1,141.65	
Meeting meals - 06/03/2022, Luncheon, Students Discuss School Climate and Education Issues with Senate Dems Policy Committee, 85 people - Applies to Costa, Jay Jr.				06/03/2022
			1,141.65	
221586025	Old Town Delicatessen	Voucher Total:	1,044.00	
Meeting meals - 06/07/2022, Sen. Dillon Swearing In Ceremony Luncheon, 60 people - Applies to Costa, Jay Jr.				06/07/2022
			1,044.00	
221616578	Panera, LLC	Voucher Total:	207.27	
Meeting meals - 06/07/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				06/07/2022
			207.27	
221646979	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 06/13/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				06/13/2022
			353.10	
221678053	Panera, LLC	Voucher Total:	226.11	
Meeting meals - 06/14/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				06/14/2022
			226.11	
221718515	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 06/20/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				06/20/2022
			353.10	
221728895	Kline, Robert J.	Voucher Total:	238.50	
Meeting meals - 06/21/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				06/21/2022
			238.50	

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221790007	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 06/28/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	06/28/2022
221800330	Kline, Robert J.	Voucher Total:	138.06	
Employee mileage - 06/08/2022, 236 miles - Applies to Kline, Robert J.			138.06	06/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525075	Comcast Cable Communications Management	Voucher Total:	2,918.30	
Communication services - 05/01/2022-05/29/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,918.30	05/01/2022
221525130	Gans, Ted J. III	Voucher Total:	110.39	
Other transportation expenses - 05/25/2022, Fuel, Sen. Street Congratulatory Citation Honoring Free Masons video - Applies to Gans, Ted J. III			75.39	05/25/2022
Parking & tolls - 05/26/2022, Parking, Sen. Street Congratulatory Citation Honoring Free Masons video - Applies to Gans, Ted J. III			35.00	05/26/2022
221535208	Gerard, Jason C.	Voucher Total:	152.34	
Employee mileage - 05/31/2022, 205 miles - Applies to Gerard, Jason C.			119.92	05/31/2022
Parking & tolls - 05/31/2022, Tolls, Photograph Sen. Kane check presentation for new library in his district - Applies to Gerard, Jason C.			11.00	05/31/2022
Legislative meals - 05/31/2022, Photograph Sen. Kane check presentation for new library in his district - Applies to Gerard, Jason C.			21.42	05/31/2022
221545558	Enterprise Rent-A-Car	Voucher Total:	37.15	
Parking & tolls - 05/12/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	05/12/2022
221545564	Enterprise Rent-A-Car	Voucher Total:	50.05	
Parking & tolls - 05/09/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			50.05	05/09/2022
221545567	Enterprise Rent-A-Car	Voucher Total:	170.05	
Parking & tolls - 05/11/2022-05/12/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			170.05	05/12/2022
221575649	cielo24, Inc.	Voucher Total:	439.11	
Professional services - 05/16/2022-05/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			439.11	05/31/2022
221575740	Gans, Ted J. III	Voucher Total:	122.48	
Other transportation expenses - 06/01/2022, Fuel, PA Sen. Dem. Policy Hearing - PA's Shale Gas Boom; Sen. Dem Policy Hearing - Student Voices in Education - Applies to Gans, Ted J. III			52.38	06/01/2022
Other transportation expenses - 06/02/2022, Fuel, PA Sen. Dem. Policy Hearing - PA's Shale Gas Boom; Sen. Dem Policy Hearing - Student Voices in Education - Applies to Gans, Ted J. III			70.10	06/02/2022
221585997	Kurish, James P.	Voucher Total:	150.03	
Employee mileage - 05/21/2022, 218 miles - Applies to Kurish, James P.			127.53	05/21/2022
Parking & tolls - 05/21/2022, Tolls, Photograph Sen. Saval May Day Senior Expo - Applies to Kurish, James P.			22.50	05/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586006	Enterprise Rent-A-Car	Voucher Total:	54.50	
Parking & tolls - 05/16/2022	Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III		54.50	05/16/2022
221586017	Kurish, James P.	Voucher Total:	160.90	
Employee mileage - 05/26/2022, 216.4 miles - Applies to Kurish, James P.			126.59	05/26/2022
Parking & tolls - 05/26/2022, Tolls, Photograph Sen. Cappelletti Good Government Seminar; Photograph Sen. Tartaglione Vetri Community Partnership check presentation - Applies to Kurish, James P.			19.20	05/26/2022
Legislative meals - 05/26/2022, Photograph Sen. Cappelletti Good Government Seminar; Photograph Sen. Tartaglione Vetri Community Partnership check presentation - Applies to Kurish, James P.			15.11	05/26/2022
221586034	Kurish, James P.	Voucher Total:	286.80	
Employee mileage - 06/02/2022, 382 miles - Applies to Kurish, James P.			223.47	06/02/2022
Parking & tolls - 06/02/2022, Tolls, Photograph Sen. Dem. Policy Committee hearing in Monroeville - Applies to Kurish, James P.			46.30	06/02/2022
Legislative meals - 06/02/2022, Photograph Sen. Dem. Policy Committee hearing in Monroeville - Applies to Kurish, James P.			17.03	06/02/2022
221596152	McKee, Daniel P.	Voucher Total:	346.92	
Other transportation expenses - 05/31/2022, Fuel, Sen. L. Williams West Deer Fire Company #3 groundbreaking - Applies to McKee, Daniel P.			61.00	05/31/2022
Legislative meals - 06/01/2022, Sen. L. Williams West Deer Fire Company #3 groundbreaking - Applies to McKee, Daniel P.			25.40	06/01/2022
Other transportation expenses - 06/01/2022, Fuel, Sen. L. Williams West Deer Fire Company #3 groundbreaking; Sen. Dem. Policy Committee Hearing - Applies to McKee, Daniel P.			60.01	06/01/2022
Lodging - 06/01/2022, Lodging, Monroeville, Sen. L. Williams West Deer Fire Company #3 groundbreaking; Sen. Dem. Policy Committee Hearing - Applies to McKee, Daniel P.			141.36	06/01/2022
Legislative meals - 06/02/2022, Sen. Dem. Policy Committee Hearing - Applies to McKee, Daniel P.			8.58	06/02/2022
Legislative meals - 06/02/2022, Sen. Dem. Policy Committee Hearing - Applies to McKee, Daniel P.			15.13	06/02/2022
Other transportation expenses - 06/03/2022, Fuel, Sen. Hughes Public Service Announcements - Applies to McKee, Daniel P.			20.00	06/03/2022
Legislative meals - 06/03/2022, Sen. Hughes Public Service Announcements - Applies to McKee, Daniel P.			15.44	06/03/2022
221596160	Kurish, James P.	Voucher Total:	128.79	
Employee mileage - 06/03/2022, 184.6 miles - Applies to Kurish, James P.			107.99	06/03/2022
Parking & tolls - 06/03/2022, Tolls, Record Sen. Hughes Public Service Announcements - Applies to Kurish, James P.			20.80	06/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646895	Cardmember Service	Voucher Total:	254.06	
Publications & subscriptions - 05/20/2022-06/14/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	05/16/2022
Publications & subscriptions - 05/27/2022-06/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	05/16/2022
Publications & subscriptions - 05/14/2022-06/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	05/16/2022
Publications & subscriptions - 05/17/2022-06/14/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	05/17/2022
Publications & subscriptions - 05/12/2022-05/12/2023 Beaver County Times - Applies to Costa, Jay Jr.			39.00	05/17/2022
Publications & subscriptions - 06/02/2022-06/30/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	05/19/2022
Publications & subscriptions - 05/21/2022-06/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	05/21/2022
Publications & subscriptions - 05/22/2022-06/22/2022 The Daily Item - Applies to Costa, Jay Jr.			23.00	05/22/2022
Publications & subscriptions - 05/28/2022-06/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	05/23/2022
Publications & subscriptions - 05/24/2022-06/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			4.00	05/24/2022
Publications & subscriptions - 05/26/2022-06/23/2022 The New York Times - Applies to Costa, Jay Jr.			4.00	05/24/2022
Publications & subscriptions - 06/02/2022-07/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	05/26/2022
Publications & subscriptions - 06/05/2022-07/04/2022 The Sentinel - Applies to Costa, Jay Jr.			9.99	05/27/2022
Publications & subscriptions - 05/28/2022-06/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	05/28/2022
Publications & subscriptions - 05/28/2022-06/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	05/30/2022
Publications & subscriptions - 06/04/2022-07/02/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	05/31/2022
Publications & subscriptions - 06/02/2022-07/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	06/02/2022
Publications & subscriptions - 06/03/2022-07/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			4.95	06/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646969	Gans, Ted J. III	Voucher Total:	153.73	
Employee mileage - 06/11/2022, 218 miles - Applies to Gans, Ted J. III			127.53	06/11/2022
Parking & tolls - 06/11/2022, Tolls, Sen. Collett and Rep. Malagari Shredding Event video - Applies to Gans, Ted J. III			26.20	06/11/2022
221657090	Kurish, James P.	Voucher Total:	370.48	
Employee mileage - 06/09/2022, 169 miles - Applies to Kurish, James P.			98.86	06/09/2022
Parking & tolls - 06/09/2022, Tolls, Photograph Sen. Santarsiero Assault Weapons press conference; Sen. Kearney Gun Violence Town Hall - Applies to Kurish, James P.			14.70	06/09/2022
Lodging - 06/09/2022, Lodging, Swarthmore, Photograph Sen. Santarsiero Assault Weapons press conference; Sen. Kearney Gun Violence Town Hall - Applies to Kurish, James P.			129.71	06/09/2022
Legislative meals - 06/09/2022, Photograph Sen. Santarsiero Assault Weapons press conference; Sen. Kearney Gun Violence Town Hall - Applies to Kurish, James P.			30.44	06/09/2022
Employee mileage - 06/11/2022, 126 miles - Applies to Kurish, James P.			73.71	06/11/2022
Parking & tolls - 06/11/2022, Tolls, Photograph Sen. Collett Shredding Event - Applies to Kurish, James P.			12.60	06/11/2022
Legislative meals - 06/11/2022, Photograph Sen. Collett Shredding Event - Applies to Kurish, James P.			10.46	06/11/2022
221657094	Enterprise Rent-A-Car	Voucher Total:	52.70	
Parking & tolls - 05/26/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			52.70	05/26/2022
221657096	McKee, Daniel P.	Voucher Total:	183.42	
Employee mileage - 06/09/2022, 256 miles - Applies to McKee, Daniel P.			149.76	06/09/2022
Parking & tolls - 06/09/2022, Tolls, Anti-Assault Weapons Rally with Sen. Santarsiero, Street, Kearney, and Cappelletti - Applies to McKee, Daniel P.			25.20	06/09/2022
Legislative meals - 06/09/2022, Anti-Assault Weapons Rally with Sen. Santarsiero, Street, Kearney, and Cappelletti - Applies to McKee, Daniel P.			8.46	06/09/2022
221667833	Uline, Inc.	Voucher Total:	680.53	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			605.00	06/03/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.			75.53	06/03/2022
221678055	Robinson, James A.	Voucher Total:	173.96	
Employee mileage - 05/02/2022, 256 miles - Applies to Robinson, James A.			149.76	05/02/2022
Parking & tolls - 05/02/2022, Tolls, Photograph Sen. Tartaglione tour of Walnut Street Theatre Scenery Shop in District 2 - Applies to Robinson, James A.			24.20	05/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678060	Robinson, James A.	Voucher Total:	206.83	
Employee mileage - 05/04/2022, 248 miles - Applies to Robinson, James A.			145.08	05/04/2022
Parking & tolls - 05/04/2022, Tolls, Photograph Abortion Rights Press Conference at Independence Hall - Applies to Robinson, James A.			24.20	05/04/2022
Parking & tolls - 05/04/2022, Parking, Photograph Abortion Rights Press Conference at Independence Hall - Applies to Robinson, James A.			24.00	05/04/2022
Legislative meals - 05/04/2022, Photograph Abortion Rights Press Conference at Independence Hall - Applies to Robinson, James A.			13.55	05/04/2022
221718266	cielo24, Inc.	Voucher Total:	188.00	
Professional services - 06/01/2022-06/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			188.00	06/16/2022
221718267	Robinson, James A.	Voucher Total:	361.14	
Employee mileage - 05/09/2022, 246 miles - Applies to Robinson, James A.			143.91	05/09/2022
Parking & tolls - 05/09/2022, Tolls, Sen. A. Williams Gun Violence Roundtable - Applies to Robinson, James A.			24.20	05/09/2022
Legislative meals - 05/09/2022, Sen. A. Williams Gun Violence Roundtable - Applies to Robinson, James A.			7.19	05/09/2022
Employee mileage - 05/10/2022, 256 miles - Applies to Robinson, James A.			149.76	05/10/2022
Parking & tolls - 05/10/2022, Tolls, Sen. Haywood check presentation - Chestnut Hill Hospital and Quintessence Theater - Applies to Robinson, James A.			27.90	05/10/2022
Legislative meals - 05/10/2022, Sen. Haywood check presentation - Chestnut Hill Hospital and Quintessence Theater - Applies to Robinson, James A.			8.18	05/10/2022
221718287	Robinson, James A.	Voucher Total:	275.63	
Employee mileage - 05/12/2022, 372 miles - Applies to Robinson, James A.			217.62	05/12/2022
Parking & tolls - 05/12/2022, Tolls, Sen. L. Williams Refugee Roundtable - Applies to Robinson, James A.			43.60	05/12/2022
Legislative meals - 05/12/2022, Sen. L. Williams Refugee Roundtable - Applies to Robinson, James A.			9.22	05/12/2022
Legislative meals - 05/12/2022, Sen. L. Williams Refugee Roundtable - Applies to Robinson, James A.			5.19	05/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718305	McKee, Daniel P.	Voucher Total:	91.68	
Other transportation expenses - 06/15/2022, Fuel, Press Conference on For-Profit Healthcare Reform Package with Sens. Kearney, A. Williams, Kane at the Del. County Courthouse - Applies to McKee, Daniel P.			55.05	06/15/2022
Parking & tolls - 06/16/2022, Parking, Press Conference on For-Profit Healthcare Reform Package with Sens. Kearney, A. Williams, Kane at the Del. County Courthouse - Applies to McKee, Daniel P.			4.00	06/16/2022
Legislative meals - 06/16/2022, Press Conference on For-Profit Healthcare Reform Package with Sens. Kearney, A. Williams, Kane at the Del. County Courthouse - Applies to McKee, Daniel P.			8.46	06/16/2022
Legislative meals - 06/16/2022, Press Conference on For-Profit Healthcare Reform Package with Sens. Kearney, A. Williams, Kane at the Del. County Courthouse - Applies to McKee, Daniel P.			24.17	06/16/2022
221718336	Robinson, James A.	Voucher Total:	182.19	
Employee mileage - 05/16/2022, 244 miles - Applies to Robinson, James A.			142.74	05/16/2022
Parking & tolls - 05/16/2022, Tolls, Photograph Black Doctors Consortium and PA School-Based Health Alliance check presentations with Sens. Hughes, Street, and Haywood - Applies to Robinson, James A.			24.20	05/16/2022
Legislative meals - 05/16/2022, Photograph Black Doctors Consortium and PA School-Based Health Alliance check presentations with Sens. Hughes, Street, and Haywood - Applies to Robinson, James A.			15.25	05/16/2022
221728718	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	462.80	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150" (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			447.80	06/06/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	06/06/2022
221728727	Enterprise Rent-A-Car	Voucher Total:	64.15	
Parking & tolls - 06/01/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			64.15	06/01/2022
221728728	Enterprise Rent-A-Car	Voucher Total:	104.90	
Parking & tolls - 06/02/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			104.90	06/02/2022
221728732	Robinson, James A.	Voucher Total:	112.69	
Employee mileage - 05/19/2022, 156 miles - Applies to Robinson, James A.			91.26	05/19/2022
Parking & tolls - 05/19/2022, Tolls, Photograph Sen. Schwank Veteran's Expo - Applies to Robinson, James A.			13.40	05/19/2022
Legislative meals - 05/19/2022, Photograph Sen. Schwank Veteran's Expo - Applies to Robinson, James A.			8.03	05/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221728838	Robinson, James A.	Voucher Total:	358.87	
Employee mileage - 05/20/2022, 270 miles - Applies to Robinson, James A.			157.95	05/20/2022
Parking & tolls - 05/20/2022, Tolls, Photograph Sen. Santarsiero PA Biotechnology Center ribbon cutting - Applies to Robinson, James A.			30.60	05/20/2022
Legislative meals - 05/20/2022, Photograph Sen. Santarsiero PA Biotechnology Center ribbon cutting - Applies to Robinson, James A.			11.98	05/20/2022
Employee mileage - 05/21/2022, 250 miles - Applies to Robinson, James A.			146.24	05/21/2022
Parking & tolls - 05/21/2022, Tolls, Photograph Sen. Kearney Pet Expo - Applies to Robinson, James A.			12.10	05/21/2022
221728941	Robinson, James A.	Voucher Total:	411.63	
Employee mileage - 05/26/2022, 248 miles - Applies to Robinson, James A.			145.08	05/26/2022
Parking & tolls - 05/26/2022, Tolls, Photograph Sen. Street Free Masons Citation at City Hall - Applies to Robinson, James A.			24.20	05/26/2022
Parking & tolls - 05/26/2022, Parking, Photograph Sen. Street Free Masons Citation at City Hall - Applies to Robinson, James A.			35.00	05/26/2022
Legislative meals - 05/26/2022, Photograph Sen. Street Free Masons Citation at City Hall - Applies to Robinson, James A.			16.50	05/26/2022
Employee mileage - 05/31/2022, 270 miles - Applies to Robinson, James A.			157.95	05/31/2022
Parking & tolls - 05/31/2022, Tolls, Sen. Dillon portraits around District 5 - Applies to Robinson, James A.			32.90	05/31/2022
221789674	Brown, Christin M.	Voucher Total:	284.62	
Employee mileage - 06/08/2022, 206 miles - Applies to Brown, Christin M.			120.51	06/08/2022
Parking & tolls - 06/08/2022, Tolls, Communications meeting and training at Capitol - Applies to Brown, Christin M.			21.80	06/08/2022
Employee mileage - 06/10/2022, 206 miles - Applies to Brown, Christin M.			120.51	06/10/2022
Parking & tolls - 06/10/2022, Tolls, Communications meeting and training at Capitol - Applies to Brown, Christin M.			21.80	06/10/2022
221799961	Gans, Ted J. III	Voucher Total:	103.92	
Other transportation expenses - 06/23/2022, Fuel, SEPA Sen. Dems. Budget Rally - Sen. Tartaglione video - Applies to Gans, Ted J. III			22.94	06/23/2022
Parking & tolls - 06/24/2022, Parking, SEPA Sen. Dems. Budget Rally - Sen. Tartaglione video - Applies to Gans, Ted J. III			35.00	06/24/2022
Legislative meals - 06/24/2022, SEPA Sen. Dems. Budget Rally - Sen. Tartaglione video - Applies to Gans, Ted J. III			11.45	06/24/2022
Other transportation expenses - 06/24/2022, Fuel, SEPA Sen. Dems. Budget Rally - Sen. Tartaglione video - Applies to Gans, Ted J. III			34.53	06/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221800330	Kline, Robert J.	Voucher Total:	29.10	
Parking & tolls - 06/08/2022, Tolls, Traveled to Philadelphia to meet with Sen. Dillon to discuss Senate DO operations - Applies to Kline, Robert J.			29.10	06/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221443957	Comcast	Voucher Total:	12,393.45	
Communication services - 05/15/2022-06/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			12,393.45	05/15/2022
221525091	CDWG	Voucher Total:	5,012.15	
Computer / AV supplies - MS EA Azure Overages OVG CS 9881060218 0422 Term Dates: 03/01/2022 - 03/31/2022 Mfg. Part#: 9881060218 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			5,012.15	05/31/2022
221535503	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 03/01/2022-03/31/2022 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	04/01/2022
221575664	Shealy, Edie E.	Voucher Total:	223.20	
Parking & tolls - 05/02/2022-05/06/2022, Parking - Applies to Shealy, Edie E.			6.75	05/06/2022
Employee mileage - 05/02/2022-05/31/2022, 370 Miles - Applies to Shealy, Edie E.			216.45	05/31/2022
221575669	Dooley, James P.	Voucher Total:	139.67	
Parking & tolls - 05/05/2022-05/12/2022, Parking - Applies to Dooley, James P.			3.00	05/12/2022
Employee mileage - 05/05/2022-05/23/2022, 222 Miles - Applies to Dooley, James P.			129.87	05/23/2022
Parking & tolls - 05/05/2022-05/23/2022, Tolls - Applies to Dooley, James P.			6.80	05/23/2022
221575815	Thomson Reuters - West	Voucher Total:	1,380.00	
Publications & subscriptions - Pa Practice Series V20 Pa Appellate Practice 2021-2022 - Sales tax credit - Applies to Schiavo, Matthew A.			-111.96	03/03/2022
Publications & subscriptions - 04/01/2022-04/30/2022 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	05/01/2022
221575818	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 05/01/2022-05/31/2022 Subscription to Westlaw ProFlex online research services. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	06/01/2022
221585955	Precision Managed Technology Solutions	Voucher Total:	59,693.50	
Professional services - 05/01/2022-05/31/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			59,693.50	06/06/2022
221596166	AT&T Mobility	Voucher Total:	167.92	
Communication services - 04/12/2022-05/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	05/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596219	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 05/24/2022-06/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	05/24/2022
221596232	B&H Photo Video	Voucher Total:	10,076.90	
Audio/Video - Canon EOS 5D Mark IV DSLR Camera (Body Only) (2.00) - Applies to Schiavo, Matthew A.			5,258.20	06/07/2022
Audio/Video - Sigma 35MM F/1.4 DG HSM Lens f/Canon EOS/REG (2.00) - Applies to Schiavo, Matthew A.			1,690.58	06/07/2022
Audio/Video - Canon 70-200MM F/4L EF IS II USM Lens/REG (2.00) - Applies to Schiavo, Matthew A.			2,984.18	06/07/2022
Computer / AV supplies - 9.Solutions Savior Clamp/REG (3.00) - Applies to Schiavo, Matthew A.			89.97	06/07/2022
Computer / AV supplies - Auray MS-5230F Tripod w/Fixed Boom/REG (3.00) - Applies to Schiavo, Matthew A.			53.97	06/07/2022
221596287	FedEx	Voucher Total:	36.31	
Mailing services - 05/21/2022; Equipment shipping - Applies to Schiavo, Matthew A.			36.31	05/30/2022
221596300	Comcast	Voucher Total:	259.84	
Communication services - 05/31/2022-06/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/01/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	06/01/2022
221596328	Verizon Wireless	Voucher Total:	8,242.06	
Communication services - 05/23/2022-06/22/2022; Aircard and Tablet service, 206 Units - Applies to Schiavo, Matthew A.			8,242.06	05/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221606552	Cardmember Service	Voucher Total:	2,098.54	
Computer / AV supplies - Formilla Pro - 2YR - Formilla Pro Package - 2 Years - Term Dates: 05/21/2022 - 05/21/2024 3 Chat Agents 5,000 Contacts A.I. Chat Bots Unlimited Chats & Emails Real-time Visitor Monitoring Mobile Apps Formilla Branding Removal Chat Departments - Applies to Schiavo, Matthew A.			1,259.83	05/18/2022
Computer / AV supplies - EvCal-PRO-Unlimited-1yr - Events Calendar PRO Unlimited - Updates And Support For 1 Year On Unlimited Sites Term Dates: 05/20/2022 - 05/20/2023 - Sales Tax Credit - Applies to Schiavo, Matthew A.			-26.55	05/20/2022
Computer / AV supplies - EvCal-PRO-Unlimited-1yr - Events Calendar PRO Unlimited - Updates And Support For 1 Year On Unlimited Sites Term Dates: 05/20/2022 - 05/20/2023 - Applies to Schiavo, Matthew A.			469.02	05/20/2022
Communication services - GD-D05-Dillon-2yr - senatordillon.com Web Domain - 2 Years Term Dates: 05/24/2022 - 05/23/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.36	05/24/2022
Computer / AV supplies - Q6687-67009 - DesignJet T610, T1100 Carriage; Q6659-60175 - HP Designjet T610 / T1100 / T1120 Carriage Belt Kit 44" - (CD); Q5669-60672 - HP DesignJet T610 Belt Tensioner - Applies to Schiavo, Matthew A.			346.49	06/03/2022
Mailing services - Shipping - Applies to Schiavo, Matthew A.			29.39	06/03/2022
221647020	CSB Technology Partners, LLC	Voucher Total:	18,920.40	
Computer Equipment - Meraki MG21 Cellular Gateway North America (20.00) - Applies to Schiavo, Matthew A.			12,338.60	06/13/2022
Maintenance agreement - Meraki MG21 Enterprise License And Support 3 Years 06/13/2022-06/12/2025 (20.00) - Applies to Schiavo, Matthew A.			6,059.20	06/13/2022
Computer / AV supplies - Meraki AC Adapter For MR Wireless Access Points (US Plug) (20.00) - Applies to Schiavo, Matthew A.			522.60	06/13/2022
221657114	Comcast	Voucher Total:	159.89	
Communication services - 06/07/2022-07/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/02/2022
221657119	Comcast	Voucher Total:	259.84	
Communication services - 06/02/2022-07/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/02/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	06/02/2022
221657162	Comcast	Voucher Total:	259.84	
Communication services - 06/02/2022-07/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/02/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657168	Comcast	Voucher Total:	259.84	
Communication services - 06/03/2022-07/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/03/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	06/03/2022
221657208	Comcast	Voucher Total:	259.84	
Communication services - 06/06/2022-07/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/06/2022
Communication services - Install Fee; Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			99.95	06/06/2022
221667870	CSB Technology Partners, LLC	Voucher Total:	142.64	
Computer Equipment - Meraki MT10 Indoor Temperature & Humidity Sensor (1.00) - Applies to Schiavo, Matthew A.			142.64	06/13/2022
221678178	Amazon.Com	Voucher Total:	1,127.65	
Consumable supplies - SF Bay Coffee OneCUP Variety Pack 80 Ct Compostable Coffee Pods, K Cup Compatible Including Keurig 2.0 (Packaging May Vary) (2.00) - Applies to Schiavo, Matthew A.			69.98	05/15/2022
Computer / AV supplies - TP-Link USB To Ethernet Adapter (UE306), Foldable USB 3.0 To Gigabit Ethernet LAN Network Adapter, Supports Nintendo Switch, Windows, Linux, Apple MacBook OS 10.11-10.15, Surface (6.00) - Applies to Schiavo, Matthew A.			89.94	05/15/2022
Computer / AV supplies - UPGROW USB C To DVI Cable 4K@30HZ 4FT USB Type-C To DVI Male Support 2017-2020 MacBook Pro, Surface Book 2, Dell XPS 13, Galaxy S10 (6.00) - Applies to Schiavo, Matthew A.			55.92	05/15/2022
Computer / AV supplies - NUBWO USB Headset With Microphone For Laptop PC, Headphones With Noise Cancelling Microphone (2.00) - Applies to Schiavo, Matthew A.			33.96	05/16/2022
Computer / AV supplies - Surface Car Charger, 42W 12V 2.58A Power Supply (5.00) - Applies to Schiavo, Matthew A.			97.90	05/16/2022
Computer / AV supplies - Anker Portable Charger, PowerHouse 100 97.2Wh With 100W AC Outlet/45W USB-C Power Delivery Port, Power Bank For iPhone, Samsung Galaxy, iPad, MacBook (2.00) - Applies to Schiavo, Matthew A.			399.98	05/20/2022
Computer / AV supplies - 10" Ring Light W/ 50" Extendable Tripod Stand, Sensyne LED Circle Lights W/ Phone Holder For Live Stream/Makeup/YouTube Video/TikTok, Compatible W/ All Phones. (1.00) - Applies to Schiavo, Matthew A.			29.99	06/01/2022
Computer / AV supplies - FITUEYES Height Adjustable Standing Desk Converter 36" Wide Sit To Stand Up Desk Tabletop Workstation w/ Wide Keyboard Tray Black SD309101WB (2.00) - Applies to Schiavo, Matthew A.			349.98	06/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

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>
221718302	Schiavo, Matthew A.	Voucher Total:	179.55	
Employee mileage - 240 Miles - Applies to Schiavo, Matthew A.			140.40	06/16/2022
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			10.25	06/16/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			28.90	06/16/2022
221718641	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	07/01/2022
221728947	FedEx	Voucher Total:	32.40	
Mailing services - 05/27/2022; Equipment shipping - Applies to Schiavo, Matthew A.			32.40	06/06/2022
221728948	CSB Technology Partners, LLC	Voucher Total:	18,480.00	
Professional services - 05/02/2022-05/31/2022: Network Support - Applies to Schiavo, Matthew A.			18,480.00	06/17/2022
221728952	Baird, Brendan H.	Voucher Total:	164.56	
Employee mileage - 244 Miles - Applies to Baird, Brendan H.			142.74	05/04/2022
Legislative meals - Lunch - Applies to Baird, Brendan H.			21.82	05/04/2022
221789635	Adjustment transaction	Voucher Total:	51.17	
Mailing services - 05/24/2022-06/26/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			51.17	06/26/2022
221789759	B&H Photo Video	Voucher Total:	1,626.69	
Audio/Video - PTZ-Optics 12x Zoom NDI Conference Camera (1.00) - Applies to Schiavo, Matthew A.			1,626.69	06/23/2022
221800357	Adjustment transaction	Voucher Total:	23.49	
Mailing services - 06/27/2022-06/29/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			23.49	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

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>
221810457	ePlus Technology, inc.	Voucher Total:	31,219.65	
Publications & subscriptions - 3 Year Period Subscription For EfficientIP SolidServer 270 Software Appliance DNS-DHCP-IPAM - Term Dates: 06/10/2022 - 06/10/2025 (2.00) - Applies to Schiavo, Matthew A.			9,755.00	06/27/2022
Computer Equipment - EfficientIP SolidServer 270 Hardware Appliance - Term Dates: 06/10/2022 - 06/10/2025 (2.00) - Applies to Schiavo, Matthew A.			3,902.06	06/27/2022
Maintenance agreement - 3 Years Support For SDS-270-HW Hardware Replacement Next Business Day - Term Dates: 06/10/2022 - 06/10/2025 (2.00) - Applies to Schiavo, Matthew A.			1,901.00	06/27/2022
Professional services - Efficientip Professional Services Engagement Line Note: Please Refer To SOW220513_JB_PENNSYL (Attached To Project) - Term Dates: 06/10/2022 - 06/10/2025 (1.00) - Applies to Schiavo, Matthew A.			11,121.39	06/27/2022
Conference/seminars/tuition - EfficientIP SolidServer DDI Administration Training: Line Note: 20 Hours w/ Instructor, 3 Hours e-Learning Optional, One (1) Instructor, Remote, Open-Enrollment, 1 Student - Including On-Line 'DDI Fundamentals' Course & The Certification Vouchers 'EfficientIP Certified DDI Administrator' & 'EfficientIP Certified NetChange Administrator', Valid For 2 Weeks From The Date of The Class - Term Dates: 06/10/2022 - 06/10/2025 (3.00) - Applies to Schiavo, Matthew A.			4,540.20	06/27/2022
221810463	Apple Inc.	Voucher Total:	158.00	
Computer / AV supplies - 96W USB-C Power Adapter (2.00) - Applies to Schiavo, Matthew A.			158.00	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464428	Dentons Cohen & Grigsby P.C.	Voucher Total:	4,810.39	
Legal services - 03/11/2022-03/31/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			4,810.39	04/05/2022
221464436	Dentons Cohen & Grigsby P.C.	Voucher Total:	44,247.17	
Legal services - 12/01/2021-12/21/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			44,247.17	01/18/2022
221464440	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	46,230.16	
Legal services - 04/01/2022-04/29/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			46,230.16	05/18/2022
221545623	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2022-06/30/2023, PA Attorney's Annual Fee - Applies to Hafner, Claude J. II			275.00	06/03/2022
221545626	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2022-06/30/2023, PA Attorney's Annual Fee - Applies to Jumper, Ronald N. Jr.			275.00	06/03/2022
221545629	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2022-06/30/2023, PA Attorney's Annual Fee - Applies to Sollenberger, Shannon A.			275.00	06/03/2022
221545630	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2022-06/30/2023, PA Attorney's Annual Fee - Applies to Felix, Lisa M.			275.00	06/03/2022
221575685	Dentons Cohen & Grigsby P.C.	Voucher Total:	89,148.59	
Legal services - 02/01/2022-02/28/2022, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			89,148.59	03/16/2022
221575690	Dentons Cohen & Grigsby P.C.	Voucher Total:	20,196.98	
Legal services - 03/04/2022-03/21/2022, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			20,196.98	04/05/2022
221575696	Dentons Cohen & Grigsby P.C.	Voucher Total:	23,233.23	
Legal services - 02/02/2022-02/23/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			23,233.23	03/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575715	Thomson Reuters - West	Voucher Total:	5,559.49	
Publications & subscriptions - 04/28/2022-04/27/2023, PA Reporter Adv Sheet Discounted			3,252.00	05/04/2022
Subscription - Applies to Costa, Jay Jr.				
Publications & subscriptions - 05/01/2022-05/31/2022, PA School Law and Rules Annotated			75.33	05/04/2022
Subscription - Applies to Costa, Jay Jr.				
Publications & subscriptions - 05/01/2022-05/31/2022, Purdon's PA Statutes and Consol			2,232.16	05/04/2022
Statutes Annotated Subscription - Applies to Costa, Jay Jr.				
221575721	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 05/01/2022-05/31/2022, West Complete Library, Print and			922.71	05/04/2022
Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.				
221575755	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 06/01/2022-06/30/2022, PA School Law and Rules Annotated			75.33	06/04/2022
Subscription - Applies to Costa, Jay Jr.				
Publications & subscriptions - 06/01/2022-06/30/2022, Purdon's PA Statutes and Consol			2,232.16	06/04/2022
Statutes Annotated Subscription - Applies to Costa, Jay Jr.				
221575759	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 06/01/2022-06/30/2022, West Complete Library, Print and			922.71	06/04/2022
Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.				
221585898	Attorney Registration	Voucher Total:	275.00	
Administrative services - 07/01/2022-06/30/2023, PA Attorney's Annual Fee - Applies to			275.00	06/06/2022
Freeman, Clarissa L.				
221728890	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	133.50	
Legal services - 05/06/2022, 05/09/2022, Pursuant to the Letter of Engagement dated			133.50	06/14/2022
01/30/2018 - Applies to Costa, Jay Jr.				

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jay Costa, Jr.

Department: Reapportionment-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221718344	Adjustment transaction	Voucher Total:	400,000.00	
Legal services - Transfer Caucus Reapportionment Expenses 30218 - Applies to Costa, Jay Jr.			400,000.00	06/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525147	Keller, Sarah L.	Voucher Total:	50.37	
Employee mileage - 05/23/2022-05/31/2022 - Total miles 86.1 - Applies to Keller, Sarah L.				05/31/2022
			50.37	
221525149	Erdman, Charles E. Jr.	Voucher Total:	31.45	
Office supplies - New Bloomfield District Office - Paper Towels, Toilet Paper, and Trash Bags - Applies to DiSanto, Giovanni M.				05/31/2022
			31.45	
221616837	PPL Electric Utilities Corporation	Voucher Total:	43.23	
Utilities - 04/07/2022-05/09/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				05/09/2022
			43.23	
221718558	Hair, John W.	Voucher Total:	659.47	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.				07/01/2022
			659.47	
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.				06/21/2022
			49.70	
221789662	Adjustment transaction	Voucher Total:	154.79	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to DiSanto, Giovanni M.				06/26/2022
			101.88	
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to DiSanto, Giovanni M.				06/26/2022
			52.91	
221810378	Adjustment transaction	Voucher Total:	12.40	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to DiSanto, Giovanni M.				06/29/2022
			12.40	

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221718564	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	07/01/2022
221718612	Yang, Ming guang	Voucher Total:	2,753.47	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			2,753.47	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			49.70	06/21/2022
221759585	PECO Energy	Voucher Total:	124.55	
Utilities - 05/17/2022-06/16/2022 electric, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.			124.55	06/20/2022
221789668	Adjustment transaction	Voucher Total:	27.07	
Metered mail postage - 06/07/2022-06/26/2022 - Applies to Dillon, James R.			20.91	06/26/2022
Mailing services - 06/07/2022-06/26/2022 UPS - Applies to Dillon, James R.			6.16	06/26/2022
221810381	Adjustment transaction	Voucher Total:	2.22	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Dillon, James R.			2.22	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Senate District 05

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221647014	Philadelphia Gas Works	Voucher Total:	59.44	
Utilities - 04/11/2022-05/10/2022 gas, Philadelphia-8016 Bustleton Avenue			59.44	06/07/2022
221678140	PECO Energy	Voucher Total:	145.59	
Utilities - 05/11/2022-06/10/2022 electric, Philadelphia-12361 Academy Road			145.59	06/13/2022
221678222	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 05/04/2022-06/07/2022 water and sewer, Philadelphia-12361 Academy Road			191.88	06/09/2022
221738980	Neveil, Kathleen	Voucher Total:	250.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	05/04/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	05/11/2022
221789641	Adjustment transaction	Voucher Total:	11.65	
Metered mail postage - 05/24/2022-06/06/2022			7.22	06/06/2022
Mailing services - 05/24/2022-06/06/2022 UPS			4.43	06/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221403145	Dush, Cris	Voucher Total:	15.35	
Legislative meals - Meetings in Harrisburg. - Applies to Dush, Cris			15.35	04/12/2022
221433379	Dillon, Carl F. Jr.	Voucher Total:	373.68	
Legislative meals - 04/21/2022 - Attended the April meeting of the Tioga County Association of Boroughs held at the Elkland Fire Hall Banquet Room - - Applies to Dillon, Carl F. Jr.			18.00	04/21/2022
Employee mileage - 04/21/2022 - 04/22/2022 - Total Miles 608 - Applies to Dillon, Carl F. Jr.			355.68	04/22/2022
221433445	Ankeny, Zachary A.	Voucher Total:	419.45	
Employee mileage - 04/06/2022-04/22/2022 Total Miles 717 - Applies to Ankeny, Zachary A.			419.45	04/22/2022
221535485	Rudy, Deborah M.	Voucher Total:	231.96	
Office supplies - Office Supplies for the Wellsboro District Office. - Applies to Dush, Cris			15.91	04/19/2022
Office supplies - Office Supplies for the Wellsboro District Office. - Applies to Dush, Cris			7.20	05/18/2022
Employee mileage - 05/02/2022-05/25/2022, Total Miles 357 - Applies to Rudy, Deborah M.			208.85	05/25/2022
221535490	Dillon, Carl F. Jr.	Voucher Total:	67.97	
Office supplies - Office Supplies for the Wellsboro District Office. - Applies to Dush, Cris			14.73	05/09/2022
Employee mileage - 05/16/2022-05/30/2022, Total Miles 91 - Applies to Dillon, Carl F. Jr.			53.24	05/30/2022
221535496	Pifer, Penny L.	Voucher Total:	202.89	
Employee mileage - 04/06/2022 39 miles - Applies to Pifer, Penny L.			22.82	04/06/2022
Mailing services - Mailed Citation to Constituent - Applies to Dush, Cris			9.25	04/13/2022
Employee mileage - 05/06/2022-05/20/2022 292 miles - Applies to Pifer, Penny L.			170.82	05/20/2022
221535499	Ankeny, Zachary A.	Voucher Total:	264.42	
Employee mileage - 05/03/2022-05/20/2022, Total Miles of 452 - Applies to Ankeny, Zachary A.			264.42	05/20/2022
221545576	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 04/20/2022-05/16/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	05/26/2022
Utilities - 04/20/2022-05/16/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	05/26/2022
Utilities - 04/20/2022-05/16/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	05/26/2022
221575807	Dush, Cris	Voucher Total:	296.37	
Lodging - Middletown- Lodging to Attend Session on 05/23/2022 - Applies to Dush, Cris			98.79	05/22/2022
Lodging - Middletown- Lodging to Attend Session on 05/24/2022 - Applies to Dush, Cris			98.79	05/23/2022
Lodging - Middletown- Lodging to Attend Session on 05/25/2022 - Applies to Dush, Cris			98.79	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575812	Dush, Cris	Voucher Total:	681.53	
Member mileage - 04/19/2022 - 04/30/2022, Total Miles 1165 - Applies to Dush, Cris			681.53	04/30/2022
221718291	Way Office Plus	Voucher Total:	117.28	
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			117.28	06/13/2022
221718319	Dush, Cris	Voucher Total:	801.09	
Lodging - Middletown- Lodging to Attend Session on 06/06/2022 - Applies to Dush, Cris			98.79	06/05/2022
Lodging - Middletown- Lodging to Attend Session on 06/07/2022 - Applies to Dush, Cris			98.79	06/06/2022
Lodging - Middletown- Lodging to Attend Session on 06/08/2022 - Applies to Dush, Cris			98.79	06/07/2022
Lodging - Middletown- Lodging to Attend Session on 06/14/2022 - Applies to Dush, Cris			98.79	06/13/2022
Lodging - Middletown- Lodging to Attend Session on 06/15/2022 - Applies to Dush, Cris			98.79	06/14/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			4.77	06/14/2022
Lodging - Middletown- Lodging to Attend Session on 06/20/2022 - Applies to Dush, Cris			98.79	06/19/2022
Lodging - Middletown- Lodging to Attend Session on 06/21/2022 - Applies to Dush, Cris			98.79	06/20/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			6.00	06/20/2022
Lodging - Middletown- Lodging to Attend Session on 06/22/2022 - Applies to Dush, Cris			98.79	06/21/2022
221718576	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	07/01/2022
221718635	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	07/01/2022
221728850	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 05/10/2022-06/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	06/17/2022
221728868	Dillon, Carl F. Jr.	Voucher Total:	197.15	
Employee mileage - 06/01/2022-06/06/2022, Total Miles 337 - Applies to Dillon, Carl F. Jr.			197.15	06/06/2022
221728882	Pifer, Penny L.	Voucher Total:	54.52	
Employee mileage - 06/12/2022, Total Miles 93.2 - Applies to Pifer, Penny L.			54.52	06/12/2022
221728899	Rudy, Deborah M.	Voucher Total:	64.94	
Employee mileage - 06/15/2022, Total Miles 111 - Applies to Rudy, Deborah M.			64.94	06/15/2022
221739045	Penelec	Voucher Total:	128.55	
Utilities - 05/19/2022-06/19/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			128.55	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022	Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris		49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022	Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris		49.70	06/21/2022
221759526	National Fuel	Voucher Total:	12.27	
Utilities - 05/17/2022-06/15/2022	gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris		31.08	06/15/2022
Utilities - 04/18/2022-05/17/2022	gas, Brookville - 73 South White Street Suite 5 - Vendor billing adjustment credit - Applies to Dush, Cris		-18.81	06/15/2022
221789648	Adjustment transaction	Voucher Total:	42.87	
Metered mail postage - 05/24/2022-06/26/2022	- Applies to Dush, Cris		20.14	06/26/2022
Mailing services - 05/24/2022-06/26/2022	UPS - Applies to Dush, Cris		22.73	06/26/2022
221789730	Dush, Cris	Voucher Total:	110.23	
Lodging - Middletown- Lodging to Attend State Government Public Hearing and Meeting on 06/23/2022	- Applies to Dush, Cris		98.79	06/22/2022
Legislative meals - Legislative Meal as State Government Public Hearing and Meeting on 06/23/2022	- Applies to Dush, Cris		11.44	06/23/2022
221789779	Dush, Cris	Voucher Total:	26.68	
Legislative meals - Legislation Meal-In Harrisburg for Senate Intergovernmental Operations Committee Planning Meeting	- Applies to Dush, Cris		6.35	06/27/2022
Legislative meals - Legislation Meal-In Harrisburg for Senate Intergovernmental Operations Committee Planning Meeting	- Applies to Dush, Cris		5.84	06/27/2022
Legislative meals - Legislation Meal-In Harrisburg for Senate Intergovernmental Operations Committee Planning Meeting	- Applies to Dush, Cris		14.49	06/27/2022
221799974	Wellsboro Electric Company	Voucher Total:	111.28	
Utilities - 05/04/2022-06/03/2022	electric, Wellsboro-5 Main Street - Applies to Dush, Cris		111.28	06/03/2022
221810372	Adjustment transaction	Voucher Total:	10.66	
Metered mail postage - 06/27/2022-06/29/2022	- Applies to Dush, Cris		10.66	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221403170	Flynn, Martin B.	Voucher Total:	304.73	
Meeting meals - 05/19/2022 - Final Student Ambassador Program meeting (consisting of 27 student participants, 4 State Reps, 3 staffers) at Lackawanna College, Scranton. Breakfast for 35 participants including the Senator. - Applies to Flynn, Martin B.			304.73	05/19/2022
221525186	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	05/23/2022
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	05/24/2022
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	05/25/2022
221535443	Doughton, Brian M.	Voucher Total:	408.14	
Mailing services - Overnight mail from Scranton District Office to Harrisburg Office. - Applies to Flynn, Martin B.			26.95	05/25/2022
Employee mileage - 05/02/2022-05/30/2022 Total miles = 651.61 - Applies to Doughton, Brian M.			381.19	05/30/2022
221535460	Fox Ledge, Inc.	Voucher Total:	19.90	
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			9.95	04/30/2022
Other lease - Scranton District Office hot/cold water cooler rental. - Applies to Flynn, Martin B.			9.95	05/31/2022
221535464	Flynn, Martin B.	Voucher Total:	100.32	
Communication services - 05/30/2022-06/29/2022 Cable TV services - Scranton District Office. - Applies to Flynn, Martin B.			100.32	05/20/2022
221585996	John F. Capalongo	Voucher Total:	46.00	
Utilities - 05/01/2022-05/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	06/01/2022
221606506	Shimko, Amanda J.	Voucher Total:	70.62	
Employee mileage - 04/12/2022 - 04/28/2022 Total miles - 104.02 - Applies to Shimko, Amanda J.			60.85	04/28/2022
Employee mileage - Total miles - 16.7 - Applies to Shimko, Amanda J.			9.77	05/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221606547	Flynn, Martin B.	Voucher Total:	722.94	
Member mileage - 05/05/2022-05/25/2022 - Total miles 435.8 - Applies to Flynn, Martin B.				254.94 05/25/2022
Session per diem - Harrisburg, session - Lodging expense incurred. - Applies to Flynn, Martin B.				202.00 06/06/2022
Session per diem - Harrisburg, session - Lodging expense incurred. - Applies to Flynn, Martin B.				202.00 06/07/2022
Session per diem - Harrisburg - Session - Applies to Flynn, Martin B.				64.00 06/08/2022
221647010	PPL Electric Utilities Corporation	Voucher Total:	224.63	
Utilities - 05/09/2022-06/08/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				224.63 06/08/2022
221678219	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Session, Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.				202.00 06/13/2022
Session per diem - Session, Harrisburg - lodging expenses incurred. - Applies to Flynn, Martin B.				202.00 06/14/2022
Session per diem - Session, Harrisburg. - Applies to Flynn, Martin B.				64.00 06/15/2022
221718649	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.				1,100.00 07/01/2022
221718655	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,280.00 07/01/2022
221728917	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Eynon office cleaning service. - Applies to Flynn, Martin B.				60.00 06/06/2022
District maintenance services - Eynon office cleaning service. - Applies to Flynn, Martin B.				60.00 06/21/2022
221728922	Fox Ledge, Inc.	Voucher Total:	18.80	
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.				18.80 06/14/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				49.70 06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739259	W.B. Mason Company, Inc.	Voucher Total:	155.65	
Consumable supplies - Coffee for Harrisburg Office. - Applies to Flynn, Martin B.			38.89	06/14/2022
Consumable supplies - Coffee for Scranton District Office. - Applies to Flynn, Martin B.			77.78	06/15/2022
Consumable supplies - Snacks for the Harrisburg Office - Applies to Flynn, Martin B.			38.98	06/20/2022
221739264	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Harrisburg, Session - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	06/20/2022
Session per diem - Harrisburg, Session - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	06/21/2022
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.			64.00	06/22/2022
221749409	Pennsylvania-American Water Co	Voucher Total:	67.47	
Utilities - 5/19/2022-06/16/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			67.47	06/20/2022
221799873	PNC Bank National Association	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	04/01/2022
221799893	Adjustment transaction	Voucher Total:	67.92	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Flynn, Martin B.			43.48	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Flynn, Martin B.			24.44	06/26/2022
221810394	Adjustment transaction	Voucher Total:	6.69	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Flynn, Martin B.			6.69	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392778	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 04/14/2022-05/16/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.58	05/17/2022
221514944	Duquesne Light Company	Voucher Total:	138.63	
Utilities - 04/21/2022-05/22/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			138.63	05/23/2022
221514961	West View Water Authority	Voucher Total:	10.43	
Utilities - 04/20/2022-05/18/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			10.43	05/25/2022
221535221	WEX Bank	Voucher Total:	94.12	
Other transportation expenses - 05/21/2022-05/25/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			94.12	05/31/2022
221585951	Fontana, Wayne D.	Voucher Total:	21.60	
Consumable supplies - Brookline Office supplies - Applies to Fontana, Wayne D.			21.60	06/03/2022
221606387	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	05/16/2022
221606414	Aqua Filter Fresh, Inc.	Voucher Total:	34.50	
Consumable supplies - 05/24/2022 Brookline Blvd. office - Applies to Fontana, Wayne D.			21.75	05/31/2022
Other lease - 06/01/2022-06/30/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	05/31/2022
221616728	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 06/01/2022-06/30/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	06/01/2022
221616730	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 06/01/2022-06/30/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	06/01/2022
221647011	Columbia Gas of Pennsylvania	Voucher Total:	48.93	
Utilities - 05/06/2022-06/07/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			48.93	06/08/2022
221657093	Fontana, Wayne D.	Voucher Total:	-103.85	
Publications & subscriptions - 03/23/2022-11/30/2022 Pittsburgh Business Times, 36 weeks, print and digital, Brookline Blvd. office - Applies to Fontana, Wayne D.			-103.85	03/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667810	Comcast	Voucher Total:	113.90	
Communication services - 06/18/2022-07/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			113.90	06/13/2022
221667902	Adjustment transaction	Voucher Total:	124.32	
Flags - order 65026 from 30062-21 - Applies to Fontana, Wayne D.			124.32	06/15/2022
221678167	Duquesne Light Company	Voucher Total:	164.04	
Utilities - 05/10/2022-06/09/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			164.04	06/09/2022
221718573	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	07/01/2022
221718616	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	06/21/2022
221749392	Aqua Filter Fresh, Inc.	Voucher Total:	34.50	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			21.75	06/22/2022
Other lease - 07/01/2022-07/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	06/22/2022
221789717	Adjustment transaction	Voucher Total:	14.91	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Fontana, Wayne D.			8.33	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Fontana, Wayne D.			6.58	06/26/2022
221799875	Department of General Services	Voucher Total:	587.34	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	06/16/2022
Maintenance agreement - 01/13/2022 DGS Vehicle # 007-11-3540 Oil Change & Tire rotation - Applies to Fontana, Wayne D.			43.34	06/16/2022
221799946	Duquesne Light Company	Voucher Total:	174.43	
Utilities - 05/22/2022-06/21/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			174.43	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221800102	Adjustment transaction	Voucher Total:	39.46	
Flags - order 65130 from 30062-21 - Applies to Fontana, Wayne D.			39.46	06/29/2022
221810405	Adjustment transaction	Voucher Total:	6.58	
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Fontana, Wayne D.			6.58	06/29/2022
221810580	West View Water Authority	Voucher Total:	17.41	
Utilities - 05/18/2022-06/21/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	06/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Christopher M. Gebhard

District #: 48

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221545545	Crystal Springs	Voucher Total:	35.43	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District office - Applies to Gebhard, Christopher M.				30.43 05/26/2022
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.				5.00 05/26/2022
221678059	The Sun	Voucher Total:	16.72	
Publications & subscriptions - 07/02/2022 thru 11/30/2022 Newspaper(delivered & digital) subscription to Lebanon District Office - Applies to Gebhard, Christopher M.				16.72 07/02/2022
221718561	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,649.26 07/01/2022
221789647	Adjustment transaction	Voucher Total:	63.57	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Gebhard, Christopher M.				1.59 06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Gebhard, Christopher M.				61.98 06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514916	Heintzelman, Kristy D.	Voucher Total:	127.53	
Employee mileage - 35.4 miles - Applies to Heintzelman, Kristy D.			20.71	04/20/2022
Employee mileage - 05/04/2022-05/12/2022, 182.6 miles - Applies to Heintzelman, Kristy D.			106.82	05/12/2022
221524993	Gordner, John R.	Voucher Total:	104.64	
Lodging - Camp Hill, Capitol Office - Applies to Gordner, John R.			104.64	05/31/2022
221586088	Funk, Joshua D.	Voucher Total:	365.50	
Meeting meals - Lunch for Boy Scouts and Leaders, Boy Scouts Day at the Capitol on 06/07/2022, 100 people not including Senator Gordner - Applies to Gordner, John R.			365.50	06/07/2022
221616837	PPL Electric Utilities Corporation	Voucher Total:	66.03	
Utilities - 04/12/2022-05/12/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			66.03	05/12/2022
221646970	Gordner, John R.	Voucher Total:	104.64	
Lodging - Mechanicsburg, Session - Applies to Gordner, John R.			104.64	06/12/2022
221647029	Funk, Joshua D.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023, Attorney Registration Annual Fee, Joshua Funk - Applies to Gordner, John R.			277.75	06/13/2022
221667831	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	06/13/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	06/14/2022
221667837	Gordner, John R.	Voucher Total:	20.00	
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	06/13/2022
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	06/14/2022
221667852	Gordner, John R.	Voucher Total:	310.05	
Member mileage - 06/01/2022-06/15/2022, 530 miles - Applies to Gordner, John R.			310.05	06/15/2022
221718562	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	07/01/2022
221718584	Kukorlo, Patricia D.	Voucher Total:	1,086.01	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	07/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718603	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	07/01/2022
221739137	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	06/20/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	06/21/2022
221749339	Adams, Lucinda A.	Voucher Total:	29.62	
Office supplies - Mount Carmel - Applies to Gordner, John R.			29.62	06/22/2022
221789672	Adjustment transaction	Voucher Total:	75.54	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Gordner, John R.			17.40	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Gordner, John R.			58.14	06/26/2022
221799883	Heintzelman, Kristy D.	Voucher Total:	36.97	
Employee mileage - 06/02/2022-06/16/2022, 63.2 miles - Applies to Heintzelman, Kristy D.			36.97	06/16/2022
221799891	Campbell, Terri L.	Voucher Total:	196.25	
Legislative meals - Annual Meeting and Awards Ceremony - Applies to Campbell, Terri L.			50.00	05/04/2022
Employee mileage - 05/02/2022-05/26/2022, 160 miles - Applies to Campbell, Terri L.			93.60	05/26/2022
Employee mileage - 06/06/2022-06/29/2022, 90 miles - Applies to Campbell, Terri L.			52.65	06/29/2022
221800213	Adams, Lucinda A.	Voucher Total:	19.89	
Employee mileage - 34 miles - Applies to Adams, Lucinda A.			19.89	06/29/2022
221810384	Adjustment transaction	Voucher Total:	3.65	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Gordner, John R.			3.65	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392884	ReadyRefresh	Voucher Total:	44.94	
Office supplies - Plastic cold cups 10 oz. sleeve of 50 for Abington DO - Applies to Haywood, Arthur L			4.99	03/02/2022
Other lease - 02/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			3.99	03/02/2022
Consumable supplies - 02/28/2022, Water for Abington DO. - Applies to Haywood, Arthur L			35.96	03/02/2022
221525145	Garfield, Marcia L.	Voucher Total:	17.29	
Consumable supplies - Purchased coffee for Germantown DO. - Applies to Haywood, Arthur L			17.29	03/16/2022
221596230	W.B. Mason Company, Inc.	Voucher Total:	245.26	
Office supplies - Office supplies for Germantown DO - Applies to Haywood, Arthur L			245.26	05/16/2022
221596233	W.B. Mason Company, Inc.	Voucher Total:	29.22	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			29.22	06/02/2022
221596246	Edmonds, Janielle V.	Voucher Total:	123.21	
Employee mileage - 3.6 Miles traveled - Applies to Edmonds, Janielle V.			2.11	03/11/2022
Employee mileage - 207 Miles Traveled - Applies to Edmonds, Janielle V.			121.10	03/30/2022
221596252	Haywood, Arthur L	Voucher Total:	70.00	
Commercial transportation - Took the train from Philadelphia to Harrisburg and from Harrisburg back to Philadelphia for Joint Senate Appropriations & Education Committees Hearing. - Applies to Haywood, Arthur L			70.00	04/27/2022
221596257	Edmonds, Janielle V.	Voucher Total:	10.53	
Employee mileage - 6.2 Miles Traveled. - Applies to Edmonds, Janielle V.			3.63	04/14/2022
Employee mileage - 5.4 Miles Traveled - Applies to Edmonds, Janielle V.			3.16	04/25/2022
Employee mileage - 6.4 Miles Traveled - Applies to Edmonds, Janielle V.			3.74	04/29/2022
221596259	Edmonds, Janielle V.	Voucher Total:	25.28	
Employee mileage - 5.6 Miles Traveled. - Applies to Edmonds, Janielle V.			3.28	05/02/2022
Employee mileage - 12.2 Miles Traveled. - Applies to Edmonds, Janielle V.			7.14	05/05/2022
Employee mileage - 5 Miles traveled. - Applies to Edmonds, Janielle V.			2.93	05/07/2022
Employee mileage - 16.6 Miles traveled. - Applies to Edmonds, Janielle V.			9.71	05/09/2022
Employee mileage - 3.8 Miles traveled. - Applies to Edmonds, Janielle V.			2.22	05/10/2022
221647014	Philadelphia Gas Works	Voucher Total:	45.46	
Utilities - 04/28/2022-05/26/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			45.46	06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657102	W.B. Mason Company, Inc.	Voucher Total:	29.22	
Consumable supplies - Consumable supplies for Abington DO. - Applies to Haywood, Arthur L				29.22 06/02/2022
221667794	Penrac LLC	Voucher Total:	91.33	
Other transportation expenses - 05/11/2022-05/13/2022 Car Rental, traveled to Clarion, PA for International Conference on Global diversity and Inclusion in Higher Education, Wyncote-Danville-Clarion-Wyncote-Glenside - Applies to Haywood, Arthur L				91.33 05/13/2022
221718574	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				1,422.24 07/01/2022
221718610	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				3,941.01 07/01/2022
221728847	Aqua Pennsylvania, Inc.	Voucher Total:	21.64	
Utilities - 05/13/2022-06/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				21.64 06/16/2022
221728857	PECO Energy	Voucher Total:	252.27	
Utilities - 05/16/2022-06/15/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				119.69 06/15/2022
Utilities - 05/12/2022-06/13/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L				29.68 06/15/2022
Utilities - 05/12/2022-06/13/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				102.90 06/15/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				49.70 06/21/2022
221759585	PECO Energy	Voucher Total:	157.44	
Utilities - 05/18/2022-06/17/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				157.44 06/20/2022
221789644	Adjustment transaction	Voucher Total:	107.08	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L				50.00 06/15/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Haywood, Arthur L				13.78 06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Haywood, Arthur L				43.30 06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789820	Breski's Beverage Distributors	Voucher Total:	91.67	
Consumable supplies - Consumable supplies for Harrisburg office. - Applies to Haywood, Arthur L			91.67	05/19/2022
221789822	Colossal Cleaning	Voucher Total:	550.00	
District maintenance services - 04/01/2022, 04/08/2022, 04/15/2022,04/22/2022,04/29/2022;Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			550.00	05/18/2022
221789830	Colossal Cleaning	Voucher Total:	240.00	
District maintenance services - 04/03/2022, 04/10/2022, 04/17/2022, 04/24/2022 Cleaning Services provided to 1168 Easton Rd. - Applies to Haywood, Arthur L			240.00	05/18/2022
221789842	Comcast	Voucher Total:	147.84	
Communication services - 05/21/2022-06/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	05/16/2022
Communication services - 06/21/2022-07/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	06/16/2022
221789845	Haywood, Arthur L	Voucher Total:	593.31	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	04/11/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	04/12/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	04/13/2022
Member mileage - 04/11/2022-04/14/2022; 214.2 miles - Applies to Haywood, Arthur L			125.31	04/14/2022
221789856	Haywood, Arthur L	Voucher Total:	614.95	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	05/23/2022
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	05/24/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	05/25/2022
Member mileage - 05/02/2022-05/25/2022 Mileage; 251.2 Miles traveled. - Applies to Haywood, Arthur L			146.95	05/25/2022
221790001	W.B. Mason Company, Inc.	Voucher Total:	148.23	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			148.23	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221799958	Haywood, Arthur L	Voucher Total:	186.00	
Non-Session per diem - Clarion, PA; lodging expenses incurred, International Conference on Global Diversity and Inclusion in Higher Education (ICGDI 2022) - Applies to Haywood, Arthur L			186.00	05/11/2022
221799962	Edmonds, Janielle V.	Voucher Total:	128.00	
Employee mileage - 10.8 Miles traveled - Applies to Edmonds, Janielle V.			6.32	05/16/2022
Employee mileage - 208 Miles Traveled - Applies to Edmonds, Janielle V.			121.68	05/23/2022
221799998	W.B. Mason Company, Inc.	Voucher Total:	84.12	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			84.12	06/14/2022
221810368	Adjustment transaction	Voucher Total:	22.07	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Haywood, Arthur L			4.44	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Haywood, Arthur L			17.63	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190151	Aristotle International Inc	Voucher Total:	683.61	
Professional services - 12/12/2021 virtual robocall event PENNIE enrollment - Applies to Hughes, Vincent J.			683.61	12/31/2021
221525143	ODP Business Solutions, LLC	Voucher Total:	46.32	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			46.32	05/13/2022
221535221	WEX Bank	Voucher Total:	393.82	
Other transportation expenses - 05/05/2022-05/26/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			393.82	05/31/2022
221545610	Comcast	Voucher Total:	118.99	
Communication services - 06/04/2022 - 07/03/2022 cable, Philadelphia District Office - Applies to Hughes, Vincent J.			118.99	06/01/2022
221575689	Flavor 76, LLC	Voucher Total:	780.00	
Meeting meals - 06/07/2022 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			780.00	06/07/2022
221586081	Hughes, Vincent J.	Voucher Total:	468.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	05/23/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	05/24/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	05/25/2022
221586082	ODP Business Solutions, LLC	Voucher Total:	152.71	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			54.09	05/24/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			98.62	05/24/2022
221586087	Aristotle International Inc	Voucher Total:	4,761.01	
Professional services - 01/15/2022 MLK Day of Giving robocall promoting voter registration - Applies to Hughes, Vincent J.			1,044.05	01/31/2022
Professional services - 03/30/2022 Campaign for Working Families Robocall - Applies to Hughes, Vincent J.			1,876.81	03/31/2022
Professional services - 04/13/2022 Robocall on Zoom Townhall on Navigating the Tax Season - Applies to Hughes, Vincent J.			1,840.15	04/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586092	Brown, Darren	Voucher Total:	4,770.00	
Meeting meals - 05/14/2022 Breakfast service for 100 people at Philadelphia District Office May Day Open House and Information Expo - Applies to Hughes, Vincent J.			2,100.00	05/14/2022
Administrative services - Rental of tables, chairs and tents for use at Philadelphia District Office May Day Open House and Information Expo - Applies to Hughes, Vincent J.			570.00	05/14/2022
Meeting meals - 05/14/2022 Lunch service for 100 people at Philadelphia District Office May Day Open House and Information Expo - Applies to Hughes, Vincent J.			2,100.00	05/14/2022
221606387	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	05/16/2022
221606432	AT&T TeleConference Services	Voucher Total:	7.46	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			7.46	06/01/2022
221718614	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	06/21/2022
221789716	Adjustment transaction	Voucher Total:	10.29	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Hughes, Vincent J.			3.71	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Hughes, Vincent J.			6.58	06/26/2022
221789788	ODP Business Solutions, LLC	Voucher Total:	129.06	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			17.98	06/16/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			111.08	06/16/2022
221789864	Wilson, Tiffany A.	Voucher Total:	162.47	
Employee mileage - Total Miles 24.2; Attend and provide staff support to Senator Hughes at legislative rally on gun violence - Applies to Wilson, Tiffany A.			14.16	06/03/2022
Employee mileage - Total miles 206; Attend and provide staff assistance to Senator Hughes at legislative rally on the Crown Act; pick up supplies from the Harrisburg Capitol Office or the Philadelphia District Office - Applies to Wilson, Tiffany A.			120.51	06/14/2022
Parking & tolls - Tolls: Valley Forge = Harrisburg; Attend and provide staff assistance to Senator Hughes at legislative rally on the Crown Act; pick up supplies from the Harrisburg Capitol Office or the Philadelphia District Office - Applies to Wilson, Tiffany A.			19.80	06/14/2022
Parking & tolls - Parking; Attend and provide staff assistance to Senator Hughes at legislative rally on the Crown Act; pick up supplies from the Harrisburg Capitol Office or the Philadelphia District Office - Applies to Wilson, Tiffany A.			8.00	06/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221790029	Wilson, Tiffany A.	Voucher Total:	14.16	
Employee mileage - Total Miles 24.2; Attend and provide staff assistance to Senator Hughes at Montgomery County's Juneteenth event - Applies to Wilson, Tiffany A.				14.16 06/17/2022
221799875	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 06/16/2022
221810404	Adjustment transaction	Voucher Total:	1.06	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Hughes, Vincent J.				1.06 06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221586075	Guernsey Inc	Voucher Total:	396.60	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			396.60	06/07/2022
221586083	Deery, Michael J.	Voucher Total:	159.00	
Publications & subscriptions - Purchase of Black's Law Dictionary, Deluxe 11th edition, for use of Appropriations Committee legal staff in composition and review of legal work - Applies to Hughes, Vincent J.			159.00	05/20/2022
221657205	Flavor 76, LLC	Voucher Total:	725.00	
Meeting meals - 06/14/2022 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			725.00	06/14/2022
221728944	Flavor 76, LLC	Voucher Total:	725.00	
Meeting meals - 06/21/2022 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			725.00	06/21/2022
221789859	DiRaimo, Michael J. Jr.	Voucher Total:	277.75	
Administrative services - 07/01/2022 - 06/30/2023 Annual Attorney Registration - Applies to DiRaimo, Michael J. Jr.			277.75	05/29/2022
221790027	Miller, Veronica P	Voucher Total:	277.75	
Administrative services - 07/01/2022 - 06/30/2023 Annual Attorney Registration - Applies to Miller, Veronica P			277.75	06/24/2022
221790037	Flavor 76, LLC	Voucher Total:	725.00	
Meeting meals - 06/28/2022 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			725.00	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221535249	Hutchinson, Scott E.	Voucher Total:	649.94	
Member mileage - 05/01/2022 - 05/31/2022 1,111 Miles Driven - Applies to Hutchinson, Scott E.				649.94 05/31/2022
221535251	Hutchinson, Scott E.	Voucher Total:	873.40	
Member mileage - 05/01/2022 - 05/31/2022 1493 Miles Driven - Applies to Hutchinson, Scott E.				873.40 05/31/2022
221535365	Hutchinson, Scott E.	Voucher Total:	543.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 05/23/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 05/24/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 05/25/2022
221575841	Danzer, Julie A.	Voucher Total:	136.80	
Office supplies - Oil City District Office Supplies - Applies to Hutchinson, Scott E.				136.80 06/01/2022
221596267	Danzer, Julie A.	Voucher Total:	36.43	
Office supplies - Oil City Office Supplies. - Applies to Hutchinson, Scott E.				26.42 03/23/2022
Office supplies - Oil City Office Supplies. - Applies to Hutchinson, Scott E.				10.01 05/20/2022
221667884	Adjustment transaction	Voucher Total:	74.00	
Flags - order 65021 from 30062-21 - Applies to Hutchinson, Scott E.				74.00 06/15/2022
221718571	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.				152.00 07/01/2022
221718605	Oil Region Alliance of Business, Indust.	Voucher Total:	1,367.09	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.				1,367.09 07/01/2022
221718654	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 07/01/2022
221739198	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.				49.70 06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Scott E. Hutchinson

District #: 21

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789710	Adjustment transaction	Voucher Total:	555.11	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Hutchinson, Scott E.			497.90	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Hutchinson, Scott E.			57.21	06/26/2022
221810401	Adjustment transaction	Voucher Total:	29.02	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Hutchinson, Scott E.			6.86	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Hutchinson, Scott E.			22.16	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514958	Warhola, Steven T.	Voucher Total:	1,058.14	
Employee mileage - 03/03/2022 - 03/16/2022, 84.4 Miles - Applies to Warhola, Steven T.				
			49.37	03/16/2022
Employee mileage - 04/04/2022 - 04/23/2022, 1142.7 Miles - Applies to Warhola, Steven T.				
			668.48	04/23/2022
Employee mileage - 05/12/2022 - 05/26/2022, 581.7 Miles - Applies to Warhola, Steven T.				
			340.29	05/26/2022
221525178	Nicole's Cleaning Service	Voucher Total:	800.00	
District maintenance services - 04/06/2022, 04/13/2022, 04/20/2022, 04/27/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.				
			400.00	04/27/2022
District maintenance services - 05/04/2022, 05/11/2022, 05/18/2022, 05/25/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.				
			400.00	05/25/2022
221575733	Chester Water Authority	Voucher Total:	17.70	
Utilities - 04/26/2022-05/24/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				
			17.70	06/01/2022
221586004	Kuchinski, Judith M.	Voucher Total:	13.99	
Mailing services - 05/20/2022, 1 package, mailed Senate Citation to constituent - Applies to Kane, John I.				
			10.74	05/20/2022
Mailing services - 06/02/2022, 1 package, mailed Senate Citation to constituent - Applies to Kane, John I.				
			3.25	06/02/2022
221596179	Henderson, Andrew E.	Voucher Total:	127.35	
Employee mileage - 05/19/2022 - 05/31/2022, 217.7 Miles - Applies to Henderson, Andrew E.				
			127.35	05/31/2022
221596196	Grabicki, Steven M.	Voucher Total:	43.63	
Employee mileage - 05/14/2022 - 05/18/2022, 47.2 Miles - Applies to Grabicki, Steven M.				
			27.61	05/18/2022
Employee mileage - 06/01/2022, 8.8 Miles - Applies to Grabicki, Steven M.				
			5.15	06/01/2022
Office supplies - Name badge, Thornton D.O. - Applies to Kane, John I.				
			10.87	06/01/2022
221596206	Paper Crane Press	Voucher Total:	87.92	
Printing - Printing of business cards for Senator & staff - Applies to Kane, John I.				
			87.92	06/02/2022
221596209	Aristotle International Inc	Voucher Total:	1,369.91	
Professional services - 02/14/2022, Sen. John Kane - Delco Health Fair Robocall - Applies to Kane, John I.				
			309.43	02/28/2022
Professional services - 04/21/2022, Sen. John Kane - Veterans Breakfast Robocall - Applies to Kane, John I.				
			1,060.48	04/30/2022
221606429	Kane, John I.	Voucher Total:	86.33	
Consumable supplies - Supplies, City of Chester D.O. - Applies to Kane, John I.				
			86.33	05/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678066	Lane Sign	Voucher Total:	355.00	
Professional services - Design,Fabricate,AndInstallGraphicsForInterior 27"w X 66"h Glass Door. 29"w X 23"h Dibond Panel With Full Color Digital Print And UV Laminate. Installation For Door Includes Prepping Door And Installing Graphics.Installation Of New Sign Includes Removal Of Faux Wooden Trim,Removal Of InteriorGlassPanelPlacingPanelAgainstOuterGlass Panel,ReinsertionOfInteriorGlass,And Reinstallation Of Trim. (1.00) - Applies to Kane, John I.			355.00	06/15/2022
221718640	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	07/01/2022
221718646	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	07/01/2022
221728781	Beisel, Marissa L.	Voucher Total:	216.17	
Employee mileage - 04/04/2022 - 04/30/2022, 292.3 Miles - Applies to Beisel, Marissa L.			171.00	04/30/2022
Employee mileage - 05/11/2022 - 05/12/2022, 77.2 Miles - Applies to Beisel, Marissa L.			45.17	05/12/2022
221728909	Wang, Nancy Q.	Voucher Total:	268.54	
Employee mileage - 05/09/2022 - 05/21/2022, 219.2 Miles - Applies to Wang, Nancy Q.			128.23	05/21/2022
Employee mileage - 06/14/2022, 206 Miles - Applies to Wang, Nancy Q.			120.51	06/14/2022
Parking & tolls - 06/14/2022, Tolls - Applies to Wang, Nancy Q.			19.80	06/14/2022
221728923	Kane, John I.	Voucher Total:	941.83	
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	05/23/2022
Lodging - Harrisburg, overnight lodging for Senate Session - Applies to Kane, John I.			119.88	05/24/2022
Lodging - Harrisburg, overnight lodging for PA Broadband Authority Board meeting (Senate appointed member) - Applies to Kane, John I.			119.88	05/25/2022
Member mileage - 05/03/2022 - 05/31/2022, 995.2 Miles - Applies to Kane, John I.			582.19	05/31/2022
221728930	Kane, John I.	Voucher Total:	108.10	
Parking & tolls - 05/23/2022, Parking - Applies to Kane, John I.			45.00	05/23/2022
Parking & tolls - 05/25/2022 - 05/26/2022, Parking - Applies to Kane, John I.			12.00	05/26/2022
Parking & tolls - 05/06/2022 - 05/26/2022, Tolls - Applies to Kane, John I.			51.10	05/26/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221749412	PECO Energy	Voucher Total:	128.70	
Utilities - 05/18/2022-06/17/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			33.17	06/17/2022
Utilities - 05/18/2022-06/17/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			95.53	06/17/2022
221789670	Adjustment transaction	Voucher Total:	71.91	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Kane, John I.			7.92	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Kane, John I.			63.99	06/26/2022
221810383	Adjustment transaction	Voucher Total:	2.65	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Kane, John I.			2.65	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514819	McCullough, Sara L.	Voucher Total:	450.28	
Consumable supplies - Applies to Kearney, Timothy P.			32.06	05/20/2022
Other Equipment - Folding Table, Springfield - Applies to Kearney, Timothy P.			24.37	05/21/2022
Legislative meals - Session and Boroughs Association Legislative Panel - Total expense of \$21.70 - \$7.24 Applies to Kearney, Timothy P.			7.24	05/23/2022
Legislative meals - Session and Boroughs Association Legislative Panel - Total expense of \$21.70 - \$7.23 Applies to McCullough, Sara L.			7.23	05/23/2022
Legislative meals - Session and Boroughs Association Legislative Panel - Total expense of \$21.70 - \$7.23 Applies to Arnold, Samuel J.M.			7.23	05/23/2022
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	05/23/2022
Legislative meals - Session - Applies to McCullough, Sara L.			23.13	05/23/2022
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	05/24/2022
Legislative meals - Session - Applies to McCullough, Sara L.			3.76	05/24/2022
Legislative meals - Session - Total expense of \$79.00 - \$39.50 Applies to Kearney, Timothy P.			39.50	05/24/2022
Legislative meals - Session - Total expense of \$79.00 - \$39.50 Applies to McCullough, Sara L.			39.50	05/24/2022
Legislative meals - Session - Applies to McCullough, Sara L.			3.76	05/25/2022
Legislative meals - Session - Applies to McCullough, Sara L.			2.76	05/25/2022
221535207	Minuteman Press of Philadelphia	Voucher Total:	360.00	
Office supplies - Vinyl Banner for Constituent Events, Upper Darby - Applies to Kearney, Timothy P.			145.00	06/03/2022
Office supplies - 6ft Table Cloth for Constituent Events, Upper Darby - Applies to Kearney, Timothy P.			215.00	06/14/2022
221545517	Aristotle International Inc	Voucher Total:	102.38	
Professional services - 02/14/2022, Swarthmore Town Hall Robocall - Applies to Kearney, Timothy P.			102.38	02/28/2022
221575798	Aristotle International Inc	Voucher Total:	627.12	
Professional services - 03/06/2022, Free Shredding Event Robo Call - Applies to Kearney, Timothy P.			627.12	03/31/2022
221585908	McCullough, Sara L.	Voucher Total:	45.00	
Legislative meals - Delaware County Chamber of Commerce Annual Membership Luncheon 2022 - Applies to McCullough, Sara L.			45.00	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596194	PECO Energy	Voucher Total:	150.24	
Utilities - 05/04/2022-06/03/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				30.71 06/03/2022
Utilities - 05/04/2022-06/03/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				119.53 06/03/2022
221616794	Springfield Plaza Associates, Ltd.	Voucher Total:	269.61	
Utilities - 04/27/2022-05/26/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.				269.61 05/27/2022
221657097	Allen, Cameron J.	Voucher Total:	430.57	
Parking & tolls - 06/06/2022, Toll, Session - Applies to Allen, Cameron J.				9.90 06/06/2022
Parking & tolls - 06/06/2022, Toll, Session - Applies to Allen, Cameron J.				5.50 06/06/2022
Parking & tolls - 06/07/2022, Toll, Session - Applies to Allen, Cameron J.				9.90 06/07/2022
Parking & tolls - 06/07/2022, Toll, Session - Applies to Allen, Cameron J.				9.90 06/07/2022
Employee mileage - 06/06/2022-06/08/2022, 642 Miles, Session - Applies to Allen, Cameron J.				375.57 06/08/2022
Parking & tolls - 06/08/2022, Toll, Session - Applies to Allen, Cameron J.				9.90 06/08/2022
Parking & tolls - 06/08/2022, Toll, Session - Applies to Allen, Cameron J.				9.90 06/08/2022
221657099	Kearney, Timothy P.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.				129.87 06/06/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.				129.87 06/07/2022
221718623	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				3,845.84 07/01/2022
221718626	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,170.00 07/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718664	Arnold, Samuel J.M.	Voucher Total:	655.63	
Commercial transportation - Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/06/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/06/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/07/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/07/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	06/13/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/13/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	06/14/2022
Commercial transportation - Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/15/2022
221718681	McCullough, Sara L.	Voucher Total:	10.17	
Consumable supplies - Water for Gun Violence Prevention Town Hall - Applies to Kearney, Timothy P.			10.17	06/09/2022
221728720	Skariah, Justin S.	Voucher Total:	6.99	
Consumable supplies - Applies to Kearney, Timothy P.			6.99	06/16/2022
221728753	Allen, Cameron J.	Voucher Total:	252.72	
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.			129.87	06/14/2022
Employee mileage - 06/14/2022-06/15/2022, 210 Miles, Session - Applies to Allen, Cameron J.			122.85	06/15/2022
221739003	McCullough, Sara L.	Voucher Total:	40.00	
Legislative meals - 06/22/2022 DCTMA Annual Meeting & Recognition Event - Applies to McCullough, Sara L.			40.00	06/22/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	06/21/2022
221789715	Adjustment transaction	Voucher Total:	1.06	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Kearney, Timothy P.			1.06	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221799920	Arnold, Samuel J.M.	Voucher Total:	374.74	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	06/20/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/20/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	06/21/2022
Legislative meals - Session and Interns visit to the Capitol - Total expense of \$45.00 - \$11.25 Applies to Kearney, Timothy P.			11.25	06/22/2022
Legislative meals - Session and Interns visit to the Capitol - Total expense of \$45.00 - \$11.25 Applies to Arnold, Samuel J.M.			11.25	06/22/2022
Legislative meals - Session and Interns visit to the Capitol - Total expense of \$45.00 - \$11.25 Applies to Allen, Cameron J.			11.25	06/22/2022
Legislative meals - Session and Interns visit to the Capitol - Total expense of \$45.00 - \$11.25 Applies to Richardson, Miles N.			11.25	06/22/2022
Commercial transportation - Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/22/2022
221799930	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 06/01/2022-06/30/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	06/27/2022
District maintenance services - 06/01/2022-06/30/2022 Office Cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.			100.00	06/27/2022
221810403	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Kearney, Timothy P.			0.53	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221403110	DuBois Area Chamber of Commerce	Voucher Total:	100.00	
Publications & subscriptions - 06/13/2022-12/31/2022, annual membership dues, Clearfield - Applies to Langerholc, Wayne Jr.				100.00 05/10/2022
221514908	Ebensburg Main Street Partnership	Voucher Total:	80.00	
Administrative services - 09/24/2022 space fee for Ebensburg PotatoFest in Downtown Ebensburg, Cambria County, hand out Senate literature - Applies to Langerholc, Wayne Jr.				80.00 09/24/2022
221545529	Stoner Quality Water Inc.	Voucher Total:	9.50	
Other lease - 06/01/2022-06/30/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.				9.50 05/25/2022
221545533	Langerholc, Wayne Jr.	Voucher Total:	145.20	
Parking & tolls - 04/04/2022-04/13/2022, tolls - Applies to Langerholc, Wayne Jr.				96.80 04/04/2022
Parking & tolls - 05/09/2022-05/25/2022, tolls - Applies to Langerholc, Wayne Jr.				48.40 05/09/2022
221545562	Langerholc, Wayne Jr.	Voucher Total:	649.94	
Member mileage - 04/01/2022-04/30/2022; 1,111 miles - Applies to Langerholc, Wayne Jr.				649.94 04/30/2022
221545575	Langerholc, Wayne Jr.	Voucher Total:	93.02	
Member mileage - 04/01/2022-04/30/2022; 159 miles - Applies to Langerholc, Wayne Jr.				93.02 04/30/2022
221545593	Langerholc, Wayne Jr.	Voucher Total:	614.84	
Member mileage - 05/01/2022-05/31/2022; 1,051 miles - Applies to Langerholc, Wayne Jr.				614.84 05/31/2022
221545602	Peters, Kelley A.	Voucher Total:	214.13	
Employee mileage - 04/27/2022 - 142 miles - Applies to Peters, Kelley A.				83.08 04/27/2022
Employee mileage - 05/10/2022 - 68 miles - Applies to Peters, Kelley A.				39.78 05/10/2022
Mailing services - 05/13/2022; PM Express 1 Day - Citations for Eagle Scout Court of Honor Ceremony on 05/15/2022 - Applies to Langerholc, Wayne Jr.				14.05 05/13/2022
Employee mileage - 05/19/2022 - 132 miles - Applies to Peters, Kelley A.				77.22 05/19/2022
221596186	Langerholc, Wayne Jr.	Voucher Total:	209.28	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.				104.64 06/06/2022
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.				104.64 06/07/2022
221657184	Penelec	Voucher Total:	85.59	
Utilities - 05/12/2022-06/12/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.				85.59 06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667897	Langerholc, Wayne Jr.	Voucher Total:	209.28	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	06/13/2022
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	06/14/2022
221718594	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	07/01/2022
221718608	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	07/01/2022
221718643	Eich Group Development, LLC	Voucher Total:	1,100.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	07/01/2022
221739186	Adjustment transaction	Voucher Total:	37.00	
Flags - order 65081 from 30062-21 - Applies to Langerholc, Wayne Jr.			37.00	06/22/2022
221739198	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	06/21/2022
221759580	Langerholc, Wayne Jr.	Voucher Total:	104.64	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	06/20/2022
221759581	Pasquerilla, Amouree G.	Voucher Total:	11.00	
Mailing services - 06/20/2022; Overnight mailing of constituent paperwork to Senator's Harrisburg Office - Applies to Langerholc, Wayne Jr.			11.00	06/20/2022
221789720	Adjustment transaction	Voucher Total:	226.37	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Langerholc, Wayne Jr.			58.77	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Langerholc, Wayne Jr.			167.60	06/26/2022
221789745	The Progress	Voucher Total:	154.00	
Announcements - 05/12/2022; advertisement for Lyme Disease Seminar in Clearfield on 05/19/2022 - Applies to Langerholc, Wayne Jr.			154.00	05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221800058	Pasquerilla, Amouree G.	Voucher Total:	63.18	
Employee mileage - 06/20/2022 - 36 miles - Applies to Pasquerilla, Amouree G.			21.06	06/20/2022
Employee mileage - 06/28/2022 - 72 miles - Applies to Pasquerilla, Amouree G.			42.12	06/28/2022
221810406	Adjustment transaction	Voucher Total:	215.22	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Langerholc, Wayne Jr.			2.82	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Langerholc, Wayne Jr.			12.40	06/29/2022
Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr.			200.00	06/29/2022
221810747	Penelec	Voucher Total:	179.88	
Utilities - 05/26/2022-06/27/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			179.88	06/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525057	Adjustment transaction	Voucher Total:	40.82	
Flags - order 64856 from 30062-21 - Applies to Laughlin, Daniel J.			40.82	06/01/2022
221535241	Adjustment transaction	Voucher Total:	37.00	
Flags - order 64879 from 30062-21 - Applies to Laughlin, Daniel J.			37.00	06/02/2022
221535418	Adjustment transaction	Voucher Total:	75.48	
Flags - order 64881 from 30062-21 - Applies to Laughlin, Daniel J.			75.48	06/02/2022
221535493	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 05/14/2022 and 05/28/2022, District office cleaning, Erie - Applies to Laughlin, Daniel J.			160.00	06/02/2022
221575737	W.B. Mason Company, Inc.	Voucher Total:	117.72	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			20.57	06/01/2022
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			82.46	06/02/2022
Office supplies - Harrisburg office - Applies to Laughlin, Daniel J.			14.69	06/02/2022
221586086	W.B. Mason Company, Inc.	Voucher Total:	13.98	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			13.98	06/03/2022
221586094	Adjustment transaction	Voucher Total:	48.56	
Flags - order 64943 from 30062-21 - Applies to Laughlin, Daniel J.			48.56	06/07/2022
221596307	Adjustment transaction	Voucher Total:	72.22	
Flags - order 64959 from 30062-21 - Applies to Laughlin, Daniel J.			72.22	06/08/2022
221606521	Laughlin, Daniel J.	Voucher Total:	188.95	
Lodging - Harrisburg, session on 06/07/2022 - Applies to Laughlin, Daniel J.			94.48	06/06/2022
Lodging - Harrisburg, Session on 06/08/2022 - Applies to Laughlin, Daniel J.			94.47	06/07/2022
221667790	Laughlin, Daniel J.	Voucher Total:	188.95	
Lodging - Harrisburg, Session on 06/13/2022 - Applies to Laughlin, Daniel J.			94.48	06/13/2022
Lodging - Harrisburg, Session on 06/14/2022 - Applies to Laughlin, Daniel J.			94.47	06/14/2022
221667878	Adjustment transaction	Voucher Total:	59.98	
Flags - order 65019 from 30062-21 - Applies to Laughlin, Daniel J.			59.98	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678130	Laughlin, Daniel J.	Voucher Total:	560.06	
Meeting meals - Meeting on 06/14/2022 with the Jefferson Civic Leadership Academy to discuss the rural and urban divide in Erie county. 37 people attending including the Senator, Harrisburg - Applies to Laughlin, Daniel J.			560.06	06/14/2022
221718589	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	06/21/2022
221749385	Laughlin, Daniel J.	Voucher Total:	284.68	
Lodging - Harrisburg, Session on 06/20/2022 - Applies to Laughlin, Daniel J.			94.89	06/20/2022
Lodging - Harrisburg, Session on 06/21/2022 - Applies to Laughlin, Daniel J.			94.89	06/21/2022
Lodging - Harrisburg, Session on 06/22/2022 - Applies to Laughlin, Daniel J.			94.90	06/22/2022
221789634	W.B. Mason Company, Inc.	Voucher Total:	75.47	
Office supplies - Harrisburg office - Applies to Laughlin, Daniel J.			75.47	06/22/2022
221789649	Adjustment transaction	Voucher Total:	35.71	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Laughlin, Daniel J.			3.71	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Laughlin, Daniel J.			32.00	06/26/2022
221800264	Laughlin, Daniel J.	Voucher Total:	4.23	
Legislative meals - Meal on the way to Harrisburg for session on 06/06/2022 - Applies to Laughlin, Daniel J.			4.23	06/06/2022
221800301	Laughlin, Daniel J.	Voucher Total:	53.32	
Legislative meals - Meal upon arrival to Harrisburg for session on 06/28/2022, Harrisburg - Applies to Laughlin, Daniel J.			36.66	06/27/2022
Legislative meals - Meal on the way to Harrisburg for session on 6/28/2022 - Applies to Laughlin, Daniel J.			16.66	06/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575678	Vector Security, Inc	Voucher Total:	975.00	
Professional services - Install Duress Button System, Strasburg - 135 East Main Street - Applies to Martin, Scott F.			475.00	06/03/2022
Professional services - Install 10 Duress Buttons, Strasburg - 135 East Main Street - Applies to Martin, Scott F.			500.00	06/03/2022
221616837	PPL Electric Utilities Corporation	Voucher Total:	102.15	
Utilities - 04/22/2022-05/23/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			102.15	05/23/2022
221646927	Richard and Denise Waller	Voucher Total:	48.05	
Utilities - 04/22/2022-05/25/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			48.05	05/25/2022
221718644	Richard and Denise Waller	Voucher Total:	3,612.08	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	07/01/2022
221728754	Southern Lancaster County Fair Assoc	Voucher Total:	-170.00	
Administrative services - Booth Rental, 09/16/2020 - 09/18/2020, Solanco Fair, hand out state related information - Applies to Martin, Scott F.			-170.00	09/16/2020
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	06/21/2022
221739261	Eichelberger, Angela S.H.	Voucher Total:	43.18	
Employee mileage - 06/04/2022 - 06/22/2022 = 73.8 Miles Roundtrip - Applies to Eichelberger, Angela S.H.			43.18	06/22/2022
221789711	Adjustment transaction	Voucher Total:	11.59	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Martin, Scott F.			5.01	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Martin, Scott F.			6.58	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221535217	Ebersole, Ruth C.	Voucher Total:	41.54	
Employee mileage - Travel occurred 04/13/2022 and 04/27/2022 for a total of 71 miles - Applies to Ebersole, Ruth C.				41.54 04/27/2022
221535220	Ebersole, Ruth C.	Voucher Total:	67.28	
Employee mileage - Travel occurred 05/06/2022 and 05/23/2022 for a total of 115 miles - Applies to Ebersole, Ruth C.				67.28 05/23/2022
221535223	Dunlap, Ruth S.	Voucher Total:	155.61	
Employee mileage - travel occurred on 05/04/2022, 05/16/2022, 05/23/2022 & 05/30/2022 for a total of 266 miles - Applies to Dunlap, Ruth S.				155.61 05/30/2022
221535367	Old Town Delicatessen	Voucher Total:	96.85	
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.84 Applies to Mastriano, Douglas Vincent				13.84 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.84 Applies to Ebersole, Ruth C.				13.84 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.83 Applies to Wilson, Judith K.				13.83 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.83 Applies to Krichen, Leah M.				13.83 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.84 Applies to Herman, Joshua K.				13.84 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.83 Applies to Wallace, Felicia M.				13.83 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.84 Applies to Dunlap, Ruth S.				13.84 05/23/2022
221535480	Krichen, Leah M.	Voucher Total:	195.74	
Employee mileage - Travel occurred on 05/06/2022, 05/12/2022, 05/23/2022, 05/26/2022 & 05/30/2022 for a total of 334.6 miles - Applies to Krichen, Leah M.				195.74 05/30/2022
221535486	Wilson, Judith K.	Voucher Total:	243.59	
Employee mileage - 05/18/2022, 05/20/2022, 05/27/2022, 05/28/2022 & 05/30/2022, Travel occurred for a total of 416.4 miles - Applies to Wilson, Judith K.				243.59 05/30/2022
221535505	Borough of Chambersburg	Voucher Total:	190.42	
Utilities - 04/26/2022-05/25/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				190.42 06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221606438	Columbia Gas of Pennsylvania	Voucher Total:	54.88	
Utilities - 05/04/2022-06/03/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			54.88	06/06/2022
221718581	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	07/01/2022
221718645	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	06/21/2022
221749401	Levin Promotional Products	Voucher Total:	27.20	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: FELICIA M. WALLACE (1.00) - Applies to Mastriano, Douglas Vincent			7.25	05/24/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and No Desk Holder, reading: RUTHIE DUNLAP (1.00) - Applies to Mastriano, Douglas Vincent			7.25	05/24/2022
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Ruthie Dunlap Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	05/24/2022
221749436	MET-ED	Voucher Total:	64.32	
Utilities - 05/23/2022-06/21/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			64.32	06/24/2022
221759486	Shippensburg Community Fair Inc.	Voucher Total:	200.00	
Administrative services - space/table rental for the 2022 Shippensburg fair to offer material for Constituent Outreach the fair runs from 07/25/2022 - 07/30/2022 - Applies to Mastriano, Douglas V.			200.00	07/25/2022
221789652	Adjustment transaction	Voucher Total:	172.07	
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			50.00	06/24/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Mastriano, Douglas V.			7.63	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Mastriano, Douglas V.			114.44	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789867	Dunlap, Ruth S.	Voucher Total:	252.49	
Employee mileage - Travel occurred between 06/20/2022 - 06/27/2022 for at total of 431.6 miles - Applies to Dunlap, Ruth S.			252.49	06/27/2022
221790014	Wilson, Judith K.	Voucher Total:	268.98	
Employee mileage - Travel occurred between 06/04/2022 and 06/27/2022 for a total of 459.8 miles - Applies to Wilson, Judith K.			268.98	06/27/2022
221790016	Wilson, Judith K.	Voucher Total:	8.00	
Parking & tolls - Parking fee incurred on 06/27/2022 - Applies to Wilson, Judith K.			8.00	06/27/2022
221790018	Krichen, Leah M.	Voucher Total:	88.69	
Employee mileage - travel occurred on 06/03/2022 and 06/27/2022 for a total of 151.6 - Applies to Krichen, Leah M.			88.69	06/27/2022
221790024	Old Town Delicatessen	Voucher Total:	466.25	
Meeting meals - Senator Mastriano - Overdose Awareness Gathering - Discussion with constituents on the Fentanyl and Opioid Crisis facing the Commonwealth. 35 people. The Senator was not included in the meal. - Applies to Mastriano, Douglas V.			466.25	06/27/2022
221810374	Adjustment transaction	Voucher Total:	21.58	
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Mastriano, Douglas V.			21.58	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464429	City House B&B LLC	Voucher Total:	874.64	
Lodging - 04/03/2022	Harrisburg Lodging attend session - Applies to Mensch, Robert B.		109.33	04/03/2022
Lodging - 04/04/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	04/04/2022
Lodging - 04/10/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	04/10/2022
Lodging - 04/11/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	04/11/2022
Lodging - 04/12/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	04/12/2022
Lodging - 05/22/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	05/22/2022
Lodging - 05/23/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	05/23/2022
Lodging - 05/24/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	05/24/2022
221525148	Sharp Water Culligan	Voucher Total:	34.97	
Consumable supplies - 05/26/2022	three five gallon jugs of water delivered to the Red Hill District Office - Applies to Mensch, Robert B.		34.97	05/26/2022
221535454	Tettermer, Rhonda A.	Voucher Total:	240.56	
Employee mileage - 05/03/2022 - 05/31/2022	mileage 411.2 miles - Applies to Tettermer, Rhonda A.		240.56	05/31/2022
221535458	Di Fiore, Lidia	Voucher Total:	70.73	
Employee mileage - 05/04/2022 - 05/24/2022	Mileage 120.9 miles - Applies to Di Fiore, Lidia		70.73	05/24/2022
221575810	Times Herald	Voucher Total:	24.50	
Publications & subscriptions - 04/26/2022 - 11/16/2022	subscription delivered to the Red Hill District Office - Applies to Mensch, Robert B.		24.50	05/24/2022
221575814	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 06/01/2022 - 06/30/2022	lease for water cooler in the Red Hill District Office - Applies to Mensch, Robert B.		25.00	06/01/2022
221575821	Always Integrity	Voucher Total:	240.00	
District maintenance services - 05/07/2022 - 05/28/2022	cleaning service for the Red Hill District Office - Applies to Mensch, Robert B.		240.00	05/28/2022
221575825	Old Town Delicatessen	Voucher Total:	114.52	
Meeting meals - 06/06/2022	Lunch for constituents being introduced on the Senate floor. Senator Mensch ate with them and discussed legislative issues in their district, 8 people including the Senator. - Applies to Mensch, Robert B.		114.52	06/06/2022
221586027	Richter Total Office	Voucher Total:	63.06	
Office supplies - 06/07/2022	supplies delivered to the Red Hill District Office - Applies to Mensch, Robert B.		63.06	06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586029	Tribioli, Marie T.	Voucher Total:	38.66	
Consumable supplies - 06/06/2022 consumable supplies for the Harrisburg Office - Applies to Mensch, Robert B.			38.66	06/06/2022
221596140	Old Town Delicatessen	Voucher Total:	105.00	
Meeting meals - 06/08/2022 Breakfast for constituents before being introduced on the Senate floor, Senator ate with them and discussed legislative concerns in the district. 10 people, including Senator Mensch. - Applies to Mensch, Robert B.			105.00	06/08/2022
221596142	Walter, Lisa A.	Voucher Total:	179.80	
Lodging - 06/06/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.			89.90	06/06/2022
Lodging - 06/07/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.			89.90	06/07/2022
221596147	Walter, Lisa A.	Voucher Total:	30.00	
Parking & tolls - 06/07/2022 parking Harrisburg attend session - Applies to Walter, Lisa A.			30.00	06/07/2022
221616579	Walter, Lisa A.	Voucher Total:	30.00	
Parking & tolls - 06/08/2022 Parking Harrisburg attend session - Applies to Walter, Lisa A.			30.00	06/08/2022
221616777	Walter, Lisa A.	Voucher Total:	46.56	
Consumable supplies - 05/31/2022 Lunch meeting with Municipal and elected officials to discuss their legislative priorities with the Senator - Applies to Mensch, Robert B.			19.08	05/31/2022
Consumable supplies - 06/09/2022 Breakfast meeting with Municipal and elected officials to discuss legislative priorities with the Senator - Applies to Mensch, Robert B.			27.48	06/09/2022
221616785	City House B&B LLC	Voucher Total:	218.63	
Lodging - 04/05/2022 Harrisburg Lodging meeting with Senator Browne - Applies to Mensch, Robert B.			109.31	04/05/2022
Lodging - 05/25/2022 Harrisburg lodging attended PA Breast Cancer Coalition luncheon on 5/26/22 in Harrisburg - Applies to Mensch, Robert B.			109.32	05/25/2022
221646954	Old Town Delicatessen	Voucher Total:	90.40	
Meeting meals - 06/13/2022 Lunch for constituents being introduced on the Senate floor. Senator Mensch ate with them and discussed legislative priorities in the district. 7 people including the Senator. - Applies to Mensch, Robert B.			90.40	06/13/2022
221646978	Adjustment transaction	Voucher Total:	251.60	
Flags - order 64991 from 30062-21 - Applies to Mensch, Robert B.			251.60	06/13/2022
221657120	Old Town Delicatessen	Voucher Total:	97.00	
Meeting meals - 06/14/2022 Lunch for constituents being introduced on the Senate floor. Senator Mensch ate with them and discussed legislative issues in their district. 8 people including the Senator. - Applies to Mensch, Robert B.			97.00	06/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667795	Walter, Lisa A.	Voucher Total:	199.78	
Lodging - 06/13/2022	Harrisburg Lodging attend session - Applies to Walter, Lisa A.		99.89	06/13/2022
Lodging - 06/14/2022	Harrisburg Lodging Attend session - Applies to Walter, Lisa A.		99.89	06/14/2022
221667896	Old Town Delicatessen	Voucher Total:	65.70	
Legislative meals - 06/15/2022	Breakfast staff meeting with the Senator to discuss the next few weeks of session and his priorities - Total expense of \$65.70 - \$13.14 Applies to Mensch, Robert B.		13.14	06/15/2022
Legislative meals - 06/15/2022	Breakfast staff meeting with the Senator to discuss the next few weeks of session and his priorities - Total expense of \$65.70 - \$13.14 Applies to Tribioli, Marie T.		13.14	06/15/2022
Legislative meals - 06/15/2022	Breakfast staff meeting with the Senator to discuss the next few weeks of session and his priorities - Total expense of \$65.70 - \$13.14 Applies to Walter, Lisa A.		13.14	06/15/2022
Legislative meals - 06/15/2022	Breakfast staff meeting with the Senator to discuss the next few weeks of session and his priorities - Total expense of \$65.70 - \$13.14 Applies to Kozak, David J.		13.14	06/15/2022
Legislative meals - 06/15/2022	Breakfast staff meeting with the Senator to discuss the next few weeks of session and his priorities - Total expense of \$65.70 - \$13.14 Applies to Snyder, Jenny E.		13.14	06/15/2022
221667985	Walter, Lisa A.	Voucher Total:	90.00	
Parking & tolls - 06/13/2022	Harrisburg parking attend session - Applies to Walter, Lisa A.		30.00	06/13/2022
Parking & tolls - 06/14/2022	Harrisburg parking attend session - Applies to Walter, Lisa A.		30.00	06/14/2022
Parking & tolls - 06/15/2022	Harrisburg parking attend session - Applies to Walter, Lisa A.		30.00	06/15/2022
221678232	Mensch, Robert B.	Voucher Total:	293.09	
Member mileage - 05/03/2022 - 05/31/2022	501 miles - Applies to Mensch, Robert B.		293.09	05/31/2022
221718586	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	07/01/2022
221718600	Borough of Red Hill	Voucher Total:	1,812.05	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	07/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718665	Old Town Delicatessen	Voucher Total:	65.55	
Legislative meals - 06/20/2022 Senate Chaplin and the Senator had lunch together and discussed current legislation in preparation for his opening prayer in session - Total expense of \$65.55 - \$13.11 Applies to Mensch, Robert B.			13.11	06/20/2022
Legislative meals - 06/20/2022 Senate Chaplin and the Senator had lunch together and discussed current legislation in preparation for his opening prayer in session - Total expense of \$65.55 - \$13.11 Applies to 1 Constituents/Other.			13.11	06/20/2022
Legislative meals - 06/20/2022 Senate Chaplin and the Senator had lunch together and discussed current legislation in preparation for his opening prayer in session - Total expense of \$65.55 - \$13.11 Applies to Tribioli, Marie T.			13.11	06/20/2022
Legislative meals - 06/20/2022 Senate Chaplin and the Senator had lunch together and discussed current legislation in preparation for his opening prayer in session - Total expense of \$65.55 - \$13.11 Applies to Walter, Lisa A.			13.11	06/20/2022
Legislative meals - 06/20/2022 Senate Chaplin and the Senator had lunch together and discussed current legislation in preparation for his opening prayer in session - Total expense of \$65.55 - \$13.11 Applies to Snyder, Jenny E.			13.11	06/20/2022
221739030	Walter, Lisa A.	Voucher Total:	209.76	
Lodging - 06/20/2022 Harrisburg Lodging attend session - Applies to Walter, Lisa A.			104.88	06/20/2022
Lodging - 06/21/2022 Harrisburg Lodging attend session - Applies to Walter, Lisa A.			104.88	06/21/2022
221739035	Tribioli, Marie T.	Voucher Total:	63.34	
Consumable supplies - 06/21/2022 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.			63.34	06/21/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	06/21/2022
221739220	Walter, Lisa A.	Voucher Total:	90.00	
Parking & tolls - 06/20/2022 Harrisburg Parking attend session - Applies to Walter, Lisa A.			30.00	06/20/2022
Parking & tolls - 06/21/2022 Harrisburg Parking attend session - Applies to Walter, Lisa A.			30.00	06/21/2022
Parking & tolls - 06/22/2022 Harrisburg Parking attend session - Applies to Walter, Lisa A.			30.00	06/22/2022
221759493	Quadient, Inc.	Voucher Total:	148.00	
Office supplies - 06/13/2022 Ink cartridge for postage machine delivered to the Red Hill District Office - Applies to Mensch, Robert B.			148.00	06/13/2022
221759503	Sharp Water Culligan	Voucher Total:	24.98	
Consumable supplies - 06/22/2022 two jugs of water delivered to the Red Hill District Office - Applies to Mensch, Robert B.			24.98	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Robert B. Mensch

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789699	Adjustment transaction	Voucher Total:	591.16	
Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Mensch, Robert B.			500.00	06/09/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Mensch, Robert B.			32.54	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Mensch, Robert B.			58.62	06/26/2022
221810398	Adjustment transaction	Voucher Total:	12,067.04	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Mensch, Robert B.			1.46	06/29/2022
Bulk mailing postage - 67,190 pieces - Applies to Mensch, Robert B.			12,065.58	06/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221454251	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	856.46	
Employee mileage - Total mileage = 291 miles, 03/16/2022 - VAEP Cmte Hearing: Roundtrip mileage from Greenfield Twp, PA to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			170.24	03/16/2022
Employee mileage - Total mileage = 291 miles, Session Day: Roundtrip mileage from Greenfield Twp, PA to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			170.24	03/30/2022
Employee mileage - Total mileage = 291 miles, Press Conference with State Rep McClinton RE: Introduction of the Rape Kit Tracking System Bill at Capitol Media Center; roundtrip mileage from Greenfield Twp, PA to State Capitol, 501 N. 3rd Street, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			170.24	04/27/2022
Employee mileage - Total miles = 300 miles; Legislative meeting with veterans in district at the Whitehall Inn Housing for veterans: roundtrip mileage from Greenfield Twp, PA to 3795 Schuylkill Road, Spring City - Applies to Cavanaugh, Jeffrey S. Jr.			175.50	05/19/2022
Employee mileage - Total mileage = 291 miles, Session Day: Roundtrip mileage from Greenfield Twp, PA to State Capitol, 501 N. 3rd St, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			170.24	05/24/2022
221586009	PECO Energy	Voucher Total:	321.20	
Utilities - 04/28/2022-05/30/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			59.43	06/02/2022
Utilities - 04/28/2022-06/02/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			261.77	06/02/2022
221668032	HAH Commercial (Help at Home with Pam)	Voucher Total:	280.00	
District maintenance services - 05/11/2022: cleaning services for district office, Royersford, PA \$140.00 05/25/2022: cleaning services for district office, Royersford, PA \$140.00 - Applies to Muth, Katie J.			280.00	05/31/2022
221668040	Orme, Gareth A.	Voucher Total:	713.32	
Lodging - Lodging: Omni William Penn Hotel, Pittsburgh Legislative Purpose: Joint House & Senate Democratic Policy Committee Roundtable - Applies to Muth, Katie J.			141.36	04/19/2022
Lodging - Lodging: Omni William Penn Hotel, Pittsburgh Legislative Purpose: Joint House & Senate Democratic Policy Committee Roundtable - Applies to Orme, Gareth A.			151.31	04/19/2022
Employee mileage - 278 miles=total mileage, Mileage from 338 Main Street, Royersford to 530 Wm Penn Place, Pittsburgh, PA - Applies to Orme, Gareth A.			162.63	04/19/2022
Parking & tolls - Parking, Omni William Penn Hotel, Pittsburgh - Applies to Orme, Gareth A.			38.00	04/19/2022
Parking & tolls - Toll, 04/19/2022-04/20/2022 - Applies to Orme, Gareth A.			56.80	04/20/2022
Employee mileage - 279 miles=total mileage, mileage from 808 Ridge Ave, Pittsburgh to 338 Main St, Royersford - Applies to Orme, Gareth A.			163.22	04/20/2022
221718620	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	07/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Katie J. Muth

District #: 44

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	06/21/2022
221739282	Orme, Gareth A.	Voucher Total:	352.11	
Lodging - Harrisburg, Session lodging - Applies to Orme, Gareth A.			129.87	06/06/2022
Lodging - Harrisburg, Session lodging - Applies to Orme, Gareth A.			129.87	06/07/2022
Employee mileage - 06/06/2022 - 06/08/2022, 157.9 miles - Applies to Orme, Gareth A.			92.37	06/08/2022
221789680	Adjustment transaction	Voucher Total:	11.77	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Muth, Katie J.			1.06	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Muth, Katie J.			10.71	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525123	Adjustment transaction	Voucher Total:	25.16	
Flags - order 64867 from 30062-21 - Applies to Phillips-Hill, Kristin Lee			25.16	06/01/2022
221596315	MET-ED	Voucher Total:	95.52	
Utilities - 05/09/2022-06/06/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			73.49	06/09/2022
Utilities - 05/09/2022-06/06/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			22.03	06/09/2022
221606475	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 05/04/2022 and 05/18/2022 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	05/31/2022
221616831	Metz, Tomas D.	Voucher Total:	12.37	
Mailing services - 05/04/2022 Mailed documents to constituent - Applies to Phillips-Hill, Kristin Lee			1.56	05/04/2022
Mailing services - 05/05/2022 Mailed documents to constituent - Applies to Phillips-Hill, Kristin Lee			9.25	05/05/2022
Mailing services - 05/09/2022 Mailed documents to constituent - Applies to Phillips-Hill, Kristin Lee			1.56	05/09/2022
221616840	Metz, Tomas D.	Voucher Total:	34.11	
Employee mileage - 05/12/2022-05/31/2022 Total miles 58.3 - Applies to Metz, Tomas D.			34.11	05/31/2022
221616843	Metz, Tomas D.	Voucher Total:	8.89	
Employee mileage - 06/08/2022 Total miles 15.2 - Applies to Metz, Tomas D.			8.89	06/08/2022
221646879	Metz, Tomas D.	Voucher Total:	50.00	
Administrative services - 08/13/2022 Vendor table for Red Lion Street Fair to display state related materials. - Applies to Phillips-Hill, Kristin Lee			50.00	06/10/2022
221718618	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221739257	Old Town Delicatessen	Voucher Total:	147.87	
Legislative meals - 06/22/2022 Guinston Presbyterian Church constituent group floor recognition. 9 people, Senator Phillips-Hill ate and is included in the meal. - Total expense of \$147.87 - \$16.43 Applies to Phillips-Hill, Kristin Lee			16.43	06/22/2022
Legislative meals - 06/22/2022 Guinston Presbyterian Church constituent group floor recognition. 9 people, Senator Phillips-Hill ate and is included in the meal. - Total expense of \$147.87 - \$131.44 Applies to 8 Constituents/Other.			131.44	06/22/2022
221789683	Adjustment transaction	Voucher Total:	647.63	
Metered mail postage - 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee			500.00	06/16/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Phillips-Hill, Kristin Lee			60.90	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Phillips-Hill, Kristin Lee			86.73	06/26/2022
221810390	Adjustment transaction	Voucher Total:	25.48	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Phillips-Hill, Kristin Lee			25.48	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514955	Peoples Natural Gas	Voucher Total:	34.11	
Utilities - 04/27/2022-05/25/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			34.11	05/26/2022
221525117	Terihay, Laura S.	Voucher Total:	238.50	
Conference/seminars/tuition - 04/20/2022, PAN Online Seminar, Indiana - Applies to Terihay, Laura S.			99.00	04/20/2022
Administrative services - 04/21/2022-04/21/2026 Commission date, Online Notary Application Fee, Laura Terihay, Indiana - Applies to Pittman, Joseph A.			42.00	04/20/2022
Administrative services - 04/21/2022-04/21/2026, Notary Bond Insurance, Indiana, Laura Terihay - Applies to Pittman, Joseph A.			50.00	04/21/2022
Administrative services - 04/21/2022-04/21/2026, Notary Public Commission Bond, Indiana, Laura Terihay - Applies to Pittman, Joseph A.			42.50	05/10/2022
Administrative services - 04/21/2022-04/21/2026 commission date, Registration of Notary Public Filing Fee, Indiana, Laura Terihay - Applies to Pittman, Joseph A.			5.00	05/10/2022
221525193	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022, 05/28/2022, Office cleaning, Kittanning - Applies to Pittman, Joseph A.			300.00	05/28/2022
221535245	Green Township Community Association	Voucher Total:	160.00	
Administrative services - 09/12/2022 - 09/17/2022, Booth rental at Green Township community fair, Commodore. - Applies to Pittman, Joseph A.			160.00	04/02/2022
221535263	Aqua Filter Fresh, Inc.	Voucher Total:	24.15	
Other lease - Cold cooler, Murrysville - Applies to Pittman, Joseph A.			15.80	05/31/2022
Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.			8.35	05/31/2022
221535368	Culligan Water	Voucher Total:	36.75	
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	05/03/2022
Other lease - Cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	06/01/2022
Consumable supplies - Water, Indiana - Applies to Pittman, Joseph A.			20.85	06/01/2022
221535419	W.B. Mason Company, Inc.	Voucher Total:	123.45	
Office supplies - Indiana - Applies to Pittman, Joseph A.			15.28	05/06/2022
Office supplies - Kittanning - Applies to Pittman, Joseph A.			46.69	05/11/2022
Office supplies - Indiana - Applies to Pittman, Joseph A.			61.48	05/11/2022
221535436	Kennedy, Colleen L.	Voucher Total:	38.94	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			38.94	05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575662	Berkshire Hathaway HomeServices	Voucher Total:	43.71	
Utilities - 03/28/2022-04/26/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			32.96	05/31/2022
Utilities - 04/01/2022-04/30/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			10.75	05/31/2022
221575739	West Penn Power Company	Voucher Total:	57.59	
Utilities - 04/19/2022-05/17/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			57.59	05/27/2022
221616797	Pennsylvania-American Water Co	Voucher Total:	27.59	
Utilities - 05/03/2022-06/06/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			27.59	06/07/2022
221616839	Fefolt, Alexander H.	Voucher Total:	636.72	
Lodging - 05/18/2022 Philadelphia, Attended the PA Supreme Court Symposium on behalf of Sen. Pittman. - Applies to Fefolt, Alexander H.			236.40	05/18/2022
Lodging - 05/19/2022 Philadelphia, Attended the PA Supreme Court Symposium on behalf of Sen. Pittman. - Applies to Fefolt, Alexander H.			236.40	05/19/2022
Parking & tolls - Hotel parking, Philadelphia, 05/20/2022 - Applies to Fefolt, Alexander H.			38.50	05/20/2022
Employee mileage - 05/18/2022 - 05/20/2022, Total miles=214.4 @\$5.85 per mile. - Applies to Fefolt, Alexander H.			125.42	05/20/2022
221647058	Clelian Heights, Inc.	Voucher Total:	62.55	
District maintenance services - 05/03/2022, 05/10/2022, 05/19/2022, 05/24/2022, 05/31/2022. Office cleaning, Murrysville - Applies to Pittman, Joseph A.			62.55	05/31/2022
221647074	W.B. Mason Company, Inc.	Voucher Total:	188.39	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			37.15	05/12/2022
Office supplies - Indiana - Applies to Pittman, Joseph A.			32.99	05/18/2022
Office supplies - Indiana - Applies to Pittman, Joseph A.			68.26	05/24/2022
Office supplies - Indiana - Applies to Pittman, Joseph A.			49.99	05/25/2022
221718566	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	07/01/2022
221718593	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	07/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718651	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	07/01/2022
221728913	W.B. Mason Company, Inc.	Voucher Total:	330.67	
Other Equipment - Indiana, Keurig coffee brewer - Applies to Pittman, Joseph A.			235.98	05/04/2022
Office supplies - Indiana - Applies to Pittman, Joseph A.			94.69	05/04/2022
221728924	UniFirst Corporation	Voucher Total:	91.43	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			91.43	05/26/2022
221728927	Lou Negley's Bottled Water	Voucher Total:	31.00	
Consumable supplies - Water, Kittanning - Applies to Pittman, Joseph A.			15.50	06/01/2022
Other lease - Cold cooler, Kittanning - Applies to Pittman, Joseph A.			15.50	06/01/2022
221739165	Alle Kiski Strong Chamber	Voucher Total:	25.00	
Legislative meals - 06/15/2022, Armstrong County Commissioners Luncheon, spoke on behalf of Sen. Pittman. - Applies to Dias, Jeremy J.			25.00	06/15/2022
221739198	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	06/21/2022
221789676	Adjustment transaction	Voucher Total:	624.37	
Metered mail postage - 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			499.00	06/15/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Pittman, Joseph A.			103.25	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Pittman, Joseph A.			22.12	06/26/2022
221790010	Pittman, Joseph A.	Voucher Total:	238.50	
Meeting meals - Harrisburg, Catered lunch for Indiana County Rugby Team-State Champions. 50 guests -Senator is not included in the meal. Shared half the cost with Rep. Jim Struzzi. - Applies to Pittman, Joseph A.			238.50	06/28/2022
221800324	Capitolwire.com	Voucher Total:	1,000.00	
Publications & subscriptions - 07/01/2022-06/30/2023, Capitolwire.com annual subscription, Harrisburg - Applies to Pittman, Joseph A.			1,000.00	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221810386	Adjustment transaction	Voucher Total:	8.43	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Pittman, Joseph A.			8.43	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221545573	UGI Utilities, Inc.	Voucher Total:	48.61	
Utilities - 05/04/2022-06/02/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			48.61	06/02/2022
221616837	PPL Electric Utilities Corporation	Voucher Total:	106.49	
Utilities - 04/27/2022-05/26/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			106.49	05/26/2022
221647062	Merry Maids	Voucher Total:	150.00	
District maintenance services - 06/06/2022 - Cleaning Services for Camp Hill District Office. - Applies to Regan, Michael R.			75.00	06/06/2022
District maintenance services - 06/06/2022 - Cleaning Services for Dillsburg District Office. - Applies to Regan, Michael R.			75.00	06/06/2022
221647065	Culligan Water Conditioning Co.	Voucher Total:	36.95	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			29.00	06/01/2022
Other lease - 06/01/2022-06/30/2022: Cooler rental charge for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	06/01/2022
221718606	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	07/01/2022
221718607	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	06/21/2022
221759555	Adjustment transaction	Voucher Total:	151.20	
Flags - order 65094 from 30062-21 - Applies to Regan, Michael R.			151.20	06/24/2022
221789688	Adjustment transaction	Voucher Total:	118.81	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Regan, Michael R.			2.65	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Regan, Michael R.			116.16	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Michael R. Regan

District #: 31

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789846	Merry Maids	Voucher Total:	150.00	
District maintenance services - 06/20/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	06/20/2022
District maintenance services - 06/20/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	06/20/2022
221789865	McLanahan, Bruce Z. III	Voucher Total:	198.60	
Employee mileage - 04/05/2022 - 04/27/2022: Employee mileage total of 130.6 miles for April of 2022. - Applies to McLanahan, Bruce Z. III			76.40	04/27/2022
Employee mileage - 05/03/2022 - 05/20/2022: Employee mileage total of 144.4 miles for May of 2022. - Applies to McLanahan, Bruce Z. III			84.47	05/20/2022
Employee mileage - 06/10/2022 - 06/13/2022: Employee mileage total of 64.5 miles for June of 2022. - Applies to McLanahan, Bruce Z. III			37.73	06/13/2022
221790004	Adjustment transaction	Voucher Total:	63.76	
Flags - order 65122 from 30062-21 - Applies to Regan, Michael R.			63.76	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525159	Robinson, Devlin J.	Voucher Total:	947.66	
Member mileage - 04/04/2022 - 04/29/2022 1111 miles - Applies to Robinson, Devlin J.			694.94	04/29/2022
Member mileage - 05/22/2022 - 05/25/2022 432 miles - Applies to Robinson, Devlin J.			252.72	05/25/2022
221525164	Robinson, Devlin J.	Voucher Total:	389.61	
Lodging - 05/22/2022 Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			129.87	05/22/2022
Lodging - 05/23/2022 Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			129.87	05/23/2022
Lodging - 05/24/2022 Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			129.87	05/24/2022
221525168	Robinson, Devlin J.	Voucher Total:	132.76	
Parking & tolls - 02/28/2022 Harrisburg, PA; Parking - Appropriations Hearings - Applies to Robinson, Devlin J.			10.00	02/28/2022
Parking & tolls - 03/01/2022 - 03/15/2022 Harrisburg, PA; Parking - Appropriations Hearings - Applies to Robinson, Devlin J.			60.00	03/15/2022
Member mileage - 04/04/2022 - 04/29/2022 56 miles - Applies to Robinson, Devlin J.			32.76	04/29/2022
Parking & tolls - 05/22/2022 - 05/24/2022 Harrisburg, PA; Parking - Appropriations Hearings - Applies to Robinson, Devlin J.			30.00	05/24/2022
221535239	Duquesne Light Company	Voucher Total:	40.95	
Utilities - 04/27/2022-05/26/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			40.95	05/26/2022
221535479	Trbovich, Alexis	Voucher Total:	82.36	
Legislative meals - 05/13/2022 Pittsburgh; Attended Breakfast Briefing: PIT - An Air Service Update Event - discussed the return of robust air service & cargo opportunities at PIT and the positive impact on local economy; cost included a meal. - Applies to Trbovich, Alexis			40.00	05/13/2022
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			42.36	05/19/2022
221545620	Arms, Holly M.	Voucher Total:	17.02	
Employee mileage - 05/05/2022 - 05/12/2022 29.1 miles - Applies to Arms, Holly M.			17.02	05/12/2022
221596303	Trbovich, Alexis	Voucher Total:	20.00	
Legislative meals - 05/25/2022 McMurray, PA; attended the 2022 State of the Communities Breakfast Event; meet and greet - Applies to Trbovich, Alexis			20.00	05/25/2022
221596314	Weitzel, Elizabeth A.	Voucher Total:	100.00	
Publications & subscriptions - 03/01/2022 - 02/28/2023 Annual Membership - Peters Township Chamber of Commerce; includes access to weekly local publications, webinars through their website - member login - Applies to Robinson, Devlin J.			100.00	03/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221606409	Adjustment transaction	Voucher Total:	89.50	
Flags - order 64963 from 30062-21 - Applies to Robinson, Devlin J.			89.50	06/09/2022
221616779	Trbovich, Alexis	Voucher Total:	84.01	
Employee mileage - 05/05/2022 - 05/26/2022 143.6 miles - Applies to Trbovich, Alexis			84.01	05/26/2022
221646973	King, Jeffrey D.	Voucher Total:	101.79	
Employee mileage - 05/21/2022 - 05/29/2022 174 miles - Applies to King, Jeffrey D.			101.79	05/29/2022
221646985	Robinson, Devlin J.	Voucher Total:	519.48	
Lodging - Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			129.87	06/05/2022
Lodging - Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			129.87	06/06/2022
Lodging - Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			129.87	06/07/2022
Lodging - Harrisburg, PA; Overnight lodging for Session - Applies to Robinson, Devlin J.			129.87	06/12/2022
221718636	North Highland Office Associates	Voucher Total:	2,555.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	07/01/2022
221718642	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	07/01/2022
221728891	Robinson, Devlin J.	Voucher Total:	362.00	
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	06/13/2022
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	06/14/2022
221728900	Robinson, Devlin J.	Voucher Total:	79.78	
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.			39.89	06/13/2022
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.			39.89	06/14/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789651	Adjustment transaction	Voucher Total:	91.07	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	06/03/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Robinson, Devlin J.			14.07	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Robinson, Devlin J.			27.00	06/26/2022
221789854	Arms, Holly M.	Voucher Total:	29.00	
Legislative meals - McKees Rocks, PA; Attended BizBlast@Noon meeting at Partners For Quality Foundation, Inc. - discussed issues/concerns with local business owners; meet and greet, meal included. - Applies to Arms, Holly M.			29.00	06/23/2022
221799915	Robinson, Devlin J.	Voucher Total:	362.00	
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	06/20/2022
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	06/21/2022
221799923	Robinson, Devlin J.	Voucher Total:	26.50	
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.			13.25	06/20/2022
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.			13.25	06/21/2022
221799977	Arms, Holly M.	Voucher Total:	10.99	
Consumable supplies - Donuts for Identity Theft Shredding Event held on 06/11/2022 at Moon Middle School, 904 Beaver Grade Road, Coraopolis, PA 15108 - Applies to Robinson, Devlin J.			10.99	06/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620117	Wuenschel, Rosemary J.	Voucher Total:	232.96	
Employee mileage - 11/09/2021- 11/10/2021; 416 miles - Applies to Wuenschel, Rosemary J.				232.96 11/10/2021
221150046	W.B. Mason Company, Inc.	Voucher Total:	12.55	
Office supplies - Applies to Santarsiero, Steven J.				12.55 04/07/2022
221190001	Wuenschel, Rosemary J.	Voucher Total:	52.60	
Parking & tolls - 04/04/2022-04/13/2022 Tolls - Applies to Wuenschel, Rosemary J.				52.60 04/13/2022
221190002	Wuenschel, Rosemary J.	Voucher Total:	243.36	
Employee mileage - 04/04/2022-04/13/2022; 416 miles - Applies to Wuenschel, Rosemary J.				243.36 04/13/2022
221250642	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Senate in session - lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.				129.87 04/04/2022
Lodging - Senate in session - lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.				129.87 04/05/2022
221250644	Santarsiero, Steven J.	Voucher Total:	259.74	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.				129.87 04/11/2022
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.				129.87 04/12/2022
221454265	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 09/17/2022 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 09/17/2022
221585993	iConstituent, LLC	Voucher Total:	157.80	
Professional services - Texting Event for upcoming Tele Town Hall - Applies to Santarsiero, Steven J.				157.80 01/25/2022
221585995	iConstituent, LLC	Voucher Total:	705.51	
Professional services - Texting Event for upcoming Shredding Event/Food Drive - Applies to Santarsiero, Steven J.				705.51 03/16/2022
221586085	Adjustment transaction	Voucher Total:	102.05	
Flags - order 64941 from 30062-21 - Applies to Santarsiero, Steven J.				102.05 06/07/2022
221586096	Adjustment transaction	Voucher Total:	386.00	
Flags - order 64944 from 30062-21 - Applies to Santarsiero, Steven J.				386.00 06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221647006	PECO Energy	Voucher Total:	165.60	
Utilities - 05/06/2022-06/07/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			165.60	06/07/2022
221657134	Troilo, Cameron C.	Voucher Total:	123.60	
Utilities - 04/15/2022-05/16/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			123.60	06/14/2022
221718283	W.B. Mason Company, Inc.	Voucher Total:	56.88	
Office supplies - Applies to Santarsiero, Steven J.			56.88	02/11/2022
221718292	W.B. Mason Company, Inc.	Voucher Total:	39.90	
Office supplies - Applies to Santarsiero, Steven J.			39.90	02/18/2022
221718293	W.B. Mason Company, Inc.	Voucher Total:	49.99	
Office supplies - Applies to Santarsiero, Steven J.			49.99	03/01/2022
221718306	W.B. Mason Company, Inc.	Voucher Total:	33.94	
Consumable supplies - coffee and creamer, Newtown district office - Applies to Santarsiero, Steven J.			33.94	03/18/2022
221718309	W.B. Mason Company, Inc.	Voucher Total:	29.96	
Office supplies - Applies to Santarsiero, Steven J.			19.98	03/24/2022
Consumable supplies - water, Doylestown district office - Applies to Santarsiero, Steven J.			9.98	03/24/2022
221718312	W.B. Mason Company, Inc.	Voucher Total:	10.49	
Office supplies - Applies to Santarsiero, Steven J.			10.49	03/25/2022
221718323	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 04/01/2022-04/30/2022, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	04/30/2022
221718326	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 05/01/2022-05/31/2022, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	05/31/2022
221718354	W.B. Mason Company, Inc.	Voucher Total:	38.97	
Consumable supplies - Water, Newtown district office - Applies to Santarsiero, Steven J.			38.97	04/08/2022
221718357	W.B. Mason Company, Inc.	Voucher Total:	31.70	
Office supplies - Applies to Santarsiero, Steven J.			31.70	04/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718359	W.B. Mason Company, Inc.	Voucher Total:	39.37	
Office supplies - Applies to Santarsiero, Steven J.			39.37	04/15/2022
221718362	W.B. Mason Company, Inc.	Voucher Total:	12.28	
Office supplies - Applies to Santarsiero, Steven J.			12.28	04/18/2022
221718367	W.B. Mason Company, Inc.	Voucher Total:	41.72	
Office supplies - Applies to Santarsiero, Steven J.			41.72	05/09/2022
221718373	W.B. Mason Company, Inc.	Voucher Total:	53.16	
Office supplies - Applies to Santarsiero, Steven J.			14.19	05/11/2022
Consumable supplies - water, newtown district office - Applies to Santarsiero, Steven J.			38.97	05/11/2022
221718378	W.B. Mason Company, Inc.	Voucher Total:	25.28	
Consumable supplies - creamer and coffee, newtown district office - Applies to Santarsiero, Steven J.			25.28	05/25/2022
221718382	W.B. Mason Company, Inc.	Voucher Total:	38.97	
Consumable supplies - water, newtown district office - Applies to Santarsiero, Steven J.			38.97	06/08/2022
221718383	W.B. Mason Company, Inc.	Voucher Total:	13.17	
Consumable supplies - water, doylestown district office - Applies to Santarsiero, Steven J.			10.98	06/10/2022
Office supplies - Applies to Santarsiero, Steven J.			2.19	06/10/2022
221718621	DBD Realty LTD., LLC	Voucher Total:	2,097.49	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	07/01/2022
221718622	Troilo, Cameron C.	Voucher Total:	3,528.38	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	07/01/2022
221739177	W.B. Mason Company, Inc.	Voucher Total:	11.53	
Office supplies - Applies to Santarsiero, Steven J.			11.53	05/13/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Steven J. Santarsiero

District #: 10

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789853	Adjustment transaction	Voucher Total:	5,712.66	
Bulk mailing postage - 26,440 pieces - Applies to Santarsiero, Steven J.			5,643.61	06/03/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Santarsiero, Steven J.			3.48	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Santarsiero, Steven J.			65.57	06/26/2022
221810402	Adjustment transaction	Voucher Total:	19.98	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Santarsiero, Steven J.			0.53	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Santarsiero, Steven J.			19.45	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221454342	Saval, Nikil	Voucher Total:	140.00	
Commercial transportation - 05/23/2022-05/25/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	05/25/2022
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	06/06/2022
221514960	Tackett, Julia	Voucher Total:	399.41	
Consumable supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil			64.81	05/20/2022
Employee mileage - 05/20/2022-05/21/2022, 8.2 miles - Applies to Tackett, Julia			4.80	05/21/2022
Consumable supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil			255.00	05/21/2022
Office supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil			64.80	05/21/2022
Consumable supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil			10.00	05/21/2022
221535489	Mike Hurt Entertainment	Voucher Total:	350.00	
Professional services - 05/21/2022, Entertainment services, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			350.00	05/21/2022
221545608	Donnelly, George A. IV	Voucher Total:	44.65	
Consumable supplies - 06/03/2022, Open House in our Germantown Office to talk to Constituents about services, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			44.65	06/03/2022
221575787	Nicole's Cleaning Service	Voucher Total:	400.00	
District maintenance services - 04/20/2022, Cleaning services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			100.00	04/20/2022
District maintenance services - 04/27/2022, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			100.00	04/27/2022
District maintenance services - 05/18/2022, Cleaning services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			100.00	05/18/2022
District maintenance services - 05/25/2022, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			100.00	05/25/2022
221575852	Chuquihuara, Alfredo	Voucher Total:	70.00	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	06/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596244	Allen, Jane D.	Voucher Total:	1,384.89	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	06/07/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			220.89	06/13/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			220.89	06/14/2022
Legislative meals - Session - Applies to Allen, Jane D.			19.84	06/14/2022
Employee mileage - 06/07/2022-06/15/2022, 420 miles - Applies to Allen, Jane D.			245.70	06/15/2022
Parking & tolls - 06/07/2022-06/15/2022, Tolls - Applies to Allen, Jane D.			39.60	06/15/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	06/20/2022
Commercial transportation - Lyft fare, 5109 Webster Street, Philadelphia-7 N. 30th Street, Philadelphia, Session - Applies to Allen, Jane D.			14.68	06/20/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	06/21/2022
Commercial transportation - 06/20/2022-06/22/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	06/22/2022
Commercial transportation - Lyft fare, 2951 Market Street, Philadelphia-5110 Webster Street, Philadelphia, Session - Applies to Allen, Jane D.			26.04	06/22/2022
221596321	W.B. Mason Company, Inc.	Voucher Total:	60.16	
Consumable supplies - 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			60.16	06/07/2022
221647006	PECO Energy	Voucher Total:	98.24	
Utilities - 05/06/2022-06/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			98.24	06/07/2022
221647014	Philadelphia Gas Works	Voucher Total:	30.54	
Utilities - 05/05/2022-06/06/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			30.54	06/07/2022
221667874	West, Kimberly Y.	Voucher Total:	175.83	
Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			42.39	05/18/2022
Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			56.82	05/18/2022
Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			66.16	05/19/2022
Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			6.48	05/19/2022
Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			3.98	05/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667886	PECO Energy	Voucher Total:	83.42	
Utilities - 05/11/2022-06/10/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil				83.42 06/10/2022
221678183	Speedpro Imaging Philadelphia North	Voucher Total:	455.00	
Professional services - Installation of 2 Logo Banners (1.00) - Applies to Saval, Nikil				250.00 04/26/2022
Fixtures - 170"x12" Printed White Vinyl and Gloss Laminate Window Top Banner, Standard Air-Release Removable Matte (1.00) - Applies to Saval, Nikil				125.00 04/26/2022
Fixtures - 134"x6" Printed White Vinyl and Gloss Laminate Window Middle Banner, Standard Air-Release Removable Matte (1.00) - Applies to Saval, Nikil				80.00 04/26/2022
221718352	Monster Doc Shred, Inc.	Voucher Total:	512.50	
Administrative services - 06/18/2022, 2101 S Broad Street, Philadelphia, Constituent shredding event with Representative Fiedler - Applies to Saval, Nikil				512.50 05/13/2022
221718358	Tackett, Julia	Voucher Total:	81.90	
Office supplies - 06/18/2022, 2101 S Broad Street, Philadelphia, Shredding event - Applies to Saval, Nikil				2.69 06/18/2022
Consumable supplies - 06/18/2022, 2101 S Broad Street, Philadelphia, Shredding event - Applies to Saval, Nikil				40.21 06/18/2022
Consumable supplies - 06/18/2022, 2101 S Broad Street, Philadelphia, Shredding event - Applies to Saval, Nikil				39.00 06/18/2022
221718638	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil				1,400.00 07/01/2022
221718647	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 07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil				49.70 06/21/2022
221789658	W.B. Mason Company, Inc.	Voucher Total:	305.23	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				57.31 06/21/2022
Other Equipment - Bi-fold plastic folding table, S. 6th Street, Philadelphia - Applies to Saval, Nikil				190.58 06/22/2022
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				57.34 06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Nikil Saval

District #: 1

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789774	Adjustment transaction	Voucher Total:	9,967.88	
Newsletters - 43,530 pieces - Applies to Saval, Nikil			9,957.88	06/21/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Saval, Nikil			3.38	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Saval, Nikil			6.62	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221433443	Zubeck, Christine L.	Voucher Total:	215.99	
Employee mileage - 304.2 miles traveled - Applies to Zubeck, Christine L.			177.96	04/25/2022
Employee mileage - 65 miles traveled - Applies to Zubeck, Christine L.			38.03	05/02/2022
221616837	PPL Electric Utilities Corporation	Voucher Total:	229.87	
Utilities - 04/27/2022-05/26/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			229.87	05/26/2022
221667876	Tulpehocken Spring Water	Voucher Total:	35.59	
Other lease - Equipment Rental - Scotrun, DO - Applies to Scavello, Mario M.			10.00	05/01/2022
Other lease - Equipment Rental - Pen Argyl, DO - Applies to Scavello, Mario M.			10.00	05/01/2022
Consumable supplies - Water - Pen Argyl, DO - Applies to Scavello, Mario M.			15.59	05/02/2022
221718617	Wise, Phyllis Y.	Voucher Total:	2,625.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	07/01/2022
221718632	Zitro & Roni Realty LLC	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	06/21/2022
221739227	Bush, Kristine P.	Voucher Total:	177.33	
Office supplies - Scotrun, PA - Applies to Scavello, Mario M.			177.33	06/10/2022
221789685	Adjustment transaction	Voucher Total:	3,986.15	
Bulk mailing postage - 17,976 pieces - Applies to Scavello, Mario M.			3,966.59	06/06/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Scavello, Mario M.			12.98	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Scavello, Mario M.			6.58	06/26/2022
221810393	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Scavello, Mario M.			0.53	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514898	Alvernia University	Voucher Total:	2,441.00	
Meeting meals - 05/19/2022 Veteran's Expo, Reading, 228 people (Senator Schwank not included) - Applies to Schwank, Judith L.			2,441.00	05/20/2022
221514901	Thornburg, Spencer A.	Voucher Total:	307.21	
Parking & tolls - Parking, Harrisburg/Session - Applies to Thornburg, Spencer A.			36.35	04/11/2022
Employee mileage - 04/06/2022-04/28/2022 463 miles - Applies to Thornburg, Spencer A.			270.86	04/28/2022
221525188	Schwank, Judith L.	Voucher Total:	649.94	
Member mileage - 04/01/2022-04/30/2022 1,111 miles - Applies to Schwank, Judith L.			649.94	04/30/2022
221525191	Schwank, Judith L.	Voucher Total:	132.21	
Member mileage - 04/01/2022-04/30/2022 226 miles - Applies to Schwank, Judith L.			132.21	04/30/2022
221535492	Schwank, Judith L.	Voucher Total:	229.25	
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			47.32	05/25/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	05/25/2022
Office supplies - Applies to Schwank, Judith L.			10.59	06/01/2022
Office supplies - Applies to Schwank, Judith L.			156.50	06/01/2022
221585991	21st Century Media-Philly Cluster	Voucher Total:	857.50	
Announcements - 05/05/2022 Reading Eagle, Senator Schwank's Veteran's Expo on 05/19/2022 at Alvernia University, Reading - Applies to Schwank, Judith L.			857.50	05/31/2022
221718591	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	07/01/2022
221718656	Berks Encore	Voucher Total:	300.00	
Administrative services - 10/05/2022 Booth Rental for Senior Expo, Reading - Applies to Schwank, Judith L.			300.00	10/05/2022
221718660	Thornburg, Spencer A.	Voucher Total:	90.68	
Employee mileage - 05/11/2022-05/23/2022 155 miles - Applies to Thornburg, Spencer A.			90.68	05/23/2022
221718672	Schwank, Judith L.	Voucher Total:	55.97	
Office supplies - Applies to Schwank, Judith L.			20.73	06/01/2022
Other Equipment - Toaster, Reading - Applies to Schwank, Judith L.			35.24	06/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Judith L. Schwank

District #: 11

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221759545	Schwank, Judith L.	Voucher Total:	113.44	
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			59.61	06/22/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	06/22/2022
Consumable supplies - Applies to Schwank, Judith L.			38.99	06/24/2022
221789678	Adjustment transaction	Voucher Total:	523.76	
Metered mail postage - 210 George Street, Reading - Applies to Schwank, Judith L.			499.00	06/10/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Schwank, Judith L.			7.13	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Schwank, Judith L.			17.63	06/26/2022
221810388	Adjustment transaction	Voucher Total:	3.75	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Schwank, Judith L.			3.75	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221585988	Remaley, Philip B.	Voucher Total:	14.16	
Employee mileage - 05/11/2022- 24.2 miles traveled - Applies to Remaley, Philip B.				14.16 05/11/2022
221586038	Stefano, Patrick J.	Voucher Total:	403.50	
Lodging - 05/23/2022-Lodging Camp Hill, PA -Session - Applies to Stefano, Patrick J.				104.64 05/23/2022
Lodging - 05/24/2022- Lodging Camp Hill, PA- Session - Applies to Stefano, Patrick J.				104.64 05/24/2022
Member mileage - 05/23/2022-05/25/2022- 332.0 total miles for session - Applies to Stefano, Patrick J.				194.22 05/25/2022
221596153	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022, 05/28/2022, Connellsville				160.00 06/01/2022
District Office Cleaning - Applies to Stefano, Patrick J.				
221596155	Gery, Jacob T.	Voucher Total:	184.75	
Parking & tolls - 05/19/2022- Tolls incurred while traveling to meet with the Senator for meetings in district - Applies to Gery, Jacob T.				26.80 05/19/2022
Employee mileage - 05/19/2022- 270 total miles traveled to meet with the constituents and the Senator. - Applies to Gery, Jacob T.				157.95 05/19/2022
221596216	Somerset County Fair Association	Voucher Total:	200.00	
Administrative services - 08/18/2022-08/27/2022- Space rental for Somerset County Fair, at this space we will have staff and the Senator there to meet with local constituents to hear their concerns and also for the constituents to learn of the different areas in which our staff can provide services. - Applies to Stefano, Patrick J.				200.00 06/08/2022
221606476	Stefano, Patrick J.	Voucher Total:	233.30	
Member mileage - 398.8 Total Miles traveled from 05/02/2022-05/19/2022 - Applies to Stefano, Patrick J.				233.30 05/19/2022
221657174	Quinn, Susan E.	Voucher Total:	125.48	
Employee mileage - 05/03/2022-05/25/2022- 214.5 total miles traveled - Applies to Quinn, Susan E.				125.48 05/25/2022
221718595	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				2,594.69 07/01/2022
221718599	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				900.00 07/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				
			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				
			49.70	06/21/2022
221789690	Adjustment transaction	Voucher Total:	2,061.71	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Stefano, Patrick J.				
			2.65	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Stefano, Patrick J.				
			57.87	06/26/2022
Bulk mailing postage - 8,570 pieces - Applies to Stefano, Patrick J.				
			2,001.19	06/27/2022
221790025	Quinn, Susan E.	Voucher Total:	118.17	
Employee mileage - 06/06/2022-06/27/2022- 202 total miles traveled - Applies to Quinn, Susan E.				
			118.17	06/27/2022
221790028	Seto, Nicholas K.	Voucher Total:	232.41	
Employee mileage - 06/21/2022- 346 total miles traveled - Applies to Seto, Nicholas K.				
			202.41	06/21/2022
Parking & tolls - 06/21/2022 parking garage expense incurred while traveling to Harrisburg - Applies to Seto, Nicholas K.				
			30.00	06/21/2022
221810396	Adjustment transaction	Voucher Total:	9.26	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Stefano, Patrick J.				
			9.26	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250881	Hunter, Henry	Voucher Total:	121.68	
Employee mileage - 208 Miles, Philadelphia, PA = Harrisburg, PA Administration Duties in the Capital Harrisburg, PA - Applies to Hunter, Henry			121.68	05/04/2022
221535221	WEX Bank	Voucher Total:	610.68	
Other transportation expenses - 04/29/2022-05/29/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			610.68	05/31/2022
221606387	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	05/16/2022
221647014	Philadelphia Gas Works	Voucher Total:	43.68	
Utilities - 05/03/2022-06/01/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			43.68	06/07/2022
221647026	Austin, Rhona L.	Voucher Total:	141.47	
Employee mileage - 230 miles Philadelphia=Harrisburg, administrative duties in Capitol office - Applies to Austin, Rhona L.			134.55	06/06/2022
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.92	06/06/2022
221667908	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 06/01/2022 - 06/30/2022., Jefferson Street district office monthly cleaning service - Applies to Street, Sharif T.			400.00	06/01/2022
221667919	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 06/01/2022 - 06/30/2022, Germantown District office monthly cleaning service - Applies to Street, Sharif T.			400.00	06/15/2022
221667987	Comcast	Voucher Total:	118.01	
Communication services - 06/14/2022 - 07/13/2022 Germantown District office cable services - Applies to Street, Sharif T.			118.01	06/09/2022
221667989	Comcast	Voucher Total:	140.04	
Communication services - 06/11/2022 - 07/10/2022, Monthly cable service for Jefferson District office - Applies to Street, Sharif T.			140.04	06/06/2022
221667999	Austin, Rhona L.	Voucher Total:	134.55	
Employee mileage - 230 miles, Philadelphia=Harrisburg. - Applies to Austin, Rhona L.			134.55	06/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678186	Vector Security, Inc	Voucher Total:	1,750.00	
Professional services - Install Duress Button System, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			475.00	06/14/2022
Professional services - Install 10 Duress Buttons, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			500.00	06/14/2022
Professional services - Install Duress Button System, Philadelphia - 4458A West Germantown Avenue - Applies to Street, Sharif T.			475.00	06/14/2022
Professional services - Install 6 Duress Buttons, Philadelphia - 4458A West Germantown Avenue - Applies to Street, Sharif T.			300.00	06/14/2022
221718609	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	07/01/2022
221718611	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	06/21/2022
221749347	Dyno, Christopher A.	Voucher Total:	31.00	
Other transportation expenses - 06/22/2022, Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			31.00	06/22/2022
221789713	Adjustment transaction	Voucher Total:	9.75	
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Street, Sharif T.			9.75	06/26/2022
221799875	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	06/16/2022
221799971	PECO Energy	Voucher Total:	136.88	
Utilities - 05/23/2022-06/22/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			136.88	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514950	PECO Energy	Voucher Total:	92.56	
Utilities - 04/26/2022-05/25/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			92.56	05/25/2022
221514972	Adjustment transaction	Voucher Total:	127.74	
Flags - order 64854 from 30062-21 - Applies to Tartaglione, Christine M.			127.74	05/31/2022
221524991	Adjustment transaction	Voucher Total:	79.18	
Flags - order 64855 from 30062-21 - Applies to Tartaglione, Christine M.			79.18	06/01/2022
221535221	WEX Bank	Voucher Total:	106.00	
Other transportation expenses - 05/19/2022-05/25/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			106.00	05/31/2022
221586098	Benton, Kathleen A.	Voucher Total:	57.38	
Legislative meals - Discussing session activity - Total expense of \$57.38 - \$11.47 Applies to 1 Constituents/Other.			11.47	06/07/2022
Legislative meals - Discussing session activity - Total expense of \$57.38 - \$11.48 Applies to Benton, Kathleen A.			11.48	06/07/2022
Legislative meals - Discussing session activity - Total expense of \$57.38 - \$11.48 Applies to Althoff, Samantha E.			11.48	06/07/2022
Legislative meals - Discussing session activity - Total expense of \$57.38 - \$11.48 Applies to Erwin, Noah P.			11.48	06/07/2022
Legislative meals - Discussing session activity - Total expense of \$57.38 - \$11.47 Applies to Tartaglione, Christine M.			11.47	06/07/2022
221596299	Tartaglione, Christine M.	Voucher Total:	412.55	
Lodging - Harrisburg;Session - Applies to Tartaglione, Christine M.			129.87	05/23/2022
Lodging - Harrisburg; session - Applies to Tartaglione, Christine M.			129.87	05/24/2022
Legislative meals - Dinner while in Harrisburg for session - Applies to Tartaglione, Christine M.			22.94	05/24/2022
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596325	Tartaglione, Christine M.	Voucher Total:	68.10	
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for Session - Applies to Tartaglione, Christine M.			9.90	04/04/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			12.10	04/06/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for Session - Applies to Tartaglione, Christine M.			9.90	04/12/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			12.10	04/13/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for Session - Applies to Tartaglione, Christine M.			9.90	05/23/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			14.20	05/25/2022
221606387	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	05/16/2022
221647014	Philadelphia Gas Works	Voucher Total:	83.05	
Utilities - 04/11/2022-05/10/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			83.05	06/07/2022
221657091	Benton, Kathleen A.	Voucher Total:	310.13	
Employee mileage - 216 miles - Applies to Benton, Kathleen A.			126.36	06/09/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			9.90	06/09/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	06/09/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			14.70	06/10/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			7.70	06/10/2022
Employee mileage - 242 Miles - Applies to Benton, Kathleen A.			141.57	06/10/2022
221657108	Tartaglione, Christine M.	Voucher Total:	71.29	
Mailing services - 04/19/2022 Sending documents from Bridge St District office to Harrisburg office - Applies to Tartaglione, Christine M.			71.29	04/25/2022
221667807	Adjustment transaction	Voucher Total:	168.66	
Flags - order 65009 from 30062-21 - Applies to Tartaglione, Christine M.			168.66	06/15/2022
221668017	Tartaglione, Christine M.	Voucher Total:	129.87	
Lodging - Harrisburg; session - Applies to Tartaglione, Christine M.			129.87	06/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678140	PECO Energy	Voucher Total:	120.26	
Utilities - 05/10/2022-06/09/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			120.26	06/13/2022
221718348	Benton, Kathleen A.	Voucher Total:	159.31	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.			12.60	06/16/2022
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	06/16/2022
Employee mileage - 233 Miles - Applies to Benton, Kathleen A.			136.31	06/16/2022
221718613	Groverpete, LP	Voucher Total:	1,677.67	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	07/01/2022
221718650	S & E Management, LLC	Voucher Total:	3,200.00	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	07/01/2022
221728950	Tartaglione, Christine M.	Voucher Total:	70.00	
Commercial transportation - Train Fare, 2 tickets, Philadelphia - Harrisburg, Floor introduction and watching session - Total expense of \$70.00 - \$35.00 Applies to Turner, Jayla A.			35.00	06/22/2022
Commercial transportation - Train Fare, 2 tickets, Philadelphia - Harrisburg, Floor introduction and watching session - Total expense of \$70.00 - \$35.00 Applies to Johnson, Michelle S.			35.00	06/22/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	06/21/2022
221739278	Benton, Kathleen A.	Voucher Total:	27.76	
Legislative meals - Introduced on the Senate Floor and watched session - Total expense of \$27.76 - \$13.88 Applies to Turner, Jayla A.			13.88	06/22/2022
Legislative meals - Introduced on the Senate Floor and watched session - Total expense of \$27.76 - \$13.88 Applies to Johnson, Michelle S.			13.88	06/22/2022
221749473	Tartaglione, Christine M.	Voucher Total:	259.74	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	06/20/2022
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Christine M. Tartaglione

District #: 2

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789764	Adjustment transaction	Voucher Total:	6,084.32	
Metered mail postage - 1059-61-63 Bridge Street, Philadelphia - Applies to Tartaglione, Christine M.			300.00	06/24/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Tartaglione, Christine M.			9.28	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Tartaglione, Christine M.			89.98	06/26/2022
Bulk mailing postage - 22,403 pieces - Applies to Tartaglione, Christine M.			5,685.06	06/26/2022
221790015	Benton, Kathleen A.	Voucher Total:	77.09	
Legislative meals - Lunch discussion legislative activity - Total expense of \$77.09 - \$11.01 Applies to 1 Constituents/Other.			11.01	06/28/2022
Legislative meals - Lunch discussion legislative activity - Total expense of \$77.09 - \$11.02 Applies to Benton, Kathleen A.			11.02	06/28/2022
Legislative meals - Lunch discussion legislative activity - Total expense of \$77.09 - \$11.02 Applies to Tartaglione, Christine M.			11.02	06/28/2022
Legislative meals - Lunch discussion legislative activity - Total expense of \$77.09 - \$11.01 Applies to Althoff, Samantha E.			11.01	06/28/2022
Legislative meals - Lunch discussion legislative activity - Total expense of \$77.09 - \$11.01 Applies to Gelgot, William J.			11.01	06/28/2022
Legislative meals - Lunch discussion legislative activity - Total expense of \$77.09 - \$11.01 Applies to Erwin, Noah P.			11.01	06/28/2022
Legislative meals - Lunch discussion legislative activity - Total expense of \$77.09 - \$11.01 Applies to Martinez, Olivia H.			11.01	06/28/2022
221790031	Tartaglione, Christine M.	Voucher Total:	35.00	
Commercial transportation - Train Fare, Harrisburg - Philadelphia, Session/introduced on Senate Floor - Applies to Martinez, Olivia H.			35.00	06/28/2022
221799875	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	06/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221800314	Tartaglione, Christine M.	Voucher Total:	143.96	
Parking & tolls - Turnpike Tolls Philadelphia - Harrisburg; Session - Applies to Tartaglione, Christine M.			9.90	06/07/2022
Parking & tolls - Turnpike Tolls Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			12.10	06/08/2022
Parking & tolls - Parking while at meeting to discuss funding for High Medicaid Hospitals - Applies to Tartaglione, Christine M.			36.00	06/09/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg; session - Applies to Tartaglione, Christine M.			9.90	06/14/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			12.10	06/15/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg; Session - Applies to Tartaglione, Christine M.			9.90	06/20/2022
Parking & tolls - Turnpike Tolls Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			12.10	06/22/2022
Legislative meals - Lunch to discuss neighborhood concerns - Total expense of \$41.96 - \$13.98 Applies to 1 Constituents/Other.			13.98	06/24/2022
Legislative meals - Lunch to discuss neighborhood concerns - Total expense of \$41.96 - \$13.99 Applies to Benton, Kathleen A.			13.99	06/24/2022
Legislative meals - Lunch to discuss neighborhood concerns - Total expense of \$41.96 - \$13.99 Applies to Tartaglione, Christine M.			13.99	06/24/2022
221800326	Gelgot, William J.	Voucher Total:	305.20	
Employee mileage - 04/26/2022, 226 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			132.22	04/26/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			19.80	04/26/2022
Employee mileage - 04/27/2022, 228 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			133.38	04/27/2022
Parking & tolls - Tolls - Applies to Gelgot, William J.			19.80	04/27/2022
221800333	Gelgot, William J.	Voucher Total:	307.83	
Employee mileage - 05/02/2022, 232 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			135.72	05/02/2022
Parking & tolls - tolls - Applies to Gelgot, William J.			19.80	05/02/2022
Employee mileage - 05/26/2022, 226.5 miles - Applies to Gelgot, William J.			132.51	05/26/2022
Parking & tolls - tolls - Applies to Gelgot, William J.			19.80	05/26/2022
221800337	Gelgot, William J.	Voucher Total:	150.84	
Employee mileage - 06/03/2022, 224 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			131.04	06/03/2022
Parking & tolls - tolls - Applies to Gelgot, William J.			19.80	06/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575856	Tomlinson, Robert M.	Voucher Total:	128.70	
Member mileage - Mileage, 05/23/2022, 220 total miles. - Applies to Tomlinson, Robert M.				128.70 05/23/2022
221616806	Tomlinson, Robert M.	Voucher Total:	28.60	
Parking & tolls - 05/23/2022, Turnpike tolls - Applies to Tomlinson, Robert M.				28.60 05/23/2022
221718570	Bucks County Conference Visitors Bureau	Voucher Total:	1,925.79	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.				1,925.79 07/01/2022
221718601	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.				1,000.00 07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.				49.70 06/21/2022
221759534	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 06/18/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.				100.00 06/18/2022
221759539	Tomlinson, Robert M.	Voucher Total:	386.37	
Communication services - 05/20/2022 - 06/19/2022, Cable television for Bensalem District office. - Applies to Tomlinson, Robert M.				124.39 05/14/2022
Mailing services - 05/13/2022 - Applies to Tomlinson, Robert M.				35.33 05/19/2022
Consumable supplies - 05/19/2022, Consumable supplies. - Applies to Tomlinson, Robert M.				102.17 05/19/2022
Other lease - 06/01/2022, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M.				12.72 06/08/2022
Mailing services - 06/01/2022 - Applies to Tomlinson, Robert M.				33.86 06/09/2022
Other lease - 06/01/2022, Water cooler lease for Bensalem District office. - Applies to Tomlinson, Robert M.				16.95 06/10/2022
Consumable supplies - 05/25/2022, Water for Bensalem District office. - Applies to Tomlinson, Robert M.				60.95 06/10/2022
221759547	C&J Catering, LLC	Voucher Total:	224.48	
Meeting meals - 06/23/2022, Constituent's from Bensalem learning about the legislative process luncheon. Senator included. 13 total people. - Applies to Tomlinson, Robert M.				224.48 06/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Robert M. Tomlinson

District #: 6

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789707	Adjustment transaction	Voucher Total:	48.36	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Tomlinson, Robert M.				3.25 06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Tomlinson, Robert M.				45.11 06/26/2022
221789840	Skoczylas, Ryan C.	Voucher Total:	162.95	
Parking & tolls - Turnpike tolls, 05/24/2022. - Applies to Skoczylas, Ryan C.				28.40 05/24/2022
Employee mileage - 230 total miles; 05/24/2022, Mileage - Applies to Skoczylas, Ryan C.				134.55 05/24/2022
221810399	Adjustment transaction	Voucher Total:	8.08	
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Tomlinson, Robert M.				8.08 06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221332465	Vogel, Elder A. Jr.	Voucher Total:	481.91	
Conference/seminars/tuition - 04/22/2022, The Conference for Administrative Excellence Live Virtual Seminar - Applies to Burke, Heather L.			168.54	04/22/2022
Conference/seminars/tuition - 04/22/2022, The Conference for Administrative Excellence Live Virtual Seminar - Applies to Betters, Pasqua			168.54	04/22/2022
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			119.83	04/26/2022
Legislative meals - Homemaker-Home Health Aide Service Celebration Luncheon, meet/greet constituents - Applies to Goehring, Jennifer R.			25.00	05/03/2022
221514946	Vogel, Elder A. Jr.	Voucher Total:	649.94	
Member mileage - 04/01/2022 - 04/29/2022, 1111 miles - Applies to Vogel, Elder A. Jr.			649.94	04/29/2022
221514947	Vogel, Elder A. Jr.	Voucher Total:	238.16	
Parking & tolls - 04/01/2022, 04/04/2022, 04/06/2022, 04/11/2022, 04/13/2022, 04/22/2022 - Applies to Vogel, Elder A. Jr.			111.80	04/22/2022
Member mileage - 04/01/2022 - 04/29/2022, 216 miles - Applies to Vogel, Elder A. Jr.			126.36	04/29/2022
221525174	Tri-State Waters	Voucher Total:	34.50	
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			22.50	05/04/2022
Other lease - 05/01/2022 - 06/01/2022, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	05/04/2022
221545515	ServiceMaster Prof. Janitorial Service	Voucher Total:	300.00	
District maintenance services - 05/01/2022 - 05/31/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	04/30/2022
221545624	Burke, Heather L.	Voucher Total:	373.20	
Employee mileage - 05/20/2022 - 05/21/2022, 553 miles - Applies to Burke, Heather L.			323.50	05/21/2022
Parking & tolls - Tolls, 05/20/2022, 05/21/2022 - Applies to Burke, Heather L.			49.70	05/21/2022
221575729	Borough of Rochester	Voucher Total:	55.00	
Utilities - 07/01/2022-09/30/2022 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			55.00	07/01/2022
221586000	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 05/01/2022-05/31/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	05/31/2022
221606427	Pennsylvania Power Company	Voucher Total:	119.86	
Utilities - 05/09/2022-06/07/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			119.86	06/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221606462	Vogel, Elder A. Jr.	Voucher Total:	35.98	
Professional services - 05/12/2022 - 06/12/2022 Security Monitoring, New Castle - Applies to Vogel, Elder A. Jr.				17.99 05/12/2022
Professional services - 05/12/2022 - 06/12/2022, Security Monitoring, Rochester - Applies to Vogel, Elder A. Jr.				17.99 05/12/2022
221718345	Columbia Gas of Pennsylvania	Voucher Total:	40.62	
Utilities - 05/12/2022-06/13/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.				40.62 06/14/2022
221718592	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.				622.42 07/01/2022
221718629	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.				2,352.88 07/01/2022
221739146	Duquesne Light Company	Voucher Total:	196.01	
Utilities - 05/15/2022-06/14/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				196.01 06/15/2022
221739254	Vogel, Elder A. Jr.	Voucher Total:	160.23	
Lodging - Monaca, PA, Travel to Rochester District Office for meetings on 6/15 & 6/16 - Applies to Burke, Heather L.				118.77 06/15/2022
Legislative meals - Water, travel to district - Applies to Burke, Heather L.				2.19 06/15/2022
Legislative meals - Dinner, travel to district - Applies to Burke, Heather L.				25.44 06/15/2022
Legislative meals - Water, travel to district - Applies to Burke, Heather L.				2.39 06/16/2022
Legislative meals - Lunch, travel to district - Applies to Burke, Heather L.				11.44 06/16/2022
221749344	Burke, Heather L.	Voucher Total:	357.39	
Legislative meals - Travel in district - Applies to Burke, Heather L.				2.19 06/16/2022
Employee mileage - 06/15/2022 - 06/16/2022, 520 miles - Applies to Burke, Heather L.				304.20 06/16/2022
Parking & tolls - 06/15/2022, 06/16/2022, Tolls - Applies to Burke, Heather L.				51.00 06/16/2022
221759535	Beaver Falls Municipal Authority	Voucher Total:	146.70	
Utilities - 01/22/2022-04/25/2022 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				146.70 04/25/2022
221759552	Columbia Gas of Pennsylvania	Voucher Total:	39.43	
Utilities - 05/19/2022-06/20/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				39.43 06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221759597	Grimes, CheyAnn M.	Voucher Total:	669.36	
Employee mileage - 04/01/2022-04/29/2022, 469.4 miles - Applies to Grimes, CheyAnn M.			274.60	04/29/2022
Employee mileage - 05/05/2022-05/26/2022, 674.8 miles - Applies to Grimes, CheyAnn M.			394.76	05/26/2022
221759599	Vogel, Elder A. Jr.	Voucher Total:	53.20	
Parking & tolls - 05/23/2022, 05/25/2022, tolls - Applies to Vogel, Elder A. Jr.			53.20	05/25/2022
221789654	Adjustment transaction	Voucher Total:	57.92	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Vogel, Elder A. Jr.			40.34	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Vogel, Elder A. Jr.			17.58	06/26/2022
221790020	Vogel, Elder A. Jr.	Voucher Total:	67.26	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			24.62	05/23/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			26.80	05/24/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			15.84	05/25/2022
221799980	Dawson, Caleb G.	Voucher Total:	575.23	
Employee mileage - 06/12/2022-06/22/2022, 983.3 miles - Applies to Dawson, Caleb G.			575.23	06/22/2022
221800329	Tri-State Waters	Voucher Total:	58.50	
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			22.50	06/01/2022
Other lease - 06/01/2022 - 07/01/2022, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	06/01/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			24.00	06/29/2022
221810376	Adjustment transaction	Voucher Total:	20.17	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Vogel, Elder A. Jr.			20.17	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392778	Peoples Natural Gas	Voucher Total:	28.05	
Utilities - 04/25/2022-05/24/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				
			28.94	05/24/2022
Utilities - 04/25/2022-05/24/2022 gas, Hollidaysburg-1904 North Juniata Street - late fee credit - Applies to Ward, Judith F.				
			-0.89	05/24/2022
221525128	Crystal Pure Bottled Water Inc.	Voucher Total:	72.95	
Other lease - 06/01/2022-06/30/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.				
			9.95	05/31/2022
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.				
			35.00	05/31/2022
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.				
			28.00	05/31/2022
221525135	Ward, Judith F.	Voucher Total:	50.00	
Legislative meals - ABCD Corp. Annual Meeting - Applies to Ward, Judith F.				
			25.00	05/27/2022
Legislative meals - ABCD Corp. Annual Meeting - Applies to Ivory, Michele M.				
			25.00	05/27/2022
221535254	Ivory, Michele M.	Voucher Total:	179.12	
Employee mileage - 05/20/2022-05/27/2022, 306.2 Miles - Applies to Ivory, Michele M.				
			179.12	05/27/2022
221585963	Walker, Amanda L.	Voucher Total:	43.29	
Employee mileage - 05/20/2022-05/31/2022, 74 miles - Applies to Walker, Amanda L.				
			43.29	05/31/2022
221585978	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 05/23/2022, iTown Hall (Project No.611863) - Applies to Ward, Judith F.				
			4,225.00	06/02/2022
221606524	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Session-Harrisburg - Applies to Ward, Judith F.				
			129.87	06/06/2022
Lodging - Session, Harrisburg - Applies to Ward, Judith F.				
			129.87	06/07/2022
221646888	McCartney's, Inc.	Voucher Total:	170.15	
Office supplies - Applies to Ward, Judith F.				
			170.15	06/10/2022
221646891	Ward, Judith F.	Voucher Total:	85.19	
Consumable supplies - 06/08/2022, Food for Emergency Services Outreach Event - Applies to Ward, Judith F.				
			85.19	06/08/2022
221646932	Cacciotti, Julia	Voucher Total:	158.89	
Employee mileage - 271.6 miles - Applies to Cacciotti, Julia				
			158.89	06/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657112	McCartney's, Inc.	Voucher Total:	18.80	
Office supplies - Applies to Ward, Judith F.			18.80	06/13/2022
221667892	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/13/2022
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/14/2022
221718366	Ivory, Michele M.	Voucher Total:	99.02	
Meeting meals - Emergency Services Workshop, 42 People including Senator Ward - Applies to Ward, Judith F.			99.02	06/09/2022
221718575	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	07/01/2022
221718619	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	06/21/2022
221739223	Ward, Judith F.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/21/2022
221749462	Penelec	Voucher Total:	192.50	
Utilities - 05/23/2022-06/21/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			192.50	06/24/2022
221759574	Beatty's Carpet Cleaners, Inc.	Voucher Total:	446.00	
District maintenance services - 06/17/2022 Carpet Cleaning for Hollidaysburg District Office - Applies to Ward, Judith F.			446.00	06/17/2022
221789677	Adjustment transaction	Voucher Total:	72.66	
Metered mail postage - 201 Lincoln Way West, McConnellsburg - Applies to Ward, Judith F.			5.00	06/06/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Ward, Judith F.			26.33	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Ward, Judith F.			41.33	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Judith F. Ward

District #: 30

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221799973	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: AARON WELTNER (1.00) - Applies to Ward, Judith F.				
			14.50	06/28/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: KELLY FEDELI (1.00) - Applies to Ward, Judith F.				
			14.50	06/28/2022
221800110	Gunnell, Kathleen A.	Voucher Total:	194.41	
Parking & tolls - Tolls - Applies to Gunnell, Kathleen A.				
			5.10	06/07/2022
Employee mileage - 06/07/2022-06/28/2022, 323.6 miles - Applies to Gunnell, Kathleen A.				
			189.31	06/28/2022
221810387	Adjustment transaction	Voucher Total:	10.93	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Ward, Judith F.				
			10.93	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514936	Pankake, Adam R.	Voucher Total:	131.95	
Employee mileage - 190 Miles, Camp Hill=Conshohocken - legislative meeting regarding education issues - Applies to Pankake, Adam R.			111.15	05/26/2022
Parking & tolls - tolls- legislative meeting regarding education issues - Applies to Pankake, Adam R.			20.80	05/26/2022
221514955	Peoples Natural Gas	Voucher Total:	25.47	
Utilities - 04/26/2022-05/25/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			25.47	05/25/2022
221545582	Municipal Authority Westmoreland County	Voucher Total:	69.65	
Utilities - 02/28/2022-05/24/2022 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			69.65	05/24/2022
221545600	Via, Kara M.	Voucher Total:	65.33	
Consumable supplies - Applies to Ward, Kim L.			65.33	06/03/2022
221545607	UniFirst Corporation	Voucher Total:	28.00	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	06/01/2022
221575739	West Penn Power Company	Voucher Total:	100.85	
Utilities - 04/19/2022-05/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			100.85	05/27/2022
221596239	W.B. Mason Company, Inc.	Voucher Total:	24.99	
Consumable supplies - Applies to Ward, Kim L.			24.99	06/06/2022
221616743	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 06/08/2022, Greensburg District Office Cleaning - Applies to Ward, Kim L.			100.00	06/09/2022
221616778	Ritson, Robert E. Jr.	Voucher Total:	346.82	
Employee mileage - 05/12/2022-05/26/2022, 530.8 miles - Applies to Ritson, Robert E. Jr.			310.52	05/26/2022
Parking & tolls - 05/19/2022-05/26/2022- tolls - Applies to Ritson, Robert E. Jr.			36.30	05/26/2022
221616780	Gerdes, Michael C.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023 PA Courts Attorney Registration - Applies to Gerdes, Michael C.			277.75	06/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221616784	Ward, Kim L.	Voucher Total:	609.42	
Member mileage - 05/10/2022-05/20/2022, 684 miles - Applies to Ward, Kim L.				400.14 05/20/2022
Lodging - 05/23/2022-05/24/2022, Camp Hill- Overnight lodging- session - Applies to Ward, Kim L.				104.64 05/23/2022
Lodging - 05/24/2022-05/25/2022, Camp Hill- Overnight lodging- session - Applies to Ward, Kim L.				104.64 05/24/2022
221616787	Ward, Kim L.	Voucher Total:	491.36	
Lodging - 05/10/2022-05/11/2022, Camp Hill- Overnight lodging- Member Meetings and meetings regarding economic development - Applies to Ward, Kim L.				104.64 05/10/2022
Lodging - 05/11/2022-05/12/2022, Camp Hill- Overnight lodging- Member Meetings and meetings regarding economic development - Applies to Ward, Kim L.				104.64 05/11/2022
Lodging - 05/19/2022-05/20/2022, Camp Hill- Overnight lodging- staff meetings and broadband project meeting - Applies to Ward, Kim L.				104.64 05/19/2022
Parking & tolls - 05/10/2022-05/20/2022- Tolls - Applies to Ward, Kim L.				72.80 05/20/2022
Lodging - 05/26/2022-05/27/2022, Camp Hill- Overnight lodging- education issues meeting - Applies to Ward, Kim L.				104.64 05/26/2022
221647073	Via, Kara M.	Voucher Total:	66.18	
Consumable supplies - Applies to Ward, Kim L.				66.18 06/13/2022
221678115	Quinones, Lisvette	Voucher Total:	29.39	
Consumable supplies - Applies to Ward, Kim L.				29.39 06/13/2022
221678133	Staffen, Dorothy M.	Voucher Total:	1,603.05	
Lodging - 06/06/2022-06/07/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.				104.64 06/06/2022
Lodging - 06/07/2022-06/08/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.				104.64 06/07/2022
Audio/Video - Smart Television- Greensburg District Office - Applies to Ward, Kim L.				423.99 06/08/2022
Office supplies - Greensburg District Office Supplies - Applies to Ward, Kim L.				287.56 06/10/2022
Lodging - 06/13/2022-06/14/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.				104.64 06/13/2022
Lodging - 06/14/2022-06/15/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.				104.64 06/14/2022
Employee mileage - 06/06/2022-06/15/2022, 684 miles - Applies to Staffen, Dorothy M.				400.14 06/15/2022
Parking & tolls - 06/06/2022-06/15/2022- tolls - Applies to Staffen, Dorothy M.				72.80 06/15/2022
221718380	Via, Kara M.	Voucher Total:	108.07	
Consumable supplies - Applies to Ward, Kim L.				108.07 06/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221718624	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	06/21/2022
221789682	Adjustment transaction	Voucher Total:	166.30	
Metered mail postage - 1075 S Main Street, Greensburg - Applies to Ward, Kim L.			100.00	06/01/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Ward, Kim L.			28.69	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Ward, Kim L.			37.61	06/26/2022
221789782	Via, Kara M.	Voucher Total:	178.37	
Consumable supplies - Applies to Ward, Kim L.			178.37	06/26/2022
221789786	UniFirst Corporation	Voucher Total:	28.00	
District maintenance services - Mats, Greensburg District office - Applies to Ward, Kim L.			28.00	06/15/2022
221810389	Adjustment transaction	Voucher Total:	6.58	
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Ward, Kim L.			6.58	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221749406	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JOANNA STAINS (1.00) - Applies to Ward, Kim L.			14.50	05/24/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: COURTNEY STUMP (1.00) - Applies to Ward, Kim L.			14.50	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Caucus Operations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221749402	Levin Promotional Products	Voucher Total:	43.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: EMILY STRAYER (1.00) - Applies to Ward, Kim L.				
			14.50	05/24/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DAWN FUNDERBURK (1.00) - Applies to Ward, Kim L.				
			14.50	05/24/2022
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MELISSA KURTZ (1.00) - Applies to Ward, Kim L.				
			14.50	05/24/2022
221810798	W.B. Mason Company, Inc.	Voucher Total:	171.99	
Office supplies - Cosco Commercial 3-Step Folding Stool, 300lb Cap, 20 1/2w x 32 5/8d x 52 1/8h, Gray (1.00) - Applies to Ward, Kim L.				
			171.99	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221646893	Marsicano, Joseph M.	Voucher Total:	206.01	
Lodging - 06/09/2022-06/10/2022, Overnight lodging, Altoona, For Sen. Judy Ward Grant Seminar - Applies to Marsicano, Joseph M.			106.56	06/09/2022
Employee mileage - 06/09/2022-06/10/2022, 170 total miles - Applies to Marsicano, Joseph M.			99.45	06/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464594	Cardmember Service	Voucher Total:	-5.15	
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 03/11/2022-04/10/2022- Credit for incorrect charge - Applies to Ward, Kim L.				-5.15 04/27/2022
221514892	Cardmember Service	Voucher Total:	333.76	
Publications & subscriptions - 04/29/2022-05/27/2022 - Times Herald - Applies to Ward, Kim L.				8.00 04/22/2022
Publications & subscriptions - 04/25/2022-05/23/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.				21.96 04/25/2022
Publications & subscriptions - 04/25/2022-05/24/2022 - Pennlive - Applies to Ward, Kim L.				10.00 04/25/2022
Publications & subscriptions - 04/27/2022-05/27/2022 - Lancaster Online - Applies to Ward, Kim L.				11.95 04/27/2022
Publications & subscriptions - 05/02/2022-06/01/2022 - York Daily Record - Applies to Ward, Kim L.				12.00 05/02/2022
Publications & subscriptions - 05/01/2022-05/29/2022 - The Morning Call - Applies to Ward, Kim L.				27.72 05/02/2022
Publications & subscriptions - 05/03/2022-05/31/2022 - New York Times - Applies to Ward, Kim L.				4.24 05/02/2022
Publications & subscriptions - 04/06/2022-05/03/2022 - New York Times - Sales Tax Credit - Applies to Ward, Kim L.				-0.24 05/03/2022
Publications & subscriptions - 05/04/2022-06/04/2022 - Citizens Voice - Applies to Ward, Kim L.				6.95 05/03/2022
Publications & subscriptions - 05/03/2022-06/02/2022 - The Daily Item - Applies to Ward, Kim L.				23.00 05/03/2022
Publications & subscriptions - 05/03/2022-05/31/2022 - Reading eagle - Applies to Ward, Kim L.				0.99 05/03/2022
Publications & subscriptions - 05/08/2022-06/08/2022 - The Sentinel - Applies to Ward, Kim L.				19.99 05/05/2022
Publications & subscriptions - 04/11/2022-05/10/2022 - Times Leader - Applies to Ward, Kim L.				9.99 05/06/2022
Publications & subscriptions - 05/05/2022-06/02/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.				11.96 05/06/2022
Publications & subscriptions - 05/07/2022-06/07/2022- Meadville Tribune - Applies to Ward, Kim L.				18.99 05/07/2022
Publications & subscriptions - 04/23/2022-05/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.				17.85 05/09/2022
Publications & subscriptions - 05/07/2022-06/07/2022 - Herald Standard - Applies to Ward, Kim L.				20.75 05/09/2022
Publications & subscriptions - 05/08/2022-06/08/2022 - The Erie Times - Applies to Ward, Kim L.				4.95 05/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 05/21/2022-06/20/2022 - Observer Reporter - Applies to Ward, Kim L.			20.75	05/16/2022
Publications & subscriptions - 05/17/2022-06/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	05/16/2022
Publications & subscriptions - 05/17/2022-06/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	05/16/2022
Publications & subscriptions - 05/17/2022-06/16/2022 - The Express - Applies to Ward, Kim L.			16.00	05/16/2022
Publications & subscriptions - 05/27/2022-06/24/2022 - Times Herald - Applies to Ward, Kim L.			8.00	05/20/2022
Publications & subscriptions - 05/23/2022-06/20/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	05/23/2022
221535227	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 06/01/2022-06/30/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	06/01/2022
221535246	Trulear, Harold B.	Voucher Total:	94.82	
Legislative meals - Lunch, East Petersburg, For a Policy Committee Hearing in Landisville - Applies to Trulear, Harold B.			15.67	05/02/2022
Other transportation expenses - 05/02/2022, Gas in Rental Vehicle, For Policy Committee Hearing in Landisville - Applies to Trulear, Harold B.			29.92	05/02/2022
Legislative meals - Lunch, Wayne, For Committee Hearing at Septa Headquarters in Philadelphia - Applies to Trulear, Harold B.			6.34	05/09/2022
Other transportation expenses - 05/10/2022, Gas in rental vehicle, For Committee Hearing at Septa Headquarters - Applies to Trulear, Harold B.			42.89	05/10/2022
221535438	Love, Kevin M.	Voucher Total:	40.80	
Parking & tolls - 04/07/2022, Tolls - Applies to Love, Kevin M.			40.80	04/07/2022
221535439	Love, Kevin M.	Voucher Total:	29.32	
Legislative meals - Dinner, Wellsboro, For Sen. Yaw's Center for Rural PA Hearing - Applies to Love, Kevin M.			18.02	05/19/2022
Legislative meals - Lunch, Montgomery, Traveling from Sen. Yaw's Center for Rural PA Hearing - Applies to Love, Kevin M.			11.30	05/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221616788	Sweger, Michael A.	Voucher Total:	234.77	
Legislative meals - Dinner, Wellsboro, To record Center for Rural PA meeting at the Penn Wells Historic Hotel - Applies to Sweger, Michael A.			17.81	05/19/2022
Lodging - 05/19/2022-05/20/2022, Overnight lodging, Wellsboro, To record Center for Rural PA meeting - Applies to Sweger, Michael A.			144.37	05/19/2022
Other transportation expenses - 05/20/2022, Gas in rental vehicle, Returning from recording Center for Rural PA meeting - Applies to Sweger, Michael A.			72.59	05/20/2022
221646958	Troutman, Jason C.	Voucher Total:	91.96	
Employee mileage - 06/09/2022, 157.2 Total Miles - Applies to Troutman, Jason C.			91.96	06/09/2022
221667823	W.B. Mason Company, Inc.	Voucher Total:	9.25	
Office supplies - Communications office - 22 East Wing, Harrisburg, Office Supplies - Applies to Ward, Kim L.			9.25	06/07/2022
221678051	Senate of Pennsylvania	Voucher Total:	-14.00	
Administrative services - Photograph copy (2) - Applies to Hutchinson, Scott E.			-14.00	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789818	Cardmember Service	Voucher Total:	315.80	
Publications & subscriptions - 05/25/2022-06/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	05/25/2022
Publications & subscriptions - 05/03/2022-05/31/2022 - New York Times - Sales Tax Credit - Applies to Ward, Kim L.			-0.24	05/26/2022
Publications & subscriptions - 05/27/2022-06/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	05/27/2022
Publications & subscriptions - 06/20/2022-07/28/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			25.19	05/29/2022
Publications & subscriptions - 05/31/2022-06/28/2022 - New York Times - Applies to Ward, Kim L.			4.00	05/30/2022
Publications & subscriptions - 06/04/2022-07/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	05/31/2022
Publications & subscriptions - 05/29/2022-06/26/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	05/31/2022
Publications & subscriptions - 06/02/2022-07/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	06/02/2022
Publications & subscriptions - 06/02/2022-06/30/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	06/03/2022
Publications & subscriptions - 06/03/2022-07/02/2022 - The Daily Item - Applies to Ward, Kim L.			23.00	06/03/2022
Publications & subscriptions - 06/08/2022-07/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	06/03/2022
Publications & subscriptions - 05/11/2022-06/10/2022 - Times Leader - Applies to Ward, Kim L.			9.99	06/07/2022
Publications & subscriptions - 05/23/2022-06/22/2022- The Tribune-Democrat - Applies to Ward, Kim L.			19.85	06/07/2022
Publications & subscriptions - 06/07/2022-07/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	06/07/2022
Publications & subscriptions - 06/08/2022-07/08/2022 - The Erie Times - Applies to Ward, Kim L.			4.95	06/08/2022
Publications & subscriptions - 06/07/2022-07/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	06/09/2022
Publications & subscriptions - 06/17/2022-07/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	06/15/2022
Publications & subscriptions - 06/17/2022-07/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	06/15/2022
Publications & subscriptions - 06/17/2022-07/16/2022 - The Express - Applies to Ward, Kim L.			16.00	06/15/2022
Publications & subscriptions - 06/21/2022-07/20/2022 - Observer Reporter - Applies to Ward, Kim L.			20.75	06/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u>	<u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
	Publications & subscriptions - 06/24/2022-07/22/2022 - Times Herald - Applies to Ward, Kim L.			8.00	06/17/2022
221799903	Krick, Todd R.		Voucher Total:	588.01	
	Office supplies - Purchase of 2 rolls of Epson Matte Paper, 22 East Wing - Applies to Ward, Kim L.			145.99	05/12/2022
	Office supplies - Purchase of one 25"x37" Foam Board (One 25 ct. box), 22 East Wing - Applies to Ward, Kim L.			442.02	05/19/2022
221799972	Levin Promotional Products		Voucher Total:	14.50	
	Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CRYSTAL PATTERSON (1.00) - Applies to Ward, Kim L.			14.50	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464594	Cardmember Service	Voucher Total:	151.25	
Professional services - 1973900 - Wistia Standard Monthly Overage Charge 308 GB @ \$0.15/GB Term: 03/28/2022 - 04/28/2022 - Applies to Eyster, Shawn L.			46.20	04/28/2022
Computer / AV supplies - none - BusyCal Software Download Perpetual License Renewal For Mac BCL3-11T7-2DV4-B9A9-N9E9 Term Dates: 05/14/2022 - 05/14/2023; none - BusyCal Software Download Perpetual License Renewal For Mac BCL3-1A79-EW3E-28RM-9XR5 Term Dates: 05/14/2022 - 05/14/2023 - Sales Tax Credit - Applies to Eyster, Shawn L.			-4.24	05/16/2022
Computer / AV supplies - none - BusyCal Software Download Perpetual License Renewal For Mac BCL3-11T7-2DV4-B9A9-N9E9 Term Dates: 05/14/2022 - 05/14/2023 - Applies to Eyster, Shawn L.			31.79	05/16/2022
Computer / AV supplies - none - BusyCal Software Download Perpetual License Renewal For Mac BCL3-1A79-EW3E-28RM-9XR5 Term Dates: 05/14/2022 - 05/14/2023 - Applies to Eyster, Shawn L.			31.79	05/16/2022
Computer / AV supplies - SKU#: 1UBRK-200 - 1U Bracket, 4-Bends, 2.00" Deep; SHIPPING - Fedex Ground Shipping - Applies to Eyster, Shawn L.			45.71	05/18/2022
221514745	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 06/01/2022-06/30/2022 internet service - Applies to Eyster, Shawn L.			530.80	05/25/2022
221514894	Troutman, Nan C.	Voucher Total:	85.72	
Communication services - 03/02/2022-03/05/2022 data service - Applies to Troutman, Nan C.			5.72	02/05/2022
Communication services - 03/06/2022-04/05/2022 data service - Applies to Troutman, Nan C.			40.00	03/05/2022
Communication services - 04/06/2022-05/05/2022 data service - Applies to Troutman, Nan C.			40.00	04/05/2022
221514903	Reiter, Brandy L.	Voucher Total:	130.01	
Communication services - 03/02/2022-03/08/2022 data service - Applies to Reiter, Brandy L.			10.01	02/08/2022
Communication services - 03/09/2022-04/08/2022 data service - Applies to Reiter, Brandy L.			40.00	03/08/2022
Communication services - 04/09/2022-05/08/2022 data service - Applies to Reiter, Brandy L.			40.00	04/08/2022
Communication services - 05/09/2022-06/08/2022 data service - Applies to Reiter, Brandy L.			40.00	05/08/2022
221525093	cielo24, Inc.	Voucher Total:	38.80	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 05/01/2022-05/31/2022 (1,940.00) - Applies to Eyster, Shawn L.			38.80	06/01/2022
221525115	Haldy, Lisa A.	Voucher Total:	65.74	
Communication services - 03/03/2022-03/20/2022 data service - Applies to Haldy, Lisa A.			25.74	02/21/2022
Communication services - 03/21/2022-04/20/2022 data service - Applies to Haldy, Lisa A.			40.00	03/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525140	Laudenslager, Cara S.	Voucher Total:	69.90	
Communication services - 04/13/2022-05/12/2022 data service - Applies to Laudenslager, Cara S.			34.95	04/12/2022
Communication services - 05/13/2022-06/12/2022 data service - Applies to Laudenslager, Cara S.			34.95	05/12/2022
221525171	Hoffman, Douglas R.	Voucher Total:	1,101.62	
Communication services - 05/21/2022-06/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	05/20/2022
Employee mileage - 05/03/2022-05/25/2022- 1732 miles - Applies to Hoffman, Douglas R.			1,013.22	05/25/2022
Parking & tolls - 05/03/2022-05/25/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			48.40	05/25/2022
221535232	Troutman, Jason C.	Voucher Total:	124.14	
Communication services - 03/04/2022-03/25/2022 data service - Applies to Troutman, Jason C.			25.74	02/25/2022
Communication services - 03/26/2022-04/25/2022 data service - Applies to Troutman, Jason C.			32.80	03/25/2022
Communication services - 04/26/2022-05/25/2022 data service - Applies to Troutman, Jason C.			32.80	04/25/2022
Communication services - 05/26/2022-06/25/2022 data service - Applies to Troutman, Jason C.			32.80	05/25/2022
221575704	Swank, Brenda S.	Voucher Total:	92.87	
Communication services - 03/08/2022-03/16/2022 data service - Applies to Swank, Brenda S.			12.87	03/16/2022
Communication services - 03/17/2022-04/16/2022 data service - Applies to Swank, Brenda S.			40.00	04/16/2022
Communication services - 04/17/2022-05/16/2022 data service - Applies to Swank, Brenda S.			40.00	05/16/2022
221575724	Breezeline	Voucher Total:	146.12	
Communication services - 06/09/2022-07/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			146.12	06/01/2022
221575742	VNET	Voucher Total:	350.00	
Communication services - 07/01/2022-07/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	06/01/2022
221575753	CenturyLink	Voucher Total:	134.99	
Communication services - 06/02/2022-07/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	06/02/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575763	Breezeline	Voucher Total:	216.13	
Communication services - 06/13/2022-07/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.				216.13 06/04/2022
221575837	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 03/23/2022-04/22/2022 data service - Applies to Heintzelman, Jill B.				40.00 03/22/2022
Communication services - 04/23/2022-05/22/2022 data service - Applies to Heintzelman, Jill B.				40.00 04/22/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Heintzelman, Jill B.				40.00 05/22/2022
221575843	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 03/23/2022-04/22/2022 data service - Applies to Pugliese, Marc R.				40.00 03/22/2022
Communication services - 04/23/2022-05/22/2022 data service - Applies to Pugliese, Marc R.				40.00 04/22/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Pugliese, Marc R.				40.00 05/22/2022
221575847	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 03/29/2022-04/28/2022 data service - Applies to Urban, Cynthia M.				40.00 03/28/2022
Communication services - 04/29/2022-05/28/2022 data service - Applies to Urban, Cynthia M.				40.00 04/28/2022
Communication services - 05/29/2022-06/28/2022 data service - Applies to Urban, Cynthia M.				40.00 05/28/2022
221586018	Breezeline	Voucher Total:	312.24	
Communication services - 05/15/2022-06/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.				156.12 05/05/2022
Communication services - 06/15/2022-07/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.				156.12 06/05/2022
221586036	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 04/25/2022-05/24/2022 data service - Applies to Meyer, Tracey A.				40.00 04/24/2022
Communication services - 05/25/2022-06/24/2022 data service - Applies to Meyer, Tracey A.				40.00 05/24/2022
221596319	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 05/01/2022-05/31/2022 (1.00) - Applies to Eyster, Shawn L.				200.00 05/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.				13.25 05/31/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596327	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 03/11/2022-04/10/2022- data service - Applies to Ramsey, Christopher M.			40.00	03/10/2022
Communication services - 04/11/2022-05/10/2022- data service - Applies to Ramsey, Christopher M.			40.00	04/10/2022
Communication services - 05/11/2022-06/10/2022- data service - Applies to Ramsey, Christopher M.			40.00	05/10/2022
221606544	Progress Software Corporation	Voucher Total:	2,386.03	
Computer / AV supplies - Early Renewal for Progress DevCraft Complete + PHP & JSP Developer License (Customer Loyalty Pricing) Term: 01/17/2023-01/17/2024 (1.00) - Applies to Eyster, Shawn L.			749.00	06/06/2022
Computer / AV supplies - Welcome back upgrade for Progress Telerik UI for ASP.NET AJAX Developer License - Priority Support to Progress DevCraft Complete Term: 06/06/2022-06/06/2023 (1.00) - Applies to Eyster, Shawn L.			1,214.10	06/06/2022
Computer / AV supplies - Early Renewal for Progress DevCraft Complete Developer License Term: 06/06/2023-01/17/2024 (1.00) - Applies to Eyster, Shawn L.			422.93	06/06/2022
221606546	ePlus Technology, inc.	Voucher Total:	367.52	
Computer / AV supplies - 16.4FT SFP+ To Direct Attach CBL DAC (4.00) - Applies to Eyster, Shawn L.			367.52	06/07/2022
221606551	CDWG	Voucher Total:	295.90	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (10.00) - Applies to Eyster, Shawn L.			295.90	06/07/2022
221646894	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 06/10/2022-07/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	06/10/2022
221646900	Charter Communications	Voucher Total:	219.98	
Communication services - 06/11/2022 - 07/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	06/11/2022
221647005	DataSpan, Inc.	Voucher Total:	247.50	
Computer / AV supplies - HP LTO 7 Tape 20 Per Case (5.00) - Applies to Eyster, Shawn L.			229.40	06/09/2022
Mailing services - Shipping & Handling (1.00) - Applies to Eyster, Shawn L.			18.10	06/09/2022
221647021	Lush, Dawn E.	Voucher Total:	93.40	
Communication services - 04/05/2022-05/04/2022 data service - Applies to Lush, Dawn E.			32.80	04/04/2022
Communication services - 05/05/2022-06/04/2022 data service - Applies to Lush, Dawn E.			32.80	05/04/2022
Communication services - 06/05/2022-07/04/2022 data service - Applies to Lush, Dawn E.			27.80	06/04/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221657100	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 04/09/2022-05/08/2022 data service - Applies to Weikel, Melanie A.			40.00	04/08/2022
Communication services - 05/09/2022-06/08/2022 data service - Applies to Weikel, Melanie A.			40.00	05/08/2022
Communication services - 06/09/2022-07/08/2022 data service - Applies to Weikel, Melanie A.			40.00	06/08/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657129	Amazon.Com	Voucher Total:	2,692.05	
Computer / AV supplies - PenPower WorldCard Cloud Business Card Scanner For Window/Mac/Smartphone, Save And Manage Your Contacts By Cloud (1.00) - Applies to Eyster, Shawn L.			139.95	05/12/2022
Computer / AV supplies - Platinum Connector RJ45 CAT6A/6 Snap In Clips (100 Count): Pass-Through Makes 23AWG Cable Connector Assembly Much Easier And Less Prone To Miss-Wiring (4.00) - Applies to Eyster, Shawn L.			148.16	05/12/2022
Computer / AV supplies - Logitech H390 Wired Headset, Stereo Headphones With Noise-Cancelling Microphone, USB, In-Line Controls, PC/Mac/Laptop - Black (6.00) - Applies to Eyster, Shawn L.			153.48	05/12/2022
Computer / AV supplies - Lenovo ThinkPad (40AS0090US) USB Type-C Dock Gen 2 + ZoomSpeed HDMI Cable (With Ethernet) + Starter Bundle (1.00) - Applies to Eyster, Shawn L.			309.95	05/12/2022
Computer / AV supplies - Logitech ClearChat Comfort/USB Headset H390, Noise Cancelling Microphone, Headphones For Computer (Black) (6.00) - Applies to Eyster, Shawn L.			131.94	05/17/2022
Office supplies - Maxell CR2032 Lithium Batteries - Pack Of 25, New Hologram Packaging That Guarantees Authenticity (1.00) - Applies to Eyster, Shawn L.			13.63	05/17/2022
Computer / AV supplies - Microsoft Sculpt Comfort Bluetooth Mouse - Used, Like New (1.00) - Applies to Eyster, Shawn L.			15.53	05/17/2022
Computer / AV supplies - Microsoft Sculpt Comfort Bluetooth Mouse - New (5.00) - Applies to Eyster, Shawn L.			134.95	05/17/2022
Computer / AV supplies - Ambir ImageScan Pro 667 Simplex Card Scanner With AmbirScan Business Card For Windows PC With Software License (1.00) - Applies to Eyster, Shawn L.			199.99	05/18/2022
Computer / AV supplies - Klein Tools VDV826-703 Pass-Thru Modular Data Plug, RJ45 CAT6, Pass Through Connectors 50-Pack (1.00) - Applies to Eyster, Shawn L.			24.99	05/26/2022
Computer / AV supplies - PenPower WorldCard Cloud Business Card Scanner For Window/Mac/Smartphone, Save And Manage Your Contacts By Cloud (1.00) - Credit - Applies to Eyster, Shawn L.			-139.95	05/27/2022
Computer / AV supplies - Targus Laptop Bag - Black 15.6" Classic Slim Briefcase Messenger Bag, Spacious, Ergonomic, Foam Padded Laptop Case for Devices Up To 16" (12.00) - Applies to Eyster, Shawn L.			299.76	06/05/2022
Computer / AV supplies - Ambir ImageScan Pro 667 Simplex Card Scanner w/ AmbirScan Business Card For Windows PC w/ Software License (6.00) - Applies to Eyster, Shawn L.			1,199.94	06/05/2022
Computer / AV supplies - Klein Tools VDV826-763 Pass-Thru Modular Data Plugs For RJ45 & CAT6, Pass Through Modular Connectors 200-Pack (2.00) - Applies to Eyster, Shawn L.			99.98	06/05/2022
Computer / AV supplies - Platinum Connector RJ45 CAT6A/6 Snap In Clips (100 Count): Pass-Through Makes 23AWG Cable Connector Assembly Much Easier And Less Prone To Miss-Wiring (4.00) - Credit - Applies to Eyster, Shawn L.			-148.16	06/08/2022
Computer / AV supplies - DisplayPort to HDMI 10 Feet Gold-Plated Cable, Avacon Display Port to HDMI Adapter Male to Male Black (2.00) - Applies to Eyster, Shawn L.			21.18	06/09/2022
Computer / AV supplies - Cable Matters 2-Pack Unidirectional DisplayPort to HDMI Adapter Cable (DP to HDMI) 6 Feet (3.00) - Applies to Eyster, Shawn L.			53.85	06/09/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Cable Matters 4K DisplayPort to HDMI Adapter (4K DP to HDMI Adapter) (3.00) - Applies to Eyster, Shawn L.			32.88	06/09/2022
221657130	Breezeline	Voucher Total:	136.98	
Communication services - 06/21/2022-07/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	06/11/2022
221657171	Hair, Krista J.	Voucher Total:	120.00	
Communication services - 03/16/2022-04/15/2022 data service - Applies to Hair, Krista J.			40.00	03/15/2022
Communication services - 04/16/2022-05/15/2022 data service - Applies to Hair, Krista J.			40.00	04/15/2022
Communication services - 05/16/2022-06/15/2022 data service - Applies to Hair, Krista J.			40.00	05/15/2022
221657195	Amazon.Com	Voucher Total:	65.18	
Computer / AV supplies - BlueRigger 4K HDMI Cable (35FT, Black, 4K 30HZ, High Speed, In-Wall CL3 Rated) (2.00) - Applies to Eyster, Shawn L.			65.18	06/01/2022
221667798	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 05/13/2022-06/12/2022 data service - Applies to Fidler, Dawn E.			40.00	05/12/2022
Communication services - 06/13/2022-07/12/2022 data service - Applies to Fidler, Dawn E.			40.00	06/12/2022
221667808	Kralik, Jennifer M.	Voucher Total:	103.22	
Communication services - 03/17/2022-04/03/2022 data service - Applies to Kralik, Jennifer M.			23.22	04/03/2022
Communication services - 04/04/2022-05/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	05/03/2022
Communication services - 05/04/2022-06/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	06/03/2022
221667845	Environmental Systems Research Institute	Voucher Total:	1,300.00	
Maintenance agreement - ArcGIS Desktop Basic Single Use Primary Maintenance Term Dates: 03/11/2022 - 03/10/2023 (1.00) - Applies to Eyster, Shawn L.			400.00	02/15/2022
Maintenance agreement - ArcGIS Desktop Basic Single Use Secondary Maintenance Term Dates: 03/11/2022 - 03/10/2023 (3.00) - Applies to Eyster, Shawn L.			900.00	02/15/2022
221667861	Verizon Wireless	Voucher Total:	3,163.99	
Communication services - 06/04/2022-07/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.99	06/03/2022
221667889	Smith, Regina K.	Voucher Total:	104.87	
Communication services - 03/23/2022-04/22/2022 data service - Applies to Smith, Regina K.			34.97	03/22/2022
Communication services - 04/23/2022-05/22/2022 data service - Applies to Smith, Regina K.			34.95	04/22/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Smith, Regina K.			34.95	05/22/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221668023	Verizon Wireless	Voucher Total:	3,163.44	
Communication services - 05/04/2022-06/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.				3,163.44 05/03/2022
221678084	Verizon	Voucher Total:	69.00	
Communication services - 06/15/2022-07/14/2022 DSL service - Applies to Eyster, Shawn L.				69.00 06/14/2022
221678087	Comcast	Voucher Total:	6,550.76	
Communication services - 06/15/2022-07/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.				6,550.76 06/15/2022
221678092	Comcast	Voucher Total:	4,488.27	
Communication services - 04/21/2022-07/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.				4,488.27 06/15/2022
221678147	Barrett, Colleen T.	Voucher Total:	117.22	
Communication services - 03/27/2022-04/26/2022 data service - Applies to Barrett, Colleen T.				34.64 03/26/2022
Communication services - 04/19/2022-04/26/2022 data service- plan change - Applies to Barrett, Colleen T.				10.32 04/26/2022
Communication services - 04/19/2022-04/26/2022 data service- plan change - Applies to Barrett, Colleen T.				-7.74 04/26/2022
Communication services - 04/27/2022-05/26/2022 data service - Applies to Barrett, Colleen T.				40.00 04/26/2022
Communication services - 05/27/2022-06/26/2022 data service - Applies to Barrett, Colleen T.				40.00 05/26/2022
221718320	CDWG	Voucher Total:	89.53	
Professional services - Microsoft EA Azure Overage CS 9881134909 0522 Term: 04/01/2022-04/30/2022 (1.00) - Applies to Eyster, Shawn L.				89.53 06/17/2022
221718670	Cortez, Robert M.	Voucher Total:	120.00	
Communication services - 04/03/2022-05/02/2022 data service - Applies to Cortez, Robert M.				40.00 04/02/2022
Communication services - 05/03/2022-06/02/2022 data service - Applies to Cortez, Robert M.				40.00 05/02/2022
Communication services - 06/03/2022-07/02/2022 data service - Applies to Cortez, Robert M.				40.00 06/02/2022
221728842	GovConnection Inc.	Voucher Total:	8,258.18	
Computer / AV supplies - Surface Pro 4 Dock Comm Mfg# Pf3-00005 - Credit - Applies to Eyster, Shawn L.				-591.64 03/25/2021
Computer / AV supplies - PM883 Series 7.68TB Sata 6GBPS 2.5 Inch Internal Enterprise Solid State Drive Samsung Storage (7.00) - Applies to Eyster, Shawn L.				8,849.82 06/14/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221728862	Verizon Wireless	Voucher Total:	49.99	
Computer Equipment - Samsung Galaxy S22, 128GB Upgrade 3 Devices (1.00) - Applies to Eyster, Shawn L.				49.99 06/13/2022
221728863	Verizon Wireless	Voucher Total:	99.98	
Computer Equipment - Samsung Galaxy S22, 128GB Upgrade 3 Devices (2.00) - Applies to Eyster, Shawn L.				99.98 06/13/2022
221728874	Reiter, Brandy L.	Voucher Total:	269.99	
Communication services - 08/09/2021-09/08/2021 data service - Applies to Reiter, Brandy L.				40.00 08/08/2021
Communication services - 09/09/2021-10/08/2021 data service - Applies to Reiter, Brandy L.				40.00 09/08/2021
Communication services - 10/09/2021-11/08/2021 data service - Applies to Reiter, Brandy L.				40.00 10/08/2021
Communication services - 11/09/2021-12/08/2021 data service - Applies to Reiter, Brandy L.				40.00 11/08/2021
Communication services - 12/09/2021-01/08/2022 data service - Applies to Reiter, Brandy L.				40.00 12/08/2021
Communication services - 01/09/2022-02/08/2022 data service - Applies to Reiter, Brandy L.				40.00 01/08/2022
Communication services - 02/09/2022-03/01/2022 data service - Applies to Reiter, Brandy L.				29.99 02/08/2022
221749368	Verizon Wireless	Voucher Total:	1,563.56	
Communication services - 06/09/2022-07/12/2022 41 units - Applies to Eyster, Shawn L.				1,563.56 06/12/2022
221749375	Burgeson, Michele G.	Voucher Total:	120.00	
Communication services - 04/19/2022-05/18/2022 data service - Applies to Burgeson, Michele G.				40.00 04/18/2022
Communication services - 05/19/2022-06/18/2022 data service - Applies to Burgeson, Michele G.				40.00 05/18/2022
Communication services - 06/19/2022-07/18/2022 data service - Applies to Burgeson, Michele G.				40.00 06/18/2022
221749428	GovConnection Inc.	Voucher Total:	13,906.86	
Computer / AV supplies - PM883 Series 7.68TB SATA 6GBPS 2.5 Inch Internal Enterprise Solid State Drive Samsung Storage (11.00) - Applies to Eyster, Shawn L.				13,906.86 06/17/2022
221749474	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 05/06/2022-06/05/2022 data service - Applies to Troutman, Nan C.				40.00 05/05/2022
Communication services - 06/06/2022-07/05/2022 data service - Applies to Troutman, Nan C.				40.00 06/05/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221759511	Bellock, Julianne A.	Voucher Total:	80.00	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Bellock, Julianne A.				40.00 04/22/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Bellock, Julianne A.				40.00 05/22/2022
221759515	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 04/17/2022-05/16/2022 data service - Applies to Armstrong, Monica R.				40.00 04/16/2022
Communication services - 05/17/2022-06/16/2022 data service - Applies to Armstrong, Monica R.				40.00 05/16/2022
Communication services - 06/17/2022-07/16/2022 data service - Applies to Armstrong, Monica R.				40.00 06/16/2022
221759570	Euker, Mark A.	Voucher Total:	192.20	
Communication services - 04/17/2022-05/16/2022 data service - Applies to Euker, Mark A.				34.89 04/16/2022
Communication services - 05/17/2022-06/16/2022 data service - Applies to Euker, Mark A.				34.89 05/16/2022
Employee mileage - 06/13/2022- 138 miles - Applies to Euker, Mark A.				80.73 06/13/2022
Parking & tolls - 06/13/2022 PA Turnpike tolls - Applies to Euker, Mark A.				6.80 06/13/2022
Communication services - 06/17/2022-07/16/2022 data service - Applies to Euker, Mark A.				34.89 06/16/2022
221759573	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 05/19/2022-06/18/2022 data service - Applies to Verdier, Christine M.				40.00 05/18/2022
Communication services - 06/19/2022-07/18/2022 data service - Applies to Verdier, Christine M.				40.00 06/18/2022
221789639	Adjustment transaction	Voucher Total:	4.43	
Mailing services - 05/24/2022-06/26/2022 UPS 30721-21 - Applies to Eyster, Shawn L.				4.43 06/26/2022
221789660	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 07/01/2022-07/31/2022 internet service - Applies to Eyster, Shawn L.				530.80 06/25/2022
221789807	Cardmember Service	Voucher Total:	120.00	
Computer / AV supplies - License - ScreenCast O-Matic, One Solo Max Software License Term: 06/06/2022 - 06/05/2023 - Applies to Eyster, Shawn L.				120.00 06/06/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789812	Dougherty, MaryBeth	Voucher Total:	120.00	
Communication services - 04/09/2022-05/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	04/08/2022
Communication services - 05/09/2022-06/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	05/08/2022
Communication services - 06/09/2022-07/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	06/08/2022
221790021	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 05/20/2022-06/19/2022 data service - Applies to Kukosky, Heather A.			40.00	05/19/2022
Communication services - 06/20/2022-07/19/2022 data service - Applies to Kukosky, Heather A.			40.00	06/19/2022
221790032	Moore, Stephanie A	Voucher Total:	103.77	
Communication services - 04/21/2022-05/20/2022 data service - Applies to Moore, Stephanie A			34.59	04/20/2022
Communication services - 05/21/2022-06/20/2022 data service - Applies to Moore, Stephanie A			34.59	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Moore, Stephanie A			34.59	06/20/2022
221799892	Krick, Todd R.	Voucher Total:	80.00	
Communication services - 04/18/2022-05/17/2022 data service - Applies to Krick, Todd R.			40.00	05/17/2022
Communication services - 05/18/2022-06/17/2022 data service - Applies to Krick, Todd R.			40.00	06/17/2022
221799994	Kennedy, Colleen L.	Voucher Total:	80.00	
Communication services - 04/06/2022-05/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	04/05/2022
Communication services - 05/06/2022-06/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	05/05/2022
221800059	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 04/07/2022-05/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	04/06/2022
Communication services - 05/07/2022-06/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	05/06/2022
Communication services - 06/07/2022-07/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	06/06/2022

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Month Ended 06/30/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221800062	Wilken, Vicki J.	Voucher Total:	110.96	
Communication services - 03/31/2022-04/23/2022 Data Service - Applies to Wilken, Vicki J.			30.96	03/23/2022
Communication services - 04/24/2022-05/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	04/23/2022
Communication services - 05/24/2022-06/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464507	Kleinbard LLC	Voucher Total:	10,030.50	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			10,030.50	05/15/2022
221474698	Kleinbard LLC	Voucher Total:	7,924.71	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			7,924.71	05/18/2022
221525157	McNees, Wallace & Nurick	Voucher Total:	156.00	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 01/14/2022 - Applies to Ward, Kim L.			156.00	05/25/2022
221575687	Thomson Reuters - West	Voucher Total:	1,279.71	
Publications & subscriptions - 05/01/2022-05/31/2022, Westlaw Proflex Database/Online Software Subscription - Applies to Ward, Kim L.			1,279.71	06/01/2022
221596212	Thomson Reuters - West	Voucher Total:	103.97	
Publications & subscriptions - 06/01/2022-06/30/2022, PA School Law and Rules Anno (1) - Applies to Ward, Kim L.			103.97	06/04/2022
221646953	Overstreet & Nestor, LLC	Voucher Total:	3,500.00	
Legal services - 05/01/2022-05/30/2022 Pursuant to engagement letter dated 05/07/2022 - Applies to Ward, Kim L.			3,500.00	06/01/2022
221646972	McNees, Wallace & Nurick	Voucher Total:	140,643.67	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			140,643.67	06/09/2022
221718313	K&L Gates LLP	Voucher Total:	99,848.56	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			99,848.56	06/09/2022
221728949	K&L Gates LLP	Voucher Total:	815.00	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			815.00	06/07/2022
221800069	Kleinbard LLC	Voucher Total:	14,648.75	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			14,648.75	06/15/2022
221800071	K&L Gates LLP	Voucher Total:	1,777.50	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			1,777.50	06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221800087	K&L Gates LLP	Voucher Total:	744.25	
Legal services - 05/01/2022-06/14/2022 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			744.25	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221728905	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: GABBY CORRICELLI (1.00) - Applies to Ward, Kim L.				14.50 06/21/2022
221749407	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate With Black Lettering & Desk Holder Reading: HALEY BLAUCH (1.00) - Applies to Ward, Kim L.				14.50 05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Kim L. Ward

Department: Reapportionment-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221718341	Adjustment transaction	Voucher Total:	373,700.00	
Legal services - Transfer Caucus Reapportionment Expenses 30219 - Applies to Ward, Kim L.			373,700.00	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221524995	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 06/04/2022 - 07/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, Pa 19153. - Applies to Williams, Anthony H.			39.95	05/25/2022
Professional services - 06/04/2022 - 07/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	05/25/2022
221525066	Williams, Anthony H.	Voucher Total:	64.00	
Session per diem - Harrisburg, no overnight stay Session Day 05/25/2022 per diem. - Applies to Williams, Anthony H.			64.00	05/25/2022
221535221	WEX Bank	Voucher Total:	444.58	
Other transportation expenses - 05/03/2022-05/29/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			444.58	05/31/2022
221535456	Williams, Anthony H.	Voucher Total:	39.60	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) for Senator Anthony H. Williams to meet with group on education issues in PA. - Applies to Williams, Anthony H.			19.80	05/03/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) on Session Day 05/25/2022 for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			19.80	05/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575808	Williams, Anthony H.	Voucher Total:	1,612.47	
Legislative meals - - Total expense of \$144.54 - \$96.36 Applies to 2 Constituents/Other.			96.36	03/12/2022
Legislative meals - - Total expense of \$144.54 - \$48.18 Applies to Williams, Anthony H.			48.18	03/12/2022
Legislative meals - - Total expense of \$376.60 - \$322.80 Applies to 6 Constituents/Other.			322.80	03/17/2022
Legislative meals - - Total expense of \$376.60 - \$53.80 Applies to Williams, Anthony H.			53.80	03/17/2022
Legislative meals - - Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.			195.00	03/24/2022
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.			65.00	03/24/2022
Legislative meals - - Total expense of \$98.08 - \$49.04 Applies to 1 Constituents/Other.			49.04	03/26/2022
Legislative meals - - Total expense of \$98.08 - \$49.04 Applies to Williams, Anthony H.			49.04	03/26/2022
Legislative meals - - Total expense of \$42.04 - \$28.02 Applies to 2 Constituents/Other.			28.02	04/03/2022
Legislative meals - - Total expense of \$42.04 - \$14.02 Applies to Williams, Anthony H.			14.02	04/03/2022
Legislative meals - - Total expense of \$210.14 - \$157.60 Applies to 3 Constituents/Other.			157.60	04/07/2022
Legislative meals - - Total expense of \$210.14 - \$52.54 Applies to Williams, Anthony H.			52.54	04/07/2022
Legislative meals - Applies to Williams, Anthony H.			16.80	04/17/2022
Legislative meals - - Total expense of \$124.42 - \$82.94 Applies to 2 Constituents/Other.			82.94	04/18/2022
Legislative meals - - Total expense of \$124.42 - \$41.48 Applies to Williams, Anthony H.			41.48	04/18/2022
Legislative meals - - Total expense of \$163.74 - \$109.16 Applies to 2 Constituents/Other.			109.16	04/19/2022
Legislative meals - - Total expense of \$163.74 - \$54.58 Applies to Williams, Anthony H.			54.58	04/19/2022
Legislative meals - - Total expense of \$76.32 - \$38.16 Applies to 1 Constituents/Other.			38.16	04/22/2022
Legislative meals - - Total expense of \$76.32 - \$38.16 Applies to Williams, Anthony H.			38.16	04/22/2022
Legislative meals - - Total expense of \$46.70 - \$23.35 Applies to 1 Constituents/Other.			23.35	04/28/2022
Legislative meals - - Total expense of \$46.70 - \$23.35 Applies to Williams, Anthony H.			23.35	04/28/2022
Communication services - 04/24/2022 - 05/23/2022 Data - Applies to Williams, Anthony H.			6.74	05/23/2022
Communication services - 04/24/2022 - 05/23/2022 Cellular - Applies to Williams, Anthony H.			46.35	05/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575824	Patton, Cortez E.	Voucher Total:	233.75	
Parking & tolls - Parking while providing support to Senator Anthony H. Williams during Session Day 05/25/2022. - Applies to Patton, Cortez E.			15.00	05/25/2022
Legislative meals - Meal after providing support to Senator Anthony H. Williams during Session Day 05/25/2022. - Applies to Patton, Cortez E.			40.98	05/25/2022
Legislative meals - Meal while providing support to Senator Anthony H. Williams during Session Day 05/25/2022 - Applies to Patton, Cortez E.			6.10	05/25/2022
Employee mileage - 222 total miles incurred for Session Day 05/25/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.			129.87	05/25/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 05/25/2022. - Applies to Patton, Cortez E.			19.80	05/25/2022
Consumable supplies - Purchased consumable supplies for the District Office of Senator Anthony H. located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			22.00	05/31/2022
221606387	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	05/16/2022
221616738	Patton, Cortez E.	Voucher Total:	387.69	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 06/07/2022. - Applies to Patton, Cortez E.			19.80	06/07/2022
Employee mileage - 222 total miles incurred for Session Day 06/07/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office (N. 3rd St & State St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.			129.87	06/07/2022
Legislative meals - Meal while providing staff support to Senator Anthony H. Williams during Session Day 06/07/2022. - Applies to Patton, Cortez E.			40.98	06/07/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to attend Session Day 06/08/2022 and meetings on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E. - Applies to Patton, Cortez E.			19.80	06/08/2022
Employee mileage - 222 total miles incurred from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office (N. 3rd St & State St, Harrisburg, PA 17120) to attend Session Day 06/08/2022 and attend meetings on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			129.87	06/08/2022
Legislative meals - Meal while attending Session Day 06/08/2022 and attending meetings on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			6.39	06/08/2022
Legislative meals - Meal while attending Session Day 06/08/2022 and attending meetings on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			40.98	06/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221616792	PECO Energy	Voucher Total:	66.44	
Utilities - 05/05/2022-06/06/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.				66.44 06/06/2022
221678177	Patton, Cortez E.	Voucher Total:	636.31	
Employee mileage - 222 total miles incurred for Session Day 6/13/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.				129.87 06/13/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 06/13/2022. - Applies to Patton, Cortez E.				19.80 06/13/2022
Legislative meals - Meal while providing support to Senator Anthony H. Williams during Session Day 06/13/2022. - Applies to Patton, Cortez E.				7.45 06/13/2022
Legislative meals - Meal while providing support to Senator Anthony H. Williams during Session Day 06/13/2022. - Applies to Patton, Cortez E.				45.22 06/13/2022
Employee mileage - 222 total miles incurred for Session Day 06/14/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.				129.87 06/14/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 06/14/2022. - Applies to Patton, Cortez E.				19.80 06/14/2022
Legislative meals - Meal while providing support to Senator Anthony H. Williams during Session Day 06/14/2022. - Applies to Patton, Cortez E.				21.41 06/14/2022
Legislative meals - Meal while providing support to Senator Anthony H. Williams during Session Day 06/14/2022. - Applies to Patton, Cortez E.				60.90 06/14/2022
Employee mileage - 222 total miles incurred for Session Day 06/15/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams N. 3rd St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.				129.87 06/15/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 06/15/2022. - Applies to Patton, Cortez E.				19.80 06/15/2022
Legislative meals - Meal while providing support to Senator Anthony H. Williams during Session Day 06/15/2022. - Applies to Patton, Cortez E.				11.34 06/15/2022
Legislative meals - Meal while providing support to Senator Anthony H. Williams during Session Day 06/15/2022. - Applies to Patton, Cortez E.				40.98 06/15/2022
221718572	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				500.00 07/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718587	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	07/01/2022
221718648	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	07/01/2022
221728780	Williams, Anthony H.	Voucher Total:	126.96	
Communication services - 06/17/2022 - 07/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.96	06/18/2022
221728786	Williams, Anthony H.	Voucher Total:	192.00	
Session per diem - Harrisburg no overnight stay Session Day 06/06/2022 per diem. - Applies to Williams, Anthony H.			64.00	06/06/2022
Session per diem - Harrisburg no overnight stay Session Day 06/07/2022 per diem. - Applies to Williams, Anthony H.			64.00	06/07/2022
Session per diem - Harrisburg no overnight stay Session Day 06/15/2022 per diem. - Applies to Williams, Anthony H.			64.00	06/15/2022
221739180	Staples, Inc.	Voucher Total:	122.74	
Office supplies - Supplies ordered for the Office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			122.74	06/18/2022
221739198	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	06/21/2022
221749379	Waters, Ethel E.	Voucher Total:	63.76	
Office supplies - Office supplies purchased for the Delaware County Office of State Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			51.76	06/23/2022
Parking & tolls - Parking to meet with Deputy Chief of Staff (Brian Clinton) for Mayor James Kenney on behalf of Senator Anthony H. Williams to discuss various constituent issues. - Applies to Waters, Ethel E.			12.00	06/23/2022
221789643	Adjustment transaction	Voucher Total:	77.97	
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Williams, Anthony H.			77.97	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789742	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 07/04/2022 - 08/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 06/24/2022
Professional services - 07/04/2022 - 08/03/2022 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				39.95 06/24/2022
221789778	Patton, Cortez E.	Voucher Total:	149.67	
Employee mileage - 222 total mile incurred for Session Day 6/22/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office (N. 3rd St & State St, Harrisburg, PA 17120). - Applies to Patton, Cortez E.				129.87 06/22/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 6/22/2022. - Applies to Patton, Cortez E.				19.80 06/22/2022
221790026	Williams, Anthony H.	Voucher Total:	1,136.20	
Legislative meals - - Total expense of \$581.48 - \$64.61 Applies to Williams, Jonathan D.				64.61 05/06/2022
Legislative meals - - Total expense of \$581.48 - \$64.61 Applies to Williams, Anthony H.				64.61 05/06/2022
Legislative meals - - Total expense of \$581.48 - \$64.61 Applies to Jackson, Christopher E.				64.61 05/06/2022
Legislative meals - - Total expense of \$581.48 - \$64.61 Applies to Taylor, Rudolph H. III				64.61 05/06/2022
Legislative meals - - Total expense of \$581.48 - \$64.61 Applies to Patton, Cortez E.				64.61 05/06/2022
Legislative meals - - Total expense of \$581.48 - \$64.60 Applies to Hall, Sabrina L.				64.60 05/06/2022
Legislative meals - - Total expense of \$581.48 - \$64.61 Applies to Murray, Robert J. Jr.				64.61 05/06/2022
Legislative meals - - Total expense of \$581.48 - \$64.61 Applies to Sims, Randall B. Sr.				64.61 05/06/2022
Legislative meals - - Total expense of \$581.48 - \$64.61 Applies to Carter, Dana A.				64.61 05/06/2022
Legislative meals - - Total expense of \$81.65 - \$40.82 Applies to 1 Constituents/Other.				40.82 05/14/2022
Legislative meals - - Total expense of \$81.65 - \$40.83 Applies to Williams, Anthony H.				40.83 05/14/2022
Legislative meals - - Total expense of \$97.00 - \$48.50 Applies to 1 Constituents/Other.				48.50 05/19/2022
Legislative meals - - Total expense of \$97.00 - \$48.50 Applies to Williams, Anthony H.				48.50 05/19/2022
Legislative meals - - Applies to Williams, Anthony H.				45.79 05/20/2022
Legislative meals - - Total expense of \$127.36 - \$63.68 Applies to 1 Constituents/Other.				63.68 05/21/2022
Legislative meals - - Total expense of \$127.36 - \$63.68 Applies to Williams, Anthony H.				63.68 05/21/2022
Legislative meals - - Total expense of \$121.15 - \$90.86 Applies to 3 Constituents/Other.				90.86 05/22/2022
Legislative meals - - Total expense of \$121.15 - \$30.29 Applies to Williams, Anthony H.				30.29 05/22/2022
Legislative meals - - Total expense of \$81.77 - \$65.41 Applies to 4 Constituents/Other.				65.41 06/03/2022
Legislative meals - - Total expense of \$81.77 - \$16.36 Applies to Williams, Anthony H.				16.36 06/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221799873	PNC Bank National Association	Voucher Total:	9.00	
Other transportation expenses - License plate transfer fee to Senator Anthony Williams DGS				01/28/2022
Vehicle # 007-11-3556 - Applies to Williams, Anthony H.				
221799875	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				06/16/2022
221799953	Williams, Anthony H.	Voucher Total:	53.09	
Communication services - 05/24/2022 - 06/23/2022 Data - Applies to Williams, Anthony H.				06/23/2022
Communication services - 05/24/2022 - 06/23/2022 Cellular - Applies to Williams, Anthony H.				06/23/2022
221800089	Williams, Anthony H.	Voucher Total:	312.00	
Legislative meals - - Total expense of \$62.54 - \$31.27 Applies to 1 Constituents/Other.				06/12/2022
Legislative meals - - Total expense of \$62.54 - \$31.27 Applies to Williams, Anthony H.				06/12/2022
Legislative meals - - Total expense of \$29.10 - \$14.55 Applies to 1 Constituents/Other.				06/16/2022
Legislative meals - - Total expense of \$29.10 - \$14.55 Applies to Williams, Anthony H.				06/16/2022
Legislative meals - - Total expense of \$54.69 - \$36.46 Applies to 2 Constituents/Other.				06/18/2022
Legislative meals - - Total expense of \$54.69 - \$18.23 Applies to Williams, Anthony H.				06/18/2022
Legislative meals - - Total expense of \$111.46 - \$74.30 Applies to 2 Constituents/Other.				06/24/2022
Legislative meals - - Total expense of \$111.46 - \$37.16 Applies to Williams, Anthony H.				06/24/2022
Legislative meals - - Total expense of \$54.21 - \$36.14 Applies to 2 Constituents/Other.				06/25/2022
Legislative meals - - Total expense of \$54.21 - \$18.07 Applies to Williams, Anthony H.				06/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950030	Williams, Lindsey M.	Voucher Total:	1,219.14	
Member mileage - 03/03/2022 - 03/04/2022. 416 miles - Applies to Williams, Lindsey M.				
			243.36	03/04/2022
Member mileage - 03/06/2022 - 03/07/2022. 420 miles. - Applies to Williams, Lindsey M.				
			245.70	03/07/2022
Member mileage - 03/10/2022. 416 miles - Applies to Williams, Lindsey M.				
			243.36	03/10/2022
Member mileage - 03/15/2022 - 03/16/2022. 416 miles - Applies to Williams, Lindsey M.				
			243.36	03/16/2022
Member mileage - 03/28/2022 - 03/30/2022. 416 miles - Applies to Williams, Lindsey M.				
			243.36	03/30/2022
221454345	C&J Catering, LLC	Voucher Total:	499.08	
Meeting meals - 05/25/2022. Ross Township Police Officers visit to the Capitol for recognition of their 100th Anniversary as a police force and lunch with Senator Lindsey Williams. There were 25 people in attendance which included the Senator. - Applies to Williams, Lindsey M.				
			499.08	05/25/2022
221514959	Shank Waste Service, Inc	Voucher Total:	45.49	
Utilities - 06/01/2022-06/30/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			45.49	05/20/2022
221525150	Williams, Lindsey M.	Voucher Total:	331.52	
Lodging - 03/03/2022. Mechanicsburg. Lodging to attend Budget Hearings. - Applies to Williams, Lindsey M.				
			104.64	03/03/2022
Lodging - 03/15/2022. Harrisburg. Lodging to attend Budget Hearings. - Applies to Williams, Lindsey M.				
			129.87	03/15/2022
Lodging - 03/28/2022. Mechanicsburg. Lodging to attend Committee meetings. - Applies to Williams, Lindsey M.				
			97.01	03/28/2022
221525152	Williams, Lindsey M.	Voucher Total:	97.01	
Lodging - 03/29/2022. Mechanicsburg. Lodging for session 03/30/2022. - Applies to Williams, Lindsey M.				
			97.01	03/29/2022
221525154	Williams, Lindsey M.	Voucher Total:	146.44	
Lodging - 04/04/2022. Harrisburg. Lodging for session on 04/04/2022 - Applies to Williams, Lindsey M.				
			73.22	04/04/2022
Lodging - 04/05/2022. Harrisburg. Lodging for session on 04/05/2022 - Applies to Williams, Lindsey M.				
			73.22	04/05/2022

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Expense Report

Month Ended 06/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525155	Williams, Lindsey M.	Voucher Total:	292.80	
Lodging - 04/04/2022. Harrisburg. Lodging for session 04/04/2022. - Applies to Winters, Megan E.			73.20	04/04/2022
Lodging - 04/04/2022. Harrisburg. Lodging for session on 04/04/2022. - Applies to Kleiman, Cheryl R.			73.20	04/04/2022
Lodging - 04/05/2022. Harrisburg. Lodging for session 04/05/2022. - Applies to Winters, Megan E.			73.20	04/05/2022
Lodging - 04/05/2022. Harrisburg. Lodging for session on 04/05/2022. - Applies to Kleiman, Cheryl R.			73.20	04/05/2022
221525160	Williams, Lindsey M.	Voucher Total:	230.94	
Lodging - 05/23/2022. Harrisburg. Lodging for session on 05/23/2022. - Applies to Williams, Lindsey M.			115.47	05/23/2022
Lodging - 05/24/2022. Harrisburg. Lodging for session on 05/24/2022. - Applies to Williams, Lindsey M.			115.47	05/24/2022
221525162	Williams, Lindsey M.	Voucher Total:	461.87	
Lodging - 05/23/2022. Harrisburg. Lodging for session on 05/23/2022. - Applies to Winters, Megan E.			115.47	05/23/2022
Lodging - 05/23/2022. Harrisburg. Lodging for session on 05/23/2022. - Applies to Kleiman, Cheryl R.			115.47	05/23/2022
Lodging - 05/24/2022. Harrisburg. Lodging for session on 05/24/2022. - Applies to Winters, Megan E.			115.47	05/24/2022
Lodging - 05/24/2022. Harrisburg. Lodging for session on 05/24/2022. - Applies to Kleiman, Cheryl R.			115.46	05/24/2022
221525167	Kleiman, Cheryl R.	Voucher Total:	284.48	
Parking & tolls - Tolls, 04/04/2022 to 04/07/2022. - Applies to Kleiman, Cheryl R.			45.80	04/07/2022
Employee mileage - 04/04/2022 - 04/07/2022, 408 miles, Pittsburgh=Harrisburg - Applies to Kleiman, Cheryl R.			238.68	04/07/2022
221575784	Adjustment transaction	Voucher Total:	25.16	
Flags - order 64913 from 30062-21 - Applies to Williams, Lindsey M.			25.16	06/06/2022
221596149	Williams, Lindsey M.	Voucher Total:	239.76	
Lodging - 06/06/2020. Harrisburg. Lodging for session on 06/06/2022. - Applies to Williams, Lindsey M.			119.88	06/06/2022
Lodging - 06/07/2020. Harrisburg. Lodging for session on 06/07/2022. - Applies to Williams, Lindsey M.			119.88	06/07/2022

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Expense Report

Month Ended 06/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596150	Williams, Lindsey M.	Voucher Total:	479.50	
Lodging - 06/06/2022. Harrisburg. Lodging for session on 06/06/2022. - Applies to Winters, Megan E.			119.88	06/06/2022
Lodging - 06/06/2022. Harrisburg. Lodging for session on 06/06/2022. - Applies to Kleiman, Cheryl R.			119.87	06/06/2022
Lodging - 06/07/2022. Harrisburg. Lodging for session on 06/07/2022. - Applies to Winters, Megan E.			119.88	06/07/2022
Lodging - 06/07/2022. Harrisburg. Lodging for session on 06/07/2022. - Applies to Kleiman, Cheryl R.			119.87	06/07/2022
221596157	Fratangelo, Caiden S.	Voucher Total:	161.23	
Lodging - 04/10/2022. Harrisburg. Lodging for speaking event in Harrisburg during session on 04/11/2022. - Applies to Fratangelo, Caiden S.			80.62	04/10/2022
Lodging - 04/10/2022. Harrisburg. Lodging for speaking event in Harrisburg during session on 04/11/2022. - Applies to Lopez, Ronaldo D.			80.61	04/10/2022
221596190	Lopez, Ronaldo D.	Voucher Total:	266.76	
Employee mileage - 04/10/2022-04/11/2022, 456 miles, Pittsburgh=Harrisburg - Applies to Lopez, Ronaldo D.			266.76	04/11/2022
221596207	Winters, Megan E.	Voucher Total:	350.00	
Meeting meals - 04/09/2022. Pittsburgh. Trout stocking day and lunch with Boy Scout Troop 186. There were 30 people in attendance which included the Senator. - Applies to Williams, Lindsey M.			350.00	04/09/2022
221616801	Peoples Natural Gas	Voucher Total:	33.27	
Utilities - 05/05/2022-06/06/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			33.27	06/06/2022
221646887	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 04/01/2022, 04/08/2022, 04/15/2022, 04/22/2022, 04/29/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	04/29/2022
221646889	Sokol Cleaning LLC	Voucher Total:	308.88	
District maintenance services - 05/06/2022, 05/13/2022, 05/20/2022, 05/27/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	05/31/2022
Office supplies - 05/31/2022. Cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			48.88	05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667881	Winters, Megan E.	Voucher Total:	289.66	
Parking & tolls - Tolls 06/06/2022 to 06/08/2022. - Applies to Winters, Megan E.				46.30 06/08/2022
Employee mileage - 06/06/2022 - 06/08/2022, 416 miles, Pittsburgh=Harrisburg - Applies to Winters, Megan E.				243.36 06/08/2022
221667910	Williams, Lindsey M.	Voucher Total:	224.79	
Lodging - 06/13/2022. Harrisburg. Lodging for session on 06/13/2022. - Applies to Williams, Lindsey M.				112.40 06/13/2022
Lodging - 06/14/2022. Harrisburg. Lodging for session on 06/14/2022. - Applies to Williams, Lindsey M.				112.39 06/14/2022
221667911	Williams, Lindsey M.	Voucher Total:	449.56	
Lodging - 06/13/2022. Harrisburg. Lodging for session on 06/13/2022. - Applies to Winters, Megan E.				112.39 06/13/2022
Lodging - 06/13/2022. Harrisburg. Lodging for session on 06/13/2022. - Applies to Kleiman, Cheryl R.				112.39 06/13/2022
Lodging - 06/14/2022. Harrisburg. Lodging for session on 06/14/2022. - Applies to Winters, Megan E.				112.39 06/14/2022
Lodging - 06/14/2022. Harrisburg. Lodging for session on 06/14/2022. - Applies to Kleiman, Cheryl R.				112.39 06/14/2022
221678220	West Penn Power Company	Voucher Total:	71.03	
Utilities - 05/16/2022-06/14/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				71.03 06/17/2022
221718631	Pretium Property Management, LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				857.50 07/01/2022
221718637	Delta Property Management Inc.	Voucher Total:	2,966.08	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				2,966.08 07/01/2022
221739184	Kleiman, Cheryl R.	Voucher Total:	284.48	
Parking & tolls - 06/13/2022 to 06/15/2022 Tolls - Applies to Kleiman, Cheryl R.				45.80 06/15/2022
Employee mileage - 06/13/2022 to 06/15/2022. Pittsburgh=Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.				238.68 06/15/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				49.70 06/21/2022

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Expense Report

Month Ended 06/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739272	W.B. Mason Company, Inc.	Voucher Total:	79.97	
Consumable supplies - 06/13/2022. Pittsburgh. Supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			79.97	06/13/2022
221739280	Muller, Grace K.	Voucher Total:	18.37	
Employee mileage - 06/21/2022. Pittsburgh. 31.4 miles - Applies to Muller, Grace K.			18.37	06/21/2022
221739281	Muller, Grace K.	Voucher Total:	25.00	
Administrative services - Cost of rental table for Health and Wellness Event on 04/26/2022 in Natrona Heights. - Applies to Williams, Lindsey M.			25.00	04/11/2022
221789738	Williams, Lindsey M.	Voucher Total:	259.74	
Lodging - 06/20/2022. Harrisburg. Lodging for session - Applies to Williams, Lindsey M.			129.87	06/20/2022
Lodging - 06/21/2022. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			129.87	06/21/2022
221789754	Kleiman, Cheryl R.	Voucher Total:	544.22	
Lodging - 06/20/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/20/2022
Lodging - 06/21/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/21/2022
Employee mileage - 06/20/2022 to 06/22/2022. Pittsburgh = Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.			238.68	06/22/2022
Parking & tolls - 06/20/2022 to 06/22/2022, Tolls - Applies to Kleiman, Cheryl R.			45.80	06/22/2022
221789765	Williams, Lindsey M.	Voucher Total:	486.72	
Member mileage - 04/04/2022 to 04/06/2022. Pittsburgh = Harrisburg. 416 miles. - Applies to Williams, Lindsey M.			243.36	04/06/2022
Member mileage - 04/11/2022 to 04/13/2022. Pittsburgh = Harrisburg. 416 miles. - Applies to Williams, Lindsey M.			243.36	04/13/2022
221789768	Williams, Lindsey M.	Voucher Total:	243.36	
Member mileage - 05/23/2022 to 05/25/2022. Pittsburgh = Harrisburg. 416 miles. - Applies to Williams, Lindsey M.			243.36	05/25/2022
221789785	Adjustment transaction	Voucher Total:	11,414.05	
Metered mail postage - 5000 McKnight Road, Suite 405 Pittsburgh - Applies to Williams, Lindsey M.			99.00	06/13/2022
Newsletters - 47,686 pieces - Applies to Williams, Lindsey M.			11,287.31	06/23/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Williams, Lindsey M.			2.62	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Williams, Lindsey M.			25.12	06/26/2022

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Expense Report

Month Ended 06/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789793	Williams, Lindsey M.	Voucher Total:	486.72	
Member mileage - 06/06/2022 to 06/08/2022. Pittsburgh = Harrisburg. 416 miles - Applies to Williams, Lindsey M.				243.36 06/08/2022
Member mileage - 06/13/2022 to 06/15/2022. Pittsburgh = Harrisburg. 416 miles. - Applies to Williams, Lindsey M.				243.36 06/15/2022
221799912	W.B. Mason Company, Inc.	Voucher Total:	161.96	
Consumable supplies - 03/28/2022. Pittsburgh. Supplies for the McKnight Office. - Applies to Williams, Lindsey M.				161.96 03/28/2022
221799914	W.B. Mason Company, Inc.	Voucher Total:	560.84	
Office supplies - 06/09/2022. Pittsburgh. Office supplies for McKnight office. - Applies to Williams, Lindsey M.				295.45 06/09/2022
Office supplies - 06/10/2022. Pittsburgh. Office supplies for McKnight office. - Applies to Williams, Lindsey M.				175.72 06/10/2022
Consumable supplies - 06/15/2022. Pittsburgh. Office supplies for McKnight office. - Applies to Williams, Lindsey M.				14.45 06/15/2022
Office supplies - 06/20/2022. Pittsburgh. Office supplies for McKnight office. - Applies to Williams, Lindsey M.				75.22 06/20/2022
221810391	Adjustment transaction	Voucher Total:	3.02	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Williams, Lindsey M.				3.02 06/29/2022
221810472	Harrison Township Water Authority	Voucher Total:	59.33	
Utilities - 03/15/2022-06/15/2022 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				59.33 06/15/2022
221810810	Shank Waste Service, Inc	Voucher Total:	50.04	
Utilities - 07/01/2022-07/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				50.04 06/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525161	Troutman, Nicholas E.	Voucher Total:	483.21	
Employee mileage - 05/06/2021-05/26/2022 - 826.0 miles - Applies to Troutman, Nicholas E.				483.21 05/26/2022
221525166	Osenbach, Matthew R.	Voucher Total:	158.54	
Employee mileage - 05/19/2022-05/20/2022 - 271.0 miles with overnight stay. - Applies to Osenbach, Matthew R.				158.54 05/20/2022
221525170	Yaw, E. Eugene	Voucher Total:	362.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene				181.00 05/23/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene				181.00 05/24/2022
221525185	Yaw, E. Eugene	Voucher Total:	101.59	
Legislative meals - Muncy, Attend the Lycoming County Conservation District Annual Awards Banquet. - Applies to Vollman, Elizabeth J.				20.00 05/10/2022
Office supplies - Williamsport office supplies. - Applies to Yaw, E. Eugene				81.59 05/14/2022
221525187	Yaw, E. Eugene	Voucher Total:	311.22	
Member mileage - 05/02/2022-05/27/2022 - 532.0 miles - Applies to Yaw, E. Eugene				311.22 05/27/2022
221535225	Goliash, Janenne E.	Voucher Total:	269.86	
Employee mileage - 05/05/2022-05/25/2022 - 461.3 miles - Applies to Goliash, Janenne E.				269.86 05/25/2022
221535266	Vollman, Elizabeth J.	Voucher Total:	80.61	
Employee mileage - 05/10/2022-05/25/2022 - 137.8 miles - Applies to Vollman, Elizabeth J.				80.61 05/25/2022
221575675	Adjustment transaction	Voucher Total:	20.41	
Flags - order 64908 from 30062-21 - Applies to Yaw, E. Eugene				20.41 06/06/2022
221575734	Gilroy, Patricia E.	Voucher Total:	112.02	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene				112.02 06/02/2022
221575780	Yaw, E. Eugene	Voucher Total:	48.00	
Non-Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene				48.00 05/25/2022
221585973	Yaw, E. Eugene	Voucher Total:	41.99	
Legislative meals - Lunch, staff meeting. - Total expense of \$41.99 - \$14.00 Applies to Yaw, E. Eugene				14.00 05/26/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$41.99 - \$14.00 Applies to Troutman, Nicholas E.				14.00 05/26/2022
Legislative meals - Lunch, staff meeting. - Total expense of \$41.99 - \$13.99 Applies to Vollman, Elizabeth J.				13.99 05/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221586090	Adjustment transaction	Voucher Total:	50.32	
Flags - order 64942 from 30062-21 - Applies to Yaw, E. Eugene			50.32	06/07/2022
221596204	Yaw, E. Eugene	Voucher Total:	26.65	
Other lease - 05/01/2022-05/31/2022 - Williamsport water cooler. - Applies to Yaw, E. Eugene			10.60	05/01/2022
Consumable supplies - Williamsport, water delivery - Applies to Yaw, E. Eugene			16.05	05/27/2022
221718604	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	06/21/2022
221789653	Adjustment transaction	Voucher Total:	91.02	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Yaw, E. Eugene			26.29	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Yaw, E. Eugene			64.73	06/26/2022
221810375	Adjustment transaction	Voucher Total:	1.59	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Yaw, E. Eugene			1.59	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221535221	WEX Bank	Voucher Total:	408.99	
Other transportation expenses - 05/05/2022-05/26/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.				408.99 05/31/2022
221606387	Department of General Services	Voucher Total:	709.50	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.				628.00 05/16/2022
Maintenance agreement - 01/12/2022 DGS Vehicle# 004-22-0163 Oil Change, Tire repair & rotation - Applies to Yudichak, John T.				81.50 05/16/2022
221616837	PPL Electric Utilities Corporation	Voucher Total:	76.71	
Utilities - 04/26/2022-05/25/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.				76.71 05/25/2022
221718582	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.				1,206.58 07/01/2022
221718583	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.				528.00 07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.				49.70 06/21/2022
221759572	Yudichak, John T.	Voucher Total:	1,072.90	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.				129.87 05/22/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.				129.87 05/23/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.				129.87 05/24/2022
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.				20.21 05/25/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.				129.87 06/06/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.				129.87 06/07/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.				129.87 06/12/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.				129.87 06/13/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.				129.87 06/14/2022
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.				13.73 06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221759576	Grochocki, Mark S.	Voucher Total:	884.24	
Legislative meals - Lunch, Meeting with constituent RE: Funding - Total expense of \$24.69 - \$12.34 Applies to Grochocki, Mark S.			12.34	05/05/2022
Legislative meals - Lunch, Meeting with constituent RE: Funding - Total expense of \$24.69 - \$12.35 Applies to Yudichak, John T.			12.35	05/05/2022
Legislative meals - Lunch, Meeting RE: Legislation - Applies to Grochocki, Mark S.			10.01	05/11/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			10.00	05/11/2022
Lodging - Harrisburg, Meetings RE: Legislation - Applies to Grochocki, Mark S.			129.87	05/11/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	05/23/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	05/23/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			8.14	05/24/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			6.18	05/24/2022
Legislative meals - Dinner, Meeting RE: Committee - Total expense of \$55.97 - \$27.98 Applies to Grochocki, Mark S.			27.98	05/24/2022
Legislative meals - Dinner, Meeting RE: Committee - Total expense of \$55.97 - \$27.99 Applies to Yudichak, John T.			27.99	05/24/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	05/24/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	05/24/2022
Employee mileage - 05/05/2022-05/25/2022, 509 miles - Applies to Grochocki, Mark S.			297.77	05/25/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			13.87	05/25/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			20.00	05/25/2022
221789673	Adjustment transaction	Voucher Total:	74.44	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	05/27/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Yudichak, John T.			17.82	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Yudichak, John T.			6.62	06/26/2022
221799875	Department of General Services	Voucher Total:	680.55	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	06/16/2022
Maintenance agreement - 05/06/2022 DGS Vehicle# 004-22-0163 Oil Change & Tire Rotation - Applies to Yudichak, John T.			52.55	06/16/2022
221810385	Adjustment transaction	Voucher Total:	20.00	
Metered mail postage - 1201 North Street, Suite 3, Jim Thorpe - Applies to Yudichak, John T.			20.00	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514825	Jeffrey's Flowers	Voucher Total:	326.47	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for former Senator Charles Timothy Shaffer - Applies to D'Innocenzo, Donetta M.			90.00	05/06/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for former Senator Jim Ferlo - Applies to D'Innocenzo, Donetta M.			90.00	05/19/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Thomas Lipnicky (father of John Lipnicky) - Applies to D'Innocenzo, Donetta M.			57.50	05/20/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Shirley Ross (mother-in-law of Senator Costa) - Applies to D'Innocenzo, Donetta M.			88.97	05/25/2022
221545541	Jeffrey's Flowers	Voucher Total:	62.50	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Joseph T. Lucas (father of Linda Lee Lucas-Hunt) - Applies to D'Innocenzo, Donetta M.			62.50	06/01/2022
221575654	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 06/01/2022-06/30/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	06/01/2022
221575786	Rodic, Jessica P.	Voucher Total:	32.48	
Miscellaneous expenses - Chief Clerk portion of get well fruit arrangement for Dan Billings - Applies to D'Innocenzo, Donetta M.			32.48	06/06/2022
221596274	Senate of Pennsylvania	Voucher Total:	-25.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-25.00	06/03/2022
221718281	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	06/14/2022
221718296	Jeffrey's Flowers	Voucher Total:	179.95	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for former Senator Robert Gerhart, Jr. - Applies to D'Innocenzo, Donetta M.			89.97	06/10/2022
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Ed Robinson (father-in-law of Senator Vogel) - Applies to D'Innocenzo, Donetta M.			89.98	06/13/2022
221789646	Adjustment transaction	Voucher Total:	612.78	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to D'Innocenzo, Donetta M.			436.97	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to D'Innocenzo, Donetta M.			175.81	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221789814	Kleinbard LLC	Voucher Total:	1,710.00	
Legal services - 05/01/2022-05/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			1,710.00	06/15/2022
221789825	Jeffrey's Flowers	Voucher Total:	89.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Bernadine Farrell (mother of Senator Judy Ward) - Applies to D'Innocenzo, Donetta M.			89.97	06/21/2022
221799873	PNC Bank National Association	Voucher Total:	30.00	
Administrative services - Automated audit confirmation fee - Applies to D'Innocenzo, Donetta M.			20.00	01/03/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	02/01/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	03/01/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	04/01/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	05/02/2022
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			2.00	06/01/2022
221810371	Adjustment transaction	Voucher Total:	109.92	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to D'Innocenzo, Donetta M.			63.80	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to D'Innocenzo, Donetta M.			46.12	06/29/2022
221810464	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 07/01/2022-07/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575703	CDWG	Voucher Total:	1,089.48	
Computer / AV supplies - Logitech Brio 4K Pro Webcam (4.00) - Applies to D'Innocenzo, Donetta M.			672.44	04/19/2022
Computer / AV supplies - Kensington VeriMark Desktop Fingerprint Key - Fingerprint Reader - USB (4.00) - Applies to D'Innocenzo, Donetta M.			283.88	04/19/2022
Computer / AV supplies - Logitech Signature M650 for Business Bluetooth Mouse, Graphite (4.00) - Applies to D'Innocenzo, Donetta M.			133.16	04/19/2022
221575705	Cardmember Service	Voucher Total:	1,749.99	
Maintenance agreement - QB - Intuit QuickBooks Plus Annual Software Subscription - Edition: Premier; Term Dates: 05/16/2022 - 05/15/2023 - Applies to D'Innocenzo, Donetta M.			1,749.99	05/16/2022
221585969	Verizon Wireless	Voucher Total:	1,131.03	
Communication services - 05/09/2022-06/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,131.03	05/28/2022
221606550	CDWG	Voucher Total:	354.85	
Computer / AV supplies - Kensington VeriMark Desktop Fingerprint Key - Fingerprint Reader - USB (5.00) - Applies to D'Innocenzo, Donetta M.			354.85	06/06/2022
221657200	Amazon.Com	Voucher Total:	589.22	
Computer / AV supplies - Privacy Filter for 23.8" Full Screen Monitors (5.00) - Applies to D'Innocenzo, Donetta M.			549.95	05/12/2022
Computer / AV supplies - Helifounder 421 Pieces Computer Standoffs Screws Assortment Kit With Screwdriver (1.00) - Applies to D'Innocenzo, Donetta M.			9.99	05/14/2022
Computer / AV supplies - Otterbox Defender Series Screenless Edition Case For Galaxy S10e, Black (1.00) - Applies to D'Innocenzo, Donetta M.			29.28	05/25/2022
221667856	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 06/01/2022-06/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	06/07/2022
221667860	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 06/01/2022-06/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	06/07/2022
221667863	Red Canary, Inc.	Voucher Total:	8,800.00	
Professional services - 06/01/2022-05/31/2023 Information Systems Threat Detection 5222060101A - Applies to D'Innocenzo, Donetta M.			8,800.00	06/01/2022
221718278	CDWG	Voucher Total:	4,185.00	
Maintenance agreement - Cisco SmartNet Service Agreement - Mfg. Part # CON-SNT-1-5K (OCC) Term Dates: 05/07/2022 - 05/06/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			4,185.00	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221728785	JustFOIA, Inc.	Voucher Total:	9,487.50	
Professional services - JustFOIA Pro Tier 3: Up to 2,000 Requests - Applies to D'Innocenzo, Donetta M.			8,250.00	02/11/2022
Professional services - Single Sign On - Tier Pro 3 - Applies to D'Innocenzo, Donetta M.			1,237.50	02/11/2022
221728844	CDWG	Voucher Total:	83.60	
Computer / AV supplies - Dell Latitude Laptop Battery (1.00) - Applies to D'Innocenzo, Donetta M.			83.60	06/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525087	Schaedler Yesco Distribution Inc.	Voucher Total:	5,963.97	
Maintenance agreement - (1) Year Advantage Ultra Service Plan For (1) Galaxy 4000 40-50 KVA UPS - EW M-25. Term Dates: 03/09/2022 - 03/08/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			5,233.33	04/20/2022
Maintenance agreement - (1) Year 4 Hour 7x24 Response Upgrade to Factory Warranty Or Existing Service Contract For Up To (40) KVA - EW M-25. Term Dates: 03/09/2022 - 03/08/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			680.00	04/20/2022
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery - EW M-25 - Term Dates: 03/09/2022 - 03/08/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			25.32	04/20/2022
Maintenance agreement - (1) Battery Preventive Maintenance Visit - Per Battery - EW M-25. Term Dates: 03/09/2022 - 03/08/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			25.32	04/20/2022
221525195	Kint Corporation	Voucher Total:	24.00	
Professional services - 07/01/2022-09/30/2022 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	07/01/2022
221535361	Department of General Services	Voucher Total:	50.17	
Office supplies - Senate Sign - 2 Ply - Applies to D'Innocenzo, Donetta M.			50.17	06/01/2022
221535451	Dempsey Uniform & Linen Supply	Voucher Total:	314.14	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			80.21	05/06/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			80.21	05/13/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			78.86	05/20/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			74.86	05/27/2022
221545532	Lowe's Home Centers, Inc.	Voucher Total:	14.42	
Office supplies - clips/pins to repair lockers and carts - Applies to D'Innocenzo, Donetta M.			8.68	05/02/2022
Office supplies - refund for wrong clips - Applies to D'Innocenzo, Donetta M.			-2.04	05/03/2022
Office supplies - clips to repair carts - Applies to D'Innocenzo, Donetta M.			7.78	05/03/2022
221575667	1st Class Glass of York LLC	Voucher Total:	780.00	
Office supplies - 36" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Desk Fit Size - With 2 - 2x4 Data Cable Cut Out Holes 18.0000sf @ 14.00 492.00 0.00 492.00 36" X 48" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Desk Fit Size - With 1 - 2x4 Data Cable Hole 12.0000sf @ 14.00 - Applies to D'Innocenzo, Donetta M.			780.00	06/03/2022
221575670	Kint Corporation	Voucher Total:	246.50	
Professional services - Amerex 456 : 10abc 6 Year Maint. Swap; Fire Extinguisher Annual 21-30; Service Call - Applies to D'Innocenzo, Donetta M.			246.50	05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575819	Dwight Allshouse - Leather Service	Voucher Total:	3,113.00	
Professional services - Leather Chair Cleaning/conditioning/repair in Majority Caucus Room and Library - Applies to D'Innocenzo, Donetta M.			3,113.00	06/06/2022
221596237	Enginuity, LLC	Voucher Total:	1,599.53	
Repairs - Service call - Applies to D'Innocenzo, Donetta M.			1,599.53	05/27/2022
221646925	Belles Carpet Cleaning & Janitorial Inc	Voucher Total:	100.00	
Professional services - Furniture Cleaning - Applies to D'Innocenzo, Donetta M.			100.00	06/09/2022
221657109	Americhem International, Inc.	Voucher Total:	248.64	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White - Applies to D'Innocenzo, Donetta M.			248.64	06/13/2022
221657166	Sherwin Williams	Voucher Total:	231.35	
Office supplies - Paint and materials for Security supervisor's office - Applies to D'Innocenzo, Donetta M.			139.49	03/29/2022
Office supplies - Paint materials for Graphics, 55E - Applies to D'Innocenzo, Donetta M.			105.74	04/11/2022
Office supplies - Sales Tax credit - Applies to D'Innocenzo, Donetta M.			-7.89	04/13/2022
Office supplies - Sales Tax Credit - Applies to D'Innocenzo, Donetta M.			-5.99	04/13/2022
221657200	Amazon.Com	Voucher Total:	32.95	
Consumable supplies - Consumables for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			32.95	06/07/2022
221667840	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 06/01/2022-06/30/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	06/01/2022
221667922	G.R. Sponaugle & Sons, Inc.	Voucher Total:	3,957.46	
Professional services - Cabling Work In The New Supervisors' Office In Security, B38. - Applies to D'Innocenzo, Donetta M.			3,957.46	06/15/2022
221668049	Kint Corporation	Voucher Total:	608.50	
Professional services - Service Call for sprinkler inspection. (1.00) - Applies to D'Innocenzo, Donetta M.			608.50	05/12/2022
221678145	Breski's Beverage Distributors	Voucher Total:	23.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	06/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718666	J.C. Snavely & Sons, Inc.	Voucher Total:	1,759.09	
Renovations - 1/4' x4x 8 Birch Plywood VC (approximately 5.5mm thick) (4.00) - Applies to D'Innocenzo, Donetta M.			214.80	03/28/2022
Renovations - 1/4" Role Shelf Clips "Spoon" Style, Brass (32.00) - Applies to D'Innocenzo, Donetta M.			12.80	03/28/2022
Renovations - 3/4" x 4 x 8 Birch Plywood SG VC 4-1 (4.00) - Applies to D'Innocenzo, Donetta M.			616.80	03/28/2022
Renovations - 5/4x8"xs' Rough Maple Boards (Or Enough Boards To Glue Up) Doors, Trim, Etc (6.00) - Applies to D'Innocenzo, Donetta M.			297.00	03/28/2022
Renovations - Slow Set Wood Glue (1.00) - Applies to D'Innocenzo, Donetta M.			59.00	03/28/2022
Renovations - Famowood 6 oz (Maple or Birch) (2.00) - Applies to D'Innocenzo, Donetta M.			17.60	03/28/2022
Renovations - 6/4x8"x8' Rough Maple Boards (Or Enough Boards To Glue Up) For jambs (3.00) - Applies to D'Innocenzo, Donetta M.			275.19	03/28/2022
Renovations - 4/4x6"x8' Rough Maple Boards (Jamb) (5.00) - Applies to D'Innocenzo, Donetta M.			160.50	03/28/2022
Renovations - Levelers SH002333 & Tnuts (8.00) - Applies to D'Innocenzo, Donetta M.			35.20	03/28/2022
Renovations - 1-1/4" Knobs Polished Brass BP4923130 (4.00) - Applies to D'Innocenzo, Donetta M.			20.20	03/28/2022
Professional services - Delivery Fee (1.00) - Applies to D'Innocenzo, Donetta M.			50.00	03/28/2022
221789855	Breski's Beverage Distributors	Voucher Total:	23.96	
Consumable supplies - Water bottles - Applies to D'Innocenzo, Donetta M.			23.96	06/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221799886	Sarfert, Michael A.	Voucher Total:	73.63	
Employee mileage - 38 Miles - Applies to Sarfert, Michael A.			22.23	06/16/2022
Employee mileage - 87 Miles - Applies to Sarfert, Michael A.			50.90	06/22/2022
Parking & tolls - Parking - Applies to Sarfert, Michael A.			0.50	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575660	Adorama Inc.	Voucher Total:	5,999.00	
Audio/Video - Canon Eos R3 Mirrorless Camera (1.00) - Applies to D'Innocenzo, Donetta M.			5,999.00	05/25/2022
221575661	Adorama Inc.	Voucher Total:	5,999.00	
Audio/Video - Canon Eos R3 Mirrorless Camera (1.00) - Applies to D'Innocenzo, Donetta M.			5,999.00	05/25/2022
221585922	Global Industries, Inc.	Voucher Total:	792.00	
Fixtures - Evolve 66"h, Pos.1 42", 2 66", 3 42", Base Raceway, 3 Way Variable Height Post, Aluminum Trim Standard Paint Colors Connectors w/ Matching Inlines (Use w/ Matching Horizontal Reveal) Taupe w/ Taupe Inlines (2.00) - Applies to D'Innocenzo, Donetta M.			200.90	02/17/2022
Fixtures - EVO 42", Power Distribution Housing (2.00) - Applies to D'Innocenzo, Donetta M.			119.70	02/17/2022
Fixtures - Evolve 66"h, End of Run Post, Includes Post, Hardware & Aluminum Trim STD Standard Paint Colors STD Connectors w/ Matching Inlines (Use w/ Matching Horizontal Reveal) NEV Nevada w/ Nevada Inlines (2.00) - Applies to D'Innocenzo, Donetta M.			71.40	02/17/2022
Professional services - Installation of Four Evolve Stations as Specified Using Existing Evolve Panels from G-04 with Additional Purchased Connectors. (1.00) - Applies to D'Innocenzo, Donetta M.			400.00	02/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221586078	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	14,757.36	
Fixtures - Wide Span Front to Back Reinforcement For WRA & WRC 24" Unit in Tan Metallic (12.00) - Applies to D'Innocenzo, Donetta M.			240.12	05/31/2022
Fixtures - Particle Board Shelf for 24"D x 36"W Unit (4.00) - Applies to D'Innocenzo, Donetta M.			76.64	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 24" in Tan Metallic (8.00) - Applies to D'Innocenzo, Donetta M.			123.36	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 36" in Tan Metallic (8.00) - Applies to D'Innocenzo, Donetta M.			123.36	05/31/2022
Fixtures - Wide Span Standard L Upright 96"H in Tan Metallic (4.00) - Applies to D'Innocenzo, Donetta M.			102.84	05/31/2022
Fixtures - Wide Span Front to Back Reinforcement for WRA & WRC 24" Unit in Tan Metallic (96.00) - Applies to D'Innocenzo, Donetta M.			1,920.96	05/31/2022
Fixtures - Particle Board Shelf for 24"D x 60"W Unit (48.00) - Applies to D'Innocenzo, Donetta M.			1,359.84	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 24" in Tan Metallic (96.00) - Applies to D'Innocenzo, Donetta M.			1,480.32	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 60" in Tan Metallic (48.00) - Applies to D'Innocenzo, Donetta M.			989.76	05/31/2022
Fixtures - Wide Span Standard L Upright 96"H in Tan Metallic (240.00) - Applies to D'Innocenzo, Donetta M.			6,170.40	05/31/2022
Fixtures - Wide Span Front to Back Reinforcement for WRA & WRC 24" Unit in Tan Metallic (56.00) - Applies to D'Innocenzo, Donetta M.			1,120.56	05/31/2022
Fixtures - Particle Board Shelf for 24"D x 66"W Unit (8.00) - Applies to D'Innocenzo, Donetta M.			244.48	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 24" in Tan Metallic (16.00) - Applies to D'Innocenzo, Donetta M.			246.72	05/31/2022
Fixtures - Wide Span Extra HD Channel Shelf Support 66" in Tan Metallic (16.00) - Applies to D'Innocenzo, Donetta M.			352.32	05/31/2022
Fixtures - Wide Span Standard L Upright 96"H in Tan Metallic (8.00) - Applies to D'Innocenzo, Donetta M.			205.68	05/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596163	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	7,082.88	
Fixtures - Wide Span Front to Back Reinforcement for WRA & WRC 24" Unit (36.00) - Applies to D'Innocenzo, Donetta M.			850.68	03/23/2022
Fixtures - Particle Board Shelf for 24"D x 48"W Unit (12.00) - Applies to D'Innocenzo, Donetta M.			336.60	03/23/2022
Fixtures - Wide Span Extra HD Channel Shelf Support, 24" (24.00) - Applies to D'Innocenzo, Donetta M.			437.28	03/23/2022
Fixtures - Wide Span Extra HD Channel Support, 48" (24.00) - Applies to D'Innocenzo, Donetta M.			505.20	03/23/2022
Fixtures - Wide Span Standard L Upright, 84" (12.00) - Applies to D'Innocenzo, Donetta M.			296.16	03/23/2022
Fixtures - Wide Span Front to Back Reinforcement for WRA & WRC, 18" Unit (72.00) - Applies to D'Innocenzo, Donetta M.			1,606.32	03/23/2022
Fixtures - Particle Board Shelf for 18"D x 48"W Unit (24.00) - Applies to D'Innocenzo, Donetta M.			541.68	03/23/2022
Fixtures - Wide Span Extra HD Channel Support, 18" (48.00) - Applies to D'Innocenzo, Donetta M.			906.24	03/23/2022
Fixtures - Wide Span Extra HD Channel Support, 48" (48.00) - Applies to D'Innocenzo, Donetta M.			1,010.40	03/23/2022
Fixtures - Wide Span Standard L Upright, 84" (24.00) - Applies to D'Innocenzo, Donetta M.			592.32	03/23/2022
221718325	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	10,378.50	
Fixtures - Tennsco Adjustable Leg Standard Worksurface Technical Workstation with Power Rail 60"W x 30"D x 30"H in Sand Finish (6.00) - Applies to D'Innocenzo, Donetta M.			5,646.00	06/17/2022
Fixtures - Tennsco 60" Static Control Instrument Shelf-Power Rail in Sand Finish (6.00) - Applies to D'Innocenzo, Donetta M.			4,732.50	06/17/2022
221728870	The Lerro Corporation	Voucher Total:	-11,051.47	
Audio/Video - Carbonite Black SOLO 1 M/E Live Production Switcher with 9 Inputs and 6 Outputs All In One (1.00) - Applies to D'Innocenzo, Donetta M.			-5,762.20	04/11/2022
Audio/Video - 12V 9A PSU with 6 Pin Connector for Redundancy or Spare (1.00) - Applies to D'Innocenzo, Donetta M.			-635.67	04/11/2022
Audio/Video - PTZ-NDI Integrated PTZ Camera in Black (1.00) - Applies to D'Innocenzo, Donetta M.			-4,568.60	04/11/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			-85.00	04/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221606385	Postmaster of Harrisburg	Voucher Total:	28.63	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			28.63	06/09/2022
221810792	Lindenmeyr Munroe	Voucher Total:	1,148.89	
Office supplies - Single corrugated citation sleeves, 15 1/16 x 9 1/4 x 3/4 (550.00) - Applies to D'Innocenzo, Donetta M.			1,160.50	06/28/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-11.61	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221545510	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 05/1/2022-05/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	06/01/2022
221575705	Cardmember Service	Voucher Total:	119.73	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 05/01/2022 - 05/31/2022 - Applies to D'Innocenzo, Donetta M.			119.73	06/03/2022
221575806	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol: 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 06/01/2022-06/30/2022(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	06/01/2022
Communication services - Capitol: Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 06/01/2022-06/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	06/01/2022
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 06/01/2022-06/30/2022 - Applies to D'Innocenzo, Donetta M.			232.80	06/01/2022
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 06/01/2022-06/30/2022 - Applies to D'Innocenzo, Donetta M.			551.99	06/01/2022
221586016	Pennsylvania State Police	Voucher Total:	286.00	
Administrative services - 05/03/2022, 05/04/2022, 05/05/2022, 05/06/2022, 05/09/2022, 05/13/2022, 05/16/2022, 05/18/2022, 05/31/2022 Background checks (13) - Applies to D'Innocenzo, Donetta M.			286.00	06/02/2022
221606473	Pennsylvania State Police	Voucher Total:	44.00	
Administrative services - 05/20/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	06/02/2022
221667799	Pennsylvania State Police	Voucher Total:	264.00	
Administrative services - 05/02/2022, 05/06/2022, 05/09/2022, 05/16/2022, 05/18/2022, 05/20/2022, 05/23/2022, 05/24/2022, 05/31/2022 Background checks (12) - Applies to D'Innocenzo, Donetta M.			264.00	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221667853	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 07/01/2022-07/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	06/06/2022
Parking & tolls - 07/01/2022-07/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	06/06/2022
221728845	Comcast	Voucher Total:	2,000.00	
Communication services - 06/15/2022-07/14/2022 Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	06/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525070	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 05/23/2022-06/22/2022 - Applies to D'Innocenzo, Donetta M.				89.99 05/22/2022
221545547	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 06/01/2022-06/30/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				13,393.64 06/02/2022
221545551	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 06/01/2022-06/30/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				2,364.42 06/02/2022
221575701	CDWG	Voucher Total:	91.71	
Computer / AV supplies - Proline - USB-C cable - USB-C to Micro-USB Type B - 3.3 ft (3.00) - Applies to D'Innocenzo, Donetta M.				33.06 04/04/2022
Computer / AV supplies - Proline - USB-C cable - USB-C to USB-C - 3.3 ft (3.00) - Applies to D'Innocenzo, Donetta M.				58.65 04/04/2022
221575702	CDWG	Voucher Total:	405.51	
Computer / AV supplies - Apple 20W USB-C Power Adapter (3.00) - Applies to D'Innocenzo, Donetta M.				78.54 03/25/2022
Computer / AV supplies - Apple power adapter (3.00) - Applies to D'Innocenzo, Donetta M.				56.43 03/25/2022
Computer / AV supplies - Apple Lightning cable - Lightning USB - 3.3 ft (3.00) - Applies to D'Innocenzo, Donetta M.				56.43 03/25/2022
Computer / AV supplies - Apple 6.6' Lightning to USB 2.0 Cable (3.00) - Applies to D'Innocenzo, Donetta M.				84.39 03/25/2022
Computer / AV supplies - Apple USB-C to Lightning Cable - Lightning cable - Lightning USB - 3.3 ft (3.00) - Applies to D'Innocenzo, Donetta M.				72.72 03/25/2022
Computer / AV supplies - Apple 12W USB Power Adapter power adapter - USB - 12 Watt (3.00) - Applies to D'Innocenzo, Donetta M.				57.00 03/25/2022
221585989	RingCentral, Inc.	Voucher Total:	15,269.70	
Communication services - 05/31/2022-06/29/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.				15,269.70 06/01/2022
221586011	Verizon Wireless	Voucher Total:	38.56	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.				38.56 05/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646915	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Technician Trip to Troubleshoot Issues (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	06/10/2022
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/10/2022
221646916	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Technician Trip to Troubleshoot Issues (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	06/10/2022
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/10/2022
221646920	ConvergeOne, Inc.	Voucher Total:	1,074.00	
Professional services - Technician Trip to Replace Bad Transceiver (2.00) - Applies to D'Innocenzo, Donetta M.			162.00	06/10/2022
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/10/2022
221657147	GTT Americas LLC	Voucher Total:	22,499.11	
Communication services - 01/01/2022-07/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			22,499.11	06/01/2022
221657172	GTT Americas LLC	Voucher Total:	2,694.12	
Communication services - 04/24/2022-05/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			2,694.12	06/09/2022
221678151	Verizon Business Services	Voucher Total:	9,652.37	
Communication services - 04/01/2022-04/30/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,827.08	05/08/2022
Communication services - 05/01/2022-05/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,825.29	06/08/2022
221718276	CDWG	Voucher Total:	3,779.42	
Maintenance agreement - Cisco SmartNet Service Agreement - Mfg. Part # CON-SNT-1-5K (Senate Phone) Term Dates: 05/07/2022 - 05/06/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			3,779.42	05/24/2022
221728750	Frontier Communications Corporation	Voucher Total:	45.62	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.62	06/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221739054	ConvergeOne, Inc.	Voucher Total:	512.88	
Professional services - Time and Material Labor for phone system work, Greensburg - 1075 South Main Street, Suite 116 - Applies to D'Innocenzo, Donetta M.			262.88	06/17/2022
Professional services - Time and Material Labor for phone system work, Coplay - 3256 Levans Road - Applies to D'Innocenzo, Donetta M.			250.00	06/17/2022
221789816	Verizon Business Services	Voucher Total:	7,291.70	
Communication services - 05/01/2022-05/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.77	06/20/2022
Communication services - 05/01/2022-05/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	06/20/2022
Communication services - 05/01/2022-05/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,454.07	06/20/2022
Communication services - 05/01/2022-05/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			281.36	06/20/2022
Communication services - 05/01/2022-05/31/2022 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.01	06/20/2022
221799910	AT&T	Voucher Total:	59.37	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			59.37	06/19/2022
221800214	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 06/23/2022-07/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575683	W.B. Mason Company, Inc.	Voucher Total:	403.06	
Office supplies - Binder Clip, Small (3.00) - Applies to D'Innocenzo, Donetta M.			2.37	06/01/2022
Office supplies - Business Card Holder, Black (6.00) - Applies to D'Innocenzo, Donetta M.			12.18	06/01/2022
Office supplies - Clock, Universal (2.00) - Applies to D'Innocenzo, Donetta M.			71.98	06/01/2022
Office supplies - Fan (3.00) - Applies to D'Innocenzo, Donetta M.			75.33	06/01/2022
Office supplies - Glue Stick (10.00) - Applies to D'Innocenzo, Donetta M.			22.30	06/01/2022
Office supplies - Felt (Flair) Tip Pen: Red (6.00) - Applies to D'Innocenzo, Donetta M.			116.94	06/01/2022
Office supplies - Stapler, Desktop (4.00) - Applies to D'Innocenzo, Donetta M.			101.96	06/01/2022
221575684	W.B. Mason Company, Inc.	Voucher Total:	308.94	
Office supplies - White Boxes with Lids, Letter/Legal, 12 Boxes per carton (6.00) - Applies to D'Innocenzo, Donetta M.			308.94	06/01/2022
221575686	W.B. Mason Company, Inc.	Voucher Total:	96.84	
Office supplies - Wastebasket, Plastic; Black (12.00) - Applies to D'Innocenzo, Donetta M.			96.84	06/01/2022
221585937	Crystal Springs	Voucher Total:	1,324.12	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 05/01/2022-05/31/2022. (38.00) - Applies to D'Innocenzo, Donetta M.			113.62	06/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 5/01/2022-5/31/2022. (269.00) - Applies to D'Innocenzo, Donetta M.			1,210.50	06/01/2022
221606435	Veritiv Operating Company	Voucher Total:	1,881.00	
Office supplies - Copy Paper: 8.5" x 14"; 20 LB (20.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	06/08/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-19.00	06/08/2022
221646922	Lindenmeyr Munroe	Voucher Total:	1,129.29	
Office supplies - 8.5x11 20# 10M Copy Paper (17.00) - Applies to D'Innocenzo, Donetta M.			1,140.70	06/10/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-11.41	06/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646923	W.B. Mason Company, Inc.	Voucher Total:	693.55	
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			9.48	06/08/2022
Office supplies - Calendar Pad Base, At-A-Glance, Black; For use with Calendar Pad Refill, Book-Opening Style (2.00) - Applies to D'Innocenzo, Donetta M.			9.98	06/08/2022
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	06/08/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			57.96	06/08/2022
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			81.24	06/08/2022
Office supplies - Felt (Flair) Tip Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			151.20	06/08/2022
Office supplies - Felt (Flair) Tip Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.			107.96	06/08/2022
Office supplies - Felt (Flair) Tip Pen: Green (3.00) - Applies to D'Innocenzo, Donetta M.			77.97	06/08/2022
Office supplies - Scissors, General Office; 8" (12.00) - Applies to D'Innocenzo, Donetta M.			107.88	06/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657200	Amazon.Com	Voucher Total:	1,834.94	
Office supplies - B00O3C3EN6 - Hot Cups with handles, 8 oz., "Solo", Symphony design , 50/Pack - Applies to D'Innocenzo, Donetta M.			75.96	05/12/2022
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black, 12/Box (6.00) - Applies to D'Innocenzo, Donetta M.			101.28	05/16/2022
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black, 12/Box (6.00) - Applies to D'Innocenzo, Donetta M.			122.34	05/20/2022
Consumable supplies - Equal Packets, 100/Box (10.00) - Applies to D'Innocenzo, Donetta M.			103.50	05/24/2022
Office supplies - 3 1/2 Inch Expansion Wallets, Letter, 3/Pack - Applies to D'Innocenzo, Donetta M.			68.58	05/24/2022
Office supplies - Three Tier Storage Cart with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	05/25/2022
Office supplies - B00O3C3EN6 - Hot Cups with handles, 8 oz., "Solo", Symphony design , 50/Pack - Credit - Applies to D'Innocenzo, Donetta M.			-75.96	05/25/2022
Office supplies - B0033UJ6HW - Desk Sorter (4.00) - Applies to D'Innocenzo, Donetta M.			27.56	05/25/2022
Office supplies - 3 1/2 Inch Expansion Wallets, Letter, 3/Pack -Credit - Applies to D'Innocenzo, Donetta M.			-45.72	05/28/2022
Office supplies - Smead Classic Expanding File Wallet with Flap and Cord Closure, 3-1/2" Expansion, Letter Size, Redrope, 10 per Box (3.00) - Applies to D'Innocenzo, Donetta M.			165.57	06/01/2022
Office supplies - File Pocket (Accounting), End Tab File, Letter-size With Reinforced Gussets And Full Tab, 5 1/4" Expansion; Manilla (20.00) - Applies to D'Innocenzo, Donetta M.			936.60	06/02/2022
Office supplies - Three Tier Storage Cart with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	06/03/2022
Office supplies - Hot Cups, 10oz, 150/Pack (8.00) - Applies to D'Innocenzo, Donetta M.			295.92	06/06/2022
Office supplies - Vacancy Door Sign, 2.5 x 10.5 Inches (1.00) - Applies to D'Innocenzo, Donetta M.			14.90	06/07/2022
Office supplies - Three Tier Storage Cart with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	06/07/2022
Office supplies - B0033UJ6HW - Desk Sorter -Credit - Applies to D'Innocenzo, Donetta M.			-6.89	06/07/2022
Office supplies - B0033UJ6HW - Desk Sorter -Credit - Applies to D'Innocenzo, Donetta M.			-13.78	06/07/2022
Office supplies - B0033UJ6HW - Desk Sorter -Credit - Applies to D'Innocenzo, Donetta M.			-6.89	06/08/2022
221667834	Canteen Refreshment Services	Voucher Total:	310.59	
Consumable supplies - 100% Columbian coffee (6.00) - Applies to D'Innocenzo, Donetta M.			228.66	06/14/2022
Consumable supplies - Hot chocolate (1.00) - Applies to D'Innocenzo, Donetta M.			10.50	06/14/2022
Consumable supplies - Lipton Tea (6.00) - Applies to D'Innocenzo, Donetta M.			28.98	06/14/2022
Consumable supplies - Splenda (6.00) - Applies to D'Innocenzo, Donetta M.			37.80	06/14/2022
Office supplies - Stirrers (3.00) - Applies to D'Innocenzo, Donetta M.			4.65	06/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678097	W.B. Mason Company, Inc.	Voucher Total:	582.65	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			84.51	06/14/2022
Office supplies - Felt (Flair) Tip Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			151.20	06/14/2022
Office supplies - Felt (Flair) Tip Pen: Blue (5.00) - Applies to D'Innocenzo, Donetta M.			134.95	06/14/2022
Office supplies - Ballpoint Pen, Black (5.00) - Applies to D'Innocenzo, Donetta M.			16.45	06/14/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			95.96	06/14/2022
Office supplies - Rubber bands, Size #32, 3" x 1/8" x 1/32" (1.00) - Applies to D'Innocenzo, Donetta M.			14.68	06/14/2022
Office supplies - Shredder Bags, 18" x 15" x 48"; GBC Shredmaster (2.00) - Applies to D'Innocenzo, Donetta M.			84.90	06/14/2022
221718311	Americhem International, Inc.	Voucher Total:	46.65	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			46.65	06/17/2022
221718331	W.B. Mason Company, Inc.	Voucher Total:	11.97	
Office supplies - Push Pins, Clear, 100 per pack (3.00) - Applies to D'Innocenzo, Donetta M.			11.97	06/15/2022
221718332	W.B. Mason Company, Inc.	Voucher Total:	129.61	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (13.00) - Applies to D'Innocenzo, Donetta M.			129.61	06/16/2022
221728843	W.B. Mason Company, Inc.	Voucher Total:	121.69	
Office supplies - Heavy Duty Utility Knife, Retractable Blade (4.00) - Applies to D'Innocenzo, Donetta M.			37.32	06/17/2022
Office supplies - Paper punch, 1 hole (2.00) - Applies to D'Innocenzo, Donetta M.			16.46	06/17/2022
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			39.44	06/17/2022
Office supplies - Telephone Message Pads (Duplicate sets) (3.00) - Applies to D'Innocenzo, Donetta M.			28.47	06/17/2022
221739041	Levin Promotional Products	Voucher Total:	48.02	
Mailing services - Mailing/shipping services for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.			48.02	06/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221759504	W.B. Mason Company, Inc.	Voucher Total:	327.67	
Office supplies - Clock, Universal (3.00) - Applies to D'Innocenzo, Donetta M.			107.97	06/22/2022
Office supplies - Date stamp (6.00) - Applies to D'Innocenzo, Donetta M.			25.56	06/22/2022
Office supplies - Desk Tray Supports (2.00) - Applies to D'Innocenzo, Donetta M.			19.62	06/22/2022
Office supplies - Felt (Flair) Tip Pen: Green (6.00) - Applies to D'Innocenzo, Donetta M.			155.94	06/22/2022
Office supplies - Stamp Pad, Black (2.00) - Applies to D'Innocenzo, Donetta M.			9.50	06/22/2022
Office supplies - Stamp Pad, Red (2.00) - Applies to D'Innocenzo, Donetta M.			9.08	06/22/2022
221759506	W.B. Mason Company, Inc.	Voucher Total:	583.05	
Office supplies - Binder Clip, Medium (5.00) - Applies to D'Innocenzo, Donetta M.			9.45	06/21/2022
Office supplies - AVERY, #5162: Address Labels, 1-3/4" x 4", Box of 1400 (3.00) - Applies to D'Innocenzo, Donetta M.			170.94	06/21/2022
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (3.00) - Applies to D'Innocenzo, Donetta M.			151.47	06/21/2022
Office supplies - Avery #8660, Clear Mailing Labels, 1.5" x 2 5/8" (2.00) - Applies to D'Innocenzo, Donetta M.			34.00	06/21/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	06/21/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	06/21/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			118.47	06/21/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			53.76	06/21/2022
221799975	W.B. Mason Company, Inc.	Voucher Total:	81.90	
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (10.00) - Applies to D'Innocenzo, Donetta M.			81.90	06/24/2022
221799978	W.B. Mason Company, Inc.	Voucher Total:	596.82	
Office supplies - 3 Ring Binder, 1", Letter Size, Black (24.00) - Applies to D'Innocenzo, Donetta M.			310.08	06/23/2022
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (6.00) - Applies to D'Innocenzo, Donetta M.			73.86	06/23/2022
Office supplies - Felt (Flair) Tip Pen: Red (6.00) - Applies to D'Innocenzo, Donetta M.			116.94	06/23/2022
Office supplies - Metal Point Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M.			95.94	06/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221810793	Lindenmeyr Munroe	Voucher Total:	2,168.10	
Office supplies - 8.5x11 20 10M White Copy Paper (200.00) - Applies to D'Innocenzo, Donetta M.			2,190.00	06/28/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-21.90	06/28/2022
221810796	W.B. Mason Company, Inc.	Voucher Total:	251.07	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	06/28/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.50	06/28/2022
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			10.89	06/28/2022
Office supplies - Shredder Bags, 26" x 18" x 48", GBC Shredmaster (4 rolls per box) (1.00) - Applies to D'Innocenzo, Donetta M.			44.99	06/28/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			53.76	06/28/2022
Office supplies - Correction Fluid (white out) in bottle (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			56.98	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525102	Markertek Video Supply	Voucher Total:	173.88	
Computer / AV supplies - StarTech DP2HDMI DisplayPort to HDMI Video Adapter Converter Cable (2.00) - Applies to D'Innocenzo, Donetta M.			42.98	05/24/2022
Computer / AV supplies - Thor H-STB-QAM-ATSC QAM CATV RF and ATSC RF to HDMI Decoder STB / Digital RF to HDMI Decoder Cable (1.00) - Applies to D'Innocenzo, Donetta M.			112.95	05/24/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			17.95	05/24/2022
221585931	Enco Systems, Inc.	Voucher Total:	54,492.00	
Other lease - Lease price per month for Enco enCaption4 Unit #1 automated closed-caption generator. Includes hardware, software and support. 2 hours daily use or 60 hours per month. Year 3 of 3 Term: 06/01/2022 - 05/31/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			11,343.00	05/01/2022
Other lease - Lease price per month for Enco enCaption4 Unit #2 automated closed-caption generator. Includes hardware, software and support. 2 hours daily use or 60 hours per month. Year 3 of 3 Term: 06/01/2022 - 05/31/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			11,343.00	05/01/2022
Other lease - Lease price per month for Enco enCaption4 Unit #3 automated closed-caption generator. Includes hardware, software and support. 2 hours daily use or 60 hours per month. Year 3 of 3 Term: 06/01/2022 - 05/31/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			11,343.00	05/01/2022
Other lease - Lease price per month for Enco enCaption4 Unit #4 automated closed-caption generator. Includes hardware, software and support. 2 to 4 hours daily use or 120 hours per month. Year 3 of 3 Term: 06/01/2022 - 05/31/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			20,463.00	05/01/2022
221657164	Markertek Video Supply	Voucher Total:	100.00	
Computer / AV supplies - Shure Microphone Windscreens, 4 per pack. (5.00) - Applies to D'Innocenzo, Donetta M.			100.00	06/08/2022
221728856	Markertek Video Supply	Voucher Total:	20.00	
Computer / AV supplies - Shure Microphone Windscreens, 4 per pack. (1.00) - Applies to D'Innocenzo, Donetta M.			20.00	06/15/2022
221739039	The Lerro Corporation	Voucher Total:	4,608.60	
Audio/Video - PTZ-NDI Integrated PTZ Camera in Black (1.00) - Applies to D'Innocenzo, Donetta M.			4,568.60	04/29/2022
Mailing services - Shipping/Freight - Applies to D'Innocenzo, Donetta M.			40.00	04/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514825	Jeffrey's Flowers	Voucher Total:	326.48	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Charles Timothy Shaffer - Applies to Martin, Megan L.			90.00	05/06/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Jim Ferlo - Applies to Martin, Megan L.			90.00	05/19/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Thomas Lipnicky (father of John Lipnicky) - Applies to Martin, Megan L.			57.50	05/20/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Shirley Ross (mother-in-law of Senator Costa) - Applies to Martin, Megan L.			88.98	05/25/2022
221514884	McNees, Wallace & Nurick	Voucher Total:	991.00	
Legal services - 04/01/2022-04/30/2022 Pursuant to Engagement Letter date 01/29/2018 - Applies to Martin, Megan L.			991.00	05/25/2022
221545541	Jeffrey's Flowers	Voucher Total:	62.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Joseph T. Lucas (father of Linda Lee Lucas-Hunt) - Applies to Martin, Megan L.			62.50	06/01/2022
221575672	Martin, Megan L.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023 Attorney Fees for Megan Martin, Secretary/Parliamentarian - Applies to Martin, Megan L.			277.75	06/05/2022
221575786	Rodic, Jessica P.	Voucher Total:	32.49	
Miscellaneous expenses - Senate Secretary portion of get well fruit arrangement for Dan Billings. - Applies to Martin, Megan L.			32.49	06/06/2022
221606458	Sussman, Lance J.	Voucher Total:	269.17	
Chaplain per diem			125.00	06/06/2022
Other transportation expenses - 06/06/2022 212.6 miles - Applies to 1 Constituents/Other.			124.37	06/06/2022
Parking & tolls - 06/06/2022 Tolls - Applies to 1 Constituents/Other.			19.80	06/06/2022
221636863	Saddel, Janet L.	Voucher Total:	169.93	
Chaplain per diem			125.00	06/08/2022
Other transportation expenses - 06/08/2022 68.6 miles - Applies to 1 Constituents/Other.			40.13	06/08/2022
Parking & tolls - 06/08/2022 Tolls - Applies to 1 Constituents/Other.			4.80	06/08/2022
221657078	Taylor, Ethelyn R.	Voucher Total:	271.23	
Chaplain per diem			125.00	06/13/2022
Other transportation expenses - 06/13/2022 208.6 miles - Applies to 1 Constituents/Other.			122.03	06/13/2022
Parking & tolls - 06/13/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657177	Higginbotham, Bruce Edward	Voucher Total:	408.52	
Chaplain per diem			125.00	06/07/2022
Other transportation expenses - 06/06/2022-06/07/2022 417.3 miles - Applies to 1 Constituents/Other.			244.12	06/07/2022
Parking & tolls - 06/06/2022-06/07/2022 Tolls - Applies to 1 Constituents/Other.			39.40	06/07/2022
221657200	Amazon.Com	Voucher Total:	22.49	
Office supplies - Catholic Bible, Black (1.00) - Applies to Martin, Megan L.			22.49	05/31/2022
221718296	Jeffrey's Flowers	Voucher Total:	179.95	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Robert Gerhart, Jr. - Applies to Martin, Megan L.			89.98	06/10/2022
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Ed Robinson (father-in-law of Senator Vogel) - Applies to Martin, Megan L.			89.97	06/13/2022
221718303	Buck, Jr., James J.	Voucher Total:	273.22	
Chaplain per diem			125.00	06/14/2022
Other transportation expenses - 06/14/2022 212 miles - Applies to 1 Constituents/Other.			124.02	06/14/2022
Parking & tolls - 06/14/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/14/2022
221718369	Smith Custom Framing LTD	Voucher Total:	5,280.34	
Professional services - (26) Framing of larger Senate photos for Senators - Applies to Martin, Megan L.			5,280.34	06/10/2022
221738973	Walsh, Christopher	Voucher Total:	276.73	
Chaplain per diem			125.00	06/21/2022
Other transportation expenses - 06/21/2022 218 miles - Applies to 1 Constituents/Other.			127.53	06/21/2022
Parking & tolls - 06/21/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/21/2022
221738976	Wint, Kristopher P.	Voucher Total:	243.06	
Chaplain per diem			125.00	06/20/2022
Other transportation expenses - 06/20/2022 196 miles - Applies to 1 Constituents/Other.			114.66	06/20/2022
Parking & tolls - 06/20/2022 Tolls - Applies to 1 Constituents/Other.			3.40	06/20/2022
221749303	Moore, Daniel R	Voucher Total:	165.95	
Chaplain per diem			125.00	06/22/2022
Other transportation expenses - 06/22/2022 70 miles - Applies to 1 Constituents/Other.			40.95	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221749404	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DAVID LAUGHEAD (1.00) - Applies to Martin, Megan L.				14.50 05/24/2022
221789825	Jeffrey's Flowers	Voucher Total:	89.98	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Bernadine Farrell (mother of Senator Judy Ward) - Applies to Martin, Megan L.				89.98 06/21/2022
221789858	Smith Custom Framing LTD	Voucher Total:	4,339.44	
Professional services - (28) Senate Chamber photos, smaller size for Senators with beaded mahogany frame and forest green mat - Applies to Martin, Megan L.				4,339.44 06/10/2022
221800219	Drumheller, Matthew	Voucher Total:	125.00	
Chaplain per diem				125.00 06/28/2022
221800332	Lockard, Beth D.	Voucher Total:	236.63	
Chaplain per diem				125.00 06/29/2022
Other transportation expenses - 06/29/2022 166.2 miles - Applies to 1 Constituents/Other.				97.23 06/29/2022
Parking & tolls - 06/29/2022 Tolls - Applies to 1 Constituents/Other.				14.40 06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221464616	Ahold Financial Services	Voucher Total:	530.58	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			455.41	05/23/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			75.17	05/24/2022
221575646	Breski's Beverage Distributors	Voucher Total:	133.42	
Consumable supplies - Applies to Martin, Megan L.			133.42	06/02/2022
221575677	Thomson West	Voucher Total:	4,425.00	
Publications & subscriptions - 06/01/2022-06/30/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,425.00	06/04/2022
221616753	Ahold Financial Services	Voucher Total:	375.16	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			281.78	06/06/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			93.38	06/07/2022
221657122	Wolters Kluwer Legal & Regulatory US	Voucher Total:	529.54	
Publications & subscriptions - Administrative Law Treatise 6E 2022-2 Cumulative Supplement - Applies to Martin, Megan L.			529.54	06/09/2022
221657200	Amazon.Com	Voucher Total:	93.80	
Office supplies - Museum Putty, 2.64oz (2.00) - Applies to Martin, Megan L.			7.94	05/25/2022
Office supplies - 8 Inch Zip Ties, Black, 200/Pack (1.00) - Applies to Martin, Megan L.			5.90	05/25/2022
Office supplies - Wire Bowl, 11" (4.00) - Applies to Martin, Megan L.			79.96	05/25/2022
221718279	Breski's Beverage Distributors	Voucher Total:	75.96	
Consumable supplies - Applies to Martin, Megan L.			75.96	06/17/2022
221718675	Breski's Beverage Distributors	Voucher Total:	240.31	
Consumable supplies - Applies to Martin, Megan L.			240.31	06/17/2022
221789712	Adjustment transaction	Voucher Total:	2.92	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Martin, Megan L.			2.92	06/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789753	Ahold Financial Services	Voucher Total:	825.77	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			194.44	06/13/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			144.72	06/14/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			230.72	06/20/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			128.47	06/21/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			127.42	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575646	Breski's Beverage Distributors	Voucher Total:	23.49	
Consumable supplies - Applies to Martin, Megan L.			23.49	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221535221	WEX Bank	Voucher Total:	50.11	
Other transportation expenses - 05/12/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				50.11 05/31/2022
221575646	Breski's Beverage Distributors	Voucher Total:	48.98	
Consumable supplies - Applies to Martin, Megan L.				48.98 06/02/2022
221606387	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 05/16/2022
221799875	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 06/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514962	PPL Electric Utilities Corporation	Voucher Total:	6,666.93	
Utilities - 04/27/2022-05/26/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				6,666.93 05/26/2022
221525095	G.E. Richards Graphic Supplies Inc.	Voucher Total:	712.20	
Office supplies - Hi Gloss Overprint Varnish, (12) 5 lbs. cans = 60 lbs. (12.00) - Applies to Martin, Megan L.				712.20 05/25/2022
221535221	WEX Bank	Voucher Total:	270.10	
Other transportation expenses - 04/04/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.				70.43 05/31/2022
Other transportation expenses - 04/06/2022-05/02/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				199.67 05/31/2022
221535247	Lindenmeyr Munroe	Voucher Total:	793.61	
Office supplies - 8.5x11 65# Astrobrights Cover Paper, Cosmic Orange (6.00) - Applies to Martin, Megan L.				726.00 06/01/2022
Office supplies - 8.5x11 65# Astrobrights Cover Paper, Rocket Red (1.25) - Applies to Martin, Megan L.				75.63 06/01/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				-8.02 06/01/2022
221545553	Ace Uniform	Voucher Total:	83.95	
Professional services - Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.				83.95 05/31/2022
221575646	Breski's Beverage Distributors	Voucher Total:	36.98	
Consumable supplies - Applies to Martin, Megan L.				36.98 06/02/2022
221575754	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,315.68	
Office supplies - Kodak Sonora XP thermal 635x745 030gm plates, 30/bx (6.00) - Applies to Martin, Megan L.				1,066.38 05/31/2022
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.				249.30 05/31/2022
221575834	Crystal Springs	Voucher Total:	18.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 5/01/2022-5/31/2022. (4.00) - Applies to Martin, Megan L.				18.00 06/01/2022
221585927	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,504.00	
Repairs - Proposal E20-111-063B repair electrical equipment deficiencies found during inspection (1.00) - Applies to Martin, Megan L.				2,504.00 03/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586002	Penn Waste Inc.	Voucher Total:	263.11	
Professional services - 06/01/2022-06/30/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	05/31/2022
221596178	Ace Uniform	Voucher Total:	83.95	
Professional services - 06/07/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.			83.95	06/07/2022
221606387	Department of General Services	Voucher Total:	682.00	
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	05/16/2022
Vehicle lease - 04/01/2022-04/30/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	05/16/2022
Maintenance agreement - 03/24/2022 DGS Vehicle# 006-05-6489 Tire (1) - Applies to Martin, Megan L.			143.00	05/16/2022
221616860	Department of General Services	Voucher Total:	786.05	
Utilities - 01/01/2022-03/31/2022 Water & Sewer, Print Shop - Applies to Martin, Megan L.			786.05	05/10/2022
221646943	Wert Bookbinding, Inc.	Voucher Total:	5,110.00	
Office supplies - Green Marble Citation Folders folded to 15"Hx9"W to hold legal size document, die cut interior right side panel, four half-moon slits, center middle score for folding, trim 1/2" on all four sides. Customer to supply 100lb printed cover stock as flat sheets. Shipped flat, delivery included. (7,000.00) - Applies to Martin, Megan L.			5,110.00	06/07/2022
221657125	D&L Printing Equipment Specialist, LLC	Voucher Total:	867.25	
Office supplies - 04/22/2022 (6) 5050907 Shut Off Valve Assembly (1/2" barb one end) \$32.50 each (1) S/H Ground UPS from Manufacture \$17.00 - Applies to Martin, Megan L.			212.00	06/03/2022
Office supplies - 05/24/2022 (1) DMM:0055 Shinohara Motor for Cylinder Circumference Adjust Model CAZ60-251-TWO 1 \$631.25 (1) S/H Ground UPS from Manufacture \$24.00 - Applies to Martin, Megan L.			655.25	06/03/2022
221667880	Ace Uniform	Voucher Total:	83.95	
Professional services - 06/14/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.			83.95	06/14/2022
221728861	UGI Utilities, Inc.	Voucher Total:	81.28	
Utilities - 05/13/2022-06/13/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			81.28	06/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739106	Ace Uniform	Voucher Total:	83.95	
Professional services - 06/21/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.				83.95 06/21/2022
221739159	G.E. Richards Graphic Supplies Inc.	Voucher Total:	998.62	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.				297.60 06/15/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.				298.08 06/15/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can, 6 Cans/Case (2.00) - Applies to Martin, Megan L.				311.40 06/15/2022
Office supplies - Burnshn CTP-1000 Deletion Pen (2.00) - Applies to Martin, Megan L.				73.54 06/15/2022
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.				6.00 06/15/2022
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.				6.00 06/15/2022
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.				6.00 06/15/2022
221799875	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.				86.00 06/16/2022
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				453.00 06/16/2022
221799940	Enginuity, LLC	Voucher Total:	232.34	
Maintenance agreement - Service agreement for Senate Print shop reverse osmosis water system. 2 services per year. Term: 01/15/2021 to 01/14/2022 (1.00) - Applies to Martin, Megan L.				232.34 11/30/2021
221810461	Ace Uniform	Voucher Total:	83.95	
Professional services - 06/28/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered for 52 weeks at \$72.00 per delivery. Environmental Surcharge at \$11.95 per delivery. (1.00) - Applies to Martin, Megan L.				83.95 06/28/2022
221810794	Lindenmeyr Munroe	Voucher Total:	3,007.62	
Office supplies - 11x17 20# Navigator Platinum White Copy Paper (40.00) - Applies to Martin, Megan L.				3,038.00 06/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				-30.38 06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221810795	Lindenmeyr Munroe	Voucher Total:	525.69	
Office supplies - 8.5x 11 65# Springhill Digital Opaque Cover Paper, Green (6.00) - Applies to Martin, Megan L.			531.00	06/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-5.31	06/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575646	Breski's Beverage Distributors	Voucher Total:	66.94	
Consumable supplies - Applies to Martin, Megan L.			66.94	06/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514911	CDWG	Voucher Total:	3,702.30	
Computer / AV supplies - Kensington VeriMark IT Fingerprint Key - FIDO2 (70.00) - Applies to Martin, Megan L.				05/27/2022
221535230	Haldeman, Ashley A.	Voucher Total:	55.00	
Communication services - 04/04/2022-05/03/2022 Data Service - Applies to Haldeman, Ashley A.				27.50 04/03/2022
Communication services - 05/04/2022-06/03/2022 Data Service - Applies to Haldeman, Ashley A.				27.50 05/03/2022
221535252	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 04/14/2022-05/13/2022 Data Service - Applies to Sanko, Nathaniel R.				40.00 04/13/2022
Communication services - 05/14/2022-06/13/2022 Data Service - Applies to Sanko, Nathaniel R.				40.00 05/13/2022
221575666	Rodic, Jessica P.	Voucher Total:	74.70	
Communication services - 03/06/2022-04/05/2022 Data Service - Applies to Rodic, Jessica P.				37.35 04/05/2022
Communication services - 04/06/2022-05/05/2022 Data Service - Applies to Rodic, Jessica P.				37.35 05/05/2022
221575679	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 04/16/2022-05/15/2022 Data Service - Applies to Zitto, Susan H.				35.00 04/15/2022
Communication services - 05/16/2022-06/15/2022 Data Service - Applies to Zitto, Susan H.				35.00 05/15/2022
221585969	Verizon Wireless	Voucher Total:	236.48	
Communication services - 05/29/2022-06/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.				236.48 05/28/2022
221606437	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 04/23/2022-05/22/2022 Data Service - Applies to Reigle, Angelica L.				40.00 04/22/2022
Communication services - 05/23/2022-06/22/2022 Data Service - Applies to Reigle, Angelica L.				40.00 05/22/2022
221606549	CDWG	Voucher Total:	354.85	
Computer / AV supplies - Kensington VeriMark Desktop Fingerprint Key - Fingerprint Reader - USB (5.00) - Applies to Martin, Megan L.				354.85 06/06/2022
221657200	Amazon.Com	Voucher Total:	2,199.80	
Computer / AV supplies - Privacy Filter for 23.8" Full Screen Monitors (20.00) - Applies to Martin, Megan L.				2,199.80 05/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221667856	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 06/01/2022-06/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.			1,323.00	06/07/2022
221667860	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 06/01/2022-06/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.			2,331.00	06/07/2022
221667863	Red Canary, Inc.	Voucher Total:	13,200.00	
Professional services - 06/01/2022-05/31/2023 Information Systems Threat Detection 5222060101A - Applies to Martin, Megan L.			13,200.00	06/01/2022
221718277	CDWG	Voucher Total:	4,185.00	
Maintenance agreement - Cisco SmartNet Service Agreement - Mfg. Part # CON-SNT-1-5K (OS) Term Dates: 05/07/2022 - 05/06/2023 (1.00) - Applies to Martin, Megan L.			4,185.00	05/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514966	Atlantic Tactical	Voucher Total:	149.98	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 33 Regular-UPC 600729825375 (1.00) - Applies to Martin, Megan L.			74.99	05/25/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 33 Regular-UPC 600729825399 (1.00) - Applies to Martin, Megan L.			74.99	05/25/2022
221514969	Atlantic Tactical	Voucher Total:	991.82	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 36 Regular-UPC 600729825399 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 32 Regular-UPC 600729825351 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 42 Regular-UPC 600729825450 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 44 Regular-UPC 600729825474 (1.00) - Applies to Martin, Megan L.			74.99	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 46 Regular-UPC 600729825498 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 48 Regular-UPC 600729825504 (1.00) - Applies to Martin, Megan L.			74.99	05/18/2022
Office supplies - Blauer 8665W Flexrs Cargo Pocket Pant, Women's, Black, 22 Regular-UPC 600729826402 (1.00) - Applies to Martin, Megan L.			74.99	05/18/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 36 Regular-UPC 600729825399 (2.00) - Applies to Martin, Megan L.			149.98	05/18/2022
Mailing services - Shipping charges (1.00) - Applies to Martin, Megan L.			16.95	05/18/2022
221575646	Breski's Beverage Distributors	Voucher Total:	42.00	
Consumable supplies - Applies to Martin, Megan L.			42.00	06/02/2022
221575676	Classic Drycleaners & Laundromats	Voucher Total:	65.84	
Administrative services - Dry cleaning of button down shirts and blazer for Security. - Applies to Martin, Megan L.			24.41	05/20/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	05/20/2022
Administrative services - Dry cleaning of blazer and button down shirt for Security. - Applies to Martin, Megan L.			16.46	05/20/2022
221647015	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 05/01/2022-05/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	06/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789766	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 04/01/2022-04/30/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	05/01/2022
221810458	Atlantic Tactical	Voucher Total:	12.00	
Professional services - Make pants longer by 1/2 inch (2.00) - Applies to Martin, Megan L.			12.00	06/22/2022
221810460	Atlantic Tactical	Voucher Total:	6.00	
Professional services - Hem pants to 29.5" inseam (1.00) - Applies to Martin, Megan L.			6.00	06/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575646	Breski's Beverage Distributors	Voucher Total:	58.96	
Consumable supplies - Applies to Martin, Megan L.			58.96	06/02/2022
221646866	Pennsylvania Historical&Museum Commision	Voucher Total:	18,500.00	
Administrative services - 03/28/2022-06/06/2022 State Museum of Pennsylvania 2022 Spring Tours - Applies to Martin, Megan L.			18,500.00	12/30/2021