

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221871621</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>106.54</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/28/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/29/2022
<b>221871644</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>609.57</b>	
Member mileage - 05/31/2022, 44 Total Miles - Applies to Argall, David G.			25.74	05/31/2022
Member mileage - 06/01/2022 - 06/30/2022; 998 Total Miles - Applies to Argall, David G.			583.83	06/30/2022
<b>221892081</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>122.08</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	07/06/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	07/07/2022
<b>221892156</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>50.63</b>	
Utilities - 05/17/2022-06/16/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			50.63	06/16/2022
<b>221922409</b>	<b>Pottsville Parking Authority</b>	<b>Voucher Total:</b>	<b>360.00</b>	
Parking & tolls - 07/01/2022 - 09/30/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Weikel, Melanie A.			180.00	07/01/2022
Parking & tolls - 07/01/2022 - 09/30/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Barrett, Colleen T.			180.00	07/01/2022
<b>221922430</b>	<b>Thompson's Window Cleaning</b>	<b>Voucher Total:</b>	<b>11.30</b>	
District maintenance services - 04/25/2022 Window Cleaning, Pottsville Office - Applies to Argall, David G.			11.30	04/25/2022
<b>221922441</b>	<b>Carbon Chamber &amp; Economic Development</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - 06/29/2022, 2022 State of the County - Carbon County, Presented by St. Luke's University Health Network - Applies to Verdier, Christine M.			30.00	06/29/2022
<b>221922452</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>50.66</b>	
Communication services - 07/01/2022 - 07/31/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	06/23/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			0.65	07/01/2022
<b>221922457</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>612.50</b>	
Employee mileage - 06/03/2022 - 06/29/2022, 1047 Total Miles - Applies to Verdier, Christine M.			612.50	06/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221994206</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>4.89</b>	
Publications & subscriptions - 06/10/2022 - 09/09/2022 Reading Eagle, Online Subscription, Mahanoy City Office - Applies to Argall, David G.				0.99 06/07/2022
Publications & subscriptions - 06/08/2022 - 01/28/2023, The Morning Call, Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.				1.00 06/08/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.				2.90 07/12/2022
<b>222014499</b>	<b>Borough of Hamburg</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.				150.00 08/01/2022
<b>222014506</b>	<b>Area Revitalization &amp; Development Corp.</b>	<b>Voucher Total:</b>	<b>1,788.42</b>	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				1,788.42 08/01/2022
<b>222014541</b>	<b>MHD Properties, LLC</b>	<b>Voucher Total:</b>	<b>1,138.24</b>	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 08/01/2022
<b>222034989</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>65.00</b>	
Legislative meals - 11/05/2021 Veterans Day Breakfast Meeting - Applies to Dougherty, MaryBeth				25.00 11/05/2021
Legislative meals - 12/08/2021 Infrastructure Breakfast Meeting - Applies to Argall, David G.				20.00 12/08/2021
Legislative meals - 12/08/2021 Infrastructure Breakfast Meeting - Applies to Dougherty, MaryBeth				20.00 12/08/2021
<b>222065065</b>	<b>Thompson's Window Cleaning</b>	<b>Voucher Total:</b>	<b>11.30</b>	
District maintenance services - 07/25/2022 Window Cleaning, Pottsville Office - Applies to Argall, David G.				11.30 07/25/2022
<b>222075343</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>56.56</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Argall, David G.				28.03 07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Argall, David G.				28.53 07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Ryan P Aument

District #: 36

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>221892156</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>103.57</b>	
Utilities - 05/02/2022-06/01/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			103.57	06/01/2022
<b>221922336</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>25.99</b>	
Utilities - 06/09/2022-07/07/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			25.99	07/07/2022
<b>221922384</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>33.96</b>	
Office supplies - Ink for Senator Aument's home printer for documents needed when working from home. - Applies to Aument, Ryan P			33.96	06/30/2022
<b>221932594</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>44.43</b>	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	07/10/2022
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			37.43	07/10/2022
<b>222014516</b>	<b>Brown, Harrison I.</b>	<b>Voucher Total:</b>	<b>3,074.19</b>	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	08/01/2022
<b>222024807</b>	<b>Michael Jaramillo Cleaning</b>	<b>Voucher Total:</b>	<b>360.00</b>	
District maintenance services - 05/12/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			120.00	05/12/2022
District maintenance services - 06/02/2022-06/16/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	06/16/2022
<b>222085416</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>39.97</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Aument, Ryan P			15.72	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Aument, Ryan P			24.25	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>330.27</b>	
Other transportation expenses - 06/01/2022-06/28/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				330.27 06/30/2022
<b>221922336</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>153.97</b>	
Utilities - 06/07/2022-07/06/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				153.97 07/06/2022
<b>221994062</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>807.72</b>	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				134.62 06/28/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				134.62 06/29/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				134.62 06/30/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				134.62 07/05/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				134.62 07/06/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				134.62 07/07/2022
<b>221994068</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>134.62</b>	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.				134.62 07/01/2022
<b>221994078</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>448.65</b>	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.				51.49 06/22/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.				320.02 06/29/2022
Other travel expenses - 06/28/2022; 06/29/2022; 06/30/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.				15.00 06/30/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and the PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.				22.44 07/01/2022
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				8.48 07/01/2022
Other travel expenses - 07/01/2022; 07/05/2022; 07/06/2022; 07/07/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.				20.00 07/07/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 07/13/2022
<b>222014527</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b>2,512.86</b>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				2,512.86 08/01/2022
<b>222014537</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b>622.73</b>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				622.73 08/01/2022
<b>222014606</b>	<b>Ramsey, Christopher M.</b>	<b>Voucher Total:</b>	<b>188.75</b>	
Employee mileage - 302 Miles - Applies to Ramsey, Christopher M.				188.75 07/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	07/18/2022
<b>222034999</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: Tom Williams (1.00) - Applies to Baker, Elisabeth J.			14.50	07/21/2022
<b>222065070</b>	<b>Cortez, Robert M.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022-06/30/2023 PA Attorney Annual Fee. Robert M. Cortez. - Applies to Baker, Elisabeth J.			277.75	07/05/2022
<b>222075356</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>64.72</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Baker, Elisabeth J.			49.17	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Baker, Elisabeth J.			15.55	07/24/2022
<b>222075383</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>384.84</b>	
District maintenance services - 07/05/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	07/05/2022
District maintenance services - 07/12/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	07/12/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	07/19/2022
District maintenance services - 07/19/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	07/19/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			62.40	07/21/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	07/22/2022
District maintenance services - 07/26/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	07/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221800322</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>460.00</b>	
Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$229.98 Applies to 6 Constituents/Other.			229.98	06/28/2022
Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$38.34 Applies to Greer, Colleen Kelly			38.34	06/28/2022
Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$38.34 Applies to Davis, Jean M.			38.34	06/28/2022
Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$38.33 Applies to Shank, Alison J.			38.33	06/28/2022
Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$38.34 Applies to Bartolotta, Camera C			38.34	06/28/2022
Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$38.33 Applies to Hanna, Katrina M.			38.33	06/28/2022
Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$38.34 Applies to Kratz, Eric R.			38.34	06/28/2022
<b>221861472</b>	<b>Big's Sanitation Inc.</b>	<b>Voucher Total:</b>	<b>15.00</b>	
Utilities - 07/01/2022-07/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	06/25/2022
<b>221892091</b>	<b>Burgeson, Michele G.</b>	<b>Voucher Total:</b>	<b>131.04</b>	
Employee mileage - 06/20/2022 - 06/30/2022 - 224.0 miles - Applies to Burgeson, Michele G.			131.04	06/30/2022
<b>221892129</b>	<b>Remley, Rennick A.</b>	<b>Voucher Total:</b>	<b>234.00</b>	
Employee mileage - 06/21/2022 - 400 miles - Applies to Remley, Rennick A.			234.00	06/21/2022
<b>221892150</b>	<b>Tirpak, Brian J</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - 06/13/2022 - 06/14/2022 - Harrisburg, PA lodging for working at the Capitol. - Applies to Tirpak, Brian J			129.87	06/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Camera C Bartolotta

District #: 46

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221892154</b>	<b>Burgeson, Michele G.</b>	<b>Voucher Total:</b>	<b>36.99</b>	
Office supplies - Applies to Bartolotta, Camera C			36.99	06/29/2022
<b>221892165</b>	<b>Davis, Jean M.</b>	<b>Voucher Total:</b>	<b>43.60</b>	
Parking & tolls - 06/24/2022 - 06/26/2022 - Turnpike tolls round trip to work in District Office. - Applies to Davis, Jean M.			43.60	06/26/2022
<b>221892178</b>	<b>Kovach, Veronica L.</b>	<b>Voucher Total:</b>	<b>14.14</b>	
Legislative meals - Lunch receipt for working at the Capitol. - Applies to Kovach, Veronica L.			14.14	06/14/2022
<b>221922245</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - 06/28/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	06/28/2022
<b>221922252</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - 06/29/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	06/29/2022
Lodging - 06/30/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	06/30/2022
<b>221922268</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>543.00</b>	
Lodging - 07/05/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			181.00	07/05/2022
Lodging - 07/06/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			181.00	07/06/2022
Lodging - 07/07/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			181.00	07/07/2022
<b>221922275</b>	<b>Tirpak, Brian J</b>	<b>Voucher Total:</b>	<b>78.39</b>	
Employee mileage - 06/03/2022 - 06/23/2022 - 134.0 miles - Applies to Tirpak, Brian J			78.39	06/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221922308</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>325.80</b>	
Legislative meals - Catered lunch for Capitol staff and District Office staff in town to work from the Capitol and attend staff meeting. - Total expense of \$325.80 - \$32.58 Applies to Davis, Jean M.			32.58	06/13/2022
Legislative meals - Catered lunch for Capitol staff and District Office staff in town to work from the Capitol and attend staff meeting. - Total expense of \$325.80 - \$32.58 Applies to Shank, Alison J.			32.58	06/13/2022
Legislative meals - Catered lunch for Capitol staff and District Office staff in town to work from the Capitol and attend staff meeting. - Total expense of \$325.80 - \$32.58 Applies to Scott, Megan L.			32.58	06/13/2022
Legislative meals - Catered lunch for Capitol staff and District Office staff in town to work from the Capitol and attend staff meeting. - Total expense of \$325.80 - \$32.58 Applies to Greer, Colleen Kelly			32.58	06/13/2022
Legislative meals - Catered lunch for Capitol staff and District Office staff in town to work from the Capitol and attend staff meeting. - Total expense of \$325.80 - \$32.58 Applies to Bartolotta, Camera C			32.58	06/13/2022
Legislative meals - Catered lunch for Capitol staff and District Office staff in town to work from the Capitol and attend staff meeting. - Total expense of \$325.80 - \$32.58 Applies to Hanna, Katrina M.			32.58	06/13/2022
Legislative meals - Catered lunch for Capitol staff and District Office staff in town to work from the Capitol and attend staff meeting. - Total expense of \$325.80 - \$32.58 Applies to Kratz, Eric R.			32.58	06/13/2022
Legislative meals - Catered lunch for Capitol staff and District Office staff in town to work from the Capitol and attend staff meeting. - Total expense of \$325.80 - \$32.58 Applies to Kovach, Veronica L.			32.58	06/13/2022
Legislative meals - Catered lunch for Capitol staff and District Office staff in town to work from the Capitol and attend staff meeting. - Total expense of \$325.80 - \$32.58 Applies to Tirpak, Brian J			32.58	06/13/2022
Legislative meals - Catered lunch for Capitol staff and District Office staff in town to work from the Capitol and attend staff meeting. - Total expense of \$325.80 - \$32.58 Applies to Janicki, Jodi A.			32.58	06/13/2022
<b>221922337</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>87.50</b>	
Parking & tolls - 06/13/2022 - 06/14/2022 Turnpike tolls round trip to work at the Capitol Harrisburg, PA. - Applies to Scott, Megan L.			87.50	06/14/2022
<b>221994030</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - 06/26/2022 - Harrisburg, PA lodging for legislative work at the Capitol. - Applies to Bartolotta, Camera C			129.87	06/26/2022
Lodging - 06/27/2022 - Harrisburg, PA lodging for legislative work at the Capitol. - Applies to Bartolotta, Camera C			129.87	06/27/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221994072</b>	<b>Davis, Jean M.</b>	<b>Voucher Total:</b>	<b>280.75</b>	
Employee mileage - 07/15/2022 - 07/17/2022 449.2 miles - Applies to Davis, Jean M.			280.75	07/17/2022
<b>221994094</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>137.75</b>	
Other Equipment - Vacuum cleaner for Washington, PA District Office. - Applies to Bartolotta, Camera C			137.75	07/12/2022
<b>221994099</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>326.16</b>	
Lodging - 07/05/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			96.40	07/05/2022
Lodging - 07/06/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			114.88	07/06/2022
Lodging - 07/07/2022 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			114.88	07/07/2022
<b>221994197</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>570.38</b>	
Member mileage - 06/12/2022 - 06/26/2022 - 975 miles - Applies to Bartolotta, Camera C			570.38	06/26/2022
<b>221994275</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>19.04</b>	
Utilities - 06/02/2022-07/01/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			19.04	07/08/2022
<b>222014502</b>	<b>County of Greene</b>	<b>Voucher Total:</b>	<b>155.68</b>	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	08/01/2022
<b>222014566</b>	<b>C2 Realty, LLC</b>	<b>Voucher Total:</b>	<b>463.93</b>	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			463.93	08/01/2022
<b>222014573</b>	<b>MRES FBO Washington County</b>	<b>Voucher Total:</b>	<b>3,015.21</b>	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,015.21	08/01/2022
<b>222034985</b>	<b>Davis, Jean M.</b>	<b>Voucher Total:</b>	<b>43.60</b>	
Parking & tolls - 07/15/2022- 07/17/2022 Turnpike tolls round trip to work in District Office and veterans BBQ. - Applies to Davis, Jean M.			43.60	07/17/2022
<b>222075333</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,887.14</b>	
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	07/12/2022
Bulk mailing postage - 13,615 pieces - Applies to Bartolotta, Camera C			2,779.75	07/22/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Bartolotta, Camera C			19.20	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Bartolotta, Camera C			38.19	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Camera C Bartolotta

District #: 46

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222085450	Adjustment transaction	Voucher Total:	525.08	
Flags - order 65269 from 30062-22 - Applies to Bartolotta, Camera C			525.08	07/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221789700</b>	<b>Lago, Meghan M.</b>	<b>Voucher Total:</b>	<b>216.08</b>	
Office supplies - Tablecloth for Senator Boscola's District Outreach Events - Applies to Boscola, Lisa M.			216.08	06/23/2022
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>154.82</b>	
Other transportation expenses - 06/11/2022-06/20/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			154.82	06/30/2022
<b>221892210</b>	<b>Vazquez, Enid</b>	<b>Voucher Total:</b>	<b>-66.00</b>	
Consumable supplies - Senior Fair - Applies to Boscola, Lisa M.			-66.00	05/14/2022
<b>222004309</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>128.41</b>	
Utilities - 06/16/2022-07/17/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			128.41	07/20/2022
<b>222014517</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>710.93</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	08/01/2022
<b>222014529</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,599.00</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	08/01/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	07/18/2022
<b>222085488</b>	<b>Lago, Meghan M.</b>	<b>Voucher Total:</b>	<b>94.44</b>	
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.81 Applies to Vazquez, Enid			11.81	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.81 Applies to Boscola, Lisa M.			11.81	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.81 Applies to Derr, Kurt J.			11.81	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.81 Applies to Schantz, James H.			11.81	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.80 Applies to Glessner, Jacob D.			11.80	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.80 Applies to Perdue, Natalie N.			11.80	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.80 Applies to Rosko, Julianne M.			11.80	07/27/2022
Legislative meals - Staff Meeting with the Senator & Intern Presentations - Total expense of \$94.44 - \$11.80 Applies to Barr, Nolan M.			11.80	07/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222085496</b>	<b>Boscola, Lisa M.</b>	<b>Voucher Total:</b>	<b>2,202.00</b>	
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	06/06/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/07/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/08/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/13/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/14/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/15/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/20/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/21/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/22/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/28/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	06/29/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	06/30/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	07/06/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			202.00	07/07/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	07/08/2022
<b>222095730</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12,942.70</b>	
Metered mail postage - 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			500.00	07/14/2022
Newsletters - 52,880 pieces - Applies to Boscola, Lisa M.			12,422.35	07/15/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Boscola, Lisa M.			12.50	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Boscola, Lisa M.			7.85	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221932599</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>128.91</b>	
Office supplies - McKeesport DO - Applies to Brewster, James R.			128.91	07/12/2022
<b>221953598</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>515.67</b>	
Legislative meals - Lunch w/ staff to prepare for Policy Committee Hearing on Shale Gas Boom - Total expense of \$48.20 - \$16.06 Applies to Toney, Phillip G. II			16.06	06/02/2022
Legislative meals - Lunch w/ staff to prepare for Policy Committee Hearing on Shale Gas Boom - Total expense of \$48.20 - \$16.07 Applies to Joyce, Timothy G.			16.07	06/02/2022
Legislative meals - Lunch w/ staff to prepare for Policy Committee Hearing on Shale Gas Boom - Total expense of \$48.20 - \$16.07 Applies to Brewster, James R.			16.07	06/02/2022
Legislative meals - Lunch w/ McKeesport City officials to discuss redevelopment grants - Total expense of \$64.78 - \$48.58 Applies to 3 Constituents/Other.			48.58	06/16/2022
Legislative meals - Lunch w/ McKeesport City officials to discuss redevelopment grants - Total expense of \$64.78 - \$16.20 Applies to Brewster, James R.			16.20	06/16/2022
Parking & tolls - 06/06/2022 - 06/28/2088 - Tolls - Applies to Brewster, James R.			141.90	06/28/2022
Member mileage - 06/02/2022 - 06/30/2022 - 445.8 miles - Applies to Brewster, James R.			260.79	06/30/2022
<b>221953755</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>923.27</b>	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			35.08	06/06/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			14.72	06/07/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			39.14	06/13/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			8.27	06/14/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			24.40	06/15/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			54.28	06/20/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			18.36	06/21/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			23.62	06/22/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			24.52	06/28/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			11.14	06/29/2022
Member mileage - 06/02/2022 - 06/30/2022 - 1,111 miles - Applies to Brewster, James R.			649.94	06/30/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			19.80	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221963947</b>	<b>Crowne Plaza Harrisburg</b>	<b>Voucher Total:</b>	<b>125.00</b>	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/06/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			25.00	06/13/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			25.00	06/14/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/20/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/21/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/28/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/29/2022
<b>221963948</b>	<b>Crowne Plaza Harrisburg</b>	<b>Voucher Total:</b>	<b>839.16</b>	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	06/06/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	06/13/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	06/14/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	06/20/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	06/21/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	06/28/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	06/29/2022
<b>222014518</b>	<b>City of New Kensington</b>	<b>Voucher Total:</b>	<b>211.30</b>	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	08/01/2022
<b>222014519</b>	<b>One Monroeville Associates</b>	<b>Voucher Total:</b>	<b>3,580.80</b>	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	08/01/2022
<b>222014524</b>	<b>City of McKeesport</b>	<b>Voucher Total:</b>	<b>1,393.27</b>	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	08/01/2022
<b>222075359</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>30.16</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Brewster, James R.			0.57	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Brewster, James R.			29.59	07/24/2022
<b>222085412</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>74.14</b>	
Other Equipment - Easel for Senator's community events in the district - to be stored in McKeesport DO - Applies to Brewster, James R.			35.40	07/22/2022
Office supplies - Monroeville DO - Applies to Brewster, James R.			38.74	07/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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Member: James R. Brewster

District #: 45

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222095665	Office Basics, Inc.	Voucher Total:	19.89	
			19.89	07/28/2022
Office supplies - Monroeville DO - Applies to Brewster, James R.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861338</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>65.23</b>	
Utilities - 04/22/2022-05/20/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				39.34 05/20/2022
Utilities - 05/20/2022-06/22/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				25.89 06/22/2022
<b>221861340</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>224.16</b>	
Utilities - 06/01/2022-06/30/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				224.16 07/06/2022
<b>221861474</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>26.30</b>	
Utilities - 05/01/2022-05/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				26.30 06/30/2022
<b>222004480</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>69.06</b>	
District maintenance services - 06/16/2022 & 06/30/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D				69.06 06/30/2022
<b>222004483</b>	<b>Koon, Teresa M.</b>	<b>Voucher Total:</b>	<b>36.79</b>	
Office supplies - 06/20/2022 - Walmart - Edinboro District office - Office supplies - Applies to Brooks, Michele D				29.69 06/20/2022
Mailing services - 06/27/2022 - Postmaster of Edinboro - Return Senate issued cell phone - Applies to Brooks, Michele D				7.10 06/27/2022
<b>222014535</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>259.47</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				259.47 08/01/2022
<b>222014554</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,453.03</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				1,453.03 08/01/2022
<b>222014572</b>	<b>99 Erie Street LLC</b>	<b>Voucher Total:</b>	<b>995.00</b>	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				995.00 08/01/2022
<b>222024884</b>	<b>Martone, Christina S.</b>	<b>Voucher Total:</b>	<b>301.51</b>	
Employee mileage - 06/03/2022 - 06/28/2022 - 515.4 Miles - Applies to Martone, Christina S.				301.51 06/28/2022
<b>222034993</b>	<b>Tri-County Industries Inc</b>	<b>Voucher Total:</b>	<b>45.39</b>	
Utilities - 08/01/2022-08/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				45.39 07/18/2022
<b>222035028</b>	<b>Anderton, Norma M.</b>	<b>Voucher Total:</b>	<b>42.36</b>	
Office supplies - 05/10/2022 - Staples - Greenville District office supplies - Applies to Brooks, Michele D				42.36 05/10/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222075381</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>184.28</b>	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			100.00	07/22/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Brooks, Michele D			77.62	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Brooks, Michele D			6.66	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221821244</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>29.94</b>	
Office supplies - Harrisburg office - Applies to Browne, Patrick M.			29.94	06/21/2022
<b>221821248</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>174.99</b>	
Other Equipment - Electric 3-hole punch, Harrisburg - Applies to Browne, Patrick M.			174.99	06/23/2022
<b>221871643</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>98.90</b>	
Consumable supplies - Harrisburg - Applies to Browne, Patrick M.			98.90	06/30/2022
<b>221871708</b>	<b>Zerby, Janet E.</b>	<b>Voucher Total:</b>	<b>465.55</b>	
Meeting meals - Harrisburg staff budget meeting, 30 people, Senator Browne not present - Applies to Browne, Patrick M.			465.55	07/06/2022
<b>221871710</b>	<b>Simply Turkey &amp; More</b>	<b>Voucher Total:</b>	<b>292.14</b>	
Meeting meals - Harrisburg staff budget meeting, 14 people, Senator Browne not present. - Applies to Browne, Patrick M.			292.14	07/05/2022
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>290.53</b>	
Other transportation expenses - 05/31/2022-06/23/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			290.53	06/30/2022
<b>221922312</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>2,172.00</b>	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/06/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/07/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/08/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/13/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/14/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/15/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/20/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/21/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/22/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/28/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/29/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221922331</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>2,151.00</b>	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/01/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	06/02/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	06/05/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/09/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	06/10/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/12/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/16/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	06/17/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/19/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/23/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/24/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/25/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/26/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/27/2022
<b>221932557</b>	<b>Budget Store &amp; Lock Self Storage, Inc.</b>	<b>Voucher Total:</b>	<b>561.00</b>	
Administrative services - 07/27/2022-10/26/2022 Allentown Storage Unit - Applies to Browne, Patrick M.			561.00	06/27/2022
<b>221932563</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>179.22</b>	
Communication services - 06/01/2022-06/30/2022, cable, Allentown Office - Applies to Browne, Patrick M.			179.22	06/01/2022
<b>221932570</b>	<b>Millard-Kern, Ellen E.</b>	<b>Voucher Total:</b>	<b>237.62</b>	
Legislative meals - Congratulatory remarks and presented a proclamation on behalf of Senator Browne. - Applies to Millard-Kern, Ellen E.			50.00	05/24/2022
Employee mileage - 05/03/2022-05/26/2022- Total mileage-192.5 - Applies to Millard-Kern, Ellen E.			112.62	05/26/2022
Legislative meals - Congratulatory remarks and presented a proclamation on behalf of Senator Browne. - Applies to Millard-Kern, Ellen E.			75.00	05/26/2022
<b>221932575</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>56.16</b>	
Consumable supplies - Harrisburg office - Applies to Browne, Patrick M.			56.16	07/08/2022
<b>221932585</b>	<b>Soto, Jose</b>	<b>Voucher Total:</b>	<b>9.83</b>	
Employee mileage - 04/30/2022-Total Mileage-16.8 - Applies to Soto, Jose			9.83	04/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221932586</b>	<b>Soto, Jose</b>	<b>Voucher Total:</b>	<b>7.43</b>	
Employee mileage - 05/07/2022-Total Mileage-12.7 - Applies to Soto, Jose			7.43	05/07/2022
<b>221932601</b>	<b>Connors, Stacey M.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022-06/30/2023-PA Attorney Registration - Applies to Connors, Stacey M.			277.75	06/15/2022
<b>221932672</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Administrative services - 05/07/2022 Document Shredding Event with Senator Browne, Representative Mackenzie and Upper Saucon Township in Hopewell Park, 4695 W Hopewell Rd, Center Valley, PA 18034- Event cost shared with Representative Mackenzie and Upper Saucon Township - Applies to Browne, Patrick M.			200.00	05/11/2022
<b>221943389</b>	<b>Goodman Vending Service</b>	<b>Voucher Total:</b>	<b>83.80</b>	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			83.80	06/10/2022
<b>222004383</b>	<b>Aire Master of Lehigh Valley</b>	<b>Voucher Total:</b>	<b>16.00</b>	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	06/22/2022
<b>222014498</b>	<b>Upper Macungie Township</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	08/01/2022
<b>222014536</b>	<b>North Whitehall Township</b>	<b>Voucher Total:</b>	<b>233.52</b>	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	08/01/2022
<b>222014567</b>	<b>Five City Center OP LP</b>	<b>Voucher Total:</b>	<b>4,344.18</b>	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	08/01/2022
<b>222014634</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>216.66</b>	
Administrative services - Deposit for Document Shredding Event on 05/07/2022, Hopewell Park, 4695 W Hopewell Road, Center Valley, Event cost shared with Representative Mackenzie and Upper Saucon Township - Applies to Browne, Patrick M.			108.33	03/29/2022
Administrative services - 05/07/2022 Document Shredding Event, Hopewell Park, 4695 W. Hopewell Road, Center Valley, Event cost shared with Representative Mackenzie & Upper Saucon Township. - Applies to Browne, Patrick M.			108.33	05/07/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	07/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Patrick M. Browne

District #: 16

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222075140</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>179.22</b>	
Communication services - 07/01/2022-07/31/2022, cable, Allentown Office - Applies to Browne, Patrick M.			179.22	07/01/2022
<b>222075389</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>83.90</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Browne, Patrick M.			14.66	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Browne, Patrick M.			69.24	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221821249</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>136.89</b>	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Miller, Russell H.			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.45 Applies to Houtz, Kristi L.			12.45	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Horan, Thomas W.			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Connors, Stacey M.			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Diehl, Thomas R. Jr.			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.45 Applies to Zerby, Janet E.			12.45	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.45 Applies to Wilken, Vicki J.			12.45	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Joraskie, William H. III			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Guyer, John E.			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.45 Applies to Butler, Tonya M.			12.45	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.45 Applies to Eberly, Erika L.			12.45	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221821253</b>	<b>Houtz, Kristi L.</b>	<b>Voucher Total:</b>	<b>326.03</b>	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Houtz, Kristi L.				
			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Horan, Thomas W.				
			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Connors, Stacey M.				
			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Witmer, Willis H. Jr.				
			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.22 Applies to Diehl, Thomas R. Jr.				
			24.22	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Wilken, Vicki J.				
			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Moyer, Matthew C.				
			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.22 Applies to Secoges, Karen S.				
			24.22	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Joraskie, William H. III				
			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.22 Applies to Guyer, John E.				
			24.22	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Butler, Tonya M.				
			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Eberly, Erika L.				
			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$35.48 - \$17.74 Applies to Miller, Russell H.				
			17.74	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$35.48 - \$17.74 Applies to Zerby, Janet E.				
			17.74	07/01/2022
<b>221841309</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>47.74</b>	
Consumable supplies - 06/30/2022, Harrisburg Office - Applies to Browne, Patrick M.				
			47.74	06/30/2022
<b>221861315</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>96.41</b>	
Consumable supplies - 07/05/2022, Harrisburg Office - Applies to Browne, Patrick M.				
			96.41	07/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221861508</b>	<b>Houtz, Kristi L.</b>	<b>Voucher Total:</b>	<b>106.40</b>	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Miller, Russell H.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Houtz, Kristi L.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Horan, Thomas W.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Connors, Stacey M.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Witmer, Willis H. Jr.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Wilken, Vicki J.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Joraskie, William H. III			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Guyer, John E.			13.30	07/04/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861519</b>	<b>Houtz, Kristi L.</b>	<b>Voucher Total:</b>	<b>116.78</b>	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.61 Applies to Miller, Russell H.			10.61	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.61 Applies to Houtz, Kristi L.			10.61	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Horan, Thomas W.			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.61 Applies to Connors, Stacey M.			10.61	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Witmer, Willis H. Jr.			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Zerby, Janet E.			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Wilken, Vicki J.			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Joraskie, William H. III			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Guyer, John E.			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.61 Applies to Butler, Tonya M.			10.61	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Eberly, Erika L.			10.62	07/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>221892058</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>281.22</b>	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.56 Applies to Miller, Russell H.			25.56	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Houtz, Kristi L.			25.57	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.56 Applies to Horan, Thomas W.			25.56	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Connors, Stacey M.			25.57	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.56 Applies to Witmer, Willis H. Jr.			25.56	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Zerby, Janet E.			25.57	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.56 Applies to Wilken, Vicki J.			25.56	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Moyer, Matthew C.			25.57	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Joraskie, William H. III			25.57	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.56 Applies to Guyer, John E.			25.56	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Butler, Tonya M.			25.57	07/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221892159</b>	<b>Zerby, Janet E.</b>	<b>Voucher Total:</b>	<b>134.66</b>	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Miller, Russell H.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Houtz, Kristi L.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Horan, Thomas W.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Connors, Stacey M.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Witmer, Willis H. Jr.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.23 Applies to Zerby, Janet E.			11.23	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Wilken, Vicki J.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Moyer, Matthew C.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Joraskie, William H. III			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Guyer, John E.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.23 Applies to Butler, Tonya M.			11.23	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Eberly, Erika L.			11.22	07/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221739145</b>	<b>Fisher, Alexandra K.</b>	<b>Voucher Total:</b>	<b>156.00</b>	
Employee mileage - 06/21/2022 215.4 miles - Applies to Fisher, Alexandra K.			126.00	06/21/2022
Parking & tolls - Parking fees South Street Garage Harrisburg PA - Applies to Fisher, Alexandra K.			30.00	06/21/2022
<b>221800098</b>	<b>Centurione, Nicklaus J.</b>	<b>Voucher Total:</b>	<b>432.04</b>	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/05/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/08/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/12/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/15/2022
Parking & tolls - PA Turnpike EZ Pass Tolls - Applies to Centurione, Nicklaus J.			14.30	06/19/2022
Parking & tolls - PA Turnpike EZ Pass Tolls - Applies to Centurione, Nicklaus J.			10.40	06/22/2022
Employee mileage - 06/05/2022 - 06/22/2022 625.2 miles - Applies to Centurione, Nicklaus J.			365.74	06/22/2022
<b>221861506</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>240.00</b>	
Professional services - Install 2 Duress Buttons, Norristown - 221 West Main Street - Applies to Cappelletti, Amanda M.			100.00	06/29/2022
Professional services - Labor to install duress buttons, Norristown - 221 West Main Street - Applies to Cappelletti, Amanda M.			140.00	06/29/2022
<b>221881970</b>	<b>Aline Shine Cleaning Service, LLC</b>	<b>Voucher Total:</b>	<b>360.00</b>	
District maintenance services - 06/13/2022 Ardmore Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	06/13/2022
District maintenance services - 06/14/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	06/14/2022
District maintenance services - 06/27/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	06/27/2022
District maintenance services - 06/28/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	06/28/2022
<b>221881979</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>606.00</b>	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/28/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/29/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/30/2022
<b>221881994</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>112.08</b>	
Member mileage - 06/27/2022 - 06/30/2022 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221943503</b>	<b>Pearl, Bettina A.</b>	<b>Voucher Total:</b>	<b>38.17</b>	
Consumable supplies - consumable supplies for 07/06/2022 Coffee & Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			38.17	07/06/2022
<b>221943506</b>	<b>Brands, Brandi L.</b>	<b>Voucher Total:</b>	<b>181.40</b>	
Employee mileage - 06/29/2022 258.8 miles - Applies to Brands, Brandi L.			151.40	06/29/2022
Parking & tolls - 06/29/2022 parking fees Park Harrisburg, Harrisburg PA - Applies to Brands, Brandi L.			30.00	06/29/2022
<b>221943513</b>	<b>Centurione, Nicklaus J.</b>	<b>Voucher Total:</b>	<b>297.94</b>	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/27/2022
Employee mileage - 06/27/2022 104.2 miles - Applies to Centurione, Nicklaus J.			60.96	06/27/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	07/02/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	07/06/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	07/08/2022
Employee mileage - 07/02/2022 - 07/08/2022 312.6 miles - Applies to Centurione, Nicklaus J.			195.38	07/08/2022
<b>221943519</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	07/06/2022
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	07/07/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	07/08/2022
<b>221943532</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>119.75</b>	
Member mileage - 07/06/2022 - 07/08/2022 -- 191.6 miles - Applies to Cappelletti, Amanda M.			119.75	07/08/2022
<b>221953744</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>103.27</b>	
Utilities - 05/31/2022-06/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			103.27	06/29/2022
<b>221994204</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>200.15</b>	
Utilities - 06/14/2022-07/14/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			30.57	07/14/2022
Utilities - 06/14/2022-07/14/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			169.58	07/14/2022
<b>221994275</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>23.03</b>	
Utilities - 06/07/2022-07/07/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.03	07/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>222014580</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>662.67</b>	
District office lease - 04/01/2021-12/31/2021 CAM Reconciliation Credit - Ardmore -110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			-1,326.89	12/31/2021
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	08/01/2022
<b>222014591</b>	<b>Bay Management Group Philadelphia, LLC</b>	<b>Voucher Total:</b>	<b>2,250.00</b>	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	08/01/2022
<b>222075329</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>0.53</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Cappelletti, Amanda M.			0.53	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861481</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>532.96</b>	
Lodging - 06/20/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/20/2022
Lodging - 06/21/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			205.35	06/21/2022
Member mileage - 06/20/2022-06/22/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	06/22/2022
<b>221861503</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>24.20</b>	
Parking & tolls - 06/20/2022-06/22/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	06/22/2022
<b>221892053</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>519.10</b>	
Lodging - 06/06/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			-205.36	06/06/2022
Lodging - 06/06/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	06/06/2022
Lodging - 06/07/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			-205.36	06/07/2022
Lodging - 06/07/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	06/07/2022
Lodging - 06/13/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			-205.36	06/13/2022
Lodging - 06/13/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	06/13/2022
Lodging - 06/14/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			-205.36	06/14/2022
Lodging - 06/14/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	06/14/2022
Lodging - 06/20/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			-205.36	06/20/2022
Lodging - 06/20/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	06/20/2022
Lodging - 06/21/2022 Harrisburg lodging, travel for session - Applies to Collett, Maria			-205.36	06/21/2022
Lodging - 06/21/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	06/21/2022
Lodging - 06/27/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	06/27/2022
Lodging - 06/28/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	06/28/2022
Lodging - 06/29/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	06/29/2022
Member mileage - 06/27/2022-06/30/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			122.26	06/30/2022
<b>221892059</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>24.20</b>	
Parking & tolls - 06/27/2022-06/30/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	06/30/2022
<b>221922253</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>300.00</b>	
Administrative services - Paper Shredding Event 06/11/2022 1701 Fairgrounds Rd, Hatfield, PA 19440 This Event Was With Representative Malagari's Office - Applies to Collett, Maria			300.00	06/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221932708</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>219.15</b>	
Lodging - 06/06/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			24.35	06/06/2022
Lodging - 06/07/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			24.35	06/07/2022
Lodging - 06/13/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			24.35	06/13/2022
Lodging - 06/14/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			24.35	06/14/2022
Lodging - 06/20/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			24.35	06/20/2022
Lodging - 06/21/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			24.35	06/21/2022
Lodging - 06/27/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			24.35	06/27/2022
Lodging - 06/28/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			24.35	06/28/2022
Lodging - 06/29/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			24.35	06/29/2022
<b>221963927</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>492.62</b>	
Lodging - 07/06/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	07/06/2022
Lodging - 07/07/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	07/07/2022
Member mileage - 07/06/2022-07/08/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			130.62	07/08/2022
<b>221963933</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>69.60</b>	
Lodging - 07/06/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			24.35	07/06/2022
Lodging - 07/07/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			24.35	07/07/2022
Parking & tolls - 07/06/2022-07/08/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			20.90	07/08/2022
<b>222004319</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>207.36</b>	
Employee mileage - 06/18/2022-06/21/2022 240.70 miles - Applies to Kristiansen, Correne S.			140.81	06/21/2022
Parking & tolls - tolls, session - Applies to Kristiansen, Correne S.			26.20	06/21/2022
Parking & tolls - parking, session - Applies to Kristiansen, Correne S.			40.35	06/21/2022
<b>222014564</b>	<b>Gaiamo Realty Company LP</b>	<b>Voucher Total:</b>	<b>1,696.71</b>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,696.71	08/01/2022
<b>222014592</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>2,976.58</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,976.58	08/01/2022
<b>222075377</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18.14</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Collett, Maria			4.60	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Collett, Maria			13.54	07/24/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221789824</b>	<b>Shaffer, Ethan O.</b>	<b>Voucher Total:</b>	<b>235.46</b>	
Employee mileage - 04/13/2022-04/30/2022; 94.8 miles - Applies to Shaffer, Ethan O.			55.46	04/30/2022
Employee mileage - 05/03/2022-05/26/2022; 189.1 miles - Applies to Shaffer, Ethan O.			110.62	05/26/2022
Employee mileage - 06/08/2022-06/21/2022; 118.6 miles - Applies to Shaffer, Ethan O.			69.38	06/21/2022
<b>221922472</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>628.52</b>	
Legislative meals - 06/27/2022 meetings at Capitol office - Applies to Hartman, Michael J.			27.15	06/27/2022
Lodging - 06/27/2022 Harrisburg; meetings at capitol office - Applies to Hartman, Michael J.			119.88	06/27/2022
Parking & tolls - 06/27/2022 parking; meetings at Capitol office - Applies to Hartman, Michael J.			25.00	06/27/2022
Legislative meals - 06/28/2022 session - Applies to Hartman, Michael J.			8.16	06/28/2022
Lodging - 06/28/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	06/28/2022
Parking & tolls - 06/28/2022-06/29/2022 Parking; session - Applies to Hartman, Michael J.			50.00	06/29/2022
Lodging - 06/29/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	06/29/2022
Legislative meals - 07/07/2022 session - Total expense of \$12.88 - \$6.44 Applies to Hartman, Michael J.			6.44	07/07/2022
Legislative meals - 07/07/2022 session - Total expense of \$12.88 - \$6.44 Applies to Comitta, Carolyn T.			6.44	07/07/2022
Lodging - 07/07/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	07/07/2022
Parking & tolls - 07/07/2022 Parking; session - Applies to Hartman, Michael J.			15.00	07/07/2022
Legislative meals - 07/08/2022 session - Applies to Hartman, Michael J.			10.81	07/08/2022
<b>221922487</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>540.85</b>	
Member mileage - 06/06/2022-06/30/2022; 719.6 miles - Applies to Comitta, Carolyn T.			420.97	06/30/2022
Lodging - 07/07/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	07/07/2022
<b>221922491</b>	<b>Cirucci, Adam D.</b>	<b>Voucher Total:</b>	<b>38.58</b>	
Commercial transportation - 06/29/2022 Train fare Exton-Harrisburg; session - Applies to Cirucci, Adam D.			28.00	06/29/2022
Employee mileage - 06/29/2022-06/30/2022; 10.0 miles - Applies to Cirucci, Adam D.			5.85	06/30/2022
Legislative meals - 06/30/2022; session - Applies to Comitta, Carolyn T.			4.73	06/30/2022
<b>221922518</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - Space fee for 07/09/2022 Unity Day - Applies to Comitta, Carolyn T.			50.00	07/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221922519</b>	<b>Sure to Pure</b>	<b>Voucher Total:</b>	<b>360.00</b>	
District maintenance services - 06/21/2022 Office cleaning; quarterly deep clean; West Chester - Applies to Comitta, Carolyn T.			40.00	06/21/2022
District maintenance services - 06/21/2022 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			120.00	06/21/2022
District maintenance services - 06/07/2022, 06/14/2022, 06/21/2022, 06/28/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	06/30/2022
<b>221932677</b>	<b>Western Chester County Chamber Commerce</b>	<b>Voucher Total:</b>	<b>185.00</b>	
Publications & subscriptions - 08/01/2022-08/01/2023 West Chester - Applies to Comitta, Carolyn T.			185.00	06/30/2022
<b>221943560</b>	<b>Valley Township</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Administrative services - Space fee for 09/24/2022 Valley Day event, Coatesville - Applies to Comitta, Carolyn T.			30.00	09/24/2022
<b>221953783</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>122.59</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			85.60	07/12/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			36.99	07/14/2022
<b>221953847</b>	<b>Burk, Kevin M.</b>	<b>Voucher Total:</b>	<b>58.85</b>	
Administrative services - State Police criminal record check for Kevin Burke - Applies to Comitta, Carolyn T.			22.00	06/08/2022
Administrative services - PA child abuse history certification for Kevin Burk - Applies to Comitta, Carolyn T.			13.00	06/13/2022
Administrative services - FBI criminal background check for Kevin Burk - Applies to Comitta, Carolyn T.			23.85	06/21/2022
<b>221994244</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>27.98</b>	
Legislative meals - Meeting re: County and State updates, budget - Applies to Comitta, Carolyn T.			27.98	07/18/2022
<b>222004310</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>12.00</b>	
Consumable supplies - West Chester - Applies to Comitta, Carolyn T.			12.00	07/19/2022
<b>222004331</b>	<b>Engle Publishing Company</b>	<b>Voucher Total:</b>	<b>36.00</b>	
Publications & subscriptions - 08/01/2022-07/31/2023 Octorara Community Courier; West Chester - Applies to Comitta, Carolyn T.			36.00	08/01/2022
<b>222014578</b>	<b>Eastern West Chester Partners, LP</b>	<b>Voucher Total:</b>	<b>6,299.49</b>	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	08/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222024856</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>181.35</b>	
Employee mileage - 06/01/2022-06/28/2022; 310.0 miles - Applies to Hartman, Michael J.			181.35	06/28/2022
<b>222034997</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: KEVIN BURK (1.00) - Applies to Comitta, Carolyn T.			14.50	07/21/2022
<b>222075334</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>9.43</b>	
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Comitta, Carolyn T.			9.43	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221800079</b>	<b>Fitzsimmons, Anna M.</b>	<b>Voucher Total:</b>	<b>62.18</b>	
Legislative meals - 06/25/2022 - Budget meeting - Applies to Fitzsimmons, Anna M.			12.60	06/25/2022
Legislative meals - 06/28/2022 - Budget meeting - Total expense of \$49.58 - \$24.79 Applies to Fitzsimmons, Anna M.			24.79	06/28/2022
Legislative meals - 06/28/2022 - Budget meeting - Total expense of \$49.58 - \$24.79 Applies to Rader, Michael D.			24.79	06/28/2022
<b>221800085</b>	<b>Master Shine PTR</b>	<b>Voucher Total:</b>	<b>825.00</b>	
District maintenance services - 06/01/2022, 06/08/2022, 06/15/2022, 06/22/2022, 06/28/2022			825.00	06/29/2022
Bellefonte District Office cleaning - Applies to Corman, Jacob D. III				
<b>221861337</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>39.50</b>	
Flags - order 65161 from 30062-21 - Applies to Corman, Jacob D. III			39.50	07/05/2022
<b>221861476</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>256.11</b>	
Utilities - 05/31/2022-06/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			179.87	06/30/2022
Utilities - 05/17/2022-06/16/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			26.76	06/30/2022
Utilities - 05/31/2022-06/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			49.48	06/30/2022
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>405.84</b>	
Other transportation expenses - 06/02/2022-06/27/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			405.84	06/30/2022
<b>221922469</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>75.42</b>	
Utilities - 05/20/2022-06/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			75.42	07/01/2022
<b>221943405</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>37.00</b>	
Flags - order 65214 from 30062-22 - Applies to Corman, Jacob D. III			37.00	07/13/2022
<b>221943409</b>	<b>Corman, Jacob D. III</b>	<b>Voucher Total:</b>	<b>389.61</b>	
Lodging - 06/27/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	06/27/2022
Lodging - 06/28/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	06/28/2022
Lodging - 06/29/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	06/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jacob D. Corman, III

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221943416</b>	<b>Corman, Jacob D. III</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - 07/06/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	07/06/2022
Lodging - 07/07/2022- Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	07/07/2022
<b>221943420</b>	<b>Hetrick, Barbara M.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 06/01/2022-06/30/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221943428</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>278.00</b>	
Consumable supplies - 07/06/2022 - Spring Water for the Harrisburg Office - Applies to Corman, Jacob D. III			21.16	07/06/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Thompson, Jason R.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Fitzsimmons, Anna M.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Albert, Ashley P.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Brown, Michelle A.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Short, Christy L.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Corman, Jacob D. III			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Hair, Krista J.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Rader, Michael D.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Weisman, Katrina A.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Brettler, John B.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Clark, Crystal H.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Callahan, Krystjan K.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Clepper, Derek R.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Cray, Megan T.			18.35	07/08/2022
<b>221943458</b>	<b>Albert, Ashley P.</b>	<b>Voucher Total:</b>	<b>19.56</b>	
Legislative meals - 07/06/2022 - Legislative discussion - Total expense of \$19.56 - \$9.78 Applies to Thompson, Jason R.			9.78	07/06/2022
Legislative meals - 07/06/2022 - Legislative discussion - Total expense of \$19.56 - \$9.78 Applies to Albert, Ashley P.			9.78	07/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221943508</b>	<b>Juniata River Valley Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Legislative meals - 06/29/2022-2022 Juniata River Valley Chamber of Commerce Chamber Awards Celebration held at Birch Hill Country Club, Burnham, PA. Presented congratulatory letters to winners of this years Chamber Awards on behalf of Senator Corman. - Total expense of \$60.00 - \$30.00 Applies to Comp, Lori K.				30.00 06/29/2022
Legislative meals - 06/29/2022-2022 Juniata River Valley Chamber of Commerce Chamber Awards Celebration held at Birch Hill Country Club, Burnham, PA. Presented congratulatory letters to winners of this years Chamber Awards on behalf of Senator Corman. - Total expense of \$60.00 - \$30.00 Applies to Breneman, John R. Jr.				30.00 06/29/2022
<b>221943509</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>115.19</b>	
Communication services - 07/05/2022-08/04/2022 - Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III				115.19 06/26/2022
<b>221943512</b>	<b>Breneman, John R. Jr.</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Employee mileage - 06/09/2022, 06/15/2022 & 06/29/2022 - 111 miles - Applies to Breneman, John R. Jr.				64.94 06/29/2022
<b>221994057</b>	<b>Corman, Jacob D. III</b>	<b>Voucher Total:</b>	<b>72.00</b>	
Parking & tolls - 06/27/2022 - Harrisburg, session - hotel parking - Applies to Corman, Jacob D. III				24.00 06/27/2022
Parking & tolls - 06/28/2022 - Harrisburg, session - hotel parking - Applies to Corman, Jacob D. III				24.00 06/28/2022
Parking & tolls - 06/29/2022 - Harrisburg, session - hotel parking - Applies to Corman, Jacob D. III				24.00 06/29/2022
<b>222014507</b>	<b>Baer, Robert L.</b>	<b>Voucher Total:</b>	<b>760.76</b>	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				760.76 08/01/2022
<b>222014508</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>2,650.74</b>	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				2,650.74 08/01/2022
<b>222024849</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>244.98</b>	
Employee mileage - 05/04/2022-05/24/2022- 122.3 miles - Applies to Wise, Matthew J.				71.55 05/24/2022
Employee mileage - 06/02/2022-06/28/2022- 255 miles - Applies to Wise, Matthew J.				149.18 06/28/2022
Parking & tolls - 06/28/2022- parking in Harrisburg - Applies to Wise, Matthew J.				24.25 06/28/2022
<b>222024852</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>8.95</b>	
Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III				8.95 07/09/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jacob D. Corman, III

District #: 34

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III				650.00 07/18/2022
<b>222075358</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Corman, Jacob D. III				40.46 07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Corman, Jacob D. III				11.49 07/24/2022
<b>222085445</b>	<b>Master Shine PTR</b>	<b>Voucher Total:</b>	<b>660.00</b>	
District maintenance services - 07/06/2022, 07/13/2022, 07/20/2022 & 07/27/2022 - Bellefonte				660.00 07/26/2022
District Office cleaning - Applies to Corman, Jacob D. III				
<b>222085447</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>124.16</b>	
Communication services - 07/27/2022-08/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III				124.16 07/18/2022
<b>222085484</b>	<b>Huntingdon County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>60.40</b>	
Publications & subscriptions - 07/01/2022-11/30/2022 - Membership for publication received in the Lewistown District Office - Applies to Corman, Jacob D. III				60.40 07/01/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221943526</b>	<b>Buchanan Ingersoll &amp; Rooney PC</b>	<b>Voucher Total:</b>	<b>1,205.00</b>	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			1,205.00	06/27/2022
<b>221943530</b>	<b>Stevens &amp; Lee P.C.</b>	<b>Voucher Total:</b>	<b>5,557.50</b>	
Legal services - 05/27/2022-06/30/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III			5,557.50	07/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221821170</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>203.78</b>	
Consumable supplies - Applies to Costa, Jay Jr.			203.78	06/28/2022
<b>221861318</b>	<b>Lepore, Anthony W.</b>	<b>Voucher Total:</b>	<b>99.01</b>	
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.01 Applies to Huber, Anne L.			11.01	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Moore, Timothy J.			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Jumper, Ronald N. Jr.			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Yucel-Ramsey, Pinar			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Bruder, Stephen J.			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Hafner, Claude J. II			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Lepore, Anthony W.			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Felix, Lisa M.			11.00	06/30/2022
Legislative meals - 06/30/2022, staff luncheon, Senator's portion deducted - Total expense of \$99.01 - \$11.00 Applies to Fulton, Joshua C.			11.00	06/30/2022
<b>221861346</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>160.30</b>	
Parking & tolls - 06/06/2022-06/27/2022, tolls - Applies to Costa, Jay Jr.			160.30	06/27/2022
<b>221861461</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 06/01/2022-06/30/2022, 1,111 Miles - Applies to Costa, Jay Jr.			649.94	06/30/2022
<b>221861467</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>152.68</b>	
Member mileage - 06/01/2022-06/30/2022, 261 Miles - Applies to Costa, Jay Jr.			152.68	06/30/2022
<b>221871769</b>	<b>Conroy, Suzanne</b>	<b>Voucher Total:</b>	<b>30.48</b>	
Employee mileage - 06/14/2022-06/25/2022, 52.1 miles - Applies to Conroy, Suzanne			30.48	06/25/2022
<b>221871793</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>151.32</b>	
Meeting meals - 07/06/2022, dinner for staff, 15 people, Senator Costa did not attend - Applies to Costa, Jay Jr.			151.32	07/06/2022
<b>221881877</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>82.07</b>	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			82.07	07/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221882035</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>329.19</b>	
Consumable supplies - Applies to Costa, Jay Jr.			329.19	07/07/2022
<b>221882036</b>	<b>Moore, Timothy J.</b>	<b>Voucher Total:</b>	<b>19.98</b>	
Consumable supplies - Applies to Costa, Jay Jr.			19.98	07/06/2022
<b>221932687</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>305.38</b>	
Office supplies - Office supplies for district office - Applies to Costa, Jay Jr.			305.38	06/30/2022
<b>221932689</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>175.99</b>	
Other Equipment - Coffee maker for Ardmore Boulevard office - Applies to Costa, Jay Jr.			175.99	07/07/2022
<b>221932698</b>	<b>Lang, Dorothy C.</b>	<b>Voucher Total:</b>	<b>19.31</b>	
Employee mileage - 06/14/2022-06/25/2022, 33 miles - Applies to Lang, Dorothy C.			19.31	06/25/2022
<b>222004419</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>21.98</b>	
Consumable supplies - Applies to Costa, Jay Jr.			21.98	07/07/2022
<b>222014496</b>	<b>LifeSpan, Inc.</b>	<b>Voucher Total:</b>	<b>360.50</b>	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	08/01/2022
<b>222014504</b>	<b>C &amp; F Partnership</b>	<b>Voucher Total:</b>	<b>1,990.42</b>	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	08/01/2022
<b>222014569</b>	<b>Gartley Group, LLC</b>	<b>Voucher Total:</b>	<b>1,679.68</b>	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	08/01/2022
<b>222034924</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>168.29</b>	
Consumable supplies - Applies to Costa, Jay Jr.			168.29	07/21/2022
<b>222075363</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>10.02</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Costa, Jay Jr.			10.02	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221800334</b>	<b>Kline, Robert J.</b>	<b>Voucher Total:</b>	<b>232.64</b>	
Employee mileage - 06/11/2022, 226 miles - Applies to Kline, Robert J.			132.21	06/11/2022
Parking & tolls - 06/11/2022, Tolls, Traveled to Roxbury to pick up Sen. Street and staff (DGS vehicle broke down). Drove them to Philadelphia International Airport for replacement rental - Applies to Kline, Robert J.			17.20	06/11/2022
Employee mileage - 06/13/2022, 118 miles - Applies to Kline, Robert J.			69.03	06/13/2022
Parking & tolls - 06/13/2022, Tolls, Drove Sen. Dillon to Harrisburg (Session) - Applies to Kline, Robert J.			14.20	06/13/2022
<b>221821178</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>198.00</b>	
Meeting meals - 06/29/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			198.00	06/29/2022
<b>221871639</b>	<b>Barol, Debra A.</b>	<b>Voucher Total:</b>	<b>91.44</b>	
Employee mileage - 05/02/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	05/02/2022
Employee mileage - 05/04/2022, 37.6 miles - Applies to Barol, Debra A.			22.00	05/04/2022
Employee mileage - 05/06/2022, 19.9 miles - Applies to Barol, Debra A.			11.64	05/06/2022
Employee mileage - 05/27/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	05/27/2022
<b>221871814</b>	<b>Barol, Debra A.</b>	<b>Voucher Total:</b>	<b>128.96</b>	
Employee mileage - 06/08/2022, 49.4 miles - Applies to Barol, Debra A.			28.90	06/08/2022
Employee mileage - 06/16/2022, 32.3 miles - Applies to Barol, Debra A.			18.90	06/16/2022
Parking & tolls - 06/16/2022, Tolls, Training for Sen. Dillon's office and site visit for possible new Satellite DO - Applies to Barol, Debra A.			3.40	06/16/2022
Employee mileage - 06/21/2022, 60.3 miles - Applies to Barol, Debra A.			35.28	06/21/2022
Parking & tolls - 06/21/2022, Tolls, Training for Sen. Dillon's office - Applies to Barol, Debra A.			3.60	06/21/2022
Employee mileage - 06/22/2022, 60.3 miles - Applies to Barol, Debra A.			35.28	06/22/2022
Parking & tolls - 06/22/2022, Tolls, Training for Sen. Dillon's office - Applies to Barol, Debra A.			3.60	06/22/2022
<b>221871817</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>667.66</b>	
Announcements - 06/01/2022-06/30/2022, June 2022 Advertising on Indeed.com, Online Announcement for Open Senate Position, Springfield, PA; "Constituent Services Representative" - Applies to Costa, Jay Jr.			255.04	06/30/2022
Announcements - 06/01/2022-06/30/2022, June 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Chester, PA; "Constituent Services Representative", Philadelphia, PA; Administrative Assistant - Applies to Costa, Jay Jr.			412.62	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221871826</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>32.86</b>	
Legislative meals - 07/06/2022, Session Dinner - Total expense of \$32.86 - \$10.96 Applies to Dyno, Christopher A.				10.96 07/06/2022
Legislative meals - 07/06/2022, Session Dinner - Total expense of \$32.86 - \$10.95 Applies to Gormley, Carolyn B.				10.95 07/06/2022
Legislative meals - 07/06/2022, Session Dinner - Total expense of \$32.86 - \$10.95 Applies to Eicher, Sarah C.				10.95 07/06/2022
<b>221882045</b>	<b>Dyno, Christopher A.</b>	<b>Voucher Total:</b>	<b>18.50</b>	
Legislative meals - 07/07/2022, Session Dinner - Applies to Dyno, Christopher A.				18.50 07/07/2022
<b>221922523</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>174.43</b>	
Meeting meals - 07/07/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				174.43 07/07/2022
<b>222095652</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>105.00</b>	
Announcements - 07/28/2022-08/27/2022, Online Announcement for Open Senate Position, "Administrative Assistant", Philadelphia, PA - Applies to Costa, Jay Jr.				105.00 07/28/2022
<b>222095655</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>105.00</b>	
Announcements - 07/27/2022-08/26/2022, Online Announcement for Open Senate Position, "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr.				105.00 07/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221821179</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>2,344.64</b>	
Communication services - 06/05/2022-06/26/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	06/01/2022
<b>221871633</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>127.62</b>	
Employee mileage - 05/03/2022, 170 miles - Applies to George, Kyrie K.			99.45	05/03/2022
Parking & tolls - 05/03/2022, Tolls, Cheyney University check presentation with Sen. Hughes, Sen. Kearney, and Gov. Wolf - Applies to George, Kyrie K.			7.20	05/03/2022
Legislative meals - 05/03/2022, Cheyney University check presentation with Sen. Hughes, Sen. Kearney, and Gov. Wolf - Applies to George, Kyrie K.			20.97	05/03/2022
<b>221871650</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>1,202.30</b>	
Professional services - 06/16/2022-06/30/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			1,202.30	06/30/2022
<b>221871658</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>151.85</b>	
Employee mileage - 05/04/2022, 206 miles - Applies to George, Kyrie K.			120.51	05/04/2022
Parking & tolls - 05/04/2022, Tolls, Sen. Hughes Triangle CDC check presentation - Applies to George, Kyrie K.			19.80	05/04/2022
Legislative meals - 05/04/2022, Sen. Hughes Triangle CDC check presentation - Applies to George, Kyrie K.			5.19	05/04/2022
Legislative meals - 05/04/2022, Sen. Hughes Triangle CDC check presentation - Applies to George, Kyrie K.			6.35	05/04/2022
<b>221871665</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>146.47</b>	
Employee mileage - 05/09/2022, 208 miles - Applies to George, Kyrie K.			121.68	05/09/2022
Parking & tolls - 05/09/2022, Tolls, Sen. A. Williams Gun Violence Prevention Town Hall - Applies to George, Kyrie K.			19.80	05/09/2022
Legislative meals - 05/09/2022, Sen. A. Williams Gun Violence Prevention Town Hall - Applies to George, Kyrie K.			4.99	05/09/2022
<b>221871671</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>189.84</b>	
Employee mileage - 05/10/2022, 200 miles - Applies to George, Kyrie K.			117.00	05/10/2022
Parking & tolls - 05/10/2022, Tolls, Sen. Haywood Chestnut Hill Hospital and Quintessence Theater check presentations - Applies to George, Kyrie K.			23.10	05/10/2022
Legislative meals - 05/10/2022, Sen. Haywood Chestnut Hill Hospital and Quintessence Theater check presentations - Applies to George, Kyrie K.			4.09	05/10/2022
Legislative meals - 05/10/2022, Sen. Haywood Chestnut Hill Hospital and Quintessence Theater check presentations - Total expense of \$45.65 - \$22.83 Applies to George, Kyrie K.			22.83	05/10/2022
Legislative meals - 05/10/2022, Sen. Haywood Chestnut Hill Hospital and Quintessence Theater check presentations - Total expense of \$45.65 - \$22.82 Applies to Robinson, James A.			22.82	05/10/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221871687</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>153.58</b>	
Employee mileage - 05/14/2022, 208 miles - Applies to George, Kyrie K.			121.68	05/14/2022
Parking & tolls - 05/14/2022, Tolls, Sen. Hughes DO Open House Meet and Greet - Applies to George, Kyrie K.			19.80	05/14/2022
Legislative meals - 05/14/2022, Sen. Hughes DO Open House Meet and Greet - Applies to George, Kyrie K.			2.99	05/14/2022
Legislative meals - 05/14/2022, Sen. Hughes DO Open House Meet and Greet - Applies to George, Kyrie K.			9.11	05/14/2022
<b>221871820</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>85.90</b>	
Employee mileage - 05/19/2022, 116 miles - Applies to George, Kyrie K.			67.86	05/19/2022
Legislative meals - 05/19/2022, Sen. Schwank Veteran's Expo - Applies to George, Kyrie K.			18.04	05/19/2022
<b>221881862</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>32.65</b>	
Parking & tolls - 06/16/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			32.65	06/16/2022
<b>221881875</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>132.04</b>	
Employee mileage - 05/26/2022, 181 miles - Applies to George, Kyrie K.			105.89	05/26/2022
Parking & tolls - 05/26/2022, Tolls, Sen. Cappelletti Good Government Seminar - Applies to George, Kyrie K.			19.80	05/26/2022
Legislative meals - 05/26/2022, Sen. Cappelletti Good Government Seminar - Applies to George, Kyrie K.			6.35	05/26/2022
<b>221881878</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>183.95</b>	
Employee mileage - 05/31/2022, 241 miles - Applies to George, Kyrie K.			140.99	05/31/2022
Parking & tolls - 05/31/2022, Tolls, Sen. Santarsiero Gun Violence DO video - Applies to George, Kyrie K.			28.40	05/31/2022
Legislative meals - 05/31/2022, Sen. Santarsiero Gun Violence DO video - Applies to George, Kyrie K.			14.56	05/31/2022
<b>221892137</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>43.76</b>	
Legislative meals - 06/03/2022, Sen. Dem. Policy Hearing in Norristown School District - Total expense of \$43.76 - \$21.88 Applies to Gans, Ted J. III			21.88	06/03/2022
Legislative meals - 06/03/2022, Sen. Dem. Policy Hearing in Norristown School District - Total expense of \$43.76 - \$21.88 Applies to George, Kyrie K.			21.88	06/03/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221892142</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>149.19</b>	
Employee mileage - 06/09/2022, 217 miles - Applies to George, Kyrie K.			126.94	06/09/2022
Parking & tolls - 06/09/2022, Tolls, Sen. Kearney Gun Violence Prevention Town Hall - Applies to George, Kyrie K.			7.20	06/09/2022
Legislative meals - 06/09/2022, Sen. Kearney Gun Violence Prevention Town Hall - Applies to George, Kyrie K.			15.05	06/09/2022
<b>221892148</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>176.35</b>	
Employee mileage - 06/16/2022, 248 miles - Applies to George, Kyrie K.			145.08	06/16/2022
Legislative meals - 06/16/2022, Sen. Flynn press conference calling for a suspension of the Gas Tax is PA - Total expense of \$31.27 - \$15.63 Applies to Kurish, James P.			15.63	06/16/2022
Legislative meals - 06/16/2022, Sen. Flynn press conference calling for a suspension of the Gas Tax is PA - Total expense of \$31.27 - \$15.64 Applies to George, Kyrie K.			15.64	06/16/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221963929</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>231.04</b>	
Publications & subscriptions - 06/04/2022-07/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	06/06/2022
Publications & subscriptions - 06/15/2022-07/12/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	06/13/2022
Publications & subscriptions - 06/14/2022-07/11/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	06/14/2022
Publications & subscriptions - 06/14/2022-07/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	06/14/2022
Publications & subscriptions - 06/27/2022-07/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	06/15/2022
Publications & subscriptions - 06/21/2022-07/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	06/21/2022
Publications & subscriptions - 06/23/2022-07/20/2022 The New York Times - Applies to Costa, Jay Jr.			4.00	06/21/2022
Publications & subscriptions - 06/22/2022-07/22/2022 The Daily Item - Applies to Costa, Jay Jr.			23.00	06/22/2022
Publications & subscriptions - 06/24/2022-07/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			4.00	06/24/2022
Publications & subscriptions - 06/28/2022-07/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	06/27/2022
Publications & subscriptions - 07/02/2022-08/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	06/27/2022
Publications & subscriptions - 07/02/2022-07/29/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	06/27/2022
Publications & subscriptions - 07/05/2022-08/04/2022 The Sentinel - Applies to Costa, Jay Jr.			9.99	06/28/2022
Publications & subscriptions - 06/28/2022-07/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	06/28/2022
Publications & subscriptions - 06/28/2022-07/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	06/28/2022
Publications & subscriptions - 06/30/2022-07/27/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	06/30/2022
Publications & subscriptions - 07/02/2022-08/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	07/02/2022
Publications & subscriptions - 07/04/2022-08/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	07/04/2022
Publications & subscriptions - 07/03/2022-08/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			4.95	07/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222004401</b>	<b>Kauffman Kolor</b>	<b>Voucher Total:</b>	<b>1,350.00</b>	
Professional services - 07/12/2022 (D) Supplemental color management services 5222021601 - Applies to Costa, Jay Jr.			1,350.00	07/15/2022
<b>222014653</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>206.13</b>	
Employee mileage - 07/14/2022, 253 miles - Applies to McKee, Daniel P.			158.12	07/14/2022
Parking & tolls - 07/14/2022, Tolls, Traveled to Sen. Santarsiero district to record several videos on the 2022-23 Budget funding - Applies to McKee, Daniel P.			22.50	07/14/2022
Legislative meals - 07/14/2022, Traveled to Sen. Santarsiero district to record several videos on the 2022-23 Budget funding - Applies to McKee, Daniel P.			8.78	07/14/2022
Legislative meals - 07/14/2022, Traveled to Sen. Santarsiero district to record several videos on the 2022-23 Budget funding - Applies to McKee, Daniel P.			16.73	07/14/2022
<b>222024809</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>77.65</b>	
Legislative meals - 07/18/2022, Sen. Street and Sen. Hughes Community Violence Prevention and Education Funding press event - Applies to McKee, Daniel P.			5.04	07/18/2022
Legislative meals - 07/18/2022, Sen. Street and Sen. Hughes Community Violence Prevention and Education Funding press event - Applies to McKee, Daniel P.			14.61	07/18/2022
Other transportation expenses - 07/19/2022, Fuel, Sen. Street and Sen. Hughes Community Violence Prevention and Education Funding press event; Tour of YMCA with Sen. Comitta - Applies to McKee, Daniel P.			58.00	07/19/2022
<b>222034926</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>59.60</b>	
Professional services - 07/01/2022-07/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			59.60	07/16/2022
<b>222065047</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>294.41</b>	
Employee mileage - 06/01/2022, 403 miles - Applies to Robinson, James A.			235.75	06/01/2022
Parking & tolls - 06/01/2022, Tolls, Photograph Sen. L. Williams and Gov. Wolf at West View Hub for PA Opportunity Program press event; Photograph Sen. L. Williams at West Deer FD ground breaking - Applies to Robinson, James A.			44.70	06/01/2022
Legislative meals - 06/01/2022, Photograph Sen. L. Williams and Gov. Wolf at West View Hub for PA Opportunity Program press event; Photograph Sen. L. Williams at West Deer FD ground breaking - Applies to Robinson, James A.			8.77	06/01/2022
Legislative meals - 06/01/2022, Photograph Sen. L. Williams and Gov. Wolf at West View Hub for PA Opportunity Program press event; Photograph Sen. L. Williams at West Deer FD ground breaking - Applies to Robinson, James A.			5.19	06/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222065052</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>160.50</b>	
Employee mileage - 06/03/2022, 226 miles - Applies to Robinson, James A.			132.21	06/03/2022
Parking & tolls - 06/03/2022, Tolls, Photograph Sen. Dem Policy Committee Meeting - Student Voices - Applies to Robinson, James A.			23.10	06/03/2022
Legislative meals - 06/03/2022, Photograph Sen. Dem Policy Committee Meeting - Student Voices - Applies to Robinson, James A.			5.19	06/03/2022
<b>222075128</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>184.21</b>	
Employee mileage - 06/16/2022, 246 miles - Applies to Robinson, James A.			143.91	06/16/2022
Parking & tolls - 06/16/2022, Tolls, Photograph Sen. Kearney People Over Profits press conference - Applies to Robinson, James A.			19.80	06/16/2022
Legislative meals - 06/16/2022, Photograph Sen. Kearney People Over Profits press conference - Applies to Robinson, James A.			20.50	06/16/2022
<b>222075132</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>221.38</b>	
Employee mileage - 06/24/2022, 248 miles - Applies to Robinson, James A.			145.08	06/24/2022
Parking & tolls - 06/24/2022, Parking, Photograph Philly Caucus Budget Rally and Roe Reaction press event - Applies to Robinson, James A.			35.00	06/24/2022
Parking & tolls - 06/24/2022, Tolls, Photograph Philly Caucus Budget Rally and Roe Reaction press event - Applies to Robinson, James A.			20.90	06/24/2022
Legislative meals - 06/24/2022, Photograph Philly Caucus Budget Rally and Roe Reaction press event - Applies to Robinson, James A.			20.40	06/24/2022
<b>222075138</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>132.54</b>	
Employee mileage - 07/19/2022, 164 miles - Applies to Gans, Ted J. III			102.50	07/19/2022
Parking & tolls - 07/19/2022, Parking, Opioid Crisis Press Conference with Sen. Comitta video - Applies to Gans, Ted J. III			3.00	07/19/2022
Parking & tolls - 07/19/2022, Tolls, Opioid Crisis Press Conference with Sen. Comitta video - Applies to Gans, Ted J. III			15.40	07/19/2022
Legislative meals - 07/19/2022, Opioid Crisis Press Conference with Sen. Comitta video - Applies to Gans, Ted J. III			11.64	07/19/2022
<b>222075142</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>108.40</b>	
Employee mileage - 07/21/2022, 152 miles - Applies to Gans, Ted J. III			95.00	07/21/2022
Parking & tolls - 07/21/2022, Tolls, Major Economic Development Project Planned for Coatesville and tour of NTH Solution with Sen. Comitta video - Applies to Gans, Ted J. III			13.40	07/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222075148</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>174.25</b>	
Employee mileage - 07/24/2022, 252 miles - Applies to Gans, Ted J. III			157.50	07/24/2022
Legislative meals - 07/24/2022, Book Drive Launch Event with Sen. Flynn video - Applies to Gans, Ted J. III			16.75	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221790034</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>2,733.94</b>	
Communication services - 06/16/2022-07/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,733.94	06/15/2022
<b>221800109</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>2,314.88</b>	
Communication services - 06/16/2022-07/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	06/15/2022
<b>221800342</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 06/13/2022-07/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/06/2022
<b>221821140</b>	<b>Baird, Brendan H.</b>	<b>Voucher Total:</b>	<b>284.90</b>	
Parking & tolls - Tolls - Applies to Baird, Brendan H.			19.80	06/15/2022
Legislative meals - Lunch - Applies to Baird, Brendan H.			19.82	06/15/2022
Employee mileage - 06/15/2022-06/27/2022; 384 Miles - Applies to Baird, Brendan H.			224.64	06/27/2022
Legislative meals - Lunch - Applies to Baird, Brendan H.			20.64	06/27/2022
<b>221861612</b>	<b>Dooley, James P.</b>	<b>Voucher Total:</b>	<b>542.98</b>	
Parking & tolls - 06/07/2022-06/28/2022; Tolls - Applies to Dooley, James P.			43.60	06/28/2022
Employee mileage - 06/01/2022-06/30/2022; 828 Miles - Applies to Dooley, James P.			484.38	06/30/2022
Parking & tolls - 06/01/2022-06/30/2022; Parking - Applies to Dooley, James P.			15.00	06/30/2022
<b>221861613</b>	<b>Shealy, Edie E.</b>	<b>Voucher Total:</b>	<b>322.38</b>	
Employee mileage - 6/01/2022-06/29/2022; 528 Miles - Applies to Shealy, Edie E.			308.88	06/29/2022
Parking & tolls - 06/03/2022-06/29/2022; Parking; - Applies to Shealy, Edie E.			13.50	06/29/2022
<b>221892068</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>87.72</b>	
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to Schiavo, Matthew A.			14.62	07/07/2022
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to Porter, Brian L.			14.62	07/07/2022
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to York, Gretchen K.			14.62	07/07/2022
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to Cashman, Matthew R.			14.62	07/07/2022
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to Baird, Brendan H.			14.62	07/07/2022
Legislative meals - Dinner; Team personnel meeting - Total expense of \$87.72 - \$14.62 Applies to Bicking, Aaron			14.62	07/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221922467</b>	<b>Cashman, Matthew R.</b>	<b>Voucher Total:</b>	<b>41.87</b>	
Legislative meals - Dinner - Total expense of \$41.87 - \$5.24 Applies to Schiavo, Matthew A.				
			5.24	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.24 Applies to Porter, Brian L.				
			5.24	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.23 Applies to York, Gretchen K.				
			5.23	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.23 Applies to Reed, Justin C.				
			5.23	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.24 Applies to Cashman, Matthew R.				
			5.24	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.23 Applies to Sconyers, Jason B.				
			5.23	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.23 Applies to Baird, Brendan H.				
			5.23	07/06/2022
Legislative meals - Dinner - Total expense of \$41.87 - \$5.23 Applies to Bicking, Aaron				
			5.23	07/06/2022
<b>221932654</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>1,055.66</b>	
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, and More (2.00) - Applies to Schiavo, Matthew A.				
			399.98	06/15/2022
Computer / AV supplies - [Upgraded] Multi Charger Cable, 2Pack 6ft Nylon Braided Universal 3 in 1 Multiple Ports Devices USB Charging Cord with Gold-Plated iOS/Type C/Micro USB Connectors for Phones Tablets (Charging Only) (2.00) - Applies to Schiavo, Matthew A.				
			23.76	06/15/2022
Computer / AV supplies - FITUEYES Height Adjustable Standing Desk Converter 36" Wide Sit to Stand Up Desk Tabletop Workstation with Wide Keyboard Tray Black SD309101WB (1.00) - Applies to Schiavo, Matthew A.				
			176.99	06/20/2022
Consumable supplies - SF Bay Coffee Variety Pack 80 Ct Compostable Coffee Pods, K Cup Compatible including Keurig 2.0 (4.00) - Applies to Schiavo, Matthew A.				
			239.96	06/23/2022
Computer / AV supplies - SanDisk 64GB Extreme PRO SDXC UHS-II Memory Card - C10, U3, V90, 8K, 4K, Full HD Video, SD Card - SDSDXDK-064G-GN4IN (2.00) - Applies to Schiavo, Matthew A.				
			179.98	06/23/2022
Computer / AV supplies - T-Mobile 4G LTE CellSpot Signal Booster (New 2nd Gen) (1.00) - Applies to Schiavo, Matthew A.				
			34.99	06/24/2022
<b>221932705</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,491.96</b>	
Publications & subscriptions - 06/01/2022-06/30/2022 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	07/01/2022
<b>221932715</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 06/18/2022-07/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			159.89	06/13/2022
<b>221953874</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>216.90</b>	
Communication services - 06/24/2022-07/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.				
			216.90	06/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221963919</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>1,500.39</b>	
Communication services - PAARTS-IYR - Web Domain: www.paartsculturecaucus.com Term: 06/11/2022-06/10/2023 - Applies to Schiavo, Matthew A.				
			20.17	06/12/2022
Communication services - GD-EstBizHost-1yr - Established - Web Hosting Plus - 1year Term: 08/08/2022-08/07/2023 - Applies to Schiavo, Matthew A.				
			1,439.88	06/22/2022
Communication services - PAHC-IYR - Web Domain: Pahopecaucus.com Annual Renewal Term: 06/26/2022-06/25/2023 - Applies to Schiavo, Matthew A.				
			20.17	06/28/2022
Communication services - D0-42-IYR- Domain Renewal senatorfontana.com, 1 Year Term: 06/28/2022-06/27/2023 - Applies to Schiavo, Matthew A.				
			20.17	06/29/2022
<b>221963923</b>	<b>AT&amp;T Mobility</b>	<b>Voucher Total:</b>	<b>167.92</b>	
Communication services - 05/12/2022-06/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.				
			167.92	06/11/2022
<b>221963931</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>8,302.73</b>	
Communication services - 06/07/2022-07/22/2022; Aircard and Tablet service, 207 Units - Applies to Schiavo, Matthew A.				
			8,302.73	06/22/2022
<b>221994259</b>	<b>GovConnection Inc.</b>	<b>Voucher Total:</b>	<b>673.65</b>	
Computer / AV supplies - Jabra Speak 710 - MS w / USB, BT & Link370 (3.00) - Applies to Schiavo, Matthew A.				
			673.65	06/29/2022
<b>221994273</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>9,669.21</b>	
Computer / AV supplies - TeamViewer / Tensor Basic Renewal - Term Dates: 06/18/2022 - 06/19/2023 (1.00) - Applies to Schiavo, Matthew A.				
			0.01	06/21/2022
Computer / AV supplies - TeamViewer / Tensor - Subscription License Renewal - 1 Additional Remote Access - Term Dates: 06/18/2022 - 06/19/2023 (10.00) - Applies to Schiavo, Matthew A.				
			9,644.20	06/21/2022
Computer / AV supplies - Teamviewer / Tensor Addon - Managed Device Renewal - Term Dates: 06/18/2022 - 06/19/2023 (2,500.00) - Applies to Schiavo, Matthew A.				
			25.00	06/21/2022
<b>222014580</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>189.33</b>	
District office lease - 04/01/2021-12/31/2021 CAM Reconciliation Credit - Ardmore -110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				
			-379.11	12/31/2021
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				
			568.44	08/01/2022
<b>222014613</b>	<b>B&amp;H Photo Video</b>	<b>Voucher Total:</b>	<b>499.00</b>	
Computer / AV supplies - Porta Brace CC-HD20R Rolling Quick Draw Case (Black) (1.00) - Applies to Schiavo, Matthew A.				
			499.00	07/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222014616</b>	<b>Teradek LLC</b>	<b>Voucher Total:</b>	<b>1,458.00</b>	
Publications & subscriptions - Core 2.1 Plus Subscription; 100GB Of Outbound Data (Monthly) Paid Up Front. Term: 06/01/2022-05/31/2023 (12.00) - Applies to Schiavo, Matthew A.			1,188.00	06/06/2022
Publications & subscriptions - Additional Core Credits To Cover Outbound Data (1.00) - Applies to Schiavo, Matthew A.			200.00	06/06/2022
Publications & subscriptions - Teradek Cloud - Core Credit Core Account ID: pasenate Balance From Inv. # 1121B075-0014 (70.00) - Applies to Schiavo, Matthew A.			70.00	06/06/2022
<b>222014630</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>4,849.15</b>	
Computer / AV supplies - MS EA Azure OVG CS 9881132007 0522 Term: 04/01/2022 - 04/30/2022 Mfg. Part#: 9881132007 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,849.15	06/21/2022
<b>222014636</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>329.78</b>	
Communication services - 06/19/2022-07/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/14/2022
Communication services - 07/19/2022-08/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	07/14/2022
Communication services - 07/14/2022 - Late Fee - Applies to Schiavo, Matthew A.			10.00	07/14/2022
<b>222014707</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 06/21/2022-07/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/16/2022
<b>222014723</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 06/21/2022-07/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/16/2022
<b>222014724</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 07/01/2022-07/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/26/2022
<b>222024811</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 07/02/2022-08/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/27/2022
<b>222024820</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 07/02/2022-08/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/27/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222024842</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 07/03/2022-08/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	06/28/2022
<b>222075327</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>10.39</b>	
Metered mail postage - 06/30/2022-07/24/2022 30721-22 - Applies to Schiavo, Matthew A.			1.44	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			8.95	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221922525</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>922.71</b>	
Publications & subscriptions - 07/01/2022-07/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	07/04/2022
<b>221922526</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>2,307.49</b>	
Publications & subscriptions - 07/01/2022-07/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	07/04/2022
Publications & subscriptions - 07/01/2022-07/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	07/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221892156</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>71.83</b>	
Utilities - 05/09/2022-06/08/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.				71.83 06/08/2022
<b>222014497</b>	<b>Hair, John W.</b>	<b>Voucher Total:</b>	<b>659.47</b>	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.				659.47 08/01/2022
<b>222024910</b>	<b>Perry County Community Fair Association</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Administrative services - 08/16/2022-08/20/2022 - Booth/table rental for Perry County Fair to distribute Commonwealth material - Applies to DiSanto, Giovanni M.				150.00 08/16/2022
<b>222034960</b>	<b>Perry Cty Association of Twp Officials</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Administrative services - 09/10/2022 - Exhibit Stand fee for Perry County Association of Township Officials Convention to distribute Commonwealth materials - location of the convention The Newport Fairgrounds - 248 Fairgrounds Road, Newport, PA 17074 - Applies to DiSanto, Giovanni M.				40.00 09/10/2022
Legislative meals - 09/10/2022 - lunch ticket for Sarah Keller during the Perry County Association of Township Officials Convention - Applies to Keller, Sarah L.				20.00 09/10/2022
<b>222075357</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6.45</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to DiSanto, Giovanni M.				6.45 07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221799909</b>	<b>Masino, Jocelyn M</b>	<b>Voucher Total:</b>	<b>79.00</b>	
Conference/seminars/tuition - 06/22/2022 online notary course - Applies to Masino, Jocelyn M			79.00	06/24/2022
<b>221800096</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Lodging - Harrisburg Hilton, session - Applies to Dillon, James R.			181.00	06/07/2022
<b>221800321</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg Hilton, session - Applies to Dillon, James R.			129.87	06/13/2022
Lodging - Harrisburg Crowne Plaza, session - Applies to Dillon, James R.			129.87	06/14/2022
<b>221800335</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg Crowne Plaza, session - Applies to Dillon, James R.			129.87	06/20/2022
Lodging - Harrisburg Crowne Plaza, session - Applies to Dillon, James R.			129.87	06/21/2022
<b>221871770</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>86.84</b>	
Parking & tolls - 06/16/2022 Parking - Applies to Dillon, James R.			35.00	06/16/2022
Legislative meals - Rittenhouse Executive Board meeting, Senator Dillon and 11 Constituents			4.32	06/16/2022
- Total expense of \$51.84 - \$4.32 Applies to Dillon, James R.				
Legislative meals - Rittenhouse Executive Board meeting, Senator Dillon and 11 Constituents			47.52	06/16/2022
- Total expense of \$51.84 - \$47.52 Applies to 11 Constituents/Other.				
<b>221871787</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>389.61</b>	
Lodging - Harrisburg Hilton, session - Applies to Dillon, James R.			129.87	06/28/2022
Lodging - Harrisburg Hilton, session - Applies to Dillon, James R.			129.87	06/29/2022
Lodging - Harrisburg Hilton, session - Applies to Dillon, James R.			129.87	06/30/2022
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>126.25</b>	
Other transportation expenses - 06/13/2022-06/24/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			126.25	06/30/2022
<b>221994204</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>167.40</b>	
Utilities - 06/10/2022-07/12/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			167.40	07/14/2022
<b>222004376</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>49.88</b>	
Office supplies - Self-inking signature stamp, black ink, reading: JAMES R. DILLON (Signature Sample Attached) (2.00) - Applies to Dillon, James R.			49.88	07/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222004378</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ETHAN SELETSKY (1.00) - Applies to Dillon, James R.			14.50	07/18/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: ETHAN SELETSKY (1.00) - Applies to Dillon, James R.			14.50	07/18/2022
<b>222014503</b>	<b>Parkwood Joint Venture</b>	<b>Voucher Total:</b>	<b>3,051.91</b>	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	08/01/2022
<b>222014551</b>	<b>Yang, Ming guang</b>	<b>Voucher Total:</b>	<b>2,753.47</b>	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			2,753.47	08/01/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>390.00</b>	
Vehicle lease - 06/13/2022-06/30/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			390.00	07/18/2022
<b>222034956</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>123.14</b>	
Lodging - Harrisburg Hilton, session - Applies to Dillon, James R.			123.14	06/07/2022
<b>222034958</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Parking & tolls - Parking - Applies to Dillon, James R.			10.00	06/13/2022
Parking & tolls - Parking - Applies to Dillon, James R.			25.00	06/14/2022
<b>222034967</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Parking & tolls - parking - Applies to Dillon, James R.			25.00	06/20/2022
Parking & tolls - Parking - Applies to Dillon, James R.			25.00	06/21/2022
<b>222034970</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>121.20</b>	
Flags - order 65254 from 30062-22 - Applies to Dillon, James R.			121.20	07/22/2022
<b>222034978</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>179.87</b>	
Legislative meals - Meal expenses incurred - Applies to Dillon, James R.			50.00	06/27/2022
Lodging - Harrisburg Hilton, lodging expense incurred. - Applies to Dillon, James R.			129.87	06/27/2022
<b>222035016</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>191.88</b>	
Utilities - 06/07/2022-07/05/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			191.88	07/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: James R. Dillon

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222075361</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>29.77</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Dillon, James R.			2.09	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Dillon, James R.			27.68	07/24/2022
<b>222085454</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>20.87</b>	
Consumable supplies - Temple University Meeting - Applies to Dillon, James R.			20.87	06/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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Member: Senate District 05

District #: 5

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221994207	Philadelphia Gas Works	Voucher Total:	37.47	
Utilities - 05/10/2022-06/09/2022 gas, Philadelphia-8016 Bustleton Avenue			37.47	07/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861471</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>41.69</b>	
Utilities - 05/16/2022-6/22/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	06/28/2022
Utilities - 05/16/2022-06/22/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	06/28/2022
Utilities - 05/16/2022-06/22/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	06/28/2022
<b>221871768</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>750.99</b>	
Lodging - Middletown- Lodging for Legislative Meetings in Harrisburg on 06/27/2022. - Applies to Dush, Cris			98.79	06/26/2022
Member mileage - 06/02/2022 - 06/30/2022. Total Miles 946 - Applies to Dush, Cris			553.41	06/30/2022
Lodging - Middletown- Lodging for Legislative Meetings in Harrisburg on 07/01/2022 - Applies to Dush, Cris			98.79	06/30/2022
<b>221932598</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>108.40</b>	
Legislative meals - Meal on Session Day - Applies to Dush, Cris			16.21	06/13/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			9.08	06/14/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			18.75	06/15/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			7.26	06/15/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			9.08	06/21/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			8.85	06/29/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris			39.17	06/30/2022
<b>221994031</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>197.58</b>	
Lodging - Middletown-Lodging to attend Session - Applies to Dush, Cris			98.79	07/06/2022
Lodging - Middletown-Lodging to attend Session on 07/08/2022 - Applies to Dush, Cris			98.79	07/07/2022
<b>221994056</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>24.42</b>	
Legislative meals - Legislative Meal as State Government Public Meeting & Hearing on 07/18/2022 - Applies to Dush, Cris			10.78	07/18/2022
Legislative meals - Legislative Meal as State Government Public Meeting & Hearing on 07/18/2022 - Applies to Dush, Cris			4.77	07/18/2022
Legislative meals - Legislative Meal as State Government Public Meeting & Hearing on 07/18/2022 - Applies to Dush, Cris			8.87	07/18/2022
<b>222014515</b>	<b>East End Plaza, L.P.</b>	<b>Voucher Total:</b>	<b>958.49</b>	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	08/01/2022
<b>222014574</b>	<b>Wagner, John T.</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	08/01/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222024900</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>551.54</b>	
Flags - order 65250 from 30062-22 - Applies to Dush, Cris			551.54	07/21/2022
<b>222035018</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>25.80</b>	
Professional services - 07/27/2022-08/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			25.80	07/17/2022
<b>222035024</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>166.32</b>	
Utilities - 06/20/2022-07/19/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			166.32	07/25/2022
<b>222075341</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>35.23</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Dush, Cris			12.70	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Dush, Cris			22.53	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221871637</b>	<b>John F. Capalongo</b>	<b>Voucher Total:</b>	<b>46.00</b>	
Utilities - 06/01/2022-06/30/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				46.00 07/01/2022
<b>221892140</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>266.00</b>	
Session per diem - Harrisburg, session. Lodging expense incurred. - Applies to Flynn, Martin B.				202.00 07/06/2022
Session per diem - Harrisburg, session. - Applies to Flynn, Martin B.				64.00 07/07/2022
<b>221892147</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Harrisburg, session. Lodging expense incurred. - Applies to Flynn, Martin B.				202.00 06/28/2022
Session per diem - Harrisburg, session. Lodging expense incurred. - Applies to Flynn, Martin B.				202.00 06/29/2022
Session per diem - Harrisburg, session. - Applies to Flynn, Martin B.				64.00 06/30/2022
<b>221892195</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>100.32</b>	
Communication services - 06/30/2022-07/29/2022 - Scranton District Office cable TV services. - Applies to Flynn, Martin B.				100.32 06/20/2022
<b>221922512</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>151.31</b>	
Employee mileage - 06/01/2022-06/28/2022 - 258.65 total miles - Applies to Doughton, Brian M.				151.31 06/28/2022
<b>221922520</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 06/05/2022-06/30/2022 - total miles 1111 - Applies to Flynn, Martin B.				649.94 06/30/2022
<b>221932697</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>246.03</b>	
Utilities - 06/08/2022-07/08/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				246.03 07/08/2022
<b>221994245</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>16.97</b>	
Member mileage - 06/05/2022-06/30/2022 - total miles 29 - Applies to Flynn, Martin B.				16.97 06/30/2022
<b>222014588</b>	<b>Wendolowski, Eugene</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.				1,100.00 08/01/2022
<b>222014594</b>	<b>Four Horses Estate, LLC</b>	<b>Voucher Total:</b>	<b>1,280.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,280.00 08/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222065086</b>	<b>Knowlton, Rachel Estelle</b>	<b>Voucher Total:</b>	<b>120.00</b>	
District maintenance services - Eynon office cleaning services. - Applies to Flynn, Martin B.			60.00	07/11/2022
District maintenance services - Eynon office cleaning service. - Applies to Flynn, Martin B.			60.00	07/25/2022
<b>222075379</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>120.70</b>	
Metered mail postage - 409 North Main Avenue, Scranton - Applies to Flynn, Martin B.			100.00	07/11/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Flynn, Martin B.			16.24	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Flynn, Martin B.			4.46	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221871675</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>1,821.00</b>	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/06/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/07/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	06/08/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/13/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/14/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	06/15/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/20/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/21/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	06/22/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/28/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/29/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	06/30/2022
<b>221871677</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>165.00</b>	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			165.00	06/27/2022
<b>221871678</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>206.10</b>	
Parking & tolls - 05/23/2022-05/25/2022, tolls - Applies to Fontana, Wayne D.			45.80	05/25/2022
Parking & tolls - 06/06/2022-06/27/2022, tolls - Applies to Fontana, Wayne D.			160.30	06/27/2022
<b>221871786</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>59.18</b>	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			59.18	07/01/2022
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>268.46</b>	
Other transportation expenses - 06/04/2022-06/27/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			268.46	06/30/2022
<b>221892071</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>362.00</b>	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	07/06/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	07/07/2022
<b>221892185</b>	<b>Iron Mountain</b>	<b>Voucher Total:</b>	<b>1,312.50</b>	
Administrative services - 05/14/2022 shred event for constituents at 905 Greentree Road, Pittsburgh, PA 15220 - Applies to Fontana, Wayne D.			1,312.50	05/31/2022
<b>221922271</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>241.24</b>	
District maintenance services - 07/01/2022-07/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	07/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221922272</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>306.40</b>	
District maintenance services - 07/01/2022-07/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.				07/01/2022
			306.40	
<b>221922508</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>68.70</b>	
Parking & tolls - 07/01/2022-07/08/2022 tolls - Applies to Fontana, Wayne D.				07/08/2022
			68.70	
<b>221943415</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>29.93</b>	
Utilities - 06/07/2022-07/07/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				07/08/2022
			29.93	
<b>221994028</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>114.88</b>	
Communication services - 07/18/2022-08/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				07/13/2022
			114.88	
<b>222004329</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>252.39</b>	
Utilities - 06/09/2022-07/11/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.				07/11/2022
			252.39	
<b>222014512</b>	<b>Sorbara, James E.</b>	<b>Voucher Total:</b>	<b>1,412.55</b>	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				08/01/2022
			1,412.55	
<b>222014555</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>2,060.21</b>	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				08/01/2022
			2,060.21	
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle#007-11-3540 - Applies to Fontana, Wayne D.				07/18/2022
			544.00	
<b>222085427</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>102.20</b>	
Metered mail postage - 1039 Brookline Blvd, Pittsburgh - Applies to Fontana, Wayne D.				07/12/2022
			100.00	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Fontana, Wayne D.				07/24/2022
			2.20	

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>221800328</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>35.43</b>	
Consumable supplies - Crystal Springs Water Deliver - Lebanon District Office - Applies to Gebhard, Christopher M.				30.43 06/23/2022
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.				5.00 06/23/2022
<b>222014500</b>	<b>County of Lebanon</b>	<b>Voucher Total:</b>	<b>1,649.26</b>	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,649.26 08/01/2022
<b>222075337</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>23.50</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Gebhard, Christopher M.				1.14 07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Gebhard, Christopher M.				22.36 07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221800215</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>256.23</b>	
Member mileage - 06/16/2022-06/29/2022, 438 miles - Applies to Gordner, John R.			256.23	06/29/2022
<b>221861317</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	07/04/2022
<b>221881884</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>10.00</b>	
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	07/06/2022
<b>221881886</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	07/06/2022
<b>221892156</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>72.43</b>	
Utilities - 05/12/2022-06/13/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			72.43	06/13/2022
<b>221932702</b>	<b>The Danville News</b>	<b>Voucher Total:</b>	<b>104.00</b>	
Publications & subscriptions - 08/04/2022-08/03/2023, Bloomsburg - Applies to Gordner, John R.			104.00	07/05/2022
<b>221953825</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>392.50</b>	
Member mileage - 07/04/2022-07/14/2022, 628 miles - Applies to Gordner, John R.			392.50	07/14/2022
<b>221953845</b>	<b>Great Spring Water Company Inc.</b>	<b>Voucher Total:</b>	<b>8.50</b>	
Consumable supplies - Bloomsburg - Applies to Gordner, John R.			8.50	07/14/2022
<b>222004298</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>104.64</b>	
Lodging - Mechanicsburg, Capitol Office - Applies to Gordner, John R.			104.64	07/18/2022
<b>222014501</b>	<b>Shamokin Dam Borough</b>	<b>Voucher Total:</b>	<b>294.89</b>	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	08/01/2022
<b>222014523</b>	<b>Kukorlo, Patricia D.</b>	<b>Voucher Total:</b>	<b>1,086.01</b>	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	08/01/2022
<b>222014542</b>	<b>Ellen Lewis, LLC</b>	<b>Voucher Total:</b>	<b>810.07</b>	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	08/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: John R. Gordner

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222014605</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>149.60</b>	
Lodging - Lansdale, Overnight stay for a Growing Greener III meeting w/Growing Greener Coalition Members at Nockamixon State Park, 1542 Mountain View Drive, Quakertown, PA - Applies to Gordner, John R.				07/19/2022
			149.60	
<b>222065043</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>139.87</b>	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.				07/24/2022
			129.87	
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.				07/24/2022
			10.00	
<b>222075365</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>69.32</b>	
Metered mail postage - 603-607 West Main Street, Bloomsburg - Applies to Gordner, John R.				07/14/2022
			50.00	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Gordner, John R.				07/24/2022
			6.19	
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Gordner, John R.				07/24/2022
			13.13	



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221789827</b>	<b>Brunette, Jordan M.</b>	<b>Voucher Total:</b>	<b>331.42</b>	
Conference/seminars/tuition - 01/20/2022 Online Notary Course - Applies to Brunette, Jordan M.			79.00	01/06/2022
Administrative services - state notary bond, state treasurer fee, 03/20/2022-03/20/2026 and Jordan Brunette - Applies to Haywood, Arthur L			117.00	01/06/2022
Parking & tolls - Parking for notary commission visit; Philadelphia Parking Authority - Applies to Brunette, Jordan M.			6.00	04/06/2022
Administrative services - Jordan Brunette Notary Commission; 03/20/2022-03/20/2026 - Applies to Haywood, Arthur L			103.50	04/06/2022
Office supplies - Jordan Brunette notary stamp; 03/20/2022-03/20/2026 - Applies to Haywood, Arthur L			25.92	05/06/2022
<b>221821201</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>46.50</b>	
Parking & tolls - 05/11/2022-05/12/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			46.50	05/12/2022
<b>221994204</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>146.55</b>	
Utilities - 06/13/2022-07/13/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.84	07/14/2022
Utilities - 06/13/2022-07/13/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			117.71	07/14/2022
<b>221994207</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>27.25</b>	
Utilities - 05/26/2022-06/27/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	07/08/2022
<b>222014513</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,422.24</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	08/01/2022
<b>222014549</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>4,048.48</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,048.48	08/01/2022
<b>222014679</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>59.94</b>	
Consumable supplies - 06/14/2022, Water for Germantown Avenue. - Applies to Haywood, Arthur L			55.96	06/21/2022
Other lease - 06/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	06/21/2022
Other lease - 07/01/2022, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	07/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222034991</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>308.58</b>	
Utilities - 06/17/2022-07/15/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			156.08	07/15/2022
Utilities - 06/15/2022-07/15/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			152.50	07/15/2022
<b>222075331</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>88.38</b>	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	07/06/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Haywood, Arthur L			9.85	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Haywood, Arthur L			28.53	07/24/2022
<b>222075345</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>440.00</b>	
District maintenance services - 05/06/2022, 05/13/2022, 05/20/2022,05/27/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	07/03/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>359.13</b>	
Other transportation expenses - 06/07/2022-06/26/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				359.13 06/30/2022
<b>221892197</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.01</b>	
Communication services - 07/04/2022 - 08/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				118.01 07/01/2022
<b>221922348</b>	<b>Mekilo, Mark W.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022 - 06/30/2023 Annual Attorney Registration - Applies to Mekilo, Mark W.				277.75 07/11/2022
<b>221953866</b>	<b>LaTanya McKelven Cleaning Services</b>	<b>Voucher Total:</b>	<b>43.75</b>	
District maintenance services - 06/30/2022 Philadelphia District Office cleaning - Applies to Hughes, Vincent J.				43.75 06/30/2022
<b>221953869</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>2,074.00</b>	
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/06/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/07/2022
Session per diem - Harrisburg, Session - Applies to Hughes, Vincent J.				64.00 06/08/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/13/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/14/2022
Session per diem - Harrisburg, Session - Applies to Hughes, Vincent J.				64.00 06/15/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/20/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/21/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/22/2022
Session per diem - Harrisburg, Session - Applies to Hughes, Vincent J.				64.00 06/23/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/28/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/29/2022
Session per diem - Harrisburg, Session - Applies to Hughes, Vincent J.				64.00 06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222014553</b>	<b>Stern &amp; Eisenberg, PC</b>	<b>Voucher Total:</b>	<b>6,852.50</b>	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	08/01/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	07/18/2022
<b>222034948</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>62.64</b>	
Legislative meals - Meeting regarding Small Business Advocacy - Total expense of \$62.64 - \$31.32 Applies to 1 Constituents/Other.			31.32	07/05/2022
Legislative meals - Meeting regarding Small Business Advocacy - Total expense of \$62.64 - \$31.32 Applies to Hughes, Vincent J.			31.32	07/05/2022
<b>222034950</b>	<b>ODP Business Solutions, LLC</b>	<b>Voucher Total:</b>	<b>74.32</b>	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			74.32	07/07/2022
<b>222065108</b>	<b>ODP Business Solutions, LLC</b>	<b>Voucher Total:</b>	<b>53.02</b>	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			53.02	07/15/2022
<b>222075312</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>23.65</b>	
Legislative meals - District Office outreach planning meeting - Total expense of \$23.65 - \$11.82 Applies to Wilson, Tiffany A.			11.82	07/23/2022
Legislative meals - District Office outreach planning meeting - Total expense of \$23.65 - \$11.83 Applies to Hughes, Vincent J.			11.83	07/23/2022
<b>222085424</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>133.30</b>	
Metered mail postage - 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.			100.00	07/12/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Hughes, Vincent J.			33.30	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221821262</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>166.32</b>	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			166.32	07/01/2022
<b>221892225</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>725.00</b>	
Meeting meals - 07/07/2022 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			725.00	07/07/2022
<b>221953839</b>	<b>The Giant Company LLC</b>	<b>Voucher Total:</b>	<b>322.56</b>	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			322.56	07/12/2022
<b>222034953</b>	<b>Marchowsky, Antoinette L.</b>	<b>Voucher Total:</b>	<b>211.59</b>	
Employee mileage - Total Miles 240; Attend City & State's 2022 Diversity Summit - Applies to Marchowsky, Antoinette L.			150.00	07/14/2022
Parking & tolls - Tolls; Harrisburg East = Valley Forge; Attend City & State's 2022 Diversity Summit - Applies to Marchowsky, Antoinette L.			19.80	07/14/2022
Parking & tolls - Parking; Attend City & State's 2022 Diversity Summit - Applies to Marchowsky, Antoinette L.			15.00	07/14/2022
Legislative meals - Attend City & State's 2022 Diversity Summit - Applies to Marchowsky, Antoinette L.			9.84	07/14/2022
Legislative meals - Attend City & State's 2022 Diversity Summit - Applies to Marchowsky, Antoinette L.			16.95	07/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861497</b>	<b>Community Development Corp. of Butler Co</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Parking & tolls - 04/01/2022 - 06/30/2022, Butler District Office Parking. - Applies to Hutchinson, Scott E.			120.00	03/17/2022
<b>221861515</b>	<b>Kushner, Mary E.</b>	<b>Voucher Total:</b>	<b>128.69</b>	
Employee mileage - 06/03/2022, 36 Miles - Applies to Kushner, Mary E.			21.06	06/03/2022
Employee mileage - 06/06/2022, 57 Miles - Applies to Kushner, Mary E.			33.34	06/06/2022
Employee mileage - 06/09/2022, 89 Miles - Applies to Kushner, Mary E.			52.06	06/09/2022
Employee mileage - 06/14/2022, 12 Miles - Applies to Kushner, Mary E.			7.02	06/14/2022
Employee mileage - 06/23/2022, 26 Miles - Applies to Kushner, Mary E.			15.21	06/23/2022
<b>221861582</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 06/01/2022 - 06/30/2022 1,111 Miles Driven - Applies to Hutchinson, Scott E.			649.94	06/30/2022
<b>221861588</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>1,358.37</b>	
Member mileage - 06/01/2022 - 06/30/2022 2322 Miles Driven - Applies to Hutchinson, Scott E.			1,358.37	06/30/2022
<b>221892203</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>207.83</b>	
Flags - order 65203 from 30062-21 - Applies to Hutchinson, Scott E.			207.83	07/08/2022
<b>221943417</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>2,172.00</b>	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/06/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/07/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/08/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/13/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/14/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/15/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/20/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/21/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/22/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/28/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/29/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221943426</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>692.00</b>	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			181.00	06/09/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Budget - Applies to Hutchinson, Scott E.			181.00	06/23/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Budget - Applies to Hutchinson, Scott E.			165.00	06/24/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Budget - Applies to Hutchinson, Scott E.			165.00	06/27/2022
<b>222014510</b>	<b>Warren County Visitors Bureau, Inc.</b>	<b>Voucher Total:</b>	<b>152.00</b>	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	08/01/2022
<b>222014544</b>	<b>Oil Region Alliance of Business, Indust.</b>	<b>Voucher Total:</b>	<b>1,367.09</b>	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	08/01/2022
<b>222014593</b>	<b>Community Development Corp. of Butler Co</b>	<b>Voucher Total:</b>	<b>1,502.00</b>	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	08/01/2022
<b>222024821</b>	<b>Leventry, Justin N.</b>	<b>Voucher Total:</b>	<b>595.47</b>	
Lodging - Cobblestone Hotel & Suites - Erie for the Senate Game & Fisheries Committee Public Hearing. Address Blasco Library - Hirt Auditorium 160 East Front Street Erie, PA 16507. - Applies to Leventry, Justin N.			109.61	07/18/2022
Lodging - Cobblestone Hotel & Suites - Erie for the Senate Game & Fisheries Committee Public Hearing. Address Blasco Library - Hirt Auditorium 160 East Front Street Erie, PA 16507. - Applies to Leventry, Justin N.			109.61	07/19/2022
Employee mileage - 7/18/2022, 7/19/2022, 7/20/2022, 602 Miles Driven - Applies to Leventry, Justin N.			376.25	07/20/2022
<b>222065079</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>39.98</b>	
Flags - order 65258 from 30062-22 - Applies to Hutchinson, Scott E.			39.98	07/25/2022
<b>222085418</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>153.67</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Hutchinson, Scott E.			121.78	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Hutchinson, Scott E.			31.89	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221749413</b>	<b>BSA Troop 260</b>	<b>Voucher Total:</b>	<b>1,150.00</b>	
Meeting meals - Senator Kane's Veterans Breakfast, 100 attendees, including Senator - Applies to Kane, John I.			775.00	05/21/2022
Administrative services - 05/21/2022, Facility Rental, Elam United Methodist Church, Glen Mills - Applies to Kane, John I.			375.00	05/21/2022
<b>221871663</b>	<b>Warhola, Steven T.</b>	<b>Voucher Total:</b>	<b>1,393.47</b>	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Warhola, Steven T.			129.87	06/29/2022
Employee mileage - 06/06/2022 - 06/30/2022, 2160 Miles - Applies to Warhola, Steven T.			1,263.60	06/30/2022
<b>221881887</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>214.57</b>	
Office supplies - Supplies, Chester D.O. - Applies to Kane, John I.			214.57	06/02/2022
<b>221882007</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>1,437.37</b>	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	06/07/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	06/13/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	06/20/2022
Legislative meals - Dinner in Harrisburg for Senate session - Applies to Kane, John I.			9.11	06/20/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	06/21/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	06/28/2022
Legislative meals - Dinner in Harrisburg for Senate session - Applies to Kane, John I.			19.08	06/28/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	06/29/2022
Member mileage - 06/06/2022 - 06/30/2022, 1111 Miles - Applies to Kane, John I.			649.94	06/30/2022
<b>221932694</b>	<b>Chester Water Authority</b>	<b>Voucher Total:</b>	<b>12.71</b>	
Utilities - 05/24/2022-06/24/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.71	07/01/2022
<b>221953771</b>	<b>Thornbury Township</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Administrative services - 05/14/2022, Shredding & Drug Take-Back Event at 800 E. Street Road, West Chester, PA. Split between Senator Kane, Thornbury Township & Representative Herrin - Applies to Kane, John I.			200.00	05/23/2022
<b>222014579</b>	<b>Bluebird Lending, LLC</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	08/01/2022
<b>222014585</b>	<b>Michael P. Dever &amp; Kimberlee Dever</b>	<b>Voucher Total:</b>	<b>3,193.00</b>	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	08/01/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222075364</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>14.95</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Kane, John I.			6.03	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Kane, John I.			8.92	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221596214</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>61.45</b>	
Legislative meals - Session - Applies to Kearney, Timothy P.			11.31	04/11/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			6.36	05/25/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			9.52	06/06/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			34.26	06/06/2022
<b>221861351</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>319.41</b>	
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.			129.87	06/27/2022
Employee mileage - 06/27/2022-06/29/2022, 324 Miles, Session - Applies to Allen, Cameron J.			189.54	06/29/2022
<b>221861464</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>732.67</b>	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/27/2022
Commercial transportation - Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/27/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/28/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/29/2022
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/30/2022
<b>221861488</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>1,163.45</b>	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	06/20/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	06/21/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	06/27/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	06/28/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	06/29/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			3.98	06/30/2022
Member mileage - 06/06/2022 - 06/30/2022, 872 miles, Session - Applies to Kearney, Timothy P.			510.12	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221882013</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>77.00</b>	
Legislative meals - Session - Total expense of \$77.00 - \$9.63 Applies to Holroyd, Thomas S.			9.63	07/06/2022
Legislative meals - Session - Total expense of \$77.00 - \$9.62 Applies to Winters, Megan E.			9.62	07/06/2022
Legislative meals - Session - Total expense of \$77.00 - \$9.63 Applies to Arnold, Samuel J.M.			9.63	07/06/2022
Legislative meals - Session - Total expense of \$77.00 - \$9.63 Applies to Allen, Cameron J.			9.63	07/06/2022
Legislative meals - Session - Total expense of \$77.00 - \$9.62 Applies to Erwin, Noah P.			9.62	07/06/2022
Legislative meals - Session - Total expense of \$77.00 - \$9.63 Applies to Kleiman, Cheryl R.			9.63	07/06/2022
Legislative meals - Session - Total expense of \$77.00 - \$9.62 Applies to Burnham, Kayla V.			9.62	07/06/2022
Legislative meals - Session - Total expense of \$77.00 - \$9.62 Applies to Centurione, Nicklaus J.			9.62	07/06/2022
<b>221882028</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>116.10</b>	
Parking & tolls - 05/23/2022, Toll, Session - Applies to Kearney, Timothy P.			7.70	05/23/2022
Parking & tolls - 05/25/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	05/25/2022
Parking & tolls - 06/02/2022, Toll, America250PA: Gettysburg Press Event - Applies to Kearney, Timothy P.			11.00	06/02/2022
Parking & tolls - 06/02/2022, Toll, America250PA: Gettysburg Press Event - Applies to Kearney, Timothy P.			11.00	06/02/2022
Parking & tolls - 06/06/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	06/06/2022
Parking & tolls - 06/08/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	06/08/2022
Parking & tolls - 06/13/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	06/13/2022
Parking & tolls - 06/15/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	06/15/2022
Parking & tolls - 06/20/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	06/20/2022
Parking & tolls - 06/22/2022, Toll, Session - Applies to Kearney, Timothy P.			7.20	06/22/2022
Parking & tolls - 06/27/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	06/27/2022
Parking & tolls - 06/30/2022, Toll, Session - Applies to Kearney, Timothy P.			9.90	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221882038</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>147.33</b>	
Parking & tolls - 06/22/2022, Toll, Session/Interns at the Capitol - Applies to McCullough, Sara L.			9.90	06/22/2022
Parking & tolls - 06/22/2022, Toll, Session/Interns at the Capitol - Applies to McCullough, Sara L.			9.90	06/22/2022
Employee mileage - 06/22/2022, 218 miles, Session/Interns at the Capitol - Applies to McCullough, Sara L.			127.53	06/22/2022
Legislative meals - CREDIT, 06/22/2022 DCTMA Annual Meeting & Recognition Event - Applies to McCullough, Sara L.			-40.00	06/22/2022
Legislative meals - 06/22/2022 DCTMA Annual Meeting & Recognition Event - Applies to DeChellis, Genevieve M.			40.00	06/22/2022
<b>221932690</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>210.97</b>	
Utilities - 06/03/2022-07/05/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			28.84	07/05/2022
Utilities - 06/03/2022-07/05/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			182.13	07/05/2022
<b>221953746</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>220.53</b>	
Utilities - 05/26/2022-06/24/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			220.53	06/29/2022
<b>221994041</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>511.78</b>	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	07/06/2022
Commercial transportation - Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	07/06/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	07/07/2022
Commercial transportation - Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	07/08/2022
<b>221994050</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>360.99</b>	
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.			129.87	07/06/2022
Lodging - Harrisburg, Session - Applies to Allen, Cameron J.			129.87	07/07/2022
Employee mileage - 07/06/2022-07/08/2022, 162 Miles, Session - Applies to Allen, Cameron J.			101.25	07/08/2022
<b>222014562</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>3,845.84</b>	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	08/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222014565</b>	<b>Yosef, Avraham</b>	<b>Voucher Total:</b>	<b>1,170.00</b>	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	08/01/2022
<b>222034952</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>395.99</b>	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	07/06/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	07/07/2022
Member mileage - 07/06/2022-07/08/2022, 218 Miles, Session - Applies to Kearney, Timothy P.			136.25	07/08/2022
<b>222065032</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 07/01/2022-07/31/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	07/25/2022
District maintenance services - 07/01/2022-07/31/2022 Office Cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.			100.00	07/25/2022
<b>222065033</b>	<b>Staples Business Credit</b>	<b>Voucher Total:</b>	<b>416.78</b>	
Office supplies - Applies to Kearney, Timothy P.			59.99	06/10/2022
Office supplies - Applies to Kearney, Timothy P.			39.78	06/15/2022
Office supplies - Applies to Kearney, Timothy P.			37.49	06/20/2022
Office supplies - Applies to Kearney, Timothy P.			77.47	06/22/2022
Office supplies - Applies to Kearney, Timothy P.			63.64	07/11/2022
Consumable supplies - Applies to Kearney, Timothy P.			19.18	07/13/2022
Office supplies - Applies to Kearney, Timothy P.			119.23	07/21/2022
<b>222085423</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1.06</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Kearney, Timothy P.			1.06	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221871799</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>209.28</b>	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	06/28/2022
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	06/29/2022
<b>221881890</b>	<b>Dando, Gwenn A.</b>	<b>Voucher Total:</b>	<b>159.99</b>	
Publications & subscriptions - 07/07/2022 - 07/06/2023, Digital Subscription - Applies to Langerholc, Wayne Jr.			159.99	07/07/2022
<b>221882037</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>104.64</b>	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	07/06/2022
<b>221953861</b>	<b>Stoner Quality Water Inc.</b>	<b>Voucher Total:</b>	<b>10.55</b>	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			10.55	07/14/2022
<b>221963904</b>	<b>Stoner Quality Water Inc.</b>	<b>Voucher Total:</b>	<b>27.10</b>	
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			17.60	06/25/2022
Other lease - 07/01/2022-07/31/2022, Cooler Rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	06/25/2022
<b>221994014</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>28.11</b>	
Flags - order 65234 from 30062-22 - Applies to Langerholc, Wayne Jr.			28.11	07/18/2022
<b>221994195</b>	<b>M.A.B.B.</b>	<b>Voucher Total:</b>	<b>146.00</b>	
Utilities - 03/15/2022-06/20/2022 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			146.00	07/15/2022
<b>221994274</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>115.95</b>	
Utilities - 06/13/2022-07/12/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			115.95	07/15/2022
<b>222004434</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>56.22</b>	
Flags - order 65243 from 30062-22 - Applies to Langerholc, Wayne Jr.			56.22	07/19/2022
<b>222014533</b>	<b>Clearfield Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>1,363.12</b>	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	08/01/2022
<b>222014547</b>	<b>Principle Development LTD</b>	<b>Voucher Total:</b>	<b>2,150.00</b>	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	08/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222014582</b>	<b>Eich Group Development, LLC</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	08/01/2022
<b>222014625</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>108.90</b>	
Parking & tolls - 06/06/2022-06/28/2022, tolls - Applies to Langerholc, Wayne Jr.			108.90	06/28/2022
<b>222014626</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>185.45</b>	
Member mileage - 06/01/2022-06/30/2022; 317 miles - Applies to Langerholc, Wayne Jr.			185.45	06/30/2022
<b>222014629</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 06/01/2022-06/30/2022; 1,111 miles - Applies to Langerholc, Wayne Jr.			649.94	06/30/2022
<b>222075305</b>	<b>Chamber of Business&amp;IndustryCentreCounty</b>	<b>Voucher Total:</b>	<b>143.00</b>	
Publications & subscriptions - 08/09/2022-08/09/2023; annual membership dues; Johnstown - Applies to Langerholc, Wayne Jr.			143.00	08/09/2022
<b>222085428</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>52.35</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Langerholc, Wayne Jr.			16.09	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Langerholc, Wayne Jr.			36.26	07/24/2022
<b>222085483</b>	<b>Dando, Gwenn A.</b>	<b>Voucher Total:</b>	<b>589.98</b>	
Employee mileage - 07/15/2022 - 89 miles - Applies to Dando, Gwenn A.			55.63	07/15/2022
Employee mileage - 07/15/2022 - 182 miles - Applies to Dando, Gwenn A.			113.75	07/15/2022
Employee mileage - 07/20/2022 - 202 miles - Applies to Dando, Gwenn A.			126.25	07/20/2022
Employee mileage - 07/25/2022 - 120 miles - Applies to Dando, Gwenn A.			75.00	07/25/2022
Lodging - Overnight, Johnstown, Cambria Regional Chamber State of the Commonwealth Address, Constituent Meetings - Applies to Dando, Gwenn A.			109.89	07/25/2022
Parking & tolls - Parking, Overnight, Cambria Regional Chamber State of the Commonwealth Address, Constituent Meetings - Applies to Dando, Gwenn A.			3.00	07/25/2022
Legislative meals - Dinner, Johnstown Office - Applies to Dando, Gwenn A.			15.73	07/25/2022
Legislative meals - Dinner, Johnstown Office - Applies to Glatke, Noah G.			15.73	07/25/2022
Employee mileage - 07/26/2022 - 120 miles - Applies to Dando, Gwenn A.			75.00	07/26/2022
<b>222085559</b>	<b>Glatke, Noah G.</b>	<b>Voucher Total:</b>	<b>109.89</b>	
Lodging - overnight, Johnstown, Cambria Regional Chamber State of the Commonwealth Address, Constituent Meetings - Applies to Glatke, Noah G.			109.89	07/25/2022
<b>222095633</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>97.64</b>	
Flags - order 65277 from 30062-22 - Applies to Langerholc, Wayne Jr.			97.64	07/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221922318</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Session on 07/06/2022, Harrisburg - Applies to Laughlin, Daniel J.			129.87	07/06/2022
Lodging - Session on 07/07/2022, Harrisburg - Applies to Laughlin, Daniel J.			129.87	07/07/2022
<b>221922322</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>24.00</b>	
Parking & tolls - Parking for Session on 07/06/2022, Harrisburg - Applies to Laughlin, Daniel J.			10.00	07/06/2022
Parking & tolls - Parking for Session on 07/07/2022, Harrisburg - Applies to Laughlin, Daniel J.			10.00	07/07/2022
Consumable supplies - Bottle of water, Harrisburg - Applies to Laughlin, Daniel J.			4.00	07/08/2022
<b>221922342</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 06/06/2022-06/30/2022, 1111 miles = - Applies to Laughlin, Daniel J.			649.94	06/30/2022
<b>221922345</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>730.70</b>	
Member mileage - 06/06/2022-06/30/2022, 1249 miles = - Applies to Laughlin, Daniel J.			730.70	06/30/2022
<b>221922349</b>	<b>Alexander, Deborah R.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
District maintenance services - District office cleaning on 06/11/2022, Erie - Applies to Laughlin, Daniel J.			80.00	06/30/2022
<b>221922352</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>283.44</b>	
Lodging - Session on 06/28/2022, Harrisburg - Applies to Laughlin, Daniel J.			94.48	06/27/2022
Lodging - Session on 06/29/2022, Harrisburg - Applies to Laughlin, Daniel J.			94.48	06/28/2022
Lodging - Session on 06/30/2022, Harrisburg - Applies to Laughlin, Daniel J.			94.48	06/29/2022
<b>221922471</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>522.73</b>	
Lodging - Session on 07/01/2022, cancelled last minute Harrisburg - Applies to Laughlin, Daniel J.			94.45	06/30/2022
Lodging - Session on 07/02/2022 cancelled last minute, Harrisburg - Applies to Laughlin, Daniel J.			214.14	07/01/2022
Lodging - Session on 07/03/2022 cancelled last minute, Harrisburg - Applies to Laughlin, Daniel J.			214.14	07/02/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Daniel J. Laughlin

District #: 49

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221922504</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>42.68</b>	
Legislative meals - Meal on the way home from session on 06/15/2022 - Applies to Laughlin, Daniel J.			12.72	06/15/2022
Legislative meals - Meal before session on 06/21/2022, Harrisburg - Applies to Laughlin, Daniel J.			7.57	06/21/2022
Legislative meals - meal on the way for session on 07/06/2022 - Applies to Laughlin, Daniel J.			5.82	07/06/2022
Legislative meals - meal before session on 07/07/2022, Harrisburg - Applies to Laughlin, Daniel J.			10.75	07/07/2022
Legislative meals - Meal on the way home from session on 07/08/2022 - Applies to Laughlin, Daniel J.			5.82	07/08/2022
<b>221932600</b>	<b>Kozak, David J.</b>	<b>Voucher Total:</b>	<b>319.02</b>	
Lodging - Legislative meetings and staff meeting in the district office, Erie - Applies to Kozak, David J.			258.77	07/11/2022
Parking & tolls - Parking, Erie - Applies to Kozak, David J.			14.00	07/11/2022
Legislative meals - dinner, Erie - Applies to Kozak, David J.			29.99	07/11/2022
Legislative meals - meal before legislative meetings in the district office, Erie - Applies to Kozak, David J.			16.26	07/12/2022
<b>221994015</b>	<b>Kozak, David J.</b>	<b>Voucher Total:</b>	<b>399.07</b>	
Employee mileage - 07/11/2022-07/12/2022, 638.5 miles = - Applies to Kozak, David J.			399.07	07/12/2022
<b>222004292</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>46.44</b>	
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			46.44	07/15/2022
<b>222014528</b>	<b>Griswold Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>3,198.72</b>	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	08/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222065041</b>	<b>Kozak, David J.</b>	<b>Voucher Total:</b>	<b>1,084.32</b>	
Lodging - Senate Game & Fisheries committee tour to educate on duck blinds and wildlife habitat., Erie - Applies to Kozak, David J.			202.27	07/18/2022
Parking & tolls - Parking, Erie - Applies to Kozak, David J.			14.00	07/18/2022
Lodging - Senate Game & Fisheries committee Hearing on the fisheries of Lake Erie and economic impact, Erie - Applies to Kozak, David J.			202.27	07/19/2022
Legislative meals - Water, Erie - Applies to Kozak, David J.			2.00	07/19/2022
Parking & tolls - Parking, Erie - Applies to Kozak, David J.			14.00	07/19/2022
Legislative meals - lunch, Erie - Applies to Kozak, David J.			18.90	07/19/2022
Lodging - Senate Game & Fisheries committee experience Walleye fishing on Lake Erie and learn about the habitat followed by legislative meetings in the district office, Erie - Applies to Kozak, David J.			202.27	07/20/2022
Parking & tolls - Parking, Erie - Applies to Kozak, David J.			14.00	07/20/2022
Employee mileage - 07/18/2022-07/21/2022, 641.5 miles = - Applies to Kozak, David J.			400.96	07/21/2022
Legislative meals - Meal on the way home from Erie - Applies to Kozak, David J.			13.65	07/21/2022
<b>222065049</b>	<b>McGowan, Koty D.</b>	<b>Voucher Total:</b>	<b>661.71</b>	
Lodging - Senate Game & Fisheries committee tour to educate on duck blinds and wildlife habitat, Erie - Applies to McGowan, Koty D.			202.27	07/18/2022
Lodging - Senate Game & Fisheries committee Hearing on the fisheries of Lake Erie and economic impact, Erie - Applies to McGowan, Koty D.			202.27	07/19/2022
Legislative meals - Breakfast before game lands tour, Erie - Applies to McGowan, Koty D.			18.90	07/19/2022
Lodging - Senate Game & Fisheries committee experience Walleye fishing on Lake Erie and learn about the habitat followed by legislative meetings in the district office, Erie - Applies to McGowan, Koty D.			202.27	07/20/2022
Legislative meals - Lunch after fishing trip, Erie - Applies to McGowan, Koty D.			36.00	07/20/2022
<b>222075342</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2.28</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Laughlin, Daniel J.			2.28	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221800078</b>	<b>Martin, Scott F.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 06/06/2022 - 06/29/2022 = 1111 Miles Roundtrip - Applies to Martin, Scott F.				06/29/2022
			649.94	
<b>221821257</b>	<b>Southern Lancaster County Fair Assoc</b>	<b>Voucher Total:</b>	<b>180.00</b>	
Administrative services - Boothe Rental, 09/14/2022 - 09/16/2022, Solanco Fair, hand out state related information. - Applies to Martin, Scott F.				09/14/2022
			180.00	
<b>221821264</b>	<b>Martin, Scott F.</b>	<b>Voucher Total:</b>	<b>59.67</b>	
Member mileage - 06/30/2022 = 102 Miles Roundtrip - Applies to Martin, Scott F.				06/30/2022
			59.67	
<b>221861342</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>59.87</b>	
Utilities - 05/23/2022-06/22/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				06/22/2022
			59.87	
<b>221892156</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>142.99</b>	
Utilities - 05/23/2022-06/22/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				06/22/2022
			142.99	
<b>222014583</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>3,612.08</b>	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				08/01/2022
			3,612.08	
<b>222085419</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>5.67</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Martin, Scott F.				07/24/2022
			5.67	

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221759602</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>96.17</b>	
Employee mileage - Travel incurred on 06/01/2022 & 06/10/2022 for a total of 164.4 miles - Applies to Ebersole, Ruth C.				06/10/2022
<b>221861595</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>223.09</b>	
Utilities - 05/25/2022-06/27/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				07/08/2022
<b>221932699</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>29.93</b>	
Utilities - 06/03/2022-07/05/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				07/06/2022
<b>221943549</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>165.31</b>	
Office supplies - Costs incurred on 07/14/2022 for office supplies for the District - Applies to Mastriano, Douglas V.				07/14/2022
<b>221994092</b>	<b>Mainstreet Waynesboro Inc.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Administrative services - Cost for booth rental on October 1, 2022 at the Waynesboro Market Days to provide Free informational literature for constituents regarding a variety of subjects. - Applies to Mastriano, Douglas V.				10/01/2022
<b>222014520</b>	<b>CCI Properties, LLC</b>	<b>Voucher Total:</b>	<b>2,294.25</b>	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				08/01/2022
<b>222014584</b>	<b>Golden Brick LLC</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				08/01/2022
<b>222075350</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>51.19</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Mastriano, Douglas V.				23.35 07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Mastriano, Douglas V.				27.84 07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221892075</b>	<b>City House B&amp;B LLC</b>	<b>Voucher Total:</b>	<b>1,311.93</b>	
Lodging - 06/05/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	06/05/2022
Lodging - 06/06/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	06/06/2022
Lodging - 06/07/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	06/07/2022
Lodging - 06/12/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	06/12/2022
Lodging - 06/13/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	06/13/2022
Lodging - 06/14/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	06/14/2022
Lodging - 06/19/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	06/19/2022
Lodging - 06/20/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	06/20/2022
Lodging - 06/21/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.33	06/21/2022
Lodging - 06/27/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.32	06/27/2022
Lodging - 06/28/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.32	06/28/2022
Lodging - 06/29/2022	Harrisburg lodging attend session - Applies to Mensch, Robert B.		109.32	06/29/2022
<b>221892090</b>	<b>City House B&amp;B LLC</b>	<b>Voucher Total:</b>	<b>109.32</b>	
Lodging - 06/26/2022	Harrisburg lodging attend session - session cancelled - Applies to Mensch, Robert B.		109.32	06/26/2022
<b>221892099</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>544.26</b>	
Lodging - 06/27/2022	Harrisburg lodging attend session - Applies to Walter, Lisa A.		104.34	06/27/2022
Lodging - 06/28/2022	Harrisburg lodging attend session - Applies to Walter, Lisa A.		104.34	06/28/2022
Lodging - 06/29/2022	Harrisburg lodging attend session - Applies to Walter, Lisa A.		104.34	06/29/2022
Lodging - 07/06/2022	Harrisburg lodging attend session - Applies to Walter, Lisa A.		109.71	07/06/2022
Lodging - 07/07/2022	Harrisburg lodging attend session - Applies to Walter, Lisa A.		121.53	07/07/2022
<b>221892112</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>90.00</b>	
Parking & tolls - 06/27/2022	Harrisburg parking attend session - Applies to Walter, Lisa A.		30.00	06/27/2022
Parking & tolls - 06/28/2022	Harrisburg parking attend session - Applies to Walter, Lisa A.		30.00	06/28/2022
Parking & tolls - 06/29/2022	Harrisburg parking attend session - Applies to Walter, Lisa A.		30.00	06/29/2022
<b>221892116</b>	<b>Mensch, Robert B.</b>	<b>Voucher Total:</b>	<b>576.81</b>	
Member mileage - 06/01/2022 - 06/30/2022	986 miles - Applies to Mensch, Robert B.		576.81	06/30/2022
<b>221892121</b>	<b>Tettemer, Rhonda A.</b>	<b>Voucher Total:</b>	<b>211.83</b>	
Employee mileage - 06/02/2022 - 06/30/2022	Employee mileage 362.1 miles - Applies to Tettemer, Rhonda A.		211.83	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Robert B. Mensch

District #: 24

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221892127</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Other lease - 07/01/2022 - 07/31/2022 July rent for water cooler in the Red Hill District Office - Applies to Mensch, Robert B.				25.00 07/01/2022
<b>221932565</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 06/04/2022 - 06/25/2022 Cleaning of the Red Hill District Office - Applies to Mensch, Robert B.				240.00 06/25/2022
<b>222014525</b>	<b>Borough of Lansdale</b>	<b>Voucher Total:</b>	<b>204.35</b>	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.				204.35 08/01/2022
<b>222014539</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,812.05</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.				1,812.05 08/01/2022
<b>222065069</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>24.98</b>	
Consumable supplies - 07/20/2022 - water delivered to the Red Hill District Office - Applies to Mensch, Robert B.				24.98 07/20/2022
<b>222065071</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>26.95</b>	
Mailing services - 06/21/2022 overnight mail for a citation - Applies to Mensch, Robert B.				26.95 06/21/2022
<b>222065106</b>	<b>Di Fiore, Lidia</b>	<b>Voucher Total:</b>	<b>8.83</b>	
Employee mileage - 15.1 miles, 06/09/2022 Employee mileage - Applies to Di Fiore, Lidia				8.83 06/09/2022
<b>222075392</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>46.53</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Mensch, Robert B.				3.18 07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Mensch, Robert B.				43.35 07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221668039</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>363.11</b>	
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	05/23/2022
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	05/24/2022
Parking & tolls - 05/23/2022 - 05/25/2022, turnpike tolls - Applies to Orme, Gareth A.			11.00	05/25/2022
Employee mileage - 05/23/2022-05/25/2022, miles 157.9 - Applies to Orme, Gareth A.			92.37	05/25/2022
<b>221739283</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>352.11</b>	
Lodging - Harrisburg Session lodging - Applies to Orme, Gareth A.			129.87	06/13/2022
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	06/14/2022
Employee mileage - 06/13/2022-06/15/2022, 157.9 miles - Applies to Orme, Gareth A.			92.37	06/15/2022
<b>221739286</b>	<b>Cavanaugh, Jeffrey S. Jr.</b>	<b>Voucher Total:</b>	<b>297.18</b>	
Lodging - Harrisburg, session lodging - Applies to Cavanaugh, Jeffrey S. Jr.			129.87	06/13/2022
Employee mileage - 06/13/2022 - 6/14/2022, miles 286.00 - Applies to Cavanaugh, Jeffrey S. Jr.			167.31	06/14/2022
<b>221821205</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>481.98</b>	
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	06/20/2022
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	06/21/2022
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	06/22/2022
Employee mileage - 06/20/2022 - 06/23/2022, miles 157.9 - Applies to Orme, Gareth A.			92.37	06/23/2022
<b>221821210</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>595.24</b>	
Parking & tolls - 04/04/2022 - 04/06/2022 turnpike tolls - Applies to Orme, Gareth A.			11.00	04/06/2022
Lodging - harrisburg, session lodging - Applies to Orme, Gareth A.			188.75	04/11/2022
Lodging - harrisburg, session lodging - Applies to Orme, Gareth A.			188.75	04/12/2022
Parking & tolls - 04/11/2022 - 04/13/2022, turnpike tolls - Applies to Orme, Gareth A.			11.00	04/13/2022
Employee mileage - 04/11/2022 - 04/13/2022, miles 157.9 - Applies to Orme, Gareth A.			92.37	04/13/2022
Parking & tolls - 04/26/2022, turnpike tolls - Applies to Orme, Gareth A.			11.00	04/26/2022
Employee mileage - 04/26/2022, miles 157.9 - Applies to Orme, Gareth A.			92.37	04/26/2022
<b>221861423</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>270.53</b>	
Utilities - 05/30/2022-06/28/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			30.11	06/28/2022
Utilities - 06/02/2022-06/28/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			240.42	06/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221871657</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>508.64</b>	
Lodging - Monroeville, travel lodging to staff PA Senate Democratic Policy Cmte Hearing - Applies to Orme, Gareth A.			141.36	06/01/2022
Employee mileage - 06/01/2022 - 06/02/2022 miles 528.00 - Applies to Orme, Gareth A.			308.88	06/02/2022
Parking & tolls - 06/01/2022 - 06/02/2022 PA Turnpike Tolls, \$58.40 - Applies to Orme, Gareth A.			58.40	06/02/2022
<b>221871821</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>498.74</b>	
Lodging - Monroeville, travel lodging, PA Senate Democratic Policy Cmte Hearing - Applies to Muth, Katie J.			141.36	06/01/2022
Parking & tolls - 06/01/2022 - 06/02/2022, Turnpike Tolls - Applies to Muth, Katie J.			48.50	06/02/2022
Member mileage - 06/01/2022 - 06/02/2022, 528 miles - Applies to Muth, Katie J.			308.88	06/02/2022
<b>221881900</b>	<b>HAH Commercial (Help at Home with Pam)</b>	<b>Voucher Total:</b>	<b>280.00</b>	
District maintenance services - 06/08/2022 - district office cleaning services, Royersford, PA 06/22/2022 - district office cleaning services, Royersford, PA - Applies to Muth, Katie J.			280.00	06/30/2022
<b>221882039</b>	<b>Whitlock, Nicola C.</b>	<b>Voucher Total:</b>	<b>298.82</b>	
Office supplies - District office, Royersford office supplies - Applies to Muth, Katie J.			17.99	03/20/2022
Office supplies - district office, Royersford office supplies - Applies to Muth, Katie J.			72.42	04/19/2022
Office supplies - district office, Royersford office supplies - Applies to Muth, Katie J.			102.97	05/13/2022
Office supplies - district office, Royersford office supplies - Applies to Muth, Katie J.			66.73	06/06/2022
Office supplies - district office, Royersford office supplies - Applies to Muth, Katie J.			38.71	06/19/2022
<b>222014559</b>	<b>Main Street Royersford, LLC</b>	<b>Voucher Total:</b>	<b>4,934.45</b>	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	08/01/2022
<b>222075372</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2.44</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Muth, Katie J.			2.44	07/24/2022
<b>222095659</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>118.40</b>	
Flags - order 65278 from 30062-22 - Applies to Muth, Katie J.			118.40	07/28/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>221922323</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>104.59</b>	
Utilities - 06/07/2022-07/07/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				
			20.87	07/12/2022
Utilities - 06/07/2022-07/07/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				
			83.72	07/12/2022
<b>221922498</b>	<b>Cleaning Gods LLC</b>	<b>Voucher Total:</b>	<b>140.00</b>	
District maintenance services - 06/08/2022 and 06/22/2022 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee				
			140.00	06/30/2022
<b>222014557</b>	<b>CDG Ventures, Inc.</b>	<b>Voucher Total:</b>	<b>2,300.00</b>	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				
			2,300.00	08/01/2022
<b>222075374</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>545.18</b>	
Metered mail postage - 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee				
			500.00	07/12/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Phillips-Hill, Kristin Lee				
			27.59	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Phillips-Hill, Kristin Lee				
			17.59	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861420</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>18.58</b>	
Utilities - 05/25/2022-06/24/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				18.58 06/27/2022
<b>221861601</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>603.14</b>	
Member mileage - 04/06/2022 - 04/25/2022, Total miles=1,031 @\$ .585 per mile - Applies to Pittman, Joseph A.				603.14 04/25/2022
<b>221861604</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>541.71</b>	
Member mileage - 05/04/2022 - 05/30/2022, Total miles=926 @\$ .585 per mile - Applies to Pittman, Joseph A.				541.71 05/30/2022
<b>221871823</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>563.94</b>	
Member mileage - 06/01/2022 - 06/26/2022, Total miles=964 @\$ .585 per mile - Applies to Pittman, Joseph A.				563.94 06/26/2022
<b>221881905</b>	<b>Berkshire Hathaway HomeServices</b>	<b>Voucher Total:</b>	<b>42.93</b>	
Utilities - 04/27/2022-05/25/2022 electric 8.4%, Murrys ville-3950 William Penn Highway - Applies to Pittman, Joseph A.				32.18 06/30/2022
District maintenance services - 05/01/2022-05/31/2022 cleaning service 8.4%, Murrys ville-3950 William Penn Highway - Applies to Pittman, Joseph A.				10.75 06/30/2022
<b>221922473</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>89.98</b>	
Utilities - 05/18/2022-06/16/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				89.98 06/28/2022
<b>221922497</b>	<b>TS Window Cleaning LLC</b>	<b>Voucher Total:</b>	<b>700.00</b>	
District maintenance services - Indiana, one bag of salt. - Applies to Pittman, Joseph A.				20.00 04/19/2022
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.				20.00 05/01/2022
District maintenance services - 05/06/2022, 05/13/2022, 05/20/2022, 05/27/2022, Indiana office cleaning - Applies to Pittman, Joseph A.				320.00 05/01/2022
District maintenance services - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.				20.00 06/01/2022
District maintenance services - 06/03/2022, 06/10/2022, 06/17/2022, 06/24/2022, Indiana office cleaning - Applies to Pittman, Joseph A.				320.00 06/01/2022
<b>221922510</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>740.03</b>	
Member mileage - 04/02/2022 - 04/04/2022, Total miles =541 @\$ .585 per mile. - Applies to Pittman, Joseph A.				316.49 04/04/2022
Member mileage - 06/20/2022 - 06/30/2022, Total miles= 724 @\$ .585. - Applies to Pittman, Joseph A.				423.54 06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221932706</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>25.32</b>	
Utilities - 06/07/2022-07/05/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			25.32	07/06/2022
<b>221932756</b>	<b>McClelland, Margaret M.</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - Kittanning office cleaning, 06/04/2022, 06/11/2022, 06/18/2022, 06/25/2022. - Applies to Pittman, Joseph A.			300.00	06/25/2022
<b>221943565</b>	<b>Clelian Heights, Inc.</b>	<b>Voucher Total:</b>	<b>38.54</b>	
District maintenance services - Murrys ville office cleaning, 06/07/2022, 06/14/2022, 06/28/2022. - Applies to Pittman, Joseph A.			38.54	06/30/2022
<b>221943569</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>25.15</b>	
Other lease - Murrys ville, cold cooler - Applies to Pittman, Joseph A.			16.80	06/30/2022
Consumable supplies - Murrys ville, water - Applies to Pittman, Joseph A.			8.35	06/30/2022
<b>221943576</b>	<b>Lou Negley's Bottled Water</b>	<b>Voucher Total:</b>	<b>11.75</b>	
Consumable supplies - Kittanning, water and fuel service charge. - Applies to Pittman, Joseph A.			11.75	06/29/2022
<b>221963957</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>91.43</b>	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			91.43	06/23/2022
<b>221963958</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>68.47</b>	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			68.47	06/15/2022
<b>222014505</b>	<b>Bernard Bruns/Harry Spielman</b>	<b>Voucher Total:</b>	<b>2,226.91</b>	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	08/01/2022
<b>222014532</b>	<b>Berkshire Hathaway HomeServices</b>	<b>Voucher Total:</b>	<b>1,070.81</b>	
District office lease - Murrys ville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	08/01/2022
<b>222014590</b>	<b>Slepek Enterprises LLC</b>	<b>Voucher Total:</b>	<b>745.64</b>	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	08/01/2022
<b>222075368</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>60.16</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Pittman, Joseph A.			53.58	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Pittman, Joseph A.			6.58	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861343</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>25.99</b>	
Utilities - 06/03/2022-06/30/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			25.99	06/30/2022
<b>221892156</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>159.43</b>	
Utilities - 05/26/2022-06/27/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			159.43	06/27/2022
<b>221953780</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>7.95</b>	
Other lease - 07/01/2022 - 07/31/2022: Water Cooler Rental for the Dillsburg District Office - Applies to Regan, Michael R.			7.95	06/30/2022
<b>221953785</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 07/07/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	07/07/2022
District maintenance services - 07/07/2022: Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	07/07/2022
<b>221953787</b>	<b>Patriot News</b>	<b>Voucher Total:</b>	<b>155.88</b>	
Publications & subscriptions - 07/28/2022 - 10/19/2022 (12 weeks): Patriot News Newspaper Subscription for Camp Hill District Office. - Applies to Regan, Michael R.			155.88	06/28/2022
<b>222004438</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>178.34</b>	
Office supplies - Supplies for Camp Hill District Office. - Applies to Regan, Michael R.			178.34	07/15/2022
<b>222014545</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>925.94</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	08/01/2022
<b>222014546</b>	<b>David and Sandra Cordier</b>	<b>Voucher Total:</b>	<b>2,804.29</b>	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	08/01/2022
<b>222075380</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>21.18</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Regan, Michael R.			3.35	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Regan, Michael R.			17.83	07/24/2022
<b>222085565</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District maintenance services - 07/18/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	07/18/2022
District maintenance services - 07/18/2022 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	07/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861463</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>60.07</b>	
Utilities - 05/26/2022-06/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				60.07 06/27/2022
<b>221871661</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>74.59</b>	
Employee mileage - 06/02/2022 - 06/23/2022 127.5 miles - Applies to Arms, Holly M.				74.59 06/23/2022
<b>221871669</b>	<b>Trbovich, Alexis</b>	<b>Voucher Total:</b>	<b>34.69</b>	
Legislative meals - Bethel Park, PA - Attended a Bethel Park Chamber event, "Chillin & Grilling with Andy"; talked with business owners and constituents on local issues. Meet and greet. Meal was provided. - Applies to Trbovich, Alexis				10.00 06/16/2022
Employee mileage - 06/11/2022 - 06/16/2022 42.2 miles - Applies to Trbovich, Alexis				24.69 06/16/2022
<b>221881909</b>	<b>King, Jeffrey D.</b>	<b>Voucher Total:</b>	<b>168.77</b>	
Employee mileage - 06/02/2022 - 06/30/2022 288.5 miles - Applies to King, Jeffrey D.				168.77 06/30/2022
<b>221881984</b>	<b>Francis, George C.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, PA lodging for constituent meetings and meetings regarding the budget. - Applies to Francis, George C.				129.87 06/26/2022
<b>222014575</b>	<b>North Highland Office Associates</b>	<b>Voucher Total:</b>	<b>2,555.67</b>	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				2,555.67 08/01/2022
<b>222014581</b>	<b>Laurel Cedar Ridge LP</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				900.00 08/01/2022
<b>222024815</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>389.61</b>	
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.				129.87 06/27/2022
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.				129.87 06/28/2022
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.				129.87 06/29/2022
<b>222024835</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg, PA; Meetings in the Harrisburg office regarding Budget - Applies to Robinson, Devlin J.				129.87 06/30/2022
Lodging - Harrisburg, PA; Meetings in the Harrisburg office regarding Budget - Applies to Robinson, Devlin J.				129.87 07/01/2022
<b>222024886</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.				129.87 07/06/2022
Lodging - Harrisburg, PA Overnight lodging for Session - Applies to Robinson, Devlin J.				129.87 07/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>222024894</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 06/05/2022 - 06/27/2022 1111 miles - Applies to Robinson, Devlin J.				649.94 06/27/2022
<b>222024896</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>234.58</b>	
Member mileage - 06/05/2022 - 06/27/2022 401 miles - Applies to Robinson, Devlin J.				234.58 06/27/2022
<b>222024912</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>648.81</b>	
Lodging - Erie, PA lodging for the Senate Game and Fisheries Committee Public Hearing on the Walleye Fishery on 07/19/2022 - Applies to Robinson, Devlin J.				202.27 07/18/2022
Lodging - Erie, PA Senate Game and Fisheries Committee Public Hearing on the Walleye Fishery; hearing focused on restoring the fishery, as well as some other speakers to reference the economic and cultural impact it has on the region; met with members of the Pennsylvania Game Commission to view some of the wetlands and waterfowl opportunities located on Presque Isle State Park - Applies to Robinson, Devlin J.				202.27 07/19/2022
Lodging - Erie, PA Walleye fishing experience on Lake Erie with Senate Game and Fisheries and Committee and PA Game Commission; meet and greet, further discussions on restoring Walleye Fishery. - Applies to Robinson, Devlin J.				202.27 07/20/2022
Parking & tolls - 07/18/2022 - 07/20/2022 Erie, PA - Parking; PA Senate and Fisheries Committee Public Hearing - Applies to Robinson, Devlin J.				42.00 07/20/2022
<b>222075146</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>58.97</b>	
Consumable supplies - Bethel Park, PA Donuts for Connect Card Clinic on 07/14/2022 at Brightwood Plaza Apartments; discussed services provided at Sen. Robinson's district office and provided publications. - Applies to Robinson, Devlin J.				58.97 07/14/2022
<b>222075348</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>73.99</b>	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.				50.00 07/20/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Robinson, Devlin J.				7.60 07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Robinson, Devlin J.				16.39 07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221718365</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>36.89</b>	
Office supplies - Vests were purchased for our shredding event which took place on April 24th at Central Bucks High School East (2804 Holicon Road, Doylestown, PA 18902) so that staff could be recognized by constituents - Applies to Santarsiero, Steven J.				34.90 04/28/2022
Office supplies - Applies to Santarsiero, Steven J.				1.99 05/10/2022
<b>221800303</b>	<b>Cotlar, Joshua H.</b>	<b>Voucher Total:</b>	<b>105.30</b>	
Employee mileage - 180 miles - Applies to Cotlar, Joshua H.				105.30 06/21/2022
<b>221922316</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>287.18</b>	
Utilities - 05/16/2022-06/15/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				287.18 07/08/2022
<b>221932710</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>173.13</b>	
Utilities - 06/07/2022-07/07/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.				173.13 07/07/2022
<b>221953589</b>	<b>Titan Mobile Shredding, LLC</b>	<b>Voucher Total:</b>	<b>1,850.00</b>	
Administrative services - 04/30/2022, Shredding event held for constituents at Central Bucks East High School (2804 Holicon Rd, Doylestown, PA 18902) - Applies to Santarsiero, Steven J.				1,850.00 05/02/2022
<b>222004297</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>386.00</b>	
Flags - order 65241 from 30062-22 - Applies to Santarsiero, Steven J.				386.00 07/19/2022
<b>222014560</b>	<b>DBD Realty LTD., LLC</b>	<b>Voucher Total:</b>	<b>2,097.49</b>	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.				2,097.49 08/01/2022
<b>222014561</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>3,528.38</b>	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				3,528.38 08/01/2022
<b>222085422</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>70.86</b>	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.				40.00 07/15/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Santarsiero, Steven J.				0.57 07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Santarsiero, Steven J.				30.29 07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221596205</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>1,202.00</b>	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	06/07/2022
Session per diem - Session - Applies to Saval, Nikil			64.00	06/08/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	06/20/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	06/21/2022
Session per diem - Session - Applies to Saval, Nikil			64.00	06/22/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	06/28/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	06/29/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	06/30/2022
<b>221861345</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>140.00</b>	
Commercial transportation - 06/20/2022-06/22/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	06/22/2022
Commercial transportation - 06/28/2022-06/30/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	06/30/2022
<b>221861349</b>	<b>Allen, Jane D.</b>	<b>Voucher Total:</b>	<b>558.25</b>	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			220.89	06/28/2022
Commercial transportation - Lyft fare, 5105 Webster Street, Philadelphia-2951 Market Street, Philadelphia, Session - Applies to Allen, Jane D.			12.99	06/28/2022
Legislative meals - Session - Applies to Allen, Jane D.			6.50	06/28/2022
Legislative meals - Session - Applies to Allen, Jane D.			15.90	06/28/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			220.89	06/29/2022
Legislative meals - Session - Applies to Allen, Jane D.			21.08	06/29/2022
Commercial transportation - 06/28/2022-06/30/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			60.00	06/30/2022
<b>221871804</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>90.64</b>	
Consumable supplies - Harrisburg - Applies to Saval, Nikil			90.64	06/30/2022
<b>221871807</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>78.11</b>	
Office supplies - 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			78.11	06/29/2022
<b>221871818</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	07/06/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	07/07/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	07/08/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221881867</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 07/06/2022-07/08/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil				70.00 07/08/2022
<b>221892077</b>	<b>Allen, Jane D.</b>	<b>Voucher Total:</b>	<b>410.79</b>	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.				129.87 07/06/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.				129.87 07/07/2022
Employee mileage - 07/06/2022-07/08/2022, 210 miles - Applies to Allen, Jane D.				131.25 07/08/2022
Parking & tolls - 07/06/2022-07/08/2022, Tolls - Applies to Allen, Jane D.				19.80 07/08/2022
<b>221932690</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>100.66</b>	
Utilities - 06/07/2022-07/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil				100.66 07/07/2022
<b>221994207</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>27.25</b>	
Utilities - 06/06/2022-07/06/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				27.25 07/08/2022
<b>222014577</b>	<b>New Bridge Foundation, LLC</b>	<b>Voucher Total:</b>	<b>1,400.00</b>	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil				1,400.00 08/01/2022
<b>222014586</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>3,000.00</b>	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil				3,000.00 08/01/2022
<b>222034991</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>86.64</b>	
Utilities - 06/10/2022-07/15/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil				86.64 07/15/2022
<b>222075384</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>13.31</b>	
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Saval, Nikil				13.31 07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221871811</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>35.59</b>	
Other lease - Scotrun, DO - Equipment rental - Applies to Scavello, Mario M.			10.00	06/01/2022
Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	06/01/2022
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			15.59	06/21/2022
<b>221881898</b>	<b>DM Palmisano LLC</b>	<b>Voucher Total:</b>	<b>92.00</b>	
Utilities - 06/01/2022-06/30/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			46.00	07/03/2022
Utilities - 07/01/2022-07/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			46.00	07/03/2022
<b>221892156</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>214.05</b>	
Utilities - 05/26/2022-06/27/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			214.05	06/27/2022
<b>221892166</b>	<b>Bush, Kristine P.</b>	<b>Voucher Total:</b>	<b>212.12</b>	
Employee mileage - 04/07/2022-04/30/2022 - 168.6 miles traveled - Applies to Bush, Kristine P.			98.63	04/30/2022
Employee mileage - 05/12/2022-05/26/2022 - 116.4 miles traveled - Applies to Bush, Kristine P.			68.09	05/26/2022
Employee mileage - 06/16/2022-06/30/2022 - 77.6 miles traveled - Applies to Bush, Kristine P.			45.40	06/30/2022
<b>221892175</b>	<b>Scavello, Mario M.</b>	<b>Voucher Total:</b>	<b>426.00</b>	
Session per diem - Session, Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	05/23/2022
Session per diem - Session, Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	05/24/2022
Session per diem - Session, Harrisburg, PA - Traveled back to district - Applies to Scavello, Mario M.			64.00	05/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221892176</b>	<b>Scavello, Mario M.</b>	<b>Voucher Total:</b>	<b>1,704.00</b>	
Session per diem - Session, Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	06/06/2022
Session per diem - Session, Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	06/07/2022
Session per diem - Session, Harrisburg, PA - traveled back to district - Applies to Scavello, Mario M.			64.00	06/08/2022
Session per diem - Session, Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	06/13/2022
Session per diem - Session, Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	06/14/2022
Session per diem - Session, Harrisburg, PA - Traveled back to district - Applies to Scavello, Mario M.			64.00	06/15/2022
Session per diem - Session, Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	06/20/2022
Session per diem - Session, Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	06/21/2022
Session per diem - Session, Harrisburg, PA - Traveled back to district - Applies to Scavello, Mario M.			64.00	06/22/2022
Session per diem - Session, Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	06/28/2022
Session per diem - Session, Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	06/29/2022
Session per diem - Session, Harrisburg, PA - traveled back to the district - Applies to Scavello, Mario M.			64.00	06/30/2022
<b>221922528</b>	<b>Scavello, Mario M.</b>	<b>Voucher Total:</b>	<b>1,282.80</b>	
Member mileage - 05/03/2022-05/31/2022, 720 miles traveled - Applies to Scavello, Mario M.			421.20	05/31/2022
Member mileage - 06/06/2022-06/30/2022, 960 miles traveled - Applies to Scavello, Mario M.			561.60	06/30/2022
Member mileage - 07/06/2022-07/11/2022, 480 miles traveled - Applies to Scavello, Mario M.			300.00	07/11/2022
<b>221922529</b>	<b>Scavello, Mario M.</b>	<b>Voucher Total:</b>	<b>426.00</b>	
Session per diem - Harrisburg, PA - Senate Session, lodging expenses incurred - Applies to Scavello, Mario M.			181.00	07/06/2022
Session per diem - Harrisburg, PA - Senate Session, lodging expenses incurred - Applies to Scavello, Mario M.			181.00	07/07/2022
Session per diem - Harrisburg, PA - Senate Session / traveled back to district - Applies to Scavello, Mario M.			64.00	07/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Mario M. Scavello

District #: 40

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222014556</b>	<b>Wise, Phyllis Y.</b>	<b>Voucher Total:</b>	<b><u>2,625.00</u></b>	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	08/01/2022
<b>222014571</b>	<b>Zitro &amp; Roni Realty LLC</b>	<b>Voucher Total:</b>	<b><u>1,625.00</u></b>	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	08/01/2022
<b>222075378</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b><u>4.89</u></b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Scavello, Mario M.			4.89	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861347</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>574.47</b>	
Member mileage - 05/02/2022-05/31/2022 982 miles - Applies to Schwank, Judith L.				574.47 05/31/2022
<b>221892151</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>12.87</b>	
Legislative meals - Intern shadowing Senator - Applies to Harris, Sophia V.				12.87 06/28/2022
<b>221922522</b>	<b>Evans, William G.</b>	<b>Voucher Total:</b>	<b>901.49</b>	
Employee mileage - 06/06/2022-06/30/2022 1,541 miles - Applies to Evans, William G.				901.49 06/30/2022
<b>221922524</b>	<b>Evans, William G.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Session, Harrisburg - Applies to Evans, William G.				129.87 07/06/2022
Lodging - Session, Harrisburg - Applies to Evans, William G.				129.87 07/07/2022
<b>221922527</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>147.31</b>	
Lodging - Session, Harrisburg - Applies to Schwank, Judith L.				147.31 07/06/2022
<b>221932573</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>110.95</b>	
Meeting meals - Caucus meeting, 10 people, Senator included - Applies to Schwank, Judith L.				110.95 06/27/2022
<b>221963945</b>	<b>Thornburg, Spencer A.</b>	<b>Voucher Total:</b>	<b>479.74</b>	
Parking & tolls - Parking, Session, Harrisburg - Applies to Thornburg, Spencer A.				34.35 06/07/2022
Parking & tolls - Parking, Session, Harrisburg - Applies to Thornburg, Spencer A.				24.35 06/21/2022
Parking & tolls - Parking, Meet w/constituents re: women's health issues, Harrisburg - Applies to Thornburg, Spencer A.				34.35 06/27/2022
Employee mileage - 06/01/2022-06/28/2022 661 miles - Applies to Thornburg, Spencer A.				386.69 06/28/2022
<b>222014530</b>	<b>Muhlenberg Township</b>	<b>Voucher Total:</b>	<b>4,893.51</b>	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.				4,893.51 08/01/2022
<b>222014602</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 06/01/2022-06/30/2022 1,111 miles - Applies to Schwank, Judith L.				649.94 06/30/2022
<b>222014603</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>689.13</b>	
Member mileage - 06/01/2022-06/30/2022 1,178 miles - Applies to Schwank, Judith L.				689.13 06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>222075151</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>411.92</b>	
Parking & tolls - Toll, Harrisburg, Session - Applies to Schwank, Judith L.			4.60	05/25/2022
Parking & tolls - Toll, Harrisburg, Session - Applies to Schwank, Judith L.			4.60	06/30/2022
Office supplies - Applies to Schwank, Judith L.			21.24	07/19/2022
Office supplies - Applies to Schwank, Judith L.			105.86	07/19/2022
Office supplies - Applies to Schwank, Judith L.			104.92	07/19/2022
Office supplies - Applies to Schwank, Judith L.			23.32	07/19/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			72.90	07/20/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	07/20/2022
Office supplies - Applies to Schwank, Judith L.			59.64	07/22/2022
<b>222075371</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>54.34</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Schwank, Judith L.			12.55	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Schwank, Judith L.			41.79	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861584</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>160.00</b>	
District maintenance services - 06/04/2022, 06/11/2022, 06/18/2022, 06/25/2022 Cleaning for the Connellsville District Office - Applies to Stefano, Patrick J.				160.00 07/01/2022
<b>221881976</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>1,487.06</b>	
Lodging - 06/06/2022, Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				104.64 06/06/2022
Lodging - 06/07/2022, Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				104.64 06/07/2022
Lodging - 06/13/2022, Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				104.64 06/13/2022
Lodging - 6/14/2022, Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				104.64 06/14/2022
Lodging - 06/20/2022, Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				104.64 06/20/2022
Lodging - 06/21/2022, Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				104.64 06/21/2022
Lodging - 06/28/2022, Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				104.64 06/28/2022
Lodging - 06/29/2022, Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				104.64 06/29/2022
Member mileage - 06/06/2022-06/30/2022, 1,111 total miles traveled for session. - Applies to Stefano, Patrick J.				649.94 06/30/2022
<b>221881991</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>169.24</b>	
Legislative meals - 06/13/2022- Meals for Session - Applies to Stefano, Patrick J.				13.67 06/13/2022
Legislative meals - 06/28/2022- meal for Session - Applies to Stefano, Patrick J.				28.62 06/28/2022
Member mileage - 06/06/2022-06/30/2022- 217 Total miles traveled for Session - Applies to Stefano, Patrick J.				126.95 06/30/2022
<b>221881992</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>383.35</b>	
Member mileage - 06/01/2022-06/18/2022, 655.3 Total miles traveled - Applies to Stefano, Patrick J.				383.35 06/18/2022
<b>221881998</b>	<b>Thomas, Brenda K.</b>	<b>Voucher Total:</b>	<b>33.93</b>	
Employee mileage - 06/18/2022, 58.0 total miles - Applies to Thomas, Brenda K.				33.93 06/18/2022
<b>222014534</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,594.69</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				2,594.69 08/01/2022
<b>222014538</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				900.00 08/01/2022
<b>222034968</b>	<b>Mon Valley Independent</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Publications & subscriptions - 07/23/2022-10/23/2022 3-month subscription for the Connellsville office - Applies to Stefano, Patrick J.				80.00 07/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>222034972</b>	<b>Herald Standard</b>	<b>Voucher Total:</b>	<b>71.50</b>	
Publications & subscriptions - 07/03/2022- 10/03/2022- 13-week subscription for Connellsville Office - Applies to Stefano, Patrick J.			71.50	07/03/2022
<b>222034976</b>	<b>The Mount Pleasant Journal</b>	<b>Voucher Total:</b>	<b>20.50</b>	
Publications & subscriptions - 07/28/2022-10/27/2022-13 weeks subscription for Connellsville office - Applies to Stefano, Patrick J.			20.50	07/28/2022
<b>222075387</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>22.95</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Stefano, Patrick J.			7.43	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Stefano, Patrick J.			15.52	07/24/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221291189</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>140.82</b>	
Office supplies - Office supplies purchased for Jefferson Street District Office. - Applies to Street, Sharif T.			140.82	05/07/2022
<b>221759560</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>14.62</b>	
Legislative meals - Session Day - Applies to Morris, Dustin S.			9.01	06/20/2022
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.61	06/22/2022
<b>221789762</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>134.55</b>	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			134.55	06/23/2022
<b>221789769</b>	<b>McKinson, Joseph D.</b>	<b>Voucher Total:</b>	<b>41.00</b>	
Commercial transportation - Amtrak train fare Harrisburg- Philadelphia. session Day - Applies to McKinson, Joseph D.			41.00	06/14/2022
<b>221789775</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Commercial transportation - Amtrak train fare Harrisburg- Philadelphia, session Day - Applies to Morris, Dustin S.			35.00	06/06/2022
<b>221789777</b>	<b>McKinson, Joseph D.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Commercial transportation - Amtrak train fare Harrisburg- Philadelphia. Session Day - Applies to McKinson, Joseph D.			35.00	06/06/2022
<b>221789787</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>28.05</b>	
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.61	05/23/2022
Legislative meals - Session Day - Applies to Morris, Dustin S.			8.14	05/25/2022
Legislative meals - Session Day - Applies to Morris, Dustin S.			9.01	06/07/2022
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.29	06/15/2022
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>1,058.95</b>	
Other transportation expenses - 06/02/2022-06/28/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			1,058.95	06/30/2022
<b>221994207</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>27.25</b>	
Utilities - 06/01/2022-06/30/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.25	07/08/2022
<b>222004334</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 07/01/2022 - 07/31/2022, Monthly cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	07/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222004341</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 07/01/2022 - 07/31/2022, Monthly Cleaning Services for Germantown District office - Applies to Street, Sharif T.			400.00	07/15/2022
<b>222014548</b>	<b>Nicetown Community Development Corp.</b>	<b>Voucher Total:</b>	<b>1,798.98</b>	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	08/01/2022
<b>222014550</b>	<b>Union Housing Development Corporation</b>	<b>Voucher Total:</b>	<b>3,836.06</b>	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	08/01/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	07/18/2022
<b>222034955</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>139.06</b>	
Communication services - 07/11/2022- 08/10/2022 Monthly cable services for Jefferson District office - Applies to Street, Sharif T.			139.06	07/06/2022
<b>222034957</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.99</b>	
Communication services - 07/14/2022 - 08/13/2022 Monthly cable services for Germantown District office - Applies to Street, Sharif T.			118.99	07/09/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221800227</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	06/28/2022
<b>221810993</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>135.96</b>	
Utilities - 05/25/2022-06/24/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			135.96	06/24/2022
<b>221881977</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>158.91</b>	
Office supplies - District Office - Applies to Tartaglione, Christine M.			103.71	06/17/2022
Office supplies - District Office - Applies to Tartaglione, Christine M.			55.20	06/17/2022
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>328.96</b>	
Other transportation expenses - 05/31/2022-06/28/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			328.96	06/30/2022
<b>221892216</b>	<b>Gelgot, William J.</b>	<b>Voucher Total:</b>	<b>168.75</b>	
Employee mileage - 232 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			135.72	06/30/2022
Legislative meals - Advansix Tour RE: Road conditions with Secretary Gramian - Applies to Gelgot, William J.			13.23	06/30/2022
Parking & tolls - 06/30/2022, Tolls - Applies to Gelgot, William J.			19.80	06/30/2022
<b>221892217</b>	<b>Gelgot, William J.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Parking & tolls - Parking - Applies to Gelgot, William J.			35.00	04/27/2022
<b>221892218</b>	<b>Gelgot, William J.</b>	<b>Voucher Total:</b>	<b>15.11</b>	
Legislative meals - Rebuild Together Philadelphia Tour on Kip Street - Applies to Gelgot, William J.			15.11	06/03/2022
<b>221892220</b>	<b>Gelgot, William J.</b>	<b>Voucher Total:</b>	<b>18.41</b>	
Legislative meals - Check Presentation for Vetri Community Partnership and tour of preschool - Applies to Gelgot, William J.			18.41	05/26/2022
<b>221994204</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>150.65</b>	
Utilities - 06/09/2022-07/11/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			150.65	07/12/2022
<b>221994207</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>39.40</b>	
Utilities - 05/10/2022-06/09/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			39.40	07/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222014552</b>	<b>Groverpete, LP</b>	<b>Voucher Total:</b>	<b>1,677.67</b>	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	08/01/2022
<b>222014589</b>	<b>S &amp; E Management, LLC</b>	<b>Voucher Total:</b>	<b>3,200.00</b>	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	08/01/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>888.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	07/18/2022
<b>222075336</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>33.93</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Tartaglione, Christine M.			5.10	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Tartaglione, Christine M.			28.83	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861562</b>	<b>Tomlinson, Robert M.</b>	<b>Voucher Total:</b>	<b>1,619.28</b>	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	06/06/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	06/07/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	06/14/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	06/20/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	06/21/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	06/22/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	06/28/2022
Member mileage - Mileage, 06/06/2022 - 06/28/2022, 770 total miles. - Applies to Tomlinson, Robert M.			450.45	06/28/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	06/29/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	06/30/2022
<b>221861574</b>	<b>Tomlinson, Robert M.</b>	<b>Voucher Total:</b>	<b>100.00</b>	
Parking & tolls - 06/06/2022 - 06/28/2022, Turnpike tolls - Applies to Tomlinson, Robert M.			100.00	06/28/2022
<b>222004467</b>	<b>Tomlinson, Robert M.</b>	<b>Voucher Total:</b>	<b>493.21</b>	
Communication services - 06/20/2022 - 07/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			123.41	06/14/2022
Administrative services - 10 x 12 vendor space rental with tables, chairs, and parking pass at Middletown Grange Fair from 08/17/2022 to 08/21/2022. Total rental cost is divided between the offices of Representative Farry, Representative Tomlinson, Representative Thomas, Representative Polinchock, Representative Labs and Senator Tomlinson. - Applies to Tomlinson, Robert M.			232.30	06/29/2022
Consumable supplies - 06/16/2022, Water for Richboro District Office. - Applies to Tomlinson, Robert M.			69.95	07/06/2022
Other lease - 07/01/2022, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.			15.90	07/06/2022
Other lease - 07/01/2022, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			16.95	07/12/2022
Mailing services - 07/08/2022 - Applies to Tomlinson, Robert M.			34.70	07/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Robert M. Tomlinson

District #: 6

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222014509</b>	<b>Bucks County Conference Visitors Bureau</b>	<b>Voucher Total:</b>	<b>1,925.79</b>	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	08/01/2022
<b>222014540</b>	<b>Teitelman, David</b>	<b>Voucher Total:</b>	<b>1,000.00</b>	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	08/01/2022
<b>222075393</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>66.07</b>	
Metered mail postage - 3207 Street Road, Bensalem - Applies to Tomlinson, Robert M.			40.00	07/11/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Tomlinson, Robert M.			10.13	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Tomlinson, Robert M.			15.94	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221799976</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>352.76</b>	
Member mileage - 05/05/2022-05/25/2022, 603 miles - Applies to Vogel, Elder A. Jr.			352.76	05/25/2022
<b>221800336</b>	<b>Culligan Water</b>	<b>Voucher Total:</b>	<b>15.90</b>	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	05/23/2022
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	06/20/2022
<b>221881902</b>	<b>Rochester Area Joint Sewer Authority</b>	<b>Voucher Total:</b>	<b>122.27</b>	
Utilities - 06/01/2022-06/30/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			122.27	06/30/2022
<b>221932543</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>184.19</b>	
Utilities - 06/08/2022-07/10/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			184.19	07/13/2022
<b>221994046</b>	<b>Lark Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>144.00</b>	
District maintenance services - 05/05/2022, 05/12/2022, 05/19/2022 05/26/2022 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			144.00	05/31/2022
<b>221994192</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>31.12</b>	
Utilities - 06/13/2022-07/13/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			31.12	07/14/2022
<b>222014531</b>	<b>Union Plaza LLC</b>	<b>Voucher Total:</b>	<b>622.42</b>	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	08/01/2022
<b>222014568</b>	<b>Anzio Holdings, LLC</b>	<b>Voucher Total:</b>	<b>2,352.88</b>	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	08/01/2022
<b>222024832</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 06/04/2022 - 06/30/2022, 1111 miles - Applies to Vogel, Elder A. Jr.			649.94	06/30/2022
<b>222024839</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>627.84</b>	
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	06/06/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	06/07/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	06/20/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	06/21/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	06/28/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			104.64	06/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222024840</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>348.37</b>	
Member mileage - 06/04/2022 - 06/30/2022, 329 miles - Applies to Vogel, Elder A. Jr.				192.47 06/30/2022
Parking & tolls - Tolls; 06/06/2022, 06/08/2022, 06/20/2022, 06/22/2022, 06/28/2022, 06/30/2022 - Applies to Vogel, Elder A. Jr.				155.90 06/30/2022
<b>222075355</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>36.52</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Vogel, Elder A. Jr.				36.52 07/24/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221881949</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg-for Session on 06/28/2022 - Applies to Ward, Judith F.			129.87	06/27/2022
<b>221881951</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>389.61</b>	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	06/28/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	06/29/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	06/30/2022
<b>221881953</b>	<b>Quality Window Washing</b>	<b>Voucher Total:</b>	<b>40.00</b>	
District maintenance services - 06/30/2022, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	06/30/2022
<b>221882000</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>185.28</b>	
Employee mileage - 06/09/2022-06/22/2022=292.10 miles - Applies to Ivory, Michele M.			170.88	06/22/2022
Parking & tolls - Tolls: Chest Springs-Newville - Applies to Ivory, Michele M.			7.20	06/22/2022
Parking & tolls - Tolls: Newville-Hollidaysburg - Applies to Ivory, Michele M.			7.20	06/22/2022
<b>221882010</b>	<b>Beckenbaugh, Gregory R.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022-06/30/2023-Annual Attorney Registration for Gregory R. Beckenbaugh - Applies to Ward, Judith F.			277.75	06/28/2022
<b>221892149</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Session-Harrisburg - Applies to Ward, Judith F.			129.87	07/06/2022
Lodging - Session-Harrisburg - Applies to Ward, Judith F.			129.87	07/07/2022
<b>221932758</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>1,160.64</b>	
Member mileage - 05/03/2022-05/26/2022=924 miles - Applies to Ward, Judith F.			540.54	05/26/2022
Member mileage - 06/06/2022-06/27/2022=1060 miles - Applies to Ward, Judith F.			620.10	06/27/2022
<b>221932760</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>24.20</b>	
Parking & tolls - Tolls: Harrisburg-Hollidaysburg - Applies to Ward, Judith F.			12.10	05/10/2022
Parking & tolls - Tolls: Hollidaysburg-Harrisburg - Applies to Ward, Judith F.			12.10	05/23/2022
<b>221943514</b>	<b>Crystal Pure Bottled Water Inc.</b>	<b>Voucher Total:</b>	<b>30.95</b>	
Other lease - 07/01/2022-07/31/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	06/30/2022
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.			21.00	06/30/2022
<b>221943518</b>	<b>Blair County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Legislative meals - Hall of Fame Luncheon - Applies to Walker, Amanda L.			40.00	06/16/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221943521</b>	<b>Altoona Mirror</b>	<b>Voucher Total:</b>	<b>58.50</b>	
Publications & subscriptions - 07/09/2022-10/07/2022, Altoona Mirror, Delivered to Hollidaysburg DO - Applies to Ward, Judith F.			58.50	07/09/2022
<b>222014514</b>	<b>Anvil Properties LLC</b>	<b>Voucher Total:</b>	<b>596.86</b>	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	08/01/2022
<b>222014558</b>	<b>Brandermill Center, LLC</b>	<b>Voucher Total:</b>	<b>1,992.00</b>	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	08/01/2022
<b>222014680</b>	<b>Huntingdon County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>60.42</b>	
Publications & subscriptions - 07/01/2022-11/30/2022-Huntingdon County Chamber Membership, this includes an emailed newsletter sent to the Hollidaysburg DO - Applies to Ward, Judith F.			60.42	07/01/2022
<b>222075370</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>8.94</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Ward, Judith F.			8.94	07/24/2022
<b>222085584</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>29.60</b>	
Flags - order 65274 from 30062-22 - Applies to Ward, Judith F.			29.60	07/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221821110</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>174.98</b>	
Communication services - 06/09/2022-07/08/2022 Cable & installation fee, Greensburg - Applies to Ward, Kim L.			174.98	06/09/2022
<b>221821120</b>	<b>Firment, Mary Jane</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 06/22/2022, District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	06/28/2022
<b>221861420</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>18.58</b>	
Utilities - 05/25/2022-06/27/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.58	06/27/2022
<b>221861475</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>23.56</b>	
Consumable supplies - Applies to Ward, Kim L.			23.56	07/05/2022
<b>221861478</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>28.00</b>	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	06/29/2022
<b>221861487</b>	<b>Donahue, Christopher P.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022-06/30/2023 PA Courts Attorney Registration - Applies to Donahue, Christopher P.			277.75	07/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861502</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>1,246.47</b>	
Lodging - 06/06/2022-06/07/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/06/2022
Lodging - 06/07/2022-06/08/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/07/2022
Lodging - 06/13/2022-06/14/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/13/2022
Lodging - 06/14/2022-06/15/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/14/2022
Lodging - 06/20/2022-06/21/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/20/2022
Lodging - 06/21/2022-06/22/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/21/2022
Lodging - 06/22/2022-06/23/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/22/2022
Member mileage - 06/20/2022-06/23/2022, 342 miles - Applies to Ward, Kim L.			200.07	06/23/2022
Lodging - 06/28/2022-06/29/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/28/2022
Lodging - 06/29/2022-06/30/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/29/2022
Lodging - 06/30/2022-07/01/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			104.64	06/30/2022
<b>221861505</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>36.40</b>	
Parking & tolls - 6/20/2022-6/23/2022, Tolls- Session - Applies to Ward, Kim L.			36.40	06/23/2022
<b>221861510</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>536.80</b>	
Employee mileage - 06/27/2022, Greensburg-Harrisburg, Session, 171 Miles - Applies to Staffen, Dorothy M.			100.04	06/27/2022
Parking & tolls - 06/27/2022, tolls- Session - Applies to Staffen, Dorothy M.			18.20	06/27/2022
Lodging - 06/27/2022-06/28/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/27/2022
Lodging - 06/28/2022-06/29/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/28/2022
Lodging - 06/29/2022-06/30/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/29/2022
Lodging - 06/30/2022-07/01/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	06/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221881939</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>126.70</b>	
Consumable supplies - Applies to Ward, Kim L.			126.70	07/06/2022
<b>221881942</b>	<b>Firment, Mary Jane</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 07/06/2022, District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	07/06/2022
<b>221881946</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>277.96</b>	
Consumable supplies - Applies to Ward, Kim L.			158.70	06/27/2022
Office supplies - Applies to Ward, Kim L.			119.26	07/01/2022
<b>221922473</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>157.79</b>	
Utilities - 05/18/2022-06/16/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			157.79	06/28/2022
<b>221953802</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>104.64</b>	
Lodging - Camp Hill, 06/27/2022-06/28/2022, Overnight Lodging, Harrisburg Office Meetings - Applies to Ward, Kim L.			104.64	06/27/2022
<b>221953805</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>125.67</b>	
Consumable supplies - Applies to Ward, Kim L.			125.67	07/07/2022
<b>221953807</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>75.03</b>	
Communication services - 07/09/2022-08/08/2022, Cable Fee, Greensburg - Applies to Ward, Kim L.			75.03	07/04/2022
<b>221953823</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>209.28</b>	
Lodging - 07/06/2022-07/07/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			104.64	07/06/2022
Lodging - 07/07/2022-07/08/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			104.64	07/07/2022
<b>221953824</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>232.01</b>	
Meeting meals - Lunch, Harrisburg- Session - Applies to Logue, Gregory C. Jr.			13.19	07/07/2022
Meeting meals - Session Lunch- 15 people - Applies to Ward, Kim L.			218.82	07/07/2022
<b>221963975</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>19.99</b>	
Flags - order 65233 from 30062-22 - Applies to Ward, Kim L.			19.99	07/15/2022
<b>222004386</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>28.00</b>	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			28.00	07/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222014563</b>	<b>Hempfield Industries, LTD</b>	<b>Voucher Total:</b>	<b>2,650.00</b>	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	08/01/2022
<b>222014651</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>95.40</b>	
Consumable supplies - Applies to Ward, Kim L.			95.40	07/20/2022
<b>222024877</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>585.41</b>	
Lodging - 07/06/2022-07/07/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	07/06/2022
Lodging - 07/07/2022-07/08/2022, Overnight Lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			104.64	07/07/2022
Employee mileage - 07/01/2022-07/08/2022, 513 Miles - Applies to Staffen, Dorothy M.			320.63	07/08/2022
Parking & tolls - 07/01/2022-07/08/2022, Tolls - Applies to Staffen, Dorothy M.			55.50	07/08/2022
<b>222075373</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>19.01</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Ward, Kim L.			5.86	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Ward, Kim L.			13.15	07/24/2022
<b>222095656</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>28.00</b>	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			28.00	07/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>222004367</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MEGAN			14.50	06/06/2022
CRAY (1.00) - Applies to Ward, Kim L.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222004344</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>42.80</b>	
Parking & tolls - 06/09/2022-06/10/2022, tolls - Applies to Marsicano, Joseph M.			42.80	06/10/2022
<b>222075317</b>	<b>Kurtz, Melissa D.</b>	<b>Voucher Total:</b>	<b>609.47</b>	
Office supplies - Supplies for Sen. Stefano Senior Expo in Somerset - Applies to Kurtz, Melissa D.			26.50	07/18/2022
Lodging - 07/19/2022-07/20/2022, Overnight Lodging, Somerset, For Sen. Stefano Senior Expo - Applies to Strayer, Emily L.			143.19	07/19/2022
Lodging - 07/19/2022-07/20/2022, Overnight Lodging, Somerset, For Sen. Stefano Senior Expo - Applies to Kurtz, Melissa D.			142.08	07/19/2022
Legislative meals - Dinner, Somerset, For Sen. Stefano Senior Expo - Total expense of \$73.45 - \$36.73 Applies to Kurtz, Melissa D.			36.73	07/19/2022
Legislative meals - Dinner, Somerset, For Sen. Stefano Senior Expo - Total expense of \$73.45 - \$36.72 Applies to Strayer, Emily L.			36.72	07/19/2022
Parking & tolls - 07/19/2022, Tolls - Applies to Kurtz, Melissa D.			15.80	07/19/2022
Employee mileage - 07/19/2022-07/20/2022, 276 total miles - Applies to Kurtz, Melissa D.			172.50	07/20/2022
Legislative meals - Lunch, Somerset, For Sen. Stefano Senior Expo - Total expense of \$35.95 - \$17.98 Applies to Kurtz, Melissa D.			17.98	07/20/2022
Legislative meals - Lunch, Somerset, For Sen. Stefano Senior Expo - Total expense of \$35.95 - \$17.97 Applies to Strayer, Emily L.			17.97	07/20/2022
<b>222085585</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>650.58</b>	
Legislative meals - Dinner, Somerset, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$33.23 - \$16.61 Applies to Yniguez, Christopher J.			16.61	07/20/2022
Legislative meals - Dinner, Somerset, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$33.23 - \$16.62 Applies to Marsicano, Joseph M.			16.62	07/20/2022
Legislative meals - Lunch, Bedford, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$55.64 - \$27.82 Applies to Yniguez, Christopher J.			27.82	07/20/2022
Legislative meals - Lunch, Bedford, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$55.64 - \$27.82 Applies to Marsicano, Joseph M.			27.82	07/20/2022
Lodging - 07/20/2022-07/21/2022, Overnight lodging, Waynesburg, For Sen. Langerholc & Sen. Bartolotta Grant Seminars - Applies to Marsicano, Joseph M.			106.56	07/20/2022
Lodging - 07/20/2022-07/21/2022, Overnight Lodging, Waynesburg, For Sen. Langerholc & Sen. Bartolotta Grant Seminars - Applies to Yniguez, Christopher J.			106.56	07/20/2022
Legislative meals - Lunch, Waynesburg, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$19.21 - \$9.60 Applies to Yniguez, Christopher J.			9.60	07/21/2022
Legislative meals - Lunch, Waynesburg, Traveling to Sen. Langerholc & Sen. Bartolotta Grant Seminars - Total expense of \$19.21 - \$9.61 Applies to Marsicano, Joseph M.			9.61	07/21/2022
Employee mileage - 07/20/2022-07/21/2022, 527 Total Miles - Applies to Marsicano, Joseph M.			329.38	07/21/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221821124</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>5,450.00</b>	
Professional services - 07/01/2022-07/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	07/01/2022
<b>221881891</b>	<b>Milligan, Gregory H.</b>	<b>Voucher Total:</b>	<b>177.45</b>	
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Milligan, Gregory H.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Love, Kevin M.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.78 Applies to Gross, Douglas E.			14.78	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Judd, Christopher J.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Krick, Todd R.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.78 Applies to Kralik, Jennifer M.			14.78	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Troutman, Jason C.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Wilson, Caitrin A.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Evans, Alison B.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Comisac, Christopher E.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.79 Applies to Smith, Christen M.			14.79	07/06/2022
Legislative meals - Dinner, For session night, Harrisburg - Total expense of \$177.45 - \$14.78 Applies to Rohrer, Michelle A.			14.78	07/06/2022
<b>222004430</b>	<b>Kauffman Kolor</b>	<b>Voucher Total:</b>	<b>1,350.00</b>	
Professional services - 07/13/2022 (R) Supplemental color management services 5222021601 - Applies to Ward, Kim L.			1,350.00	07/15/2022
<b>222014659</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>43.40</b>	
Office supplies - Applies to Ward, Kim L.			43.40	07/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222024887</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>77.13</b>	
Employee mileage - 07/12/2022- 88.2 Miles, Millersburg=Pottsville - Applies to Troutman, Jason C.			55.13	07/12/2022
Other transportation expenses - 07/20/2022- Gas in rental vehicle, Sen. Argall's TV Remote - Applies to Troutman, Jason C.			22.00	07/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221821101</b>	<b>VNET</b>	<b>Voucher Total:</b>	<b>350.00</b>	
Communication services - 08/01/2022-08/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	07/01/2022
<b>221821221</b>	<b>Leventry, Justin N.</b>	<b>Voucher Total:</b>	<b>134.19</b>	
Communication services - 04/02/2022-04/12/2022 data service - Applies to Leventry, Justin N.			14.19	03/12/2022
Communication services - 04/13/2022-05/12/2022 data service - Applies to Leventry, Justin N.			40.00	04/12/2022
Communication services - 05/13/2022-06/12/2022 data service - Applies to Leventry, Justin N.			40.00	05/12/2022
Communication services - 06/13/2022-07/12/2022 data service - Applies to Leventry, Justin N.			40.00	06/12/2022
<b>221821233</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>65.58</b>	
Communication services - 04/22/2022-05/21/2022 data service - Applies to Trulear, Harold B.			32.79	04/21/2022
Communication services - 05/22/2022-06/21/2022 data service - Applies to Trulear, Harold B.			32.79	05/21/2022
<b>221821239</b>	<b>Brunner, Gary W. Jr.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 04/27/2022-05/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	04/26/2022
Communication services - 05/27/2022-06/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	05/26/2022
Communication services - 06/27/2022-07/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	06/26/2022
<b>221861312</b>	<b>Savidge, Susan N.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 06/02/2022-07/01/2022 data service - Applies to Savidge, Susan N.			40.00	06/01/2022
Communication services - 07/02/2022-08/01/2022 data service - Applies to Savidge, Susan N.			40.00	07/01/2022
<b>221861341</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>146.12</b>	
Communication services - 07/09/2022-08/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			146.12	07/01/2022
<b>221861484</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>79.82</b>	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 06/01/2022-06/30/2022 (3,991.00) - Applies to Eyster, Shawn L.			79.82	07/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861501</b>	<b>Gerdes, Michael C.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 04/29/2022-05/28/2022 data service - Applies to Gerdes, Michael C.			40.00	04/28/2022
Communication services - 05/29/2022-06/28/2022 data service - Applies to Gerdes, Michael C.			40.00	05/28/2022
Communication services - 06/29/2022-07/28/2022 data service - Applies to Gerdes, Michael C.			40.00	06/28/2022
<b>221861530</b>	<b>GovConnection Inc.</b>	<b>Voucher Total:</b>	<b>38,105.40</b>	
Computer Equipment - Surface Pro 8 Core i7-1185G7 / 16GB / 256GB SSD / ax / BT / 2xWC / 13" PS MT / W10P / Platinum Microsoft Surface (30.00) - Applies to Eyster, Shawn L.			38,105.40	06/29/2022
<b>221861576</b>	<b>Humma, Jonathan D.</b>	<b>Voucher Total:</b>	<b>105.80</b>	
Communication services - 04/06/2022-04/25/2022 data service - Applies to Humma, Jonathan D.			25.80	04/25/2022
Communication services - 04/26/2022-05/25/2022 data service - Applies to Humma, Jonathan D.			40.00	05/25/2022
Communication services - 05/26/2022-06/25/2022 data service - Applies to Humma, Jonathan D.			40.00	06/25/2022
<b>221871648</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>132.79</b>	
Communication services - 06/13/2022-07/12/2022 cable internet Hollidaysburg office-credit - Applies to Eyster, Shawn L.			-216.13	06/04/2022
Communication services - 06/13/2022-07/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	06/04/2022
Communication services - 06/21/2022-07/12/2022 Courtesy Credit for billing issues, cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			-18.33	07/04/2022
Communication services - 07/13/2022-08/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			171.12	07/04/2022
<b>221871654</b>	<b>Wilson, Caitrin A.</b>	<b>Voucher Total:</b>	<b>70.85</b>	
Communication services - 05/24/2022-06/23/2022 data service - Applies to Wilson, Caitrin A.			34.62	05/23/2022
Communication services - 06/24/2022-07/23/2022 data service - Applies to Wilson, Caitrin A.			36.23	06/23/2022
<b>221871757</b>	<b>Bowers, Morgan L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 04/25/2022-05/24/2022 data service - Applies to Bowers, Morgan L.			40.00	04/25/2022
Communication services - 05/25/2022-06/24/2022 data service - Applies to Bowers, Morgan L.			40.00	05/25/2022
<b>221881876</b>	<b>CenturyLink</b>	<b>Voucher Total:</b>	<b>134.99</b>	
Communication services - 07/02/2022-08/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	07/02/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221881881</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>156.12</b>	
Communication services - 07/15/2022-08/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	07/05/2022
<b>221881957</b>	<b>Sweeney, Elizabeth K.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 05/03/2022-06/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	06/02/2022
Communication services - 06/03/2022-07/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	07/02/2022
<b>221881961</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>3,163.85</b>	
Communication services - 07/04/2022-08/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.85	07/03/2022
<b>221881967</b>	<b>GovConnection Inc.</b>	<b>Voucher Total:</b>	<b>10,313.70</b>	
Computer / AV supplies - Surface Pro Signature Black Keyboard w / Slim Pen 2, Black Microsoft Surface (30.00) - Applies to Eyster, Shawn L.			6,429.60	07/01/2022
Maintenance agreement - Surface Extended Hardware 4 YR for Surface Pro 7+, Pro 8 & Pro X Microsoft Surface/Service 07/01/2022-06/30/2026(30.00) - Applies to Eyster, Shawn L.			3,884.10	07/01/2022
<b>221892167</b>	<b>GovConnection Inc.</b>	<b>Voucher Total:</b>	<b>38,273.25</b>	
Computer Equipment - Surface Laptop 4 Core i7 / 16GB / 256GB SSD / ax / BT / 2xWC / 15" PS MT / W10P / Black Metal Microsoft Surface (25.00) - Applies to Eyster, Shawn L.			38,273.25	07/01/2022
<b>221922251</b>	<b>Hoffman, Douglas R.</b>	<b>Voucher Total:</b>	<b>2,324.05</b>	
Communication services - 06/21/2022-07/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	06/20/2022
Lodging - 06/28/2022-06/29/2022- Lodging at Super 8 Pittsburgh while repairing and replacing pc's in Rochester, New Castle and Murrysville District offices - Applies to Hoffman, Douglas R.			85.49	06/28/2022
Legislative meals - 06/28/2022- meal while repairing and replacing pc's in Rochester and New Castle District offices - Applies to Hoffman, Douglas R.			14.57	06/28/2022
Employee mileage - 06/02/2022-06/29/2022 - 3354 miles - Applies to Hoffman, Douglas R.			1,962.09	06/29/2022
Parking & tolls - 06/02/2022-06/29/2022- PA Turnpike tolls - Applies to Hoffman, Douglas R.			221.90	06/29/2022
<b>221922321</b>	<b>Sarfert, Geri L.</b>	<b>Voucher Total:</b>	<b>113.25</b>	
Communication services - 04/12/2022-05/06/2022 data service - Applies to Sarfert, Geri L.			33.25	04/06/2022
Communication services - 05/07/2022-06/06/2022 data service - Applies to Sarfert, Geri L.			40.00	05/06/2022
Communication services - 06/07/2022-07/06/2022 data service - Applies to Sarfert, Geri L.			40.00	06/06/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221922335</b>	<b>Davis, Katharine M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 04/21/2022-05/20/2022 data service - Applies to Davis, Katharine M.			40.00	04/20/2022
Communication services - 05/21/2022-06/20/2022 data service - Applies to Davis, Katharine M.			40.00	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Davis, Katharine M.			40.00	06/20/2022
<b>221922341</b>	<b>Smith, Kevin M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 04/16/2022-05/15/2022 data service - Applies to Smith, Kevin M.			40.00	05/15/2022
Communication services - 05/16/2022-06/15/2022 data service - Applies to Smith, Kevin M.			40.00	06/15/2022
<b>221922414</b>	<b>Keller, Sarah L.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Keller, Sarah L.			40.00	04/22/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Keller, Sarah L.			40.00	05/22/2022
Communication services - 06/23/2022-07/22/2022 data service - Applies to Keller, Sarah L.			40.00	06/22/2022
<b>221932634</b>	<b>Romberger, David V.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 06/06/2022-07/05/2022 data service - Applies to Romberger, David V.			40.00	06/05/2022
Communication services - 07/06/2022-08/05/2022 data service - Applies to Romberger, David V.			40.00	07/05/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221932660</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>81.22</b>	
Computer / AV supplies - Anker USB C Hub, 555 USB-C Hub (8-in-1), with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 USB A Data Ports, Ethernet Port, microSD and SD Card Reader, for MacBook Pro and More (6.00) - Applies to Eyster, Shawn L.			473.94	06/12/2022
Computer / AV supplies - Apple Lightning to Digital AV Adapter (2.00) - Applies to Eyster, Shawn L.			83.94	06/14/2022
Office supplies - Bargains Depot New 5mm High-Sensivity Fiber Tip Capacitive Stylus Dual-tip Universal Touchscreen Pen for All Tablets & Cell Phones with 8 Extra Replaceable Fiber Tips (4 Pieces, Black/Blue/Purple/Red) (1.00) - Applies to Eyster, Shawn L.			11.99	06/16/2022
Office supplies - Telescopic Teachers Pointer, Teaching Pointer, Hand Pointer Extendable Telescopic Retractable Pointer Handheld Presenter Classroom Whiteboard Pointer (2) (1.00) - Applies to Eyster, Shawn L.			9.68	06/16/2022
Computer / AV supplies - 65W 45W USB C AC Power Adapter For Lenovo ThinkPad (6.00) - Applies to Eyster, Shawn L.			93.54	06/20/2022
Computer Equipment - KJT-00016 - Microsoft Surface Pro 6 Tablet (Intel Core i5, 8GB RAM, 256 GB) - Black - Credit - Applies to Eyster, Shawn L.			-728.51	06/22/2022
Consumable supplies - 14 Pack of Energizer AAAA Alkaline Batteries. Fits Streamlight Flashlights. (1.00) - Applies to Eyster, Shawn L.			12.98	06/27/2022
Office supplies - 01111024 - Telescopic Teachers Pointer, Teaching Pointer, Hand Pointer Extendable Telescopic Retractable Pointer Handheld Presenter Classroom Whiteboard Pointer (2) - Credit - Applies to Eyster, Shawn L.			-9.68	06/29/2022
Computer / AV supplies - Discount (1) - Applies to Eyster, Shawn L.			-0.60	07/06/2022
Computer / AV supplies - UGREEN USB Extender, USB 3.0 Extension Cable Male To Female USB Cable High-Speed Data Transfer Compatible With Webcam, Gamepad, USB Keyboard, Mouse, Flash Drive, Hard Drive, Oculus VF, Xbox 10 FT (2.00) - Applies to Eyster, Shawn L.			21.96	07/06/2022
Computer / AV supplies - UGREEN USB Extender, USB 3.0 Extension Cable Male To Female USB Cable High-Speed Data Transfer Compatible With Webcam, Gamepad, USB Keyboard, Mouse, Flash Drive, Hard Drive, Oculus VF, Xbox 6 FT (2.00) - Applies to Eyster, Shawn L.			19.96	07/06/2022
Computer / AV supplies - WARRKY-AV-CH13B-USBC toHDMI Cable 4K, WARRKY[Anti-Interference Gold-Plated Plugs]6FT Braided Type C to HDMI Cord Thunderbolt 3/4 Compatible for MacBook Pro/Air, iMac, iPad Pro, Galaxy S20 S10, Surface, Dell, HP; YISU-CH15 -USB CtoHDMI Cable 4K, WARRKY [10FT / 3M, Braided, High Speed]Thunderbolt 3 to HDMI Adapter Compatible for New iPad, MacBook Pro/Air, iMac, Galaxy S20 S10 S9 S8, Surface, Dell, HP - Applies to Eyster, Shawn L.			92.02	07/10/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221932676</b>	<b>Gross, Douglas E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 05/02/2022-06/01/2022 data service - Applies to Gross, Douglas E.			40.00	05/01/2022
Communication services - 06/02/2022-07/01/2022 data service - Applies to Gross, Douglas E.			40.00	06/01/2022
Communication services - 07/02/2022-08/01/2022 data service - Applies to Gross, Douglas E.			40.00	07/01/2022
<b>221932678</b>	<b>Milligan, Gregory H.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 05/10/2022-06/09/2022 data service - Applies to Milligan, Gregory H.			40.00	05/09/2022
Communication services - 06/10/2022-07/09/2022 data service - Applies to Milligan, Gregory H.			40.00	06/09/2022
Communication services - 07/10/2022-08/09/2022 data service - Applies to Milligan, Gregory H.			40.00	07/09/2022
<b>221932707</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>1,637.35</b>	
Communication services - 07/10/2022-08/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	07/10/2022
<b>221943455</b>	<b>Guyer, John E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 05/06/2022-06/05/2022 data service - Applies to Guyer, John E.			40.00	05/05/2022
Communication services - 06/06/2022-07/05/2022 data service - Applies to Guyer, John E.			40.00	06/05/2022
Communication services - 07/06/2022-08/05/2022 data service - Applies to Guyer, John E.			40.00	07/05/2022
<b>221943499</b>	<b>Charter Communications</b>	<b>Voucher Total:</b>	<b>219.98</b>	
Communication services - 07/11/2022 - 08/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	07/11/2022
<b>221943505</b>	<b>Horan, Thomas W.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 04/25/2022-05/24/2022 data service - Applies to Horan, Thomas W.			40.00	04/24/2022
Communication services - 05/25/2022-06/24/2022 data service - Applies to Horan, Thomas W.			40.00	05/24/2022
Communication services - 06/25/2022-07/24/2022 data service - Applies to Horan, Thomas W.			40.00	06/24/2022
<b>221943524</b>	<b>KST Data Inc.</b>	<b>Voucher Total:</b>	<b>201.64</b>	
Computer / AV supplies - Synology America Corp. : Synology Rail Kit - Sliding - 3 Year Warranty - Warranty Starts When The Product Ships 07/08/2022-07/07/2025 (2.00) - Applies to Eyster, Shawn L.			201.64	07/11/2022
<b>221943527</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 05/07/2022-06/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	05/06/2022
Communication services - 06/07/2022-07/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	06/06/2022
Communication services - 07/07/2022-08/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	07/06/2022



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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221953601</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 04/24/2022-05/23/2022 data service - Applies to Wise, Matthew J.			40.00	05/23/2022
Communication services - 05/24/2022-06/23/2022 data service - Applies to Wise, Matthew J.			40.00	06/23/2022
<b>221953714</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>136.98</b>	
Communication services - 07/21/2022-08/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	07/11/2022
<b>221953804</b>	<b>Erdman, Charles E. Jr.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 04/21/2022-05/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	04/20/2022
Communication services - 05/21/2022-06/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	06/20/2022
<b>221953835</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 05/13/2022-06/12/2022 data service - Applies to Via, Kara M.			40.00	05/12/2022
Communication services - 06/13/2022-07/12/2022 data service - Applies to Via, Kara M.			40.00	06/12/2022
<b>221953851</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 05/02/2022-06/01/2022 data service - Applies to Weisman, Katrina A.			40.00	05/01/2022
Communication services - 06/02/2022-07/01/2022 data service - Applies to Weisman, Katrina A.			40.00	06/01/2022
Communication services - 07/02/2022-08/01/2022 data service - Applies to Weisman, Katrina A.			40.00	07/01/2022
<b>221994247</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>23,079.52</b>	
Maintenance agreement - Commvault Hyperscale Appliance (1-Year Extension)07/11/2022-07/10/2023 (1.00) - Applies to Eyster, Shawn L.			23,079.52	07/11/2022
<b>221994248</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>19,983.72</b>	
Computer / AV supplies - Adobe Acrobat Standard DC For Enterprise Software Subscription Renewal Term Dates: 06/30/2022 - 06/29/2023 (100.00) - Applies to Eyster, Shawn L.			9,617.00	07/06/2022
Computer / AV supplies - Adobe Acrobat Pro DC For Enterprise - Software Subscription Renewal Term Dates: 06/30/2022 - 06/29/2023 (3.00) - Applies to Eyster, Shawn L.			339.42	07/06/2022
Computer / AV supplies - Adobe Stock F/Teams LGA L6 Software Renewal Term Dates: 06/30/2022 - 06/29/2023 (1.00) - Applies to Eyster, Shawn L.			2,064.91	07/06/2022
Computer / AV supplies - Adobe Creative Cloud For Enterprise ALL APPS 1U L6 Renewal Term Dates: 06/30/2022 - 06/29/2023 (9.00) - Applies to Eyster, Shawn L.			7,962.39	07/06/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221994250</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 05/08/2022-06/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	05/07/2022
Communication services - 06/08/2022-07/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	06/07/2022
Communication services - 07/08/2022-08/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	07/07/2022
<b>221994251</b>	<b>WebSitePulse</b>	<b>Voucher Total:</b>	<b>241.92</b>	
Professional services - Email Round Trip: Monthly Fee For Monitoring & Logging Email Server - Email Test (Email Round Trip x 15 m.) \$21/Month Term Dates: 07/01/2022-06/30/2023 (1.00) - Applies to Eyster, Shawn L.			241.92	06/14/2022
<b>221994266</b>	<b>Vital Records Inc.</b>	<b>Voucher Total:</b>	<b>266.56</b>	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 06/01/2022-06/30/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	06/30/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	06/30/2022
<b>221994269</b>	<b>GovConnection Inc.</b>	<b>Voucher Total:</b>	<b>3,236.75</b>	
Maintenance agreement - Surface Extended Hardware 4 YR for Surface Pro 7+, Pro 8 & Pro X Microsoft Surface/Service 07/05/2022-07/04/2026 (25.00) - Applies to Eyster, Shawn L.			3,236.75	07/05/2022
<b>222004294</b>	<b>Costanza, Matthew D.</b>	<b>Voucher Total:</b>	<b>73.80</b>	
Communication services - 06/10/2022-07/09/2022 data service - Applies to Costanza, Matthew D.			36.90	06/09/2022
Communication services - 07/10/2022-08/09/2022 data service - Applies to Costanza, Matthew D.			36.90	07/09/2022
<b>222004301</b>	<b>Lipnicky, John S.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 05/29/2022-06/28/2022 data service - Applies to Lipnicky, John S.			40.00	05/28/2022
Communication services - 06/29/2022-07/28/2022 data service - Applies to Lipnicky, John S.			40.00	06/28/2022
<b>222004303</b>	<b>Landers, Eli E.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 05/26/2022-06/25/2022 data service - Applies to Landers, Eli E.			40.00	05/25/2022
Communication services - 06/26/2022-07/25/2022 data service - Applies to Landers, Eli E.			40.00	06/25/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222004306</b>	<b>Niagara Video Corporation</b>	<b>Voucher Total:</b>	<b>5,558.61</b>	
Computer Equipment - Niagara 8100P-OC-4 Encoder Hardware (1.00) - Applies to Eyster, Shawn L.			5,015.00	06/03/2022
Computer / AV supplies - USB License Key (1.00) - Applies to Eyster, Shawn L.			250.00	06/03/2022
Professional services - Niagara Hourly Service - Remote Setup/Configuration Service (2.00) - Applies to Eyster, Shawn L.			255.00	06/03/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			38.61	06/03/2022
<b>222004424</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,101.49</b>	
Communication services - 06/21/2022-08/12/2022 41 units - Applies to Eyster, Shawn L.			1,101.49	07/12/2022
<b>222004443</b>	<b>Blauch, Tammy M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 05/05/2022-06/04/2022 data service - Applies to Blauch, Tammy M.			40.00	05/04/2022
Communication services - 06/05/2022-07/04/2022 data service - Applies to Blauch, Tammy M.			40.00	06/04/2022
Communication services - 07/05/2022-08/04/2022 data service - Applies to Blauch, Tammy M.			40.00	07/04/2022
<b>222014620</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>6,985.54</b>	
Communication services - 07/15/2022-08/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,985.54	07/15/2022
<b>222014632</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>4,950.60</b>	
Communication services - 07/15/2022-08/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	07/15/2022
<b>222014654</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>69.00</b>	
Communication services - 07/15/2022-08/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	07/14/2022
<b>222014684</b>	<b>Blauch, Haley A.</b>	<b>Voucher Total:</b>	<b>105.80</b>	
Communication services - 05/16/2022-06/04/2022 data service - Applies to Blauch, Haley A.			25.80	05/04/2022
Communication services - 06/05/2022-07/04/2022 data service - Applies to Blauch, Haley A.			40.00	06/04/2022
Communication services - 07/05/2022-08/04/2022 data service - Applies to Blauch, Haley A.			40.00	07/04/2022
<b>222014719</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>18,522.00</b>	
Maintenance agreement - FireEye- Renew Email Security ENT AV/AS Cloud 2-Way Term: 08/25/2022-08/24/2023 (450.00) - Applies to Eyster, Shawn L.			18,522.00	06/08/2022
<b>222024874</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>105.65</b>	
Communication services - 05/16/2022-06/15/2022 data service - Applies to Scott, Megan L.			34.61	05/15/2022
Communication services - 06/16/2022-07/15/2022 data service - Applies to Scott, Megan L.			34.61	06/15/2022
Communication services - 07/16/2022-08/15/2022 data service - Applies to Scott, Megan L.			36.43	07/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222034964</b>	<b>Gordon, Kaitlin E.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 04/23/2022-05/22/2022 data service - Applies to Gordon, Kaitlin E.				40.00 04/23/2022
Communication services - 05/23/2022-06/22/2022 data service - Applies to Gordon, Kaitlin E.				40.00 05/23/2022
<b>222035027</b>	<b>Eyster, Shawn L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 06/12/2022-07/11/2022 data service - Applies to Eyster, Shawn L.				40.00 06/11/2022
Communication services - 07/12/2022-08/11/2022 data service - Applies to Eyster, Shawn L.				40.00 07/11/2022
<b>222065083</b>	<b>Haller, Amber C.</b>	<b>Voucher Total:</b>	<b>133.88</b>	
Communication services - 04/26/2022-05/06/2022 data service - Applies to Haller, Amber C.				14.52 04/06/2022
Communication services - 05/07/2022-06/06/2022 data service - Applies to Haller, Amber C.				39.68 05/06/2022
Communication services - 06/07/2022-07/06/2022 data service - Applies to Haller, Amber C.				39.68 06/06/2022
Communication services - 07/07/2022-08/06/2022 data service - Applies to Haller, Amber C.				40.00 07/06/2022
<b>222065096</b>	<b>Haldy, Lisa A.</b>	<b>Voucher Total:</b>	<b>113.25</b>	
Communication services - 04/26/2022-05/20/2022 data service - Applies to Haldy, Lisa A.				33.25 04/21/2022
Communication services - 05/21/2022-06/20/2022 data service - Applies to Haldy, Lisa A.				40.00 05/21/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Haldy, Lisa A.				40.00 06/21/2022
<b>222075314</b>	<b>Armstrong Cable Services</b>	<b>Voucher Total:</b>	<b>530.80</b>	
Communication services - 08/01/2022-08/31/2022 internet service - Applies to Eyster, Shawn L.				530.80 07/25/2022
<b>222075321</b>	<b>Connors, Stacey M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 04/27/2022-05/26/2022 data service - Applies to Connors, Stacey M.				40.00 04/26/2022
Communication services - 05/27/2022-06/26/2022 data service - Applies to Connors, Stacey M.				40.00 05/26/2022
Communication services - 06/27/2022-07/26/2022 data service - Applies to Connors, Stacey M.				40.00 06/26/2022
<b>222085413</b>	<b>Laudenslager, Cara S.</b>	<b>Voucher Total:</b>	<b>71.73</b>	
Communication services - 06/13/2022-07/12/2022 data service - Applies to Laudenslager, Cara S.				34.95 06/12/2022
Communication services - 07/13/2022-08/12/2022 data service - Applies to Laudenslager, Cara S.				36.78 07/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222085456</b>	<b>Houtz, Kristi L.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 05/21/2022-06/20/2022 data service - Applies to Houtz, Kristi L.				40.00 05/20/2022
Communication services - 06/21/2022-07/20/2022 data service - Applies to Houtz, Kristi L.				40.00 06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Houtz, Kristi L.				40.00 07/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221861517</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>747.97</b>	
Publications & subscriptions - 07/01/2022-07/31/2022, PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	07/04/2022
Publications & subscriptions - 07/01/2022-07/31/2022, Purdon's Pa Stats and Consol Anno Title 32 Forests, Waters and State Parks Secs 821-End-Title 33 Frauds-Title 34 Game-index (1) - Applies to Ward, Kim L.			644.00	07/04/2022
<b>221861596</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>644.00</b>	
Publications & subscriptions - Purdon's Pa Stats and Consol Stats Anno Title 32 Forests, Waters and State Parks Secs 821-End-Title 33 Frauds-Title 34 Game-Index (1) - Applies to Ward, Kim L.			644.00	07/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222085440</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,359.00</b>	
Publications & subscriptions - PA Session Laws 2021 Hardbound Vol (1) Purdon's PA Stats & Consol Stats Anno Title 32 Forests, Water & State Parks Secs 821-End-Title 33 Frauds-Title 34 Game Index (1) - Applies to Corman, Jacob D. III			1,359.00	07/04/2022
<b>222095636</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>644.00</b>	
Publications & subscriptions - Purdon's Pa Stats and Consol Stats Anno Title 32 Forests, Waters and State Parks Secs 821-End-Title 33 Frauds-Title 34 Game-Index (1) - Applies to Ward, Kim L.			644.00	07/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>222004363</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: HALEY BLAUCH (1.00) - Applies to Ward, Kim L.			14.50	06/06/2022
<b>222004370</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JEFFREY IVICIC (1.00) - Applies to Ward, Kim L.			14.50	06/06/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>621.47</b>	
Other transportation expenses - 06/01/2022-06/29/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				541.97 06/30/2022
Other transportation expenses - 06/08/2022 car wash with detailed inside and outside, DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				79.50 06/30/2022
<b>221922486</b>	<b>Brown's Super Stores, Inc.</b>	<b>Voucher Total:</b>	<b>131.85</b>	
Consumable supplies - Consumable supplies purchased for the office of Senator Anthony H. Williams located at 1901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				131.85 06/15/2022
<b>221922490</b>	<b>Realer Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>550.00</b>	
District maintenance services - Office cleaning on 06/01/2022, 06/04/2022, 06/08/2022, 06/11/2022, 06/15/2022, 06/18/2022, 06/22/2022 & 06/25/2022 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				400.00 07/08/2022
District maintenance services - Office cleaning on 06/04/2022, 06/11/2022, 06/18/2022 & 06/25/2022 of the Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				100.00 07/08/2022
District maintenance services - Office cleaning on 06/04/2022, 06/11/2022, 06/18/2022 & 06/25/2022 of the Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.				50.00 07/08/2022
<b>221922494</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>128.00</b>	
Session per diem - Harrisburg No overnight stay Session Day 06/21/2022. - Applies to Williams, Anthony H.				64.00 06/21/2022
Session per diem - Harrisburg No overnight stay Session Day 06/29/2022. - Applies to Williams, Anthony H.				64.00 06/29/2022
<b>221922499</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>266.00</b>	
Session per diem - Harrisburg lodging expenses incurred for Session Day 07/07/2022 per diem. - Applies to Williams, Anthony H.				202.00 07/07/2022
Session per diem - Harrisburg no overnight stay Session Day 07/08/2022 per diem. - Applies to Williams, Anthony H.				64.00 07/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221922507</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>59.40</b>	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) for Senator Anthony H. Williams Session Day 06/21/2022. - Applies to Williams, Anthony H.			19.80	06/21/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East, PA (247) for Senator Anthony H. Williams Session Day 06/29/2022. - Applies to Williams, Anthony H.			19.80	06/29/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) - Harrisburg East, PA (247) for Senator Anthony H. Williams Session Day 07/07/2022. - Applies to Williams, Anthony H.			9.90	07/07/2022
Parking & tolls - Total tolls from Harrisburg East, PA (247) - Valley Forge, PA (326) for Senator Anthony H. Williams from Session Day 07/08/2022 - Applies to Williams, Anthony H.			9.90	07/08/2022
<b>221932690</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>77.24</b>	
Utilities - 06/06/2022-07/06/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			77.24	07/06/2022
<b>221943574</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>186.88</b>	
Legislative meals - - Total expense of \$186.88 - \$112.12 Applies to 3 Constituents/Other.			112.12	07/13/2022
Legislative meals - - Total expense of \$186.88 - \$37.38 Applies to Williams, Anthony H.			37.38	07/13/2022
Legislative meals - - Total expense of \$186.88 - \$37.38 Applies to Patton, Cortez E.			37.38	07/13/2022
<b>221994065</b>	<b>Taylor, Rudolph H. III</b>	<b>Voucher Total:</b>	<b>40.62</b>	
Legislative meals - Meal with after attending Waste Management legislative briefing on behalf of Senator Anthony H. Williams. Meeting with a constituent held to discuss waste management issues in Delaware County and the legislative agenda that may help support their efforts. - Total expense of \$40.62 - \$20.31 Applies to Taylor, Rudolph H. III			20.31	07/12/2022
Legislative meals - Meal with after attending Waste Management legislative briefing on behalf of Senator Anthony H. Williams. Meeting with a constituent held to discuss waste management issues in Delaware County and the legislative agenda that may help support their efforts. - Total expense of \$40.62 - \$20.31 Applies to 1 Constituents/Other.			20.31	07/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222004429</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>715.00</b>	
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to 1 Constituents/Other.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Williams, Jonathan D.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Williams, Anthony H.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Tate, Brenda R.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Patton, Cortez E.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Hall, Sabrina L.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Waters, Ethel E.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Murray, Robert J. Jr.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Norman, Joy C.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Alexander, Wilson R.			65.00	07/18/2022
Legislative meals - - Total expense of \$715.00 - \$65.00 Applies to Carter, Dana A.			65.00	07/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222004441</b>	<b>Patton, Cortez E.</b>	<b>Voucher Total:</b>	<b>942.60</b>	
Employee mileage - 222 total miles incurred for Session Day 6/28/2022 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	06/28/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 06/28/2022. - Applies to Patton, Cortez E.			21.41	06/28/2022
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 06/28/2022. - Applies to Patton, Cortez E.			19.80	06/28/2022
Employee mileage - 222 total miles incurred for Session Day 6/29/2022 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	06/29/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 06/29/2022. - Applies to Patton, Cortez E.			16.93	06/29/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 06/29/2022. - Applies to Patton, Cortez E.			32.28	06/29/2022
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 06/29/2022. - Applies to Patton, Cortez E.			9.90	06/29/2022
Employee mileage - 222 total miles incurred for Session Day 6/30/2022 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	06/30/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 06/30/2022. - Applies to Patton, Cortez E.			34.98	06/30/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 06/30/2022. - Applies to Patton, Cortez E.			13.41	06/30/2022
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 06/30/2022. - Applies to Patton, Cortez E.			19.80	06/30/2022
Employee mileage - 111 total miles incurred for Session Day 7/07/2022 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.			69.38	07/07/2022
Lodging - Harrisburg overnight stay as staff support to Senator Anthony H. Williams during Session Day 07/07/2022. - Applies to Patton, Cortez E.			129.87	07/07/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 07/07/2022. - Applies to Patton, Cortez E.			10.95	07/07/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 07/07/2022. - Applies to Patton, Cortez E.			6.67	07/07/2022
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 07/07/2022. - Applies to Patton, Cortez E.			9.90	07/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Employee mileage - 111 total miles incurred for Session Day 07/08/2022 from Harrisburg Office of Senator Anthony H. Williams N. 3rd St, Harrisburg, PA 17120 - 2901 Island Ave, Philadelphia, PA 19153 District Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			69.37	07/08/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 07/08/2022. - Applies to Patton, Cortez E.			13.44	07/08/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 07/08/2022. - Applies to Patton, Cortez E.			65.00	07/08/2022
Parking & tolls - Total tolls from Harrisburg, PA East (247) - Valley Forge, PA (326) after providing staff support to Senator Anthony H. Williams during Session Day 07/08/2022. - Applies to Patton, Cortez E.			9.90	07/08/2022
<b>222004455</b>	<b>Patton, Cortez E.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2022 - 06/30/2023 annual registration fee for Cortez Patton, Chief Counsel for Senator Anthony H. Williams. - Applies to Williams, Anthony H.			277.75	07/15/2022
<b>222014511</b>	<b>Kassan, Lawrence D.</b>	<b>Voucher Total:</b>	<b>500.00</b>	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	08/01/2022
<b>222014526</b>	<b>Child Guidance Resource Centers</b>	<b>Voucher Total:</b>	<b>4,098.41</b>	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	08/01/2022
<b>222014587</b>	<b>Micozzie Realtors</b>	<b>Voucher Total:</b>	<b>1,440.00</b>	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	08/01/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	07/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222034954</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>206.16</b>	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) for Session Day 06/06/2022. - Applies to Williams, Anthony H.			19.80	06/06/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) for Session Day 06/07/2022. - Applies to Williams, Anthony H.			19.80	06/07/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) for Session Day 06/13/2022. - Applies to Williams, Anthony H.			19.80	06/13/2022
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA East (247) for Session Day 06/14/2022. - Applies to Williams, Anthony H.			9.90	06/14/2022
Parking & tolls - Tolls from Harrisburg, PA East (247) - Valley Forge, PA (326) for Session Day 06/15/2022. - Applies to Williams, Anthony H.			9.90	06/15/2022
Communication services - 07/17/2022 - 08/16/2022 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	07/18/2022
<b>222065082</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>266.00</b>	
Session per diem - Harrisburg, No overnight stay for Session Day 06/13/2022. - Applies to Williams, Anthony H.			64.00	06/13/2022
Session per diem - Harrisburg lodging expenses incurred stay for Session Day 06/14/2022. - Applies to Williams, Anthony H.			202.00	06/14/2022
<b>222075330</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>24.02</b>	
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Williams, Anthony H.			24.02	07/24/2022
<b>222075390</b>	<b>Realer Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>550.00</b>	
District maintenance services - 05/04/2022, 05/07/2022, 05/11/2022, 05/14/2022, 05/18/2022, 05/21/2022, 05/25/2022 & 05/28/2022; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA - Applies to Williams, Anthony H.			400.00	07/08/2022
District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022 & 05/28/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	07/08/2022
District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022 & 05/28/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	07/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222095673</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>79.90</b>	
Professional services - 08/04/2022 - 09/03/2022 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	07/25/2022
Professional services - 08/04/2022 - 09/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	07/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221882032</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>38.60</b>	
Flags - order 65195 from 30062-21 - Applies to Williams, Lindsey M.			38.60	07/07/2022
<b>221953749</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>19.44</b>	
Utilities - 06/06/2022-07/06/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			19.44	07/07/2022
<b>221994098</b>	<b>Sokol Cleaning LLC</b>	<b>Voucher Total:</b>	<b>260.00</b>	
District maintenance services - 06/03/2022; 06/10/2022; 06/17/2022; 06/24/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	06/30/2022
<b>221994186</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>345.87</b>	
Lodging - 07/06/2022. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			167.66	07/06/2022
Lodging - 07/07/2022. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			178.21	07/07/2022
<b>221994188</b>	<b>Kleiman, Cheryl R.</b>	<b>Voucher Total:</b>	<b>519.48</b>	
Lodging - 06/27/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/27/2022
Lodging - 06/28/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/28/2022
Lodging - 06/29/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/29/2022
Lodging - 06/30/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	06/30/2022
<b>221994191</b>	<b>Kleiman, Cheryl R.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - 07/06/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	07/06/2022
Lodging - 07/07/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	07/07/2022
<b>221994201</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - 07/06/2022. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			129.87	07/06/2022
Lodging - 07/07/2022. Harrisburg. Lodging for session. - Applies to Williams, Lindsey M.			129.87	07/07/2022
<b>222014570</b>	<b>Pretium Property Management, LLC</b>	<b>Voucher Total:</b>	<b>857.50</b>	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	08/01/2022
<b>222014576</b>	<b>Delta Property Management Inc.</b>	<b>Voucher Total:</b>	<b>2,966.08</b>	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	08/01/2022
<b>222014635</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>209.68</b>	
Utilities - 06/15/2022-07/17/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			209.68	07/20/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Lindsey M. Williams

District #: 38

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222034965</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>18.10</b>	
Consumable supplies - 07/21/2022. Pittsburgh. State budget presentation with residents of Promedica North Hills. - Applies to Williams, Lindsey M.				18.10 07/21/2022
<b>222075375</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3.26</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Williams, Lindsey M.				3.26 07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861590</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>83.58</b>	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			83.58	06/24/2022
<b>221861603</b>	<b>Vollman, Elizabeth J.</b>	<b>Voucher Total:</b>	<b>92.31</b>	
Employee mileage - 06/22/2022-06/29/2022 - 157.8 miles - Applies to Vollman, Elizabeth J.			92.31	06/29/2022
<b>221861605</b>	<b>Goliash, Janenne E.</b>	<b>Voucher Total:</b>	<b>129.46</b>	
Employee mileage - 06/05/2022 - 06/15/2022 - 221.3 miles - Applies to Goliash, Janenne E.			129.46	06/15/2022
<b>221861611</b>	<b>Troutman, Nicholas E.</b>	<b>Voucher Total:</b>	<b>99.45</b>	
Employee mileage - 06/02/2022 - 170 miles - Applies to Troutman, Nicholas E.			99.45	06/02/2022
<b>221892158</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>622.32</b>	
Member mileage - 06/02/2022-06/30/2022 - 1063.8 miles - Applies to Yaw, E. Eugene			622.32	06/30/2022
<b>221892160</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>1,150.00</b>	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/06/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/07/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/13/2022
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	06/15/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/20/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/21/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/28/2022
<b>222014543</b>	<b>Danko Holdings, LP</b>	<b>Voucher Total:</b>	<b>4,497.45</b>	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	08/01/2022
<b>222075352</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>524.83</b>	
Metered mail postage - 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			500.00	06/30/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Yaw, E. Eugene			3.22	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Yaw, E. Eugene			21.61	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221881987</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>38.60</b>	
Flags - order 65187 from 30062-21 - Applies to Yudichak, John T.			38.60	07/07/2022
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>397.46</b>	
Other transportation expenses - 06/02/2022-06/26/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			397.46	06/30/2022
<b>221892156</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>61.46</b>	
Utilities - 05/25/2022-06/24/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			61.46	06/24/2022
<b>222014521</b>	<b>GEM Realty</b>	<b>Voucher Total:</b>	<b>1,206.58</b>	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	08/01/2022
<b>222014522</b>	<b>Mason Realty Company</b>	<b>Voucher Total:</b>	<b>528.00</b>	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	08/01/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	07/18/2022
<b>222075366</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>48.51</b>	
Metered mail postage - 1201 North Street, Suite 3, Jim Thorpe - Applies to Yudichak, John T.			20.00	07/20/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Yudichak, John T.			13.37	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Yudichak, John T.			15.14	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221922451</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Maintenance agreement - ORG007152-ASN-01 - Annual Consolidated Maintenance Fee for the Autonomous Systems Numbers Assignment CustomerID ORG007152-ASN-01 Term: 09/01/2022-08/31/2023. - Applies to D'Innocenzo, Donetta M.			150.00	07/01/2022
<b>221994064</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-200.00</b>	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	07/15/2022
<b>222024765</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-20.00</b>	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-20.00	07/15/2022
<b>222065099</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-3.43</b>	
Administrative services - Expense Report Copies - Applies to D'Innocenzo, Donetta M.			-3.43	06/27/2022
<b>222075335</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>260.89</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to D'Innocenzo, Donetta M.			227.56	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to D'Innocenzo, Donetta M.			33.33	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861527</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>882.00</b>	
Professional services - 07/01/2022-07/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	07/05/2022
<b>221861528</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,554.00</b>	
Professional services - 07/01/2022-07/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	07/05/2022
<b>221922451</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>336.00</b>	
Maintenance agreement - Licenses - Standard License Upgrade - 7 Licenses (OCC) 1 Year - Term Dates: 06/14/2022 - 06/13/2023 - Applies to D'Innocenzo, Donetta M.			356.16	06/14/2022
Maintenance agreement - Sales Tax Credit - Applies to D'Innocenzo, Donetta M.			-20.16	06/15/2022
<b>221932541</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,037.32</b>	
Communication services - 06/29/2022-07/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,037.32	06/28/2022
<b>221932770</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>331.15</b>	
Computer / AV supplies - Cable Management Sleeves, 120 Inches, 12/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			32.85	06/27/2022
Computer / AV supplies - D-Line Cable Sleeve, Cable Management Tube, Hook & Loop Sleeve to Organize Cables Coming from TVs, PCs - 39" Length (10.00) - Applies to D'Innocenzo, Donetta M.			59.00	06/29/2022
Computer / AV supplies - D-Line Hook and Loop Tape, 4 Foot Length Cable Strap, Holds Up to 22 Pounds (1.00) - Applies to D'Innocenzo, Donetta M.			8.90	06/29/2022
Computer / AV supplies - D-Line Hook and Loop Tape, 4 Foot Length Cable Strap, Holds Up to 22 Pounds (2.00) - Applies to D'Innocenzo, Donetta M.			17.80	06/30/2022
Computer / AV supplies - D-Line 6ft Floor Cord Cover (10.00) - Applies to D'Innocenzo, Donetta M.			168.20	06/30/2022
Computer / AV supplies - Phone Line Cord, 50" (5.00) - Applies to D'Innocenzo, Donetta M.			44.40	06/30/2022
<b>221994081</b>	<b>Anixter</b>	<b>Voucher Total:</b>	<b>309.13</b>	
Computer / AV supplies - Superior C 02-033-23 24-1p Cross Connect Wire, 1000ft/305mt (5.00) - Applies to D'Innocenzo, Donetta M.			261.50	07/12/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			47.63	07/12/2022
<b>222004484</b>	<b>WhiteCanyon Software Inc.</b>	<b>Voucher Total:</b>	<b>84.00</b>	
Maintenance agreement - WhiteCanyon Software Support & Maintenance - Includes All Updates, Custom Build Options & Support. Term Dates: 07/07/2022 - 07/07/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			84.00	06/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222014615</b>	<b>WebSitePulse</b>	<b>Voucher Total:</b>	<b>241.92</b>	
Maintenance agreement - Discount: 4% (1) - Applies to D'Innocenzo, Donetta M.			-10.08	07/01/2022
Maintenance agreement - Monthly Service Plan - Monitoring WebSitePulse.com - Term Dates: 07/01/2022 - 06/30/2023 (12.00) - Applies to D'Innocenzo, Donetta M.			252.00	07/01/2022
<b>222014617</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,177.68</b>	
Maintenance agreement - Keeper FEDRAMP Platinum Pro SVC+SUP Mfg. Part#: KS-GOV-PROSUP-P Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (1.00) - Applies to D'Innocenzo, Donetta M.			107.05	06/28/2022
Maintenance agreement - Keeper FEDRAMP 100GB STOR Mfg. Part#: KS-GOV-STORAGE_100_GB Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (1.00) - Applies to D'Innocenzo, Donetta M.			24.23	06/28/2022
Maintenance agreement - Keeper FEDRAMP ADV REPORT+MOD LIC Mfg. Part#: KS-GOV-Audit Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (60.00) - Applies to D'Innocenzo, Donetta M.			116.40	06/28/2022
Maintenance agreement - Keeper GOVCLOUD Breachwatch F BUS Mfg. Part#: KS-GOV-Breachwatch Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (60.00) - Applies to D'Innocenzo, Donetta M.			232.20	06/28/2022
Maintenance agreement - Keeper FEDRAMP ENT Base UNLI DVC LIC Mfg. Part#: Keeper-GOV-Security-ENT Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (60.00) - Applies to D'Innocenzo, Donetta M.			697.80	06/28/2022
<b>222014618</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>811.44</b>	
Maintenance agreement - Veeam DR Pack - Upfront Billing License (1 Year) + Production Support - 1 - Mfg. Part#: P-DRA000-0I-SU1YP-00 - Electronic Distribution - No Media - Term Dates: 06/23/2022 - 06/22/2023 (3.00) - Applies to D'Innocenzo, Donetta M.			811.44	06/28/2022
<b>222014623</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>5,996.19</b>	
Maintenance agreement - Veeam Backup Essentials Universal License - Migration Subscription License - Mfg. Part#: V-ESSENT-0S-SUPMG-00 - Electronic Distribution - No Media - Term Dates: 06/23/2022 - 06/22/2023 (3.00) - Applies to D'Innocenzo, Donetta M.			2,156.19	06/28/2022
Maintenance agreement - Veeam SKT MIGR B U+REPL UNIV SUB - Mfg. Part#: V-VBRVUL-0I-SU1MG-00 - Electronic Distribution - No Media - Term Dates: 06/23/2022 - 06/22/2023 (3.00) - Applies to D'Innocenzo, Donetta M.			3,840.00	06/28/2022
<b>222014627</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>675.00</b>	
Maintenance agreement - Absolute Resilience - Subscription License (5 Years) - 1 Device - Mfg. Part#: DDSPRM-GD-V1-60 - Electronic Distribution - No Media - Term Dates: 06/27/2022 - 06/26/2027 (5.00) - Applies to D'Innocenzo, Donetta M.			675.00	06/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221810967</b>	<b>Lowe's Home Centers, Inc.</b>	<b>Voucher Total:</b>	<b>182.05</b>	
Office supplies - Office supplies - Applies to D'Innocenzo, Donetta M.			61.68	05/30/2022
Office supplies - Supplies and materials for facilities and furniture repair at Tech Park - Applies to D'Innocenzo, Donetta M.			97.65	06/07/2022
Office supplies - Office supplies - Applies to D'Innocenzo, Donetta M.			22.72	06/15/2022
<b>221861526</b>	<b>Dempsey Uniform &amp; Linen Supply</b>	<b>Voucher Total:</b>	<b>354.99</b>	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			92.60	06/03/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			78.73	06/10/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			102.68	06/17/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			80.98	06/24/2022
<b>221922327</b>	<b>Schneider Electric Buildings Americas</b>	<b>Voucher Total:</b>	<b>5,608.33</b>	
Maintenance agreement - 06/01/2022-06/30/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. - Applies to D'Innocenzo, Donetta M.			5,608.33	06/11/2022
<b>221922340</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>445.61</b>	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			260.26	07/08/2022
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (5.00) - Applies to D'Innocenzo, Donetta M.			185.35	07/08/2022
<b>221932770</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>-465.45</b>	
Office supplies - Floor Brush, 2/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			19.99	06/20/2022
Computer / AV supplies - 6 inch USB C Charging Cord, 5/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			7.79	06/20/2022
Computer / AV supplies - 6 inch iPhone Charging Cable, 5/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			8.79	06/20/2022
Audio/Video - B00YP823NA - Power Bank - Credit - Applies to D'Innocenzo, Donetta M.			-519.98	06/27/2022
Consumable supplies - Consumables for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			17.96	07/06/2022
<b>221943390</b>	<b>Schneider Electric Buildings Americas</b>	<b>Voucher Total:</b>	<b>5,608.33</b>	
Maintenance agreement - 07/01/2022-07/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. - Applies to D'Innocenzo, Donetta M.			5,608.33	07/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221943400</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>213.65</b>	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.			215.81	07/12/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-2.16	07/12/2022
<b>221943572</b>	<b>Carter's Pro Quality Cleaning, LLC</b>	<b>Voucher Total:</b>	<b>54,284.00</b>	
Professional services - 07/01/2022-07/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	07/01/2022
<b>222034973</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>6,179.00</b>	
Renovations - Demo Work - Installation - Rough In - NOB Room G-07 (1.00) - Applies to D'Innocenzo, Donetta M.			6,179.00	06/06/2022
<b>222034975</b>	<b>Schaedler Yesco Distribution Inc.</b>	<b>Voucher Total:</b>	<b>4,845.33</b>	
Maintenance agreement - APC WADVULTRA-G3-22- (1) Year Advantage Ultra Service Plan For (1) Galaxy 3500 Or SUVT 20 KVA UPS - Term Dates: 06/17/2022 - 06/18/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			4,005.34	06/24/2022
Maintenance agreement - 1 Year 4 Hour, 7x24 Response Upgrade To Factory Warranty Or Existing Service Contract For Up To 40 KVA - Term Dates: 06/17/2022 - 06/18/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			680.00	06/24/2022
Maintenance agreement - (1) Year Upgrade To FW Or Existing Service Plan For (1) Or 3P UPS 10-40KVA Battery From PDU Or ACC - Term Dates: 06/17/2022 - 06/18/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			159.99	06/24/2022
<b>222034994</b>	<b>Belles Carpet Cleaning &amp; Janitorial Inc</b>	<b>Voucher Total:</b>	<b>395.00</b>	
Professional services - Carpet Cleaning - Applies to D'Innocenzo, Donetta M.			395.00	07/19/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221922451</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Conference/seminars/tuition - AAR 2022 - Annual Attorney Registration. Term: 07/01/2022-06/30/2023; Fee - Convenience Fee - Applies to Sarfert, Michael A.			277.75	06/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861494</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>182.49</b>	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (1.00) - Applies to D'Innocenzo, Donetta M.			182.49	06/30/2022
<b>221861531</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>3,272.85</b>	
Audio/Video - 43" Ultra HD TU-8000 Series 4K Smart TV (9.00) - DGS CATV project - Applies to D'Innocenzo, Donetta M.			3,272.85	06/30/2022
<b>221932770</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>2,682.18</b>	
Other Equipment - 4.4 Cubic Foot Compact Refrigerator (2.00) - Applies to D'Innocenzo, Donetta M.			536.92	06/28/2022
Computer / AV supplies - Universal Swivel TV stand for 23" to 43" TVs (76.00) - DGS CATV project - Applies to D'Innocenzo, Donetta M.			2,203.24	07/01/2022
Computer / AV supplies - B096LW8VRG - Universal Swivel TV stand for 23" to 43" TVs - Credit - DGS CATV project - Applies to D'Innocenzo, Donetta M.			-28.99	07/07/2022
Computer / AV supplies - B096LW8VRG - Universal Swivel TV stand for 23" to 43" TVs - Credit - DGS CATV project - Applies to D'Innocenzo, Donetta M.			-28.99	07/08/2022
<b>221994053</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>15,496.43</b>	
Audio/Video - 32" LED HD Smart TV (67.00) - DGS CATV project - Applies to D'Innocenzo, Donetta M.			15,496.43	07/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861600</b>	<b>Vulnerability Solutions Group, LLC</b>	<b>Voucher Total:</b>	<b>30,000.00</b>	
Professional services - 07/01/2021-06/30/2022 Training Services and Education Platform Access for the Senate of PA Statewide Facilities 5221062401A - Applies to D'Innocenzo, Donetta M.			30,000.00	07/05/2022
<b>221882033</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>528.00</b>	
Administrative services - 06/01/2022, 06/06/2022, 06/07/2022, 06/09/2022, 06/13/2022, 06/14/2022, 06/15/2022, 06/16/2022, 06/20/2022, 06/21/2022, 06/22/2022, 06/23/2022, 06/27/2022, 06/28/2022, 06/29/2022 (24) - Applies to D'Innocenzo, Donetta M.			528.00	07/05/2022
<b>221882034</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>66.00</b>	
Administrative services - 06/09/2022, 06/20/2022 (3) - Applies to D'Innocenzo, Donetta M.			66.00	07/05/2022
<b>221892052</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>78,087.76</b>	
Other lease - 02/01/2022-02/28/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,154.06	03/01/2022
Copier usage - 02/01/2022-02/28/2022 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			355.73	03/01/2022
Office supplies - 02/01/2022-02/28/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			9,577.97	03/01/2022
<b>221922451</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>119.30</b>	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 06/01/2022 - 06/30/2022 - Applies to D'Innocenzo, Donetta M.			119.30	07/03/2022
<b>221922479</b>	<b>Level 3 Communications, LLC</b>	<b>Voucher Total:</b>	<b>2,994.79</b>	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 07/01/2022-07/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	07/01/2022
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. 07/01/2022-07/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	07/01/2022
Professional 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: 07/01/2022-07/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	07/01/2022
Professional 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: 07/01/2022-07/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	07/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221943573</b>	<b>SP Plus Corporation</b>	<b>Voucher Total:</b>	<b>33,043.68</b>	
Parking & tolls - 08/01/2022-08/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	07/06/2022
Parking & tolls - 08/01/2022-08/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	07/06/2022
<b>221953829</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>505.00</b>	
Maintenance agreement - Annual Maintenance Agreement Support on MCS Eagle 1 System. Term: 06/01/2022-06/30/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	07/01/2022
<b>222034987</b>	<b>Strickler Agency Inc.</b>	<b>Voucher Total:</b>	<b>10,178.00</b>	
Insurance - Liberty Mutual Insurance Floater Renewal - Xerox Leased Equipment - Located in the Capitol and District Offices. Term Dates: 07/01/2022 - 07/01/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			10,178.00	07/15/2022
<b>222095628</b>	<b>Videolinq Streaming Services, LLC</b>	<b>Voucher Total:</b>	<b>24.00</b>	
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (08/01/2022 - 12/31/2022) Drop down to select media storage:: 5 GB total monthly storage (Free) (1.00) - Applies to D'Innocenzo, Donetta M.			-125.00	07/25/2022
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (08/01/2022 - 08/31/2022) Select required storage: 5 GB total monthly storage (Free) Account ID: aXlXOcNO Output Hours: 50 Data Transfer: 250 (1.00) - Applies to D'Innocenzo, Donetta M.			149.00	07/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221514948</b>	<b>RingCentral, Inc.</b>	<b>Voucher Total:</b>	<b>2,700.00</b>	
Professional services - Professional Services Engagement Install charges - Applies to D'Innocenzo, Donetta M.			2,700.00	05/25/2022
<b>221932538</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>38.56</b>	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	06/27/2022
<b>221932703</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>250.00</b>	
Professional services - Time and Material Labor for phone system work, Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			250.00	07/08/2022
<b>221963905</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>13,393.64</b>	
Professional services - 07/01/2022-07/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	07/05/2022
<b>221963909</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>2,364.42</b>	
Professional services - 07/01/2022-07/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	07/05/2022
<b>221963916</b>	<b>RingCentral, Inc.</b>	<b>Voucher Total:</b>	<b>15,272.02</b>	
Communication services - 06/28/2022-07/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,272.02	07/01/2022
<b>221994270</b>	<b>Frontier Communications Corporation</b>	<b>Voucher Total:</b>	<b>46.49</b>	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.49	07/11/2022
<b>222004477</b>	<b>GTT Americas LLC</b>	<b>Voucher Total:</b>	<b>1,534.10</b>	
Communication services - 05/24/2022-06/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			1,534.10	07/05/2022
<b>222004482</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>250.00</b>	
Professional services - Time and Material Labor for phone system work, Bloomsburg - 603 West Main Street, Suite 607 - Applies to D'Innocenzo, Donetta M.			250.00	07/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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>
<b>222065103</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>7,311.74</b>	
Communication services - 06/01/2022-06/30/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,668.69	07/20/2022
Communication services - 06/01/2022-06/30/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	07/20/2022
Communication services - 06/01/2022-06/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,453.82	07/20/2022
Communication services - 06/01/2022-06/30/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			343.75	07/20/2022
Communication services - 06/01/2022-06/30/2022 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.			-0.01	07/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861480</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>196.69</b>	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (6.00) - Applies to D'Innocenzo, Donetta M.			190.74	07/01/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	07/01/2022
<b>221861496</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>9.99</b>	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (1.00) - Applies to D'Innocenzo, Donetta M.			9.99	06/29/2022
<b>221861525</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>32.89</b>	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			32.89	06/30/2022
<b>221922339</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>358.42</b>	
Office supplies - AVERY, #5164: Shipping Labels, 3" x 4", Box of 600 (4.00) - Applies to D'Innocenzo, Donetta M.			175.92	07/06/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	07/06/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	07/06/2022
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (2.00) - Applies to D'Innocenzo, Donetta M.			64.54	07/06/2022
<b>221932554</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>51.88</b>	
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	07/07/2022
<b>221932559</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>1,787.62</b>	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 06/01/2022-06/30/2022. (38.00) - Applies to D'Innocenzo, Donetta M.			113.62	07/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 06/01/2022-06/30/2022. (255.00) - Applies to D'Innocenzo, Donetta M.			1,147.50	07/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water, Overage for 06/01/2022-06/30/2022 (117.00) - Applies to D'Innocenzo, Donetta M.			526.50	07/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221932770</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>1,090.75</b>	
Office supplies - 6"x19" Clear Plastic Bags, 1000/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			22.50	06/10/2022
Office supplies - Hot Cups (24.00) - Applies to D'Innocenzo, Donetta M.			839.76	06/16/2022
Office supplies - 10"x14" Laminated Vinyl Sign, Reading: "Caution - Open Door Slowly" (1.00) - Applies to D'Innocenzo, Donetta M.			6.01	06/16/2022
Office supplies - Stenographic pad, 6" x 9", 2/Pack (6.00) - Applies to D'Innocenzo, Donetta M.			118.50	06/20/2022
Office supplies - Acrylic Standard "V" Sign, 6" X 9" X 4" D, Legend "Caution Door Swings Out". Black on Yellow (2.00) - Applies to D'Innocenzo, Donetta M.			35.58	06/20/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236", 2/Pack (8.00) - Applies to D'Innocenzo, Donetta M.			68.40	06/23/2022
<b>221943395</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>76.95</b>	
Office supplies - Wypall Wiper, 1 Ply (18 packs per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			77.73	07/12/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-0.78	07/12/2022
<b>221943402</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>183.13</b>	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.			184.98	07/12/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.85	07/12/2022
<b>221943403</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>183.13</b>	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.			184.98	07/12/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.85	07/12/2022
<b>221953776</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>32.45</b>	
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (5.00) - Applies to D'Innocenzo, Donetta M.			32.45	07/12/2022
<b>222004373</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>18.95</b>	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			18.95	07/14/2022
<b>222004397</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>18.09</b>	
Office supplies - Rubber bands, Size #54, Assorted Sizes (3.00) - Applies to D'Innocenzo, Donetta M.			18.09	07/15/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221871690</b>	<b>Ross Video Inc.</b>	<b>Voucher Total:</b>	<b>370.89</b>	
Computer / AV supplies - 50MM Frame Cooling Fan (6.00) - Applies to D'Innocenzo, Donetta M.			198.00	06/21/2022
Computer / AV supplies - 60MM Frame Cooling Fan (6.00) - Applies to D'Innocenzo, Donetta M.			138.00	06/21/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			34.89	06/21/2022
<b>221922451</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>620.00</b>	
Professional services - Repair - Repair for Shure UR4D Dual Channel Receiver - Applies to D'Innocenzo, Donetta M.			310.00	06/17/2022
Professional services - Repair - Repair for Shure UR4D Dual Channel Receiver - Applies to D'Innocenzo, Donetta M.			310.00	07/02/2022
<b>221932770</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>267.50</b>	
Office supplies - Gaffer Tape 3 inch x 60 yard Black by Gaffer's Choice, Adhesive Is Safer Than Duct Tape, Waterproof & Non-Reflective (10.00) - Applies to D'Innocenzo, Donetta M.			267.50	06/17/2022
<b>221994212</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>185.00</b>	
Computer / AV supplies - ZeeVee ZVSYNC QAM HD Digital Cable Tuner/Decoder (1.00) - Applies to D'Innocenzo, Donetta M.			185.00	07/14/2022
<b>222035001</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>780.00</b>	
Computer / AV supplies - Blackmagic Design Micro HDMI to SD Converter with Power Supply (12.00) - Applies to D'Innocenzo, Donetta M.			780.00	07/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221800338</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>936.00</b>	
Legal services - 05/01/2022-05/31/2022 Pursuant to Engagement Letter date 01/29/2018 - Applies to Martin, Megan L.			936.00	06/21/2022
<b>221800340</b>	<b>Smith Custom Framing LTD</b>	<b>Voucher Total:</b>	<b>2,220.30</b>	
Professional services - (15) Senate Chamber photos for Staffers, scoop mahogany frame with vanilla bean mat 35x10 - Applies to Martin, Megan L.			2,220.30	06/10/2022
<b>221821169</b>	<b>Coleman, Jerome F.</b>	<b>Voucher Total:</b>	<b>273.81</b>	
Other transportation expenses - 06/30/2022 213 miles - Applies to 1 Constituents/Other.			124.61	06/30/2022
Parking & tolls - 06/30/2022 Tolls - Applies to 1 Constituents/Other.			24.20	06/30/2022
Chaplain per diem			125.00	06/30/2022
<b>221871640</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Printing - (1) Front Cover Name Imprints for Swearing-In Bible for Senator Jim Dillion 3 lines - Applies to Martin, Megan L.			40.00	06/28/2022
<b>221922302</b>	<b>Rodic, Jessica P.</b>	<b>Voucher Total:</b>	<b>39.69</b>	
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.62 Applies to Sanko, Nathaniel R.			6.62	07/07/2022
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.61 Applies to Rodic, Jessica P.			6.61	07/07/2022
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.62 Applies to Zitto, Susan H.			6.62	07/07/2022
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.62 Applies to Martin, Megan L.			6.62	07/07/2022
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.61 Applies to Reigle, Angelica L.			6.61	07/07/2022
Legislative meals - Thursday Budget Preparation Lunch - Total expense of \$39.69 - \$6.61 Applies to Laughead, David C.			6.61	07/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221922305</b>	<b>Martin, Megan L.</b>	<b>Voucher Total:</b>	<b>167.87</b>	
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.98 Applies to Sanko, Nathaniel R.			27.98	07/06/2022
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.98 Applies to Rodic, Jessica P.			27.98	07/06/2022
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.98 Applies to Zitto, Susan H.			27.98	07/06/2022
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.98 Applies to Martin, Megan L.			27.98	07/06/2022
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.98 Applies to Reigle, Angelica L.			27.98	07/06/2022
Legislative meals - Wednesday Budget Preparation Dinner - Total expense of \$167.87 - \$27.97 Applies to Laughead, David C.			27.97	07/06/2022
<b>222085421</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3.84</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Martin, Megan L.			3.84	07/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Documents Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222014721</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>515.32</b>	
Office supplies - 25x38 50# 100M Springhill Opaque Colors Text Paper, Green (1.00) - Applies to Martin, Megan L.			268.00	05/26/2022
Office supplies - 17.5x22.5 50# 41M Springhill Opaque Colors Text Paper, Blue (1.00) - Applies to Martin, Megan L.			247.32	05/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221800094</b>	<b>Matthew Bender &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>1,735.97</b>	
Publications & subscriptions - Pa Law Encyclopedia 2022 RV 27 & 32 - Applies to Martin, Megan L.			617.61	06/15/2022
Publications & subscriptions - Corbin on Contracts 22S1 Set with Index - Applies to Martin, Megan L.			1,118.36	06/16/2022
<b>221922334</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>4,425.00</b>	
Publications & subscriptions - 07/01/2022-07/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 3 of 3 from 5/1/2022-4/30/2023. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,425.00	07/04/2022
<b>221922451</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>199.00</b>	
Publications & subscriptions - All Access - All Access Membership To Ancestry.com - 6 Month Subscription - Term Dates: 06/26/2022 - 12/25/2022 - Applies to Martin, Megan L.			199.00	06/27/2022
<b>221922477</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>660.26</b>	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			176.22	06/28/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			177.99	06/29/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			306.05	06/30/2022
<b>221932770</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>36.00</b>	
Office supplies - Gallery Leather Guest Book, Acadia Green (1.00) - Applies to Martin, Megan L.			36.00	06/14/2022
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>6.00</b>	
Consumable supplies - Applies to Martin, Megan L.			6.00	07/14/2022
<b>222024857</b>	<b>Matthew Bender &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>248.10</b>	
Publications & subscriptions - PA Law Encyclopedia 2022 Interim Supplement - Applies to Martin, Megan L.			248.10	06/23/2022
<b>222024859</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>184.00</b>	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			184.00	07/06/2022
<b>222065045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>36.47</b>	
Consumable supplies - Applies to Martin, Megan L.			36.47	07/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>28.99</b>	
Consumable supplies - Applies to Martin, Megan L.			28.99	07/14/2022
<b>222065039</b>	<b>Sliq Media Technologies Inc</b>	<b>Voucher Total:</b>	<b>5,550.00</b>	
Professional services - 05/01/2022-07/31/2022 Recording & Transcription services - Applies to Martin, Megan L.			5,550.00	05/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>107.25</b>	
Other transportation expenses - 06/02/2022-06/22/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				107.25 06/30/2022
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>49.78</b>	
Consumable supplies - Applies to Martin, Megan L.				49.78 07/14/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 07/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221810997</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>8,672.40</b>	
Office supplies - 8.5x11 20 10M White Copy Paper (800.00) - Applies to Martin, Megan L.			8,760.00	06/29/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-87.60	06/29/2022
<b>221861499</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>4,450.00</b>	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (500.00) - Applies to Martin, Megan L.			4,450.00	06/30/2022
<b>221871642</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>263.11</b>	
Utilities - 07/01/2022-07/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			263.11	06/30/2022
<b>221881895</b>	<b>Eastman Kodak Company</b>	<b>Voucher Total:</b>	<b>53,677.38</b>	
Maintenance agreement - Year 2 of 5 year service contract on Prinergy, Insite, and Magnus Platsetter for Pre-Press Workflow. Please see contract for complete details. Term: 08/01/2022-07/31/2023 (1.00) - Applies to Martin, Megan L.			53,677.38	07/02/2022
<b>221882001</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>39.78</b>	
Other transportation expenses - 05/09/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			39.78	06/30/2022
<b>221882011</b>	<b>D&amp;L Printing Equipment Specialist, LLC</b>	<b>Voucher Total:</b>	<b>117.35</b>	
Office supplies - 06/20/2022 (1) 1001-00023 Orion CBX 40 Vacuum Pump Pressure Regulator (1) S/H Ground UPS from Manufacture - Applies to Martin, Megan L.			117.35	06/20/2022
<b>221932566</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>112.50</b>	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 06/01/2022-06/30/2022. (25.00) - Applies to Martin, Megan L.			112.50	07/01/2022
<b>221932701</b>	<b>Think Ink, Inc.</b>	<b>Voucher Total:</b>	<b>1,236.93</b>	
Office supplies - O Series Eagle Enhanced Black Ink, 2/Pack (2.00) - Applies to Martin, Megan L.			1,200.00	07/08/2022
Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L.			36.93	07/08/2022
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>36.98</b>	
Consumable supplies - Applies to Martin, Megan L.			36.98	07/14/2022
<b>221994052</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 07/05/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	07/05/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221994079</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 07/12/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				07/12/2022
<b>221994200</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>12,045.91</b>	
Utilities - 05/26/2022-06/27/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				06/27/2022
<b>221994278</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>17.68</b>	
Office supplies - Allied Fresh Start 16OZ Spray, 12 Cans (2.00) - Applies to Martin, Megan L.				07/13/2022
<b>222004333</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>67.38</b>	
Utilities - 06/14/2022-07/13/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				07/13/2022
<b>222004359</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>162.10</b>	
Office supplies - INX Formula One - Cyan (30.00) - Applies to Martin, Megan L.				06/30/2022
Office supplies - Surcharge per Can (30.00) - Applies to Martin, Megan L.				06/30/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.				06/30/2022
<b>222004382</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>2,705.77</b>	
Office supplies - Wafer Seals with Bulk Sensor Bar (2.00) - Applies to Martin, Megan L.				07/14/2022
Office supplies - #3 Corrugated boxes, 17-1/4 x 11-1/4 x 12 (500.00) - Applies to Martin, Megan L.				07/14/2022
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (1,000.00) - Applies to Martin, Megan L.				07/14/2022
Office supplies - 8.5x11x2" Letterhead Boxes, 200 Boxes/Carton (3.00) - Applies to Martin, Megan L.				07/14/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				07/14/2022
<b>222034923</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>868.50</b>	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				07/18/2022
Vehicle lease - 06/01/2022-06/14/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.				07/18/2022
Maintenance agreement - 05/23/2022 DGS Vehicle# 006-05-6489 Tires (3), Oil Change, replace wiper blades - Applies to Martin, Megan L.				07/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

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Officer: Megan L. Martin

Department: Secretary - Front Office

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Consumable supplies - Applies to Martin, Megan L.			64.94	07/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221861527</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,323.00</b>	
Professional services - 07/01/2022-07/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.				07/05/2022
<b>221861528</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,331.00</b>	
Professional services - 07/01/2022-07/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.				07/05/2022
<b>221932541</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>236.48</b>	
Communication services - 06/29/2022-07/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.				06/28/2022
<b>222004484</b>	<b>WhiteCanyon Software Inc.</b>	<b>Voucher Total:</b>	<b>126.00</b>	
Maintenance agreement - WhiteCanyon Software Support & Maintenance - Includes All Updates, Custom Build Options & Support. Term Dates: 07/07/2022 - 07/07/2023 (1.00) - Applies to Martin, Megan L.				06/14/2022
<b>222014619</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>811.44</b>	
Maintenance agreement - Veeam DR Pack - Upfront Billing License (1 Year) + Production Support - 1 - Mfg. Part#: P-DRA000-0I-SU1YP-00 - Electronic Distribution - No Media - Term Dates: 06/27/2022 - 06/26/2023 (3.00) - Applies to Martin, Megan L.				06/28/2022
<b>222014621</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>5,996.19</b>	
Maintenance agreement - Veeam Backup Essentials Universal License - Migration Subscription License - Mfg. Part#: V-ESSENT-0S-SUPMG-00 - Electronic Distribution - No Media - Term Dates: 06/27/2022 - 06/26/2023 (3.00) - Applies to Martin, Megan L.				06/28/2022
Maintenance agreement - Veeam SKT MIGR B U+REPL UNIV SUB - Mfg. Part#: V-VBRVUL-0I-SU1MG-00 - Electronic Distribution - No Media - Term Dates: 06/27/2022 - 06/26/2023 (3.00) - Applies to Martin, Megan L.				06/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222014628</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,982.74</b>	
Maintenance agreement - Keeper FEDRAMP Platinum Pro SVC+SUP Mfg. Part#:			235.40	07/08/2022
KS-GOV-PROSUP-P Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (1.00) - Applies to Martin, Megan L.				
Maintenance agreement - Keeper FEDRAMP 100GB STOR Mfg. Part#:			177.74	07/08/2022
KS-GOV-Storage_100_GB Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (1.00) - Applies to Martin, Megan L.				
Maintenance agreement - Keeper FEDRAMP ADV Report+MOD LIC Mfg. Part#:			174.60	07/08/2022
KS-GOV-Audit Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (90.00) - Applies to Martin, Megan L.				
Maintenance agreement - Keeper GOV CLOUD Breachwatch F BUS Mfg. Part#:			348.30	07/08/2022
KS-GOV-Breachwatch Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (90.00) - Applies to Martin, Megan L.				
Maintenance agreement - Keeper FEDRAMP ENT Base UNLI DVC LIC Mfg. Part#:			1,046.70	07/08/2022
Keeper-GOV-Security-ENT Term Dates: 06/16/2022 - 06/15/2023 - 4400018548 - Electronic Distribution - No Media (90.00) - Applies to Martin, Megan L.				
<b>222034974</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>86.14</b>	
Computer / AV supplies - Kensington Slim N17 2.0 Keyed Laptop Lock for wedge-Shaped Slots (2.00) - Applies to Martin, Megan L.			86.14	07/20/2022
<b>222085452</b>	<b>McElwee, Frederick H. III</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 05/09/2022-06/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	05/08/2022
Communication services - 06/09/2022-07/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	06/08/2022
Communication services - 07/09/2022-08/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	07/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221922243</b>	<b>Classic Drycleaners &amp; Laundromats</b>	<b>Voucher Total:</b>	<b>186.61</b>	
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.			24.41	06/03/2022
Administrative services - Dry cleaning of button down shirts and tie for Security. - Applies to Martin, Megan L.			23.21	06/03/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	06/03/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	06/03/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	06/20/2022
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.			24.41	06/20/2022
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.			24.41	06/20/2022
Administrative services - Dry cleaning of button down shirt and tie for Security. - Applies to Martin, Megan L.			15.26	06/20/2022
<b>221922306</b>	<b>BadgeAndWallet.com</b>	<b>Voucher Total:</b>	<b>2,861.20</b>	
Office supplies - Supervisor Badge with Finish: Gold Electroplate; Font Type: Block Enamel; Color: Green Enamel; Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Supervisor; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (5.00) - Applies to Martin, Megan L.			570.00	04/19/2022
Office supplies - Deputy Badge with Finish: Gold Electroplate; Font Type: Block; Enamel Color: Green; Enamel Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Deputy; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (9.00) - Applies to Martin, Megan L.			1,026.00	04/19/2022
Office supplies - Patrol Officer Badge with Finish: Gold Electroplate; Font Type: Block; Enamel Color: Green; Enamel Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Patrol Officer; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (6.00) - Applies to Martin, Megan L.			684.00	04/19/2022
Office supplies - Deputy Chief Badge and Finish: Gold Electroplate; Font Type: Block; Enamel Color: Green; Enamel Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Deputy Chief; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (1.00) - Applies to Martin, Megan L.			140.60	04/19/2022
Office supplies - Chief Badge with Finish: Gold Electroplate; Font Type: Block; Enamel Color: Green; Enamel Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Chief; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (1.00) - Applies to Martin, Megan L.			140.60	04/19/2022
Office supplies - Custom Seal Badges (1.00) - Applies to Martin, Megan L.			300.00	04/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221932535</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Professional services - 06/01/2022-06/30/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	07/01/2022
<b>221932770</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>182.94</b>	
Computer / AV supplies - TV Ceiling Mount for Flat Screen Display 26" to 65" (3.00) - Applies to Martin, Megan L.			122.97	06/30/2022
Computer / AV supplies - 14" Single Extended Mounting Pole for TV Ceiling Mount (3.00) - Applies to Martin, Megan L.			59.97	06/30/2022
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>56.98</b>	
Consumable supplies - Applies to Martin, Megan L.			56.98	07/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221994045</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>67.43</b>	
Consumable supplies - Applies to Martin, Megan L.			67.43	07/14/2022