

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799441	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	06/26/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	06/27/2023
231860312	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 06/30/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	06/30/2023
231860330	Argall, David G.	Voucher Total:	66.67	
Administrative services - 10/17/2023 Booth Rental for Senior Expo to hand out and display literature; cost split with Representative Twardzik and Representative Stehr - Applies to Argall, David G.			66.67	10/17/2023
231860337	W.B. Mason Company, Inc.	Voucher Total:	103.60	
Office supplies - Pottsville Office - Applies to Argall, David G.			103.60	06/23/2023
231860343	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	06/29/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	06/30/2023
231871095	Argall, David G.	Voucher Total:	19.96	
Publications & subscriptions - 06/21/2023 - 07/18/2023 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			19.96	06/19/2023
231881292	UGI Utilities, Inc.	Voucher Total:	28.36	
Utilities - 06/06/2023-07/05/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			28.36	07/05/2023
231932060	Argall, David G.	Voucher Total:	529.24	
Member mileage - 06/02/2023 - 06/29/2023, 808 Total Miles - Applies to Argall, David G.			529.24	06/29/2023
231942749	PPL Electric Utilities Corporation	Voucher Total:	86.44	
Utilities - 05/16/2023-06/15/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			86.44	06/15/2023
232003651	W.B. Mason Company, Inc.	Voucher Total:	48.16	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			48.16	07/10/2023
232003663	East Side Delivery Services, LLC	Voucher Total:	24.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			24.00	07/17/2023

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Expense Report

Month Ended 07/31/2023

Member: David G. Argall

District #: 29

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232013755	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,842.07	08/01/2023
232013781	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	08/01/2023
232013838	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	08/01/2023
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	07/22/2023
232064347	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 07/24/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	07/24/2023
232064348	Swank, Brenda S.	Voucher Total:	5.30	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			5.30	07/25/2023

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Expense Report

Month Ended 07/31/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778837	Aument, Ryan P	Voucher Total:	116.97	
Publications & subscriptions - Lititz DO Publication 4/20/2023-05/19/2023. - Applies to Aument, Ryan P			38.99	04/20/2023
Publications & subscriptions - Lititz DO Publication 05/20/2023-06/19/2023. - Applies to Aument, Ryan P			38.99	05/18/2023
Publications & subscriptions - Lititz DO publication 06/20/2023-07/19/2023. - Applies to Aument, Ryan P			38.99	06/15/2023
231860493	Good, Isaac J.	Voucher Total:	34.00	
Parking & tolls - Isaac Good's parking ticket for his first day of interning for Senator Aument. - Applies to Good, Isaac J.			34.00	05/22/2023
231870728	W.B. Mason Company, Inc.	Voucher Total:	71.17	
Office supplies - Office Supplies for DO office. - Applies to Aument, Ryan P			71.17	06/30/2023
231870734	Aument, Ryan P	Voucher Total:	12.00	
Publications & subscriptions - 04/25/2023-05/23/2023, Online Publication - Applies to Aument, Ryan P			4.00	04/23/2023
Publications & subscriptions - 05/23/2023-06/20/2023, Online Publication - Applies to Aument, Ryan P			4.00	05/21/2023
Publications & subscriptions - 06/20/2023-07/18/2023, Online Publication - Applies to Aument, Ryan P			4.00	06/18/2023
231870766	UGI Utilities, Inc.	Voucher Total:	31.52	
Utilities - 05/09/2023-06/07/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			31.52	06/07/2023
231942687	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 06/08/2023-06/22/2023, Lititz DO cleaning services. - Applies to Aument, Ryan P			240.00	06/22/2023
231942690	Crystal Springs	Voucher Total:	35.48	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	07/09/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			26.98	07/09/2023
231942749	PPL Electric Utilities Corporation	Voucher Total:	62.47	
Utilities - 05/01/2023-05/31/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			62.47	05/31/2023
232013762	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	08/01/2023

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Expense Report

Month Ended 07/31/2023

Member: Ryan P Aument

District #: 36

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	07/22/2023
232074738	Sollenberger, Rebecca R.	Voucher Total:	38.00	
Office supplies - Office supplies for the DO. - Applies to Aument, Ryan P			38.00	07/24/2023

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Month Ended 07/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871092	UGI Utilities, Inc.	Voucher Total:	28.05	
Utilities - 05/27/2023-06/27/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.				28.05 06/27/2023
231881189	WEX Bank	Voucher Total:	156.64	
Other transportation expenses - 06/01/2023-06/25/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				156.64 06/30/2023
231881197	Department of General Services	Voucher Total:	731.88	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				650.00 04/14/2023
Maintenance agreement - 01/10/2023 DGS Vehicle# 004-22-0111 oil change, replaced wiper blades - Applies to Baker, Elisabeth J.				81.88 04/14/2023
231911586	UGI Utilities, Inc.	Voucher Total:	162.16	
Utilities - 06/06/2023-07/06/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				162.16 07/06/2023
231952902	UGI Utilities, Inc.	Voucher Total:	29.50	
Utilities - 06/10/2023-07/10/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				29.50 07/10/2023
231993512	UGI Utilities, Inc.	Voucher Total:	101.26	
Utilities - 06/09/2023-07/10/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.				101.26 07/10/2023
231993522	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				650.00 05/16/2023
232013770	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				2,752.87 08/01/2023
232013778	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				677.08 08/01/2023
232013837	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.				1,321.38 08/01/2023

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Expense Report

Month Ended 07/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023	Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.		51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023	Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.		51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023	Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.		51.95	07/22/2023
232074782	Baker, Elisabeth J.	Voucher Total:	638.27	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			77.25	06/07/2023
Administrative services - 06/08/2023	Shredding, Dallas DO - Applies to Baker, Elisabeth J.		55.00	06/25/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	06/27/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	06/30/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	06/30/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	07/10/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	07/12/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	07/14/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	07/18/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	07/20/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	07/20/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	07/24/2023
District maintenance services - 07/04/2023; 07/11/2023; 07/18/2023; 07/25/2023	Cleaning, Dallas DO - Applies to Baker, Elisabeth J.		300.00	07/25/2023
District maintenance services - 07/01/2023-07/31/2023	Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.		35.00	07/26/2023

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Expense Report

Month Ended 07/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232074800	Homewood Suites Harrisburg	Voucher Total:	726.10	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/26/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/27/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/28/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/29/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/30/2023
232074802	Baker, Elisabeth J.	Voucher Total:	175.22	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	06/25/2023
Other travel expenses - 06/25/2023; 06/26/2023; 06/27/2023; 06/28/2023; 06/29/2023; 06/30/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			30.00	06/30/2023
232074808	Herzog, Anthony V.	Voucher Total:	39.30	
Employee mileage - 06/29/2023 60 Miles - Applies to Herzog, Anthony V.			39.30	06/29/2023
232074818	Grochocki, Mark S.	Voucher Total:	506.97	
Employee mileage - 06/06/2023-06/28/2023 774 Miles - Applies to Grochocki, Mark S.			506.97	06/28/2023
232084894	Wilson, Jennifer H.	Voucher Total:	750.68	
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			22.00	05/02/2023
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			22.65	05/08/2023
Employee mileage - 05/02/2023-05/10/2023 480 Miles - Applies to Wilson, Jennifer H.			314.40	05/10/2023
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			15.00	05/10/2023
Employee mileage - 06/26/2023-06/30/2023 270 Miles - Applies to Wilson, Jennifer H.			176.85	06/30/2023
Employee mileage - 07/06/2023-07/27/2023 305 Miles - Applies to Wilson, Jennifer H.			199.78	07/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809806	W.B. Mason Company, Inc.	Voucher Total:	82.58	
Office supplies - Banquet table covers for upcoming district event. - Applies to Bartolotta, Camera C			82.58	06/22/2023
231860321	Bartolotta, Camera C	Voucher Total:	1,571.11	
Member mileage - 06/04/2023 - 06/25/2023 - 975 miles - Applies to Bartolotta, Camera C			638.63	06/25/2023
Lodging - 06/25/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/25/2023
Lodging - 06/26/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/26/2023
Lodging - 06/27/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/27/2023
Lodging - 06/28/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/28/2023
Lodging - 06/29/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/29/2023
Member mileage - 07/01/2023 - 195 miles - Applies to Bartolotta, Camera C			127.73	07/01/2023
231860547	Bartolotta, Camera C	Voucher Total:	340.95	
Parking & tolls - 06/25/2023 - 06/30/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Bartolotta, Camera C			180.00	06/30/2023
Lodging - 06/30/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	06/30/2023
231870777	W.B. Mason Company, Inc.	Voucher Total:	62.97	
Consumable supplies - Consumable supplies for the Washington District Office. - Applies to Bartolotta, Camera C			62.97	06/28/2023
231870781	United Parcel Service	Voucher Total:	42.08	
Mailing services - 06/22/2023 - District office mailed time-sensitive paperwork to Harrisburg. - Applies to Bartolotta, Camera C			42.08	07/01/2023
231901485	Remley, Rennick A.	Voucher Total:	532.62	
Lodging - 06/29/2023 - Harrisburg, PA. Lodging for Session. - Applies to Remley, Rennick A.			208.72	06/29/2023
Parking & tolls - 06/29/2023 - Harrisburg, PA. Overnight parking fees for Session. - Applies to Remley, Rennick A.			15.00	06/29/2023
Employee mileage - 06/29/2023 - 06/30/2023 - 398 miles - Applies to Remley, Rennick A.			260.70	06/30/2023
Parking & tolls - 06/29/2023 - 06/30/2023 - Traveling to Harrisburg for Session and return trip home: EZ Pass toll fees (Turnpike Entry 57 - Pittsburgh and Turnpike Exit 236 - Gettysburg Pike). No original receipts attached. - Applies to Remley, Rennick A.			48.20	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911598	Tirpak, Brian J	Voucher Total:	90.54	
Consumable supplies - 07/07/2023 - Senator Bartolotta's BBQ Veteran's Event @ Mingo Creek County Park - bags of ice for constituent drinks (no original receipt attached). - Applies to Bartolotta, Camera C			21.96	07/07/2023
Consumable supplies - 07/07/2023 - Senator Bartolotta's BBQ Veteran's Event @ Mingo Creek County Park - beverages for constituents. - Applies to Bartolotta, Camera C			68.58	07/07/2023
231921734	FNJ Enterprises, LLC	Voucher Total:	950.00	
Meeting meals - 07/07/2023 - Senator Bartolotta's Veterans' Appreciation BBQ held at Mingo Creek Park. Legislative brochures were handed-out. Senator Bartolotta went table-to-table greeting veterans' and talking about any state issues they encountered (57 attendees including Senator Bartolotta). - Applies to Bartolotta, Camera C			950.00	07/07/2023
231921798	Bartolotta, Camera C	Voucher Total:	25.31	
Administrative services - Deposit fee paid to Washington County Parks & Rec. to secure pavilions for Senator Bartolotta's Veterans BBQ Event @ Mingo Creek Park, 07/07/2023. - Applies to Bartolotta, Camera C			25.31	01/11/2023
231942675	Dean's Water Service, Inc.	Voucher Total:	45.00	
Consumable supplies - Water for the Washington District Office. - Applies to Bartolotta, Camera C			45.00	05/30/2023
232013751	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	08/01/2023
232013803	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	08/01/2023
232013830	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	08/01/2023
232054149	W.B. Mason Company, Inc.	Voucher Total:	33.31	
Office supplies - Office supplies for the Charleroi District Office. - Applies to Bartolotta, Camera C			33.31	07/11/2023
232054151	United Parcel Service	Voucher Total:	21.04	
Mailing services - 07/06/2023 - District office mailed time-sensitive paperwork to Harrisburg. - Applies to Bartolotta, Camera C			21.04	07/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Camera C Bartolotta

District #: 46

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	07/22/2023

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Expense Report

Month Ended 07/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881189	WEX Bank	Voucher Total:	63.05	
Other transportation expenses - 06/09/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				63.05 06/30/2023
231881197	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				650.00 04/14/2023
231881239	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				51.95 06/29/2023
231911569	MET-ED	Voucher Total:	60.79	
Utilities - 06/06/2023-07/06/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				60.79 07/11/2023
231921769	Adjustment transaction	Voucher Total:	18.57	
Flags - order 67597 from 30062-22 - Applies to Boscola, Lisa M.				18.57 07/11/2023
231931980	Rolko, Seth T.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024 Attorney Registration Seth Rolko - Applies to Boscola, Lisa M.				277.75 06/30/2023
231931983	Rolko, Seth T.	Voucher Total:	150.65	
Employee mileage - 230 miles - Applies to Rolko, Seth T.				150.65 06/09/2023
231932024	Glessner, Jacob D.	Voucher Total:	117.24	
Employee mileage - 179 miles. - Applies to Glessner, Jacob D.				117.24 06/27/2023
231932030	Kelly, Joseph M.	Voucher Total:	1,262.25	
Employee mileage - 05/02/2023-05/03/2023, 360 miles - Applies to Kelly, Joseph M.				235.80 05/03/2023
Lodging - Harrisburg, Session - Applies to Kelly, Joseph M.				83.25 06/29/2023
Employee mileage - 06/06/2023-06/30/2023, 1440 miles - Applies to Kelly, Joseph M.				943.20 06/30/2023
231932040	Barr, Nolan M.	Voucher Total:	117.24	
Employee mileage - 179 miles - Applies to Barr, Nolan M.				117.24 06/27/2023
231942814	Schantz, James H.	Voucher Total:	129.29	
Office supplies - Applies to Boscola, Lisa M.				129.29 07/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993522	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.				650.00 05/16/2023
232013763	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				732.26 08/01/2023
232013772	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.				3,912.44 08/01/2023
232013843	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.				650.00 08/01/2023
232013855	MET-ED	Voucher Total:	128.20	
Utilities - 06/14/2023-07/16/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				128.20 07/21/2023
232064295	Boscola, Lisa M.	Voucher Total:	1,888.00	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				204.00 06/05/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				204.00 06/06/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 06/07/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				204.00 06/19/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				204.00 06/20/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				204.00 06/21/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 06/22/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				204.00 06/26/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				204.00 06/27/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 06/28/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.				204.00 06/29/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.				64.00 06/30/2023
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				51.95 07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231870783	Aqua Filter Fresh, Inc.	Voucher Total:	164.45	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			22.80	05/10/2023
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			22.80	05/26/2023
Other lease - 06/01/2023 - 06/30/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	05/26/2023
Other lease - 06/01/2023 - 06/30/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	05/31/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			40.30	06/06/2023
Other lease - 07/01/2023 - 07/31/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	06/06/2023
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			14.05	06/28/2023
Other lease - 07/01/2023 - 07/31/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	06/28/2023
231871041	Brewster, James R.	Voucher Total:	875.39	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			32.92	06/05/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			13.04	06/06/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			25.40	06/07/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			47.56	06/20/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			12.41	06/21/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			26.42	06/22/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			28.75	06/27/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			14.23	06/28/2023
Member mileage - 06/03/2023 - 06/30/2023 - 992 miles - Applies to Brewster, James R.			649.76	06/30/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			8.90	06/30/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			16.00	06/30/2023
231871142	Brewster, James R.	Voucher Total:	274.39	
Legislative meals - Lunch meeting with McKeesport officials to discuss economic development grants - Total expense of \$37.22 - \$12.41 Applies to Brewster, James R.			12.41	06/26/2023
Legislative meals - Lunch meeting with McKeesport officials to discuss economic development grants - Total expense of \$37.22 - \$24.81 Applies to 2 Constituents/Other.			24.81	06/26/2023
Member mileage - 06/03/2023 - 06/30/2023 - 179.8 miles - Applies to Brewster, James R.			117.77	06/30/2023
Parking & tolls - 06/05/2023 - 06/30/2023 - Tolls - Applies to Brewster, James R.			119.40	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231921900	FedEx	Voucher Total:	48.31	
Mailing services - 06/27/2023 - Applies to Brewster, James R.			20.85	07/03/2023
Mailing services - 06/28/2023 - Applies to Brewster, James R.			27.46	07/03/2023
231983394	The Pennsylvania State University	Voucher Total:	4,405.00	
Meeting meals - Breakfast for 130 students at Senator Jim Brewster's Student Government Day at Penn State Greater Allegheny on 05/18/2023 - Applies to Brewster, James R.			1,495.00	05/18/2023
Meeting meals - Lunch for 160 students/vendors at Senator Jim Brewster's Student Government Day at Penn State Greater Allegheny on 05/18/2023 - Applies to Brewster, James R.			2,400.00	05/18/2023
Meeting meals - Breakfast for 30 panelists at Senator Jim Brewster's Student Government Day at Penn State Greater Allegheny on 05/18/2023 - Applies to Brewster, James R.			510.00	05/18/2023
232013764	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	08/01/2023
232013768	City of McKeesport	Voucher Total:	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	08/01/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860389	Adjustment transaction	Voucher Total:	233.30	
Flags - order 67572 from 30062-22 - Applies to Brooks, Michele D			233.30	07/05/2023
231870743	Pennsylvania Power Company	Voucher Total:	204.90	
Utilities - 06/01/2023-07/02/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			204.90	07/06/2023
231871047	Bradbury, Joan L.	Voucher Total:	34.95	
Office supplies - 07/01/2023 - Staples - Office supplies for Harrisburg office/committee - Applies to Brooks, Michele D			34.95	07/01/2023
231871071	Greenville Municipal Authority	Voucher Total:	21.80	
Utilities - 05/01/2023-05/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			21.80	06/30/2023
231881308	Brooks, Michele D	Voucher Total:	1,991.00	
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/05/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/06/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/19/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/20/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/21/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/22/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/26/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/27/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/28/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/29/2023
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/30/2023
231931982	Pennsylvania Power Company	Voucher Total:	122.71	
Utilities - 06/08/2023-07/10/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			122.71	07/13/2023
231942825	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 06/01/2023 & 06/15/2023 -Office cleaning Greenville District office - Applies to Brooks, Michele D			69.06	06/30/2023
231942827	Lark Enterprises, Inc.	Voucher Total:	72.00	
District maintenance services - 06/08/2023 & 06/29/2023 - Office cleaning for New Castle DO 5023020901A - Applies to Brooks, Michele D			72.00	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952929	Brooks, Michele D	Voucher Total:	181.00	
Non-Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	06/25/2023
231952962	Gosser, Melinda D.	Voucher Total:	24.89	
Office supplies - 06/30/2023 - Staples - office supplies for Greenville DO - Applies to Brooks, Michele D			24.89	06/30/2023
231952964	Gosser, Melinda D.	Voucher Total:	75.13	
Employee mileage - 06/20/2023 - 06/30/2023 114.7 Miles - Applies to Gosser, Melinda D.			75.13	06/30/2023
231993517	Columbia Gas of Pennsylvania	Voucher Total:	31.16	
Utilities - 06/13/2023-07/13/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D			31.16	07/14/2023
232013774	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	08/01/2023
232013777	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	08/01/2023
232013792	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	08/01/2023
232013931	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 08/01/2023-08/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	07/18/2023
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	07/22/2023
232095041	FriendsOffice	Voucher Total:	216.24	
Office supplies - 06/29/2023 - office supplies for Greenville DO - Applies to Brooks, Michele D			216.24	06/29/2023
232095045	Thomas, Shannon M.	Voucher Total:	179.47	
Employee mileage - 06/02/2023 - 06/26/2023 274 Miles - Applies to Thomas, Shannon M.			179.47	06/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232095051	Maurer, Heather K.	Voucher Total:	307.26	
Employee mileage - 06/01/2023 - 06/30/2023 469.1 Miles - Applies to Maurer, Heather K.			307.26	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799436	Brown, Rosemary M.	Voucher Total:	222.00	
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	06/26/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	06/27/2023
231799448	Brown, Rosemary M.	Voucher Total:	38.52	
Legislative meals - Harrisburg PA - Senate Session - Applies to Brown, Rosemary M.			38.52	06/27/2023
231799455	Mueller, Mackenzie	Voucher Total:	24.04	
Legislative meals - Harrisburg, PA - Senate Session: discussed current bills in the Senate and Senator's calendar. - Applies to Mueller, Mackenzie			24.04	06/27/2023
231809798	Mueller, Mackenzie	Voucher Total:	176.33	
Lodging - Harrisburg, PA - Senate Session - Applies to Hanna, Brooks R.			176.33	06/26/2023
231860606	Brown, Rosemary M.	Voucher Total:	649.76	
Member mileage - 06/01/2023-06/30/2023, 992 miles traveled. - Applies to Brown, Rosemary M.			649.76	06/30/2023
231860610	Brown, Rosemary M.	Voucher Total:	159.17	
Member mileage - 06/01/2023-06/30/2023, 243 miles traveled.. - Applies to Brown, Rosemary M.			159.17	06/30/2023
231860633	Tulpehocken Spring Water	Voucher Total:	29.19	
Consumable supplies - Water - Scotrun, DO - Applies to Brown, Rosemary M.			29.19	06/16/2023
231871079	DM Palmisano LLC	Voucher Total:	92.00	
Utilities - 06/01/2023-06/30/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.			46.00	07/02/2023
Utilities - 07/01/2023-07/31/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.			46.00	07/02/2023
231942749	PPL Electric Utilities Corporation	Voucher Total:	209.90	
Utilities - 05/25/2023-06/26/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.			209.90	06/26/2023
232013794	Wise, Phyllis Y.	Voucher Total:	2,854.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	08/01/2023
232013829	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Rosemary M. Brown

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.				
			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.				
			51.95	07/22/2023
232064360	Zubeck, Christine L.	Voucher Total:	324.04	
Lodging - Stroudsburg, PA / Senior Expo / Constituent Meetings / transport of Senate Materials - Applies to Zubeck, Christine L.				
			106.82	07/17/2023
Legislative meals - Stroudsburg, PA / Traveling for Senator Brown's Senior Expo in Swiftwater, PA - Applies to Zubeck, Christine L.				
			17.80	07/17/2023
Employee mileage - 07/17/2023-07/18/2023 - 287 miles traveled - Applies to Zubeck, Christine L.				
			187.98	07/18/2023
Legislative meals - Shartlesville, PA / Traveling for Senator Brown's Senior Expo in Swiftwater, PA - Applies to Zubeck, Christine L.				
			11.44	07/18/2023
232074764	Mendicino's Pizza Inc.	Voucher Total:	775.00	
Meeting meals - Municipal Leaders and First Responders - Meet & Greet - 31 guests / including Senator - Applies to Brown, Rosemary M.				
			775.00	04/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717684	Cappelletti, Amanda M.	Voucher Total:	387.10	
Member mileage - 06/06/2023 -- 06/26/2023 591 miles - Applies to Cappelletti, Amanda M.			387.10	06/26/2023
231789224	Cappelletti, Amanda M.	Voucher Total:	192.00	
Session per diem - 06/06/2023 Harrisburg - Applies to Cappelletti, Amanda M.			64.00	06/06/2023
Session per diem - 06/20/2023 Harrisburg - Applies to Cappelletti, Amanda M.			64.00	06/20/2023
Session per diem - 06/26/2023 Harrisburg - Applies to Cappelletti, Amanda M.			64.00	06/26/2023
231921887	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - Consumable supplies for 07/05/2023 Ardmore House Coffee & Conversation event - Applies to Cappelletti, Amanda M.			38.33	07/05/2023
231921894	Centurione, Nicklaus J.	Voucher Total:	157.90	
Parking & tolls - 06/26/2023 PA Turnpike EZ pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/26/2023
Employee mileage - 06/26/2023 -- 06/30/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	06/30/2023
Parking & tolls - 06/30/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	06/30/2023
231942717	Pennsylvania-American Water Co	Voucher Total:	22.33	
Utilities - 06/07/2023-07/07/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.33	07/10/2023
231993487	Bay Management Group Philadelphia, LLC	Voucher Total:	1,159.80	
District office lease - 01/01/2023-12/31/2023 Property Tax 13%, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			1,159.80	02/15/2023
232013810	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,986.44	08/01/2023
232013817	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	08/01/2023
232054165	PECO Energy	Voucher Total:	183.41	
Utilities - 06/13/2023-07/13/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			29.86	07/18/2023
Utilities - 06/13/2023-07/13/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			153.55	07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	07/22/2023
232074747	Republic Services, Inc.	Voucher Total:	192.09	
Utilities - 08/01/2023-08/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			192.09	07/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778867	Coleman, Jarrett C.	Voucher Total:	649.76	
Member mileage - 06/05/2023 - 06/30/2023 Mileage, 992 total miles. - Applies to Coleman, Jarrett C.			649.76	06/30/2023
231789186	Coleman, Jarrett C.	Voucher Total:	538.67	
Member mileage - 06/05/2023 - 06/30/2023 Mileage, 822.4 total miles. - Applies to Coleman, Jarrett C.			538.67	06/30/2023
231983047	Crystal Springs	Voucher Total:	28.97	
Consumable supplies - 07/14/2023 Water, Allentown District Office - Applies to Coleman, Jarrett C.			21.98	07/14/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.			6.99	07/14/2023
231983354	William SIGNS LLC	Voucher Total:	469.00	
Office supplies - 7/12/2023 6' Table Throws - Allentown District Office - Applies to Coleman, Jarrett C.			469.00	07/12/2023
232013765	Broad Street Preservationists, LP	Voucher Total:	700.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	08/01/2023
232013836	Brookwood Philadelphia II, LLC	Voucher Total:	4,328.00	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	08/01/2023
232064265	Pillers, Matthew C.	Voucher Total:	779.32	
Employee mileage - 07/06/2023 - 07/19/2023 Mileage, 1189.8 total miles - Applies to Pillers, Matthew C.			779.32	07/19/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799439	Burnham, Kayla V.	Voucher Total:	34.06	
Employee mileage - 06/17/2023 52 miles, Harrisburg=Annville, Travel to Keystone State Challenge Academy Graduation Ceremony to attend as designee for Sen. Collett member of the KSCA Advisory Council - Applies to Burnham, Kayla V.				34.06 06/17/2023
231809647	Holroyd, Thomas S.	Voucher Total:	234.48	
Employee mileage - 06/08/2023 163 miles, Windsor=Morton, Travel to UTC RAS Manufacturing Caucus Tour - Applies to Holroyd, Thomas S.				106.76 06/08/2023
Employee mileage - 06/14/2023 195 miles, Windsor=Fort Washington, Attending District Office Constituent Open House - Applies to Holroyd, Thomas S.				127.72 06/14/2023
231809760	Kristiansen, Correne S.	Voucher Total:	196.62	
Employee mileage - 06/25/2023-06/27/2023, 256.9 miles - Applies to Kristiansen, Correne S.				168.27 06/27/2023
Parking & tolls - Parking, Session, Harrisburg - Applies to Kristiansen, Correne S.				28.35 06/27/2023
231809776	Kristiansen, Correne S.	Voucher Total:	32.98	
Office supplies - Plates and cutlery for Ft. Washington office - Applies to Collett, Maria				32.98 06/14/2023
231983352	Collett, Maria	Voucher Total:	1,041.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/26/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/27/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/28/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/29/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 06/30/2023
Member mileage - 06/25/2023-06/30/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria				136.89 06/30/2023
231983364	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 06/25/2023-06/30/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				25.60 06/30/2023
232003736	Vette Associates II, LP	Voucher Total:	198.95	
Utilities - 05/18/2023-06/14/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria				198.95 08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Maria Collett

District #: 12

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232013842	Vette Associates II, LP	Voucher Total:	4,208.54	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	08/01/2023
232013850	Meck, Brian G.	Voucher Total:	21.70	
Postage stamps - Stamps - Applies to Collett, Maria			13.20	07/18/2023
Mailing services - Postage for Citation - Applies to Collett, Maria			8.50	07/18/2023
232064329	Richter Total Office	Voucher Total:	1,200.00	
Administrative services - 05/20/2023, Paper Shredding Event, 521 Houston Rd, Ambler, PA 19002 - Applies to Collett, Maria			1,200.00	05/22/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738141	Comitta, Carolyn T.	Voucher Total:	373.26	
Legislative meals - 06/27/2023 Harrisburg; session - Applies to Comitta, Carolyn T.				24.80 06/27/2023
Member mileage - 06/04/2023-06/28/2023; 532.0 miles - Applies to Comitta, Carolyn T.				348.46 06/28/2023
231942830	Cirucci, Adam D.	Voucher Total:	194.08	
Employee mileage - 18.0 miles; 06/22/2023 - Applies to Cirucci, Adam D.				11.79 06/22/2023
Commercial transportation - 06/22/2023 Train, Exton-Harrisburg; session - Applies to Cirucci, Adam D.				28.00 06/22/2023
Lodging - 06/29/2023 Harrisburg; session - Applies to Cirucci, Adam D.				154.29 06/29/2023
231942831	Comitta, Carolyn T.	Voucher Total:	132.38	
Parking & tolls - 06/26/2023 Harrisburg, Parking; session - Applies to Comitta, Carolyn T.				10.00 06/26/2023
Parking & tolls - 06/27/2023 Harrisburg, Parking; session - Applies to Comitta, Carolyn T.				10.00 06/27/2023
Parking & tolls - 06/28/2023 Harrisburg, Parking; session - Applies to Comitta, Carolyn T.				10.00 06/28/2023
Parking & tolls - 06/29/2023 Harrisburg, Parking; session - Applies to Comitta, Carolyn T.				10.00 06/29/2023
Legislative meals - 06/30/2023 Harrisburg; session - Total expense of \$92.38 - \$23.10 Applies to Cirucci, Adam D.				23.10 06/30/2023
Legislative meals - 06/30/2023 Harrisburg; session - Total expense of \$92.38 - \$23.09 Applies to Hartman, Michael J.				23.09 06/30/2023
Legislative meals - 06/30/2023 Harrisburg; session - Total expense of \$92.38 - \$23.10 Applies to Comitta, Carolyn T.				23.10 06/30/2023
Legislative meals - 06/30/2023 Harrisburg; session - Total expense of \$92.38 - \$23.09 Applies to Graham, Bryanna D.				23.09 06/30/2023
231942833	Comitta, Carolyn T.	Voucher Total:	671.43	
Legislative meals - 06/26/2023 Harrisburg; session - Applies to Comitta, Carolyn T.				35.65 06/26/2023
Lodging - 06/26/2023 Harrisburg; session - Applies to Comitta, Carolyn T.				132.09 06/26/2023
Lodging - 06/27/2023 Harrisburg; session - Applies to Comitta, Carolyn T.				132.09 06/27/2023
Lodging - 06/28/2023 Harrisburg; session - Applies to Comitta, Carolyn T.				132.09 06/28/2023
Lodging - 06/29/2023 Harrisburg; session - Applies to Comitta, Carolyn T.				132.09 06/29/2023
Member mileage - 06/29/2023-06/30/2023; 164.0 miles - Applies to Comitta, Carolyn T.				107.42 06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231942834	Hartman, Michael J.	Voucher Total:	790.26	
Employee mileage - 05/01/2023-05/23/2023; 212.0 miles - Applies to Hartman, Michael J.			138.86	05/23/2023
Employee mileage - 06/01/2023-06/10/2023; 138.0 miles - Applies to Hartman, Michael J.			90.39	06/10/2023
Legislative meals - 06/26/2023 Harrisburg; session - Applies to Hartman, Michael J.			24.61	06/26/2023
Lodging - 06/26/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	06/26/2023
Lodging - 06/27/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	06/27/2023
Legislative meals - 06/28/2023 Harrisburg; session - Applies to Hartman, Michael J.			8.04	06/28/2023
Lodging - 06/28/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	06/28/2023
Lodging - 06/29/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	06/29/2023
231942835	Hartman, Michael J.	Voucher Total:	27.98	
Legislative meals - 06/29/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			27.98	06/29/2023
231993471	Sheppard, Diane M.	Voucher Total:	393.47	
Publications & subscriptions - 06/20/2023-06/20/2024; West Chester - Applies to Comitta, Carolyn T.			375.00	06/20/2023
Employee mileage - 07/15/2023; 28.2 miles - Applies to Sheppard, Diane M.			18.47	07/15/2023
231993479	W.B. Mason Company, Inc.	Voucher Total:	106.04	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			106.04	07/10/2023
231993480	Sure to Pure	Voucher Total:	365.00	
District maintenance services - 06/20/2023 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			165.00	06/29/2023
District maintenance services - 06/05/2023, 06/12/2023, 06/19/2023, 06/26/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	06/30/2023
232003674	Western Chester County Chamber Commerce	Voucher Total:	185.00	
Publications & subscriptions - 08/01/2023-08/01/2024; West Chester - Applies to Comitta, Carolyn T.			185.00	08/01/2023
232013808	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	08/01/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232074718	Graystone Society	Voucher Total:	50.00	
Publications & subscriptions - 09/02/2023-09/02/2024 The National Iron & Steel Heritage Museum; West Chester - Applies to Comitta, Carolyn T.			50.00	09/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860368	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 06/01/2023-06/30/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	06/30/2023
231860375	Costa, Jay Jr.	Voucher Total:	377.28	
Member mileage - 06/01/2023-06/30/2023, 576 miles - Applies to Costa, Jay Jr.			377.28	06/30/2023
231860379	Costa, Jay Jr.	Voucher Total:	192.80	
Parking & tolls - 06/05/2023-06/30/2023, tolls - Applies to Costa, Jay Jr.			192.80	06/30/2023
231860395	Shovlin, Lauren E.	Voucher Total:	386.63	
Lodging - 06/27/2023, lodging, Harrisburg, session meetings - Applies to Shovlin, Lauren E.			129.87	06/27/2023
Employee mileage - 06/27/2023-06/28/2023, 392 Miles - Applies to Shovlin, Lauren E.			256.76	06/28/2023
231860518	Lang, Dorothy C.	Voucher Total:	44.03	
Parking & tolls - Parking to attend United Way legislative event - Applies to Lang, Dorothy C.			8.00	06/02/2023
Employee mileage - 06/19/2023-06/24/2023, 55 miles - Applies to Lang, Dorothy C.			36.03	06/24/2023
231881267	W.B. Mason Company, Inc.	Voucher Total:	244.00	
Consumable supplies - Consumable supplies for Ardmore Blvd district office and for use at constituent services table at Squirrel Hill Night Market - Applies to Costa, Jay Jr.			244.00	06/21/2023
231881271	W.B. Mason Company, Inc.	Voucher Total:	39.68	
Consumable supplies - Consumable supplies for use at constituent services table at Squirrel Hill Night Market - Applies to Costa, Jay Jr.			39.68	06/22/2023
231881274	W.B. Mason Company, Inc.	Voucher Total:	185.64	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			185.64	06/23/2023
231881277	W.B. Mason Company, Inc.	Voucher Total:	318.19	
Other Equipment - Truck cart/dolly, stored in Ardmore Boulevard Pittsburgh district office. - Applies to Costa, Jay Jr.			318.19	06/27/2023
231911509	Breski's Beverage Distributors	Voucher Total:	118.37	
Consumable supplies - Applies to Costa, Jay Jr.			118.37	07/06/2023
232013753	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	08/01/2023
232013802	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232054136	Breski's Beverage Distributors	Voucher Total:	146.35	
Consumable supplies - Applies to Costa, Jay Jr.			146.35	07/21/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	07/22/2023
232074742	Kiley, Jennifer M.	Voucher Total:	27.04	
Employee mileage - 06/01/2023, 7.7 miles - Applies to Kiley, Jennifer M.			5.04	06/01/2023
Parking & tolls - 06/01/2023 parking - Applies to Kiley, Jennifer M.			22.00	06/01/2023
232084955	Eicher, Sarah C.	Voucher Total:	105.00	
Announcements - 07/20/2023-08/19/2023, Online Announcement for Open Senate Position, "District Representative", Philadelphia, - Applies to Costa, Jay Jr.			105.00	07/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809843	Barol, Debra A.	Voucher Total:	119.27	
Employee mileage - 05/15/2023, 45.3 miles - Applies to Barol, Debra A.			29.67	05/15/2023
Employee mileage - 06/07/2023, 45.3 miles - Applies to Barol, Debra A.			29.67	06/07/2023
Employee mileage - 06/09/2023, 27.8 miles - Applies to Barol, Debra A.			18.21	06/09/2023
Employee mileage - 06/14/2023, 18.4 miles - Applies to Barol, Debra A.			12.05	06/14/2023
Employee mileage - 06/28/2023, 45.3 miles - Applies to Barol, Debra A.			29.67	06/28/2023
231942735	Eicher, Sarah C.	Voucher Total:	403.10	
Announcements - 06/01/2023-06/30/2023, June 2023 Advertising on Indeed.com, Online			403.10	06/30/2023
Announcement for Open Senate Positions; Allentown, PA, "Constituent Services Representative"; Chester, PA, "Constituent Services Director"; Harrisburg, PA, "Legislative Assistant" - Applies to Costa, Jay Jr.				
232125144	Senate of Pennsylvania	Voucher Total:	-308.28	
Meeting meals - 10/28/2022, Sen. Dem. Policy Hearing on Anti-Abortion Centers, 25 people - Applies to Costa, Jay Jr.			-308.28	10/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911499	Comcast Cable Communications Management	Voucher Total:	2,381.40	
Communication services - 06/04/2023-06/25/2023, Credit, SPC# 4322070701 - Applies to Costa, Jay Jr.				-48.28 06/12/2023
Communication services - 06/04/2023-06/25/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.				2,429.68 06/30/2023
231911505	cielo24, Inc.	Voucher Total:	57.60	
Professional services - 06/16/2023-06/30/2023, SPC#4322122701 - Applies to Costa, Jay Jr.				57.60 06/30/2023
231921737	George, Kyrie K.	Voucher Total:	185.54	
Employee mileage - 05/06/2023, 210 miles - Applies to George, Kyrie K.				137.55 05/06/2023
Parking & tolls - 05/06/2023, Tolls, Sen. Kearney Renewable Energy & Environmental Expo - Applies to George, Kyrie K.				20.80 05/06/2023
Legislative meals - 05/06/2023, Sen. Kearney Renewable Energy & Environmental Expo - Applies to George, Kyrie K.				27.19 05/06/2023
231921821	George, Kyrie K.	Voucher Total:	192.57	
Employee mileage - 05/11/2023, 216 miles - Applies to George, Kyrie K.				141.48 05/11/2023
Parking & tolls - 05/11/2023, Tolls, Sen. Haywood Advanced Planning Legal Clinic - Applies to George, Kyrie K.				27.60 05/11/2023
Legislative meals - 05/11/2023, Sen. Haywood Advanced Planning Legal Clinic - Applies to George, Kyrie K.				19.61 05/11/2023
Legislative meals - 05/11/2023, Sen. Haywood Advanced Planning Legal Clinic - Applies to George, Kyrie K.				3.88 05/11/2023
231921824	Robinson, James A.	Voucher Total:	197.25	
Employee mileage - 06/08/2023, 246 miles - Applies to Robinson, James A.				161.13 06/08/2023
Parking & tolls - 06/08/2023, Tolls, Photograph Sen. Kearney District Office Opening - Applies to Robinson, James A.				23.20 06/08/2023
Legislative meals - 06/08/2023, Photograph Sen. Kearney District Office Opening - Applies to Robinson, James A.				5.30 06/08/2023
Legislative meals - 06/08/2023, Photograph Sen. Kearney District Office Opening - Applies to Robinson, James A.				7.62 06/08/2023
231921842	Robinson, James A.	Voucher Total:	218.24	
Employee mileage - 06/13/2023, 272 miles - Applies to Robinson, James A.				178.16 06/13/2023
Parking & tolls - 06/13/2023, Tolls, Photograph Sen. Dillon Aviation Institute of Maintenance tour - Applies to Robinson, James A.				34.60 06/13/2023
Legislative meals - 06/13/2023, Photograph Sen. Dillon Aviation Institute of Maintenance tour - Applies to Robinson, James A.				5.48 06/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231931963	George, Kyrie K.	Voucher Total:	120.00	
Employee mileage - 05/15/2023, 160 miles - Applies to George, Kyrie K.			104.80	05/15/2023
Parking & tolls - 05/15/2023, Tolls, Sen. Comitta and Muth "Beagle Protection Bill" press event - Applies to George, Kyrie K.			15.20	05/15/2023
231931967	George, Kyrie K.	Voucher Total:	198.03	
Employee mileage - 05/17/2023, 236 miles - Applies to George, Kyrie K.			154.58	05/17/2023
Parking & tolls - 05/17/2023, Tolls, Sen. Dillon "Journey with Jimmy" video shoots - Applies to George, Kyrie K.			30.20	05/17/2023
Legislative meals - 05/17/2023, Sen. Dillon "Journey with Jimmy" video shoots - Applies to George, Kyrie K.			13.25	05/17/2023
231931972	George, Kyrie K.	Voucher Total:	23.57	
Legislative meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - Total expense of \$21.07 - \$10.54 Applies to George, Kyrie K.			10.54	05/19/2023
Legislative meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - Total expense of \$21.07 - \$10.53 Applies to Gans, Ted J. III			10.53	05/19/2023
Legislative meals - 05/19/2023, Sen. Dem. Policy Committee Hearing on Addressing Unsafe Practices in the Railroad Industry - Applies to George, Kyrie K.			2.50	05/19/2023
231931984	George, Kyrie K.	Voucher Total:	197.82	
Employee mileage - 05/23/2023, 215 miles - Applies to George, Kyrie K.			140.82	05/23/2023
Parking & tolls - 05/23/2023, Tolls, Sen. Hughes "See Me Imagine You" Event - Applies to George, Kyrie K.			20.80	05/23/2023
Legislative meals - 05/23/2023, Sen. Hughes "See Me Imagine You" Event - Total expense of \$36.20 - \$18.10 Applies to George, Kyrie K.			18.10	05/23/2023
Legislative meals - 05/23/2023, Sen. Hughes "See Me Imagine You" Event - Total expense of \$36.20 - \$18.10 Applies to Marpe, Jessica M.			18.10	05/23/2023
231931986	George, Kyrie K.	Voucher Total:	184.45	
Employee mileage - 05/25/2023, 219 miles - Applies to George, Kyrie K.			143.44	05/25/2023
Parking & tolls - 05/25/2023, Tolls, Sen. Hughes Teacher Shortage press conference - Applies to George, Kyrie K.			24.20	05/25/2023
Legislative meals - 05/25/2023, Sen. Hughes Teacher Shortage press conference - Applies to George, Kyrie K.			10.13	05/25/2023
Legislative meals - 05/25/2023, Sen. Hughes Teacher Shortage press conference - Applies to George, Kyrie K.			6.68	05/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231931992	George, Kyrie K.	Voucher Total:	187.15	
Employee mileage - 05/31/2023, 212 miles - Applies to George, Kyrie K.			138.86	05/31/2023
Parking & tolls - 05/31/2023, Tolls, Sen. Cappelletti CHOP check presentation - Applies to George, Kyrie K.			20.80	05/31/2023
Parking & tolls - 05/31/2023, Parking, Sen. Cappelletti CHOP check presentation - Applies to George, Kyrie K.			20.00	05/31/2023
Legislative meals - 05/31/2023, Sen. Cappelletti CHOP check presentation - Applies to George, Kyrie K.			7.49	05/31/2023
231931996	Robinson, James A.	Voucher Total:	186.19	
Employee mileage - 06/14/2023, 238 miles - Applies to Robinson, James A.			155.89	06/14/2023
Parking & tolls - 06/14/2023, Tolls, Photograph Sen. Collett District Office Opening - Applies to Robinson, James A.			30.30	06/14/2023
231931999	Robinson, James A.	Voucher Total:	205.42	
Employee mileage - 06/15/2023, 244 miles - Applies to Robinson, James A.			159.82	06/15/2023
Parking & tolls - 06/15/2023, Tolls, Senators Street and Tartaglione Officer Fitzgerald Road Renaming - Applies to Robinson, James A.			25.60	06/15/2023
Parking & tolls - 06/15/2023, Parking, Senators Street and Tartaglione Officer Fitzgerald Road Renaming - Applies to Robinson, James A.			20.00	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231942791	Cardmember Service	Voucher Total:	261.31	
Publications & subscriptions - 06/28/2023-07/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	06/12/2023
Publications & subscriptions - 06/14/2023-07/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	06/14/2023
Publications & subscriptions - 06/27/2023-07/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	06/15/2023
Publications & subscriptions - 06/24/2023-07/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	06/18/2023
Publications & subscriptions - 06/21/2023-07/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	06/21/2023
Publications & subscriptions - 06/22/2023-07/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	06/22/2023
Publications & subscriptions - 06/30/2023-07/28/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	06/26/2023
Publications & subscriptions - 07/05/2023-08/04/2023 The Sentinel - Applies to Costa, Jay Jr.			25.99	06/26/2023
Publications & subscriptions - 06/28/2023-07/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	06/28/2023
Publications & subscriptions - 06/28/2023-07/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	06/28/2023
Publications & subscriptions - 06/28/2023-07/26/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	06/29/2023
Publications & subscriptions - 07/01/2023-08/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	06/29/2023
Publications & subscriptions - 07/02/2023-08/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	07/02/2023
Publications & subscriptions - 07/02/2023-08/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	07/03/2023
Publications & subscriptions - 07/04/2023-08/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	07/04/2023
Publications & subscriptions - 07/04/2023-08/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	07/04/2023
Publications & subscriptions - 07/03/2023-08/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	07/05/2023
231993419	McKee, Daniel P.	Voucher Total:	62.95	
Legislative meals - 07/14/2023, PA Sen. Dems Ribbon Cutting, Sen. Milton Street Vendor Marketplace & Rec. Ctr., Philadelphia - Applies to McKee, Daniel P.			30.95	07/14/2023
Other transportation expenses - 07/14/2023, Fuel, PA Sen. Dems Ribbon Cutting, Sen. Milton Street Vendor Marketplace & Rec. Ctr., Philadelphia - Applies to McKee, Daniel P.			32.00	07/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232003739	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 07/18/2023 (D) Supplemental color management services SPC5223022701 - Applies to Costa, Jay Jr.			1,350.00	07/19/2023
232013852	Gans, Ted J. III	Voucher Total:	172.31	
Employee mileage - 07/17/2023, 207 miles - Applies to Gans, Ted J. III			135.59	07/17/2023
Parking & tolls - 07/17/2023, Tolls, Cobbs Creek Foundation and Tiger Woods Foundation			22.00	07/17/2023
Ceremonial Groundbreaking video with Sen. Hughes - Applies to Gans, Ted J. III				
Legislative meals - 07/17/2023, Cobbs Creek Foundation and Tiger Woods Foundation			14.72	07/17/2023
Ceremonial Groundbreaking video with Sen. Hughes - Applies to Gans, Ted J. III				
232024086	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 07/13/2023-07/14/2023 van rental, video tape ribbon cutting for Senator Milton Street Memorial Vendors Marketplace and Outdoor Resource Center - Applies to McKee, Daniel P.			123.80	07/18/2023
232054148	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 07/19/2023-07/20/2023 van rental, video tape press events at Joseph E. Mander Playground and Granahan Playground in Philadelphia - Applies to McKee, Daniel P.			123.80	07/21/2023
232054209	McKee, Daniel P.	Voucher Total:	238.95	
Lodging - 07/19/2023, Lodging, Willow Grove, Commonsense Gun Laws press event with Sen. Hughes, Dillon, Haywood and Kearney; Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P.			130.90	07/19/2023
Legislative meals - 07/19/2023, Commonsense Gun Laws press event with Sen. Hughes, Dillon, Haywood and Kearney - Applies to McKee, Daniel P.			20.66	07/19/2023
Legislative meals - 07/20/2023, Commonsense Gun Laws press event with Sen. Hughes, Dillon, Haywood and Kearney - Applies to McKee, Daniel P.			4.77	07/20/2023
Legislative meals - 07/20/2023, Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P.			5.93	07/20/2023
Other transportation expenses - 07/20/2023, Fuel, Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P.			50.61	07/20/2023
Legislative meals - 07/20/2023, Sen. Hughes "Friends of Granahan" check presentation - Applies to McKee, Daniel P.			26.08	07/20/2023
232074807	FedEx	Voucher Total:	83.04	
Mailing services - 05/10/2023 - Applies to Costa, Jay Jr.			83.04	05/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232084961	Kurish, James P.	Voucher Total:	225.46	
Employee mileage - 05/31/2023, 212 miles - Applies to Kurish, James P.			138.86	05/31/2023
Parking & tolls - 05/31/2023, Tolls, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Applies to Kurish, James P.			16.20	05/31/2023
Parking & tolls - 05/31/2023, Parking, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Applies to Kurish, James P.			20.00	05/31/2023
Legislative meals - 05/31/2023, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Total expense of \$50.40 - \$25.20 Applies to Kurish, James P.			25.20	05/31/2023
Legislative meals - 05/31/2023, Photograph Sen. Cappelletti Children's Hospital of Philadelphia (CHOP) check presentation - Total expense of \$50.40 - \$25.20 Applies to George, Kyrie K.			25.20	05/31/2023
232084963	Kurish, James P.	Voucher Total:	186.08	
Employee mileage - 06/01/2023, 201.5 miles - Applies to Kurish, James P.			131.98	06/01/2023
Parking & tolls - 06/01/2023, Tolls, Photograph Sen. Hughes Tour of Lankenau Environmental Sciences High School; Photograph Sens. Cappelletti and Comitta Senior Citizen Prom - Applies to Kurish, James P.			22.60	06/01/2023
Legislative meals - 06/01/2023, Photograph Sen. Hughes Tour of Lankenau Environmental Sciences High School; Photograph Sens. Cappelletti and Comitta Senior Citizen Prom - Applies to Kurish, James P.			31.50	06/01/2023
232125127	Gans, Ted J. III	Voucher Total:	131.77	
Employee mileage - 07/27/2023, 178 miles - Applies to Gans, Ted J. III			116.59	07/27/2023
Parking & tolls - 07/27/2023, Parking, Sen. Miller Tour of Da Vinci Science Construction - video - Applies to Gans, Ted J. III			3.00	07/27/2023
Legislative meals - 07/27/2023, Sen. Miller Tour of Da Vinci Science Construction - video - Applies to Gans, Ted J. III			12.18	07/27/2023
232125129	Kurish, James P.	Voucher Total:	206.86	
Employee mileage - 07/08/2023, 218 miles - Applies to Kurish, James P.			142.79	07/08/2023
Parking & tolls - 07/08/2023, Tolls, Photograph Sen. Street Community Baby Shower - Applies to Kurish, James P.			20.30	07/08/2023
Parking & tolls - 07/08/2023, Parking, Photograph Sen. Street Community Baby Shower - Applies to Kurish, James P.			20.00	07/08/2023
Legislative meals - 07/08/2023, Photograph Sen. Street Community Baby Shower - Applies to Kurish, James P.			23.77	07/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232125148	Kurish, James P.	Voucher Total:	410.14	
Lodging - 07/13/2023, Lodging, Willow Grove, Photograph Sen. Collett Tour of Variety Club Camp; Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P.			130.90	07/13/2023
Legislative meals - 07/13/2023, Photograph Sen. Collett Tour of Variety Club Camp - Applies to Kurish, James P.			38.31	07/13/2023
Legislative meals - 07/13/2023, Photograph Sen. Collett Tour of Variety Club Camp - Applies to Kurish, James P.			4.24	07/13/2023
Employee mileage - 07/13/2023-07/14/2023, 272.9 miles - Applies to Kurish, James P.			178.75	07/14/2023
Parking & tolls - 07/13/2023-07/14/2023, Tolls, Photograph Sen. Collett Tour of Variety Club Camp; Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P.			28.00	07/14/2023
Legislative meals - 07/14/2023, Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P.			16.38	07/14/2023
Legislative meals - 07/14/2023, Photograph Sen. Santarsiero Tour of New Hope small businesses - Applies to Kurish, James P.			13.56	07/14/2023
232125180	FedEx	Voucher Total:	71.39	
Mailing services - 07/07/2023 - Applies to Costa, Jay Jr.			71.39	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799531	Verizon Wireless	Voucher Total:	8,802.22	
Communication services - 06/23/2023-07/22/2023; Aircard and Tablet service, 220 Units - Applies to Schiavo, Matthew A.			8,802.22	06/22/2023
231881230	CSB Technology Partners, LLC	Voucher Total:	23,310.00	
Professional services - 05/01/2023-05/31/2023; Network Support - Applies to Schiavo, Matthew A.			23,310.00	07/20/2023
231921711	Precision Managed Technology Solutions	Voucher Total:	64,577.00	
Professional services - 06/01/2023-06/30/2023, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			64,577.00	07/10/2023
231921715	Precision Managed Technology Solutions	Voucher Total:	135.59	
Other transportation expenses - 06/02/2023-06/26/2023, 207 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.			135.59	07/10/2023
231921826	Dooley, James P.	Voucher Total:	606.10	
Parking & tolls - 06/01/2023-06/28/2023, Tolls - Applies to Dooley, James P.			68.00	06/28/2023
Employee mileage - 06/01/2023-06/30/2023, 820 Miles - Applies to Dooley, James P.			537.10	06/30/2023
Parking & tolls - Parking - Applies to Dooley, James P.			1.00	06/30/2023
231921829	Shealy, Edie E.	Voucher Total:	280.60	
Employee mileage - 06/01/2023-06/28/2023, 399 Miles - Applies to Shealy, Edie E.			261.35	06/28/2023
Parking & tolls - 06/01/2023-06/28/2023, Parking - Applies to Shealy, Edie E.			19.25	06/28/2023
231921857	Baird, Brendan H.	Voucher Total:	546.38	
Legislative meals - Lunch; Equipment delivery east - Applies to Baird, Brendan H.			10.00	06/07/2023
Legislative meals - Lunch; Equipment delivery east - Applies to Baird, Brendan H.			10.00	06/26/2023
Employee mileage - 06/07/2023-06/28/2023, 660 Miles - Applies to Baird, Brendan H.			432.30	06/28/2023
Parking & tolls - 06/07/2023-06/28/2023. Tolls - Applies to Baird, Brendan H.			71.00	06/28/2023
Legislative meals - Lunch; Equipment delivery east - Applies to Baird, Brendan H.			23.08	06/28/2023
231952892	Senate of Pennsylvania	Voucher Total:	-32.32	
Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A.			-32.32	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952904	Cardmember Service	Voucher Total:	5,929.23	
Communication services - PAARTS-1yr - www.paartsculturecaucus.com, 1 Year Renewal Term: 06/11/2023-06/10/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			22.17	06/12/2023
Communication services - STD SSL -2yr - Standard SSL Renewal Certs - 2yrs Term: 06/21/2023-06/20/2025 - Applies to Schiavo, Matthew A.			1,599.84	06/21/2023
Communication services - PAHC-1yr - www.pahopecaucus.com, 1 Year Renewal Term: 06/26/2023-06/25/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			22.17	06/28/2023
Computer Equipment - Dish - StarLink Hardware; Shipping - Shipping and Handling; Fee - Tax - Applies to Schiavo, Matthew A.			2,703.00	06/28/2023
Communication services - D42-fontana - www.senatorfontana.com, 1 Year Renewal Term: 06/28/2023-06/27/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			22.17	06/29/2023
Communication services - EST-WH-SSL - Established - Web Hosting Plus Auto SSL Renewal- 1year Term: 07/08/2023-07/07/2024 - Applies to Schiavo, Matthew A.			1,559.88	07/08/2023
231952907	Senate of Pennsylvania	Voucher Total:	-792.24	
Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A.			-792.24	05/18/2023
231952908	Senate of Pennsylvania	Voucher Total:	-32.32	
Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A.			-32.32	05/31/2023
231952909	Senate of Pennsylvania	Voucher Total:	-32.32	
Publications & subscriptions - class action settlement for Zoom Video Communications, Inc. Privacy Litigation, Case No. 3:20-cv-02155-LB - Applies to Schiavo, Matthew A.			-32.32	05/31/2023
231952947	Amazon Capital Services, Inc.	Voucher Total:	276.26	
Computer / AV supplies - Lexar Professional 2000x 64GB SDXC UHS-II Memory Card, 300MB/s Read, 260MB/s Write, 4K Video, Durable (2-Pack) Lexar Professional 2000x 64GB SDXC UHS-II Memory Card, 300MB/s Read, 260MB/s Write, 4K Video, Durable (2-Pack) (2.00) - Applies to Schiavo, Matthew A.			276.26	07/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993455	CDWG	Voucher Total:	19,957.37	
Computer / AV supplies - MEA MS Azure Ovg CS 9881599708 1122 Mfg. Part#: 9881599708 EA 7532780 Electronic Distribution - No Media Term 10/01/2022 - 10/31/2022 (1.00) - Applies to Schiavo, Matthew A.			5,065.61	07/14/2023
Computer / AV supplies - MEA MS AZURE OVG CS 9881674519 1222 Mfg. Part#: 9881674519 EA 7532780 Electronic Distribution - No Media Term 11/01/2022 - 11/30/2022 (1.00) - Applies to Schiavo, Matthew A.			4,850.58	07/14/2023
Computer / AV supplies - MEA MS AZURE OVG CS 9881750683 0123 Mfg. Part#: 9881750683 EA 7532780 Electronic Distribution - No Media Term 12/01/2022 - 12/31/2022 (1.00) - Applies to Schiavo, Matthew A.			4,966.55	07/14/2023
Computer / AV supplies - MEA MS AZURE OVG CS 9881829311 0223 Mfg. Part#: 9881829311 EA 7532780 Electronic Distribution - No Media Term 01/01/2023 - 01/31/2023 (1.00) - Applies to Schiavo, Matthew A.			5,074.63	07/14/2023
231993466	Schiavo, Matthew A.	Voucher Total:	454.92	
Parking & tolls - Parking; deliver and configure network equipment - Applies to Schiavo, Matthew A.			2.75	07/10/2023
Legislative meals - Lunch; deliver and configure network equipment. - Total expense of \$74.04 - \$24.68 Applies to Schiavo, Matthew A.			24.68	07/10/2023
Legislative meals - Lunch; deliver and configure network equipment. - Total expense of \$74.04 - \$24.68 Applies to Porter, Brian L.			24.68	07/10/2023
Legislative meals - Lunch; deliver and configure network equipment. - Total expense of \$74.04 - \$24.68 Applies to Sconyers, Jason B.			24.68	07/10/2023
Employee mileage - 07/10/2023-07/12/2023, 412 Miles - Applies to Schiavo, Matthew A.			269.86	07/12/2023
Parking & tolls - Tolls; Harrisburg-Philadelphia-Exton-Harrisburg - Applies to Schiavo, Matthew A.			31.20	07/12/2023
Legislative meals - Lunch; Remove computer equipment for renovation. - Total expense of \$77.07 - \$25.69 Applies to Schiavo, Matthew A.			25.69	07/12/2023
Legislative meals - Lunch; Remove computer equipment for renovation. - Total expense of \$77.07 - \$25.69 Applies to Porter, Brian L.			25.69	07/12/2023
Legislative meals - Lunch; Remove computer equipment for renovation. - Total expense of \$77.07 - \$25.69 Applies to Baird, Brendan H.			25.69	07/12/2023
231993482	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 06/24/2023-07/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	06/24/2023
232013810	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232013889	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 06/17/2023-08/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	07/05/2023
232013919	Comcast Cable Communications Management	Voucher Total:	3,792.47	
Communication services - 06/16/2023-08/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,792.47	07/08/2023
232054200	AT&T Mobility	Voucher Total:	167.92	
Communication services - 06/12/2023-07/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	07/11/2023
232054227	Verizon Wireless	Voucher Total:	1,723.92	
Communication services - 06/16/2023-07/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.			1,723.92	06/15/2023
232064257	Verizon Wireless	Voucher Total:	1,456.40	
Communication services - 07/16/2023-08/15/2023; Data service, 40 units - Applies to Schiavo, Matthew A.			1,456.40	07/15/2023
232064271	Amazon Capital Services, Inc.	Voucher Total:	18.99	
Office supplies - 40 Pack of Dry Erase Markers (12 Assorted Color With 7 Extra Black) - Thick Barrel Design - Perfect Pens for Writing on Whiteboards, Dry-Erase Boards, Mirrors, Windows, & All White Board Surfaces (1.00) - Applies to Schiavo, Matthew A.			18.99	07/20/2023
232064367	Verizon Wireless	Voucher Total:	1,723.92	
Communication services - 07/16/2023-08/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.			1,723.92	07/15/2023
232064673	Verizon Wireless	Voucher Total:	8,802.20	
Communication services - 07/23/2023-08/22/2023; Aircard and Tablet service, 220 Units - Applies to Schiavo, Matthew A.			8,802.20	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231911518	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 07/01/2023-07/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	07/04/2023
Publications & subscriptions - 07/01/2023-07/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	07/04/2023
231921875	Sollenberger, Shannon A.	Voucher Total:	48.70	
Publications & subscriptions - 04/01/2023-06/30/2023, Quarterly invoice, Legal searches and Document pulling for tracked cases - Applies to Costa, Jay Jr.			48.70	07/05/2023
231932011	Sollenberger, Shannon A.	Voucher Total:	249.00	
Conference/seminars/tuition - 07/11/2023, CLE seminar entitled "Life Cycle of a Bill 2023", Webcast - Applies to Sollenberger, Shannon A.			249.00	07/05/2023
232023978	Cozen O'Connor	Voucher Total:	20,300.00	
Legal services - 05/01/2023-05/30/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			20,300.00	06/30/2023
232084945	Felix, Lisa M.	Voucher Total:	647.00	
Conference/seminars/tuition - 07/13/2023, CLE seminar entitled "Understanding Spousal Lifetime Access Trust (SLATs) 2023", Webcast - Applies to Felix, Lisa M.			149.00	07/13/2023
Conference/seminars/tuition - 07/21/2023, CLE seminar entitled "Artificial Intelligence - Coming to a Law Firm or Business Near You 2023", Webcast - Applies to Felix, Lisa M.			249.00	07/20/2023
Conference/seminars/tuition - 07/25/2023, CLE seminar entitled "US Supreme Court Roundup 2023", Webcast - Applies to Felix, Lisa M.			249.00	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881189	WEX Bank	Voucher Total:	258.14	
Other transportation expenses - 06/01/2023-06/24/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				258.14 06/30/2023
231881197	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				650.00 04/14/2023
231881246	PECO Energy	Voucher Total:	110.00	
Utilities - 06/01/2023-06/30/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				110.00 06/30/2023
231911580	Leck Waste Services	Voucher Total:	125.29	
Utilities - 07/01/2023-07/12/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				125.29 07/07/2023
231932053	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 05/12/2023, monthly cleaning extra, Academy Road, Philadelphia district office - Applies to Dillon, James R.				50.00 05/12/2023
District maintenance services - 05/05/2023; 05/12/2023; 05/19/2023; 05/26/2023 Office cleaning, Academy Road, Philadelphia district office. - Applies to Dillon, James R.				300.00 05/26/2023
231932055	Dillon, James R.	Voucher Total:	905.00	
Lodging - Harrisburg Session - Applies to Dillon, James R.				181.00 06/25/2023
Lodging - Harrisburg Session - Applies to Dillon, James R.				181.00 06/26/2023
Lodging - Harrisburg Session - Applies to Dillon, James R.				181.00 06/27/2023
Lodging - Harrisburg Session - Applies to Dillon, James R.				181.00 06/28/2023
Lodging - Harrisburg Session - Applies to Dillon, James R.				181.00 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231932075	Dillon, James R.	Voucher Total:	274.45	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/25/2023
Parking & tolls - 06/25/2023 Parking - Applies to Dillon, James R.			15.00	06/25/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/26/2023
Parking & tolls - 06/26/2023 Parking - Applies to Dillon, James R.			15.00	06/26/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/27/2023
Parking & tolls - 06/27/2023 Parking - Applies to Dillon, James R.			15.00	06/27/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/28/2023
Parking & tolls - 06/28/2023 Parking - Applies to Dillon, James R.			15.00	06/28/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/29/2023
Parking & tolls - 06/29/2023 Parking - Applies to Dillon, James R.			15.00	06/29/2023
231932086	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 05/12/2023 Monthly cleaning extra - Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	05/12/2023
District maintenance services - 05/05/2023; 05/12/2023; 05/19/2023; 05/26/2023 Office cleaning, Ferndale Street, Philadelphia district office. - Applies to Dillon, James R.			300.00	05/26/2023
231993522	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	05/16/2023
231993559	Leck Waste Services	Voucher Total:	117.32	
Utilities - 07/13/2023-08/09/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			117.32	07/13/2023
231993566	PECO Energy	Voucher Total:	211.24	
Utilities - 06/09/2023-07/11/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			211.24	07/11/2023
231993587	Water Revenue Bureau	Voucher Total:	82.86	
Utilities - 06/09/2023-07/11/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			82.86	07/13/2023
232013752	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	08/01/2023
232013831	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: James R. Dillon

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232013902	Water Revenue Bureau	Voucher Total:	213.97	
Utilities - 06/06/2023-07/10/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	07/13/2023
232064289	Waste Management	Voucher Total:	354.46	
Utilities - 07/05/2023 refuse dumpster removal, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			354.46	07/18/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727835	Reiter, Brandy L.	Voucher Total:	295.41	
Employee mileage - 04/05/2023-04/21/2023, total of 103.4 miles. - Applies to Reiter, Brandy L.				67.73 04/21/2023
Employee mileage - 05/04/2023-05/15/2023, total 347.6 miles. - Applies to Reiter, Brandy L.				227.68 05/15/2023
231748324	Reiter, Brandy L.	Voucher Total:	63.93	
Employee mileage - 06/01/2023-06/29/2023, total of 97.6 miles. - Applies to Reiter, Brandy L.				63.93 06/29/2023
231748330	Richner, Mykhala R.	Voucher Total:	94.26	
Employee mileage - 06/02/2023-06/30/2023, total of 143.9 miles. - Applies to Richner, Mykhala R.				94.26 06/30/2023
231778749	Dush, Cris	Voucher Total:	936.27	
Legislative meals - Legislation Meal as had Legislation Meeting in Smethport District with Intermediate Unit 9. - Applies to Dush, Cris				9.74 05/25/2023
Office supplies - 3 Highlighters for the Harrisburg Office. - Applies to Dush, Cris				7.57 05/30/2023
Legislative meals - Legislative Meal as Legislative meeting in Harrisburg, Capitol. - Applies to Dush, Cris				8.68 06/12/2023
Office supplies - 6 of Staples Standard 1" 3-Ring View Binders for the Harrisburg Office. - Applies to Dush, Cris				25.38 06/23/2023
Member mileage - 06/04/2023-06/30/2023, total of 1351 miles. - Applies to Dush, Cris				884.90 06/30/2023
231789074	Centre Daily Times	Voucher Total:	116.99	
Publications & subscriptions - 06/28/2023-09/27/2023, 13 week subscription Unlimited Digital Access for the Bellefonte District Office. - Applies to Dush, Cris				116.99 06/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809756	Dush, Cris	Voucher Total:	1,687.24	
Legislative meals - Meal on Session 05/08/2023 - Applies to Dush, Cris			3.98	05/08/2023
Legislative meals - Meal on Session 05/08/2023 - Applies to Dush, Cris			5.42	05/08/2023
Lodging - Middletown-Lodging for session on 06/05/2023. - Applies to Dush, Cris			98.79	06/04/2023
Lodging - Middletown-Lodging for session on 06/06/2023. - Applies to Dush, Cris			98.79	06/05/2023
Legislative meals - Meal on Session 06/05/2023 - Applies to Dush, Cris			2.50	06/05/2023
Lodging - Middletown-Lodging for session on 06/07/2023 - Applies to Dush, Cris			98.79	06/06/2023
Lodging - Middletown-Lodging for session on 06/20/2023. - Applies to Dush, Cris			98.79	06/19/2023
Lodging - Middletown-Lodging for session on 06/21/2023. - Applies to Dush, Cris			98.79	06/20/2023
Lodging - Middletown-Lodging for session on 06/22/2023. - Applies to Dush, Cris			98.79	06/21/2023
Legislative meals - Meal on Session 06/21/2023. - Applies to Dush, Cris			8.00	06/21/2023
Legislative meals - Meal on Session 06/22/2023. - Applies to Dush, Cris			7.14	06/22/2023
Legislative meals - Meal on Session 06/22/2023. - Applies to Dush, Cris			8.26	06/22/2023
Lodging - Middletown-Lodging for session on 06/26/2023. - Applies to Dush, Cris			98.79	06/25/2023
Lodging - Middletown-Lodging for session on 06/27/2023. - Applies to Dush, Cris			98.79	06/26/2023
Legislative meals - Meal on Session 06/26/2023. - Applies to Dush, Cris			7.14	06/26/2023
Lodging - Middletown-Lodging for session on 06/28/2023. - Applies to Dush, Cris			98.79	06/27/2023
Legislative meals - Meal on Session 06/28/2023. - Applies to Dush, Cris			7.14	06/28/2023
Lodging - Middletown-Lodging for session on 06/30/2023. - Applies to Dush, Cris			98.79	06/29/2023
Member mileage - 06/04/2023-06/30/2023, total of 992 miles. - Applies to Dush, Cris			649.76	06/30/2023
231983357	Burnett, David V.	Voucher Total:	20.00	
Administrative services - Payment for raw data from the Department of State which reflects county voters as of 07/17/2023. Listing used for Committee Legislative research. - Applies to Dush, Cris			20.00	07/17/2023
232013756	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	08/01/2023
232013804	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	08/01/2023
232013835	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232013964	Penelec	Voucher Total:	186.30	
Utilities - 06/16/2023-07/18/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				186.30 07/21/2023
232054161	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 06/09/2023-07/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				42.67 07/20/2023
232054163	National Fuel	Voucher Total:	13.43	
Utilities - 05/17/2023-06/16/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				32.81 06/16/2023
Utilities - 05/17/2023-6/16/2023 gas, Brookville - 73 South White Street Suite 5 - Vendor Billing Adjustment - Applies to Dush, Cris				-41.08 06/16/2023
Utilities - 06/16/2023-07/17/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				21.70 07/17/2023
232054169	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 07/27/2023-08/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite - Applies to Dush, Cris				29.00 07/17/2023
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris				51.95 07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Frank A. Farry

District #: 6

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231871138	Farry, Frank A.	Voucher Total:	64.95	
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.			64.95	06/13/2023
232013824	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	08/01/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748356	Flynn, Martin B.	Voucher Total:	148.39	
Other Equipment - Mini-fridge for the Plains District Office. - Applies to Flynn, Martin B.			148.39	06/20/2023
231860522	Flynn, Martin B.	Voucher Total:	676.00	
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/27/2023
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/28/2023
Session per diem - Session, Harrisburg. Travel day. - Applies to Flynn, Martin B.			64.00	06/29/2023
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/30/2023
231860618	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 06/30/2023-07/29/2023, cable tv services for Scranton District Office. - Applies to Flynn, Martin B.			105.51	06/20/2023
231860623	Doughton, Brian M.	Voucher Total:	269.19	
Parking & tolls - 06/28/2023-06/29/2023 overnight parking for meetings with and on behalf of the Senator during Session in Harrisburg. - Applies to Doughton, Brian M.			15.00	06/28/2023
Lodging - Harrisburg, Session. Attended Capitol meetings (06/28/2023-06/29/2023) with and on behalf of the Senator. - Applies to Doughton, Brian M.			254.19	06/28/2023
231870768	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	192.78	
Utilities - 06/01/2023-06/30/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			192.78	06/30/2023
231871068	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 06/01/2023-06/30/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	07/01/2023
231881305	Fox Ledge, Inc.	Voucher Total:	33.40	
Consumable supplies - Consumable supplies for Plains Office. - Applies to Flynn, Martin B.			7.95	06/13/2023
Consumable supplies - Consumable supplies, Scranton Office. - Applies to Flynn, Martin B.			7.75	06/13/2023
Consumable supplies - Consumable supplies, Scranton Office. - Applies to Flynn, Martin B.			7.75	06/27/2023
Other lease - Water cooler rental for Scranton office. - Applies to Flynn, Martin B.			9.95	06/30/2023
231881364	Doughton, Brian M.	Voucher Total:	357.89	
Employee mileage - 06/02/2023-06/30/2023, total miles 546.4 - Applies to Doughton, Brian M.			357.89	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911574	Pennsylvania-American Water Co	Voucher Total:	102.81	
Utilities - 06/06/2023-07/06/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			102.81	07/07/2023
231911586	UGI Utilities, Inc.	Voucher Total:	5.45	
Utilities - 05/06/2023-06/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			34.91	06/06/2023
Utilities - 04/06/2023-05/05/2023 gas, Scranton - 409 North Main Avenue, Suite 3-Duplicate payment - Applies to Flynn, Martin B.			-58.96	06/06/2023
Utilities - 06/07/2023-07/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			29.50	07/06/2023
231993465	Pocono Cleaners	Voucher Total:	750.00	
District maintenance services - District maintenance services for Scranton Office. - Applies to Flynn, Martin B.			125.00	04/19/2023
District maintenance services - District maintenance services for Scranton Office. - Applies to Flynn, Martin B.			125.00	05/03/2023
District maintenance services - District maintenance services for Scranton Office. - Applies to Flynn, Martin B.			125.00	05/17/2023
District maintenance services - District maintenance services for Scranton Office. - Applies to Flynn, Martin B.			125.00	06/01/2023
District maintenance services - District maintenance services for Scranton Office. - Applies to Flynn, Martin B.			125.00	06/15/2023
District maintenance services - District maintenance services for Scranton office. - Applies to Flynn, Martin B.			125.00	06/30/2023
231993580	PPL Electric Utilities Corporation	Voucher Total:	138.27	
Utilities - 06/07/2023-07/07/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			138.27	07/07/2023
232003668	UGI Utilities, Inc.	Voucher Total:	8.30	
Utilities - 06/14/2023-07/13/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			28.36	07/13/2023
Utilities - 04/01/2023-07/13/2023 gas, Plains - 27 North River Street - Sales Tax credit - Applies to Flynn, Martin B.			-20.06	07/13/2023
232013819	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	08/01/2023
232013839	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			1,125.00	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Martin B. Flynn

District #: 22

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232054164	Pennsylvania-American Water Co	Voucher Total:	69.95	
Utilities - 06/15/2023-07/18/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			69.95	07/20/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	07/22/2023
232074787	Levin Promotional Products	Voucher Total:	59.44	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 612203 (2.00) - Applies to Flynn, Martin B.			59.44	07/25/2023
232085002	Fitzpatrick, Jennifer M.	Voucher Total:	234.29	
Employee mileage - 06/20/2023 total miles, 278 - Applies to Fitzpatrick, Jennifer M.			182.09	06/20/2023
Employee mileage - 07/05/2023-07/25/2023 total miles, 79.7 - Applies to Fitzpatrick, Jennifer M.			52.20	07/25/2023
232095066	Flynn, Martin B.	Voucher Total:	649.76	
Member mileage - 06/01/2023 - 06/30/2023 total miles, 992 - Applies to Flynn, Martin B.			649.76	06/30/2023
232095070	Flynn, Martin B.	Voucher Total:	132.31	
Member mileage - 06/01/2023 - 06/30/2023 total miles, 202 - Applies to Flynn, Martin B.			132.31	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860529	Fontana, Wayne D.	Voucher Total:	2,028.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	06/05/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	06/06/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	06/07/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	06/19/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	06/20/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	06/21/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	06/22/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	06/26/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	06/27/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	06/28/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			204.00	06/29/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	06/30/2023
231860533	Aqua Filter Fresh, Inc.	Voucher Total:	58.35	
Consumable supplies - 06/02/2023 Brookline Blvd. office - Applies to Fontana, Wayne D.			31.55	06/30/2023
Other lease - 07/01/2023-07/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	06/30/2023
Consumable supplies - 06/28/2023 Brookline Blvd. office - Applies to Fontana, Wayne D.			14.05	06/30/2023
231860536	Fontana, Wayne D.	Voucher Total:	34.04	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			34.04	07/03/2023
231871066	Duquesne Light Company	Voucher Total:	172.25	
Utilities - 05/22/2023-06/21/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			172.25	06/22/2023
231881189	WEX Bank	Voucher Total:	104.70	
Other transportation expenses - 06/04/2023-06/25/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			104.70	06/30/2023
231881197	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	04/14/2023
231911494	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 07/01/2023-07/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911498	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 07/01/2023-07/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.				260.54 07/01/2023
231911500	Fontana, Wayne D.	Voucher Total:	188.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				188.00 06/04/2023
231911502	Fontana, Wayne D.	Voucher Total:	144.60	
Parking & tolls - 06/04/2023-06/30/2023, tolls - Applies to Fontana, Wayne D.				144.60 06/30/2023
231942720	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 06/07/2023-07/07/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				29.92 07/10/2023
231983044	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 07/18/2023-08/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				134.80 07/13/2023
231993522	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				544.00 05/16/2023
231993554	Duquesne Light Company	Voucher Total:	256.72	
Utilities - 06/11/2023-07/11/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.				256.72 07/11/2023
232013793	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				2,240.00 08/01/2023
232013827	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				1,535.82 08/01/2023
232013857	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 06/16/2023-07/18/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				19.63 07/18/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				51.95 07/22/2023

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Expense Report

Month Ended 07/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871109	Bost, Daniel K.	Voucher Total:	335.36	
Employee mileage - 06/12/2023-06/15/2023 152 miles - Applies to Bost, Daniel K.				99.56 06/15/2023
Employee mileage - 06/19/2023-06/30/2023 360 miles - Applies to Bost, Daniel K.				235.80 06/30/2023
231932006	PPL Electric Utilities Corporation	Voucher Total:	95.20	
Utilities - 06/06/2023-07/06/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				95.20 07/06/2023
232013749	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,793.19 08/01/2023
232013834	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.				1,375.00 08/01/2023
232013967	Bost, Daniel K.	Voucher Total:	201.74	
Employee mileage - 07/03/2023-07/14/2023 308 miles - Applies to Bost, Daniel K.				201.74 07/14/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				51.95 07/22/2023
232084985	Crystal Springs	Voucher Total:	103.92	
Consumable supplies - Crystal Springs water delivery - Lebanon District Office, Ref #21722452 - Applies to Gebhard, Christopher M.				59.95 07/20/2023
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office, Ref #21722452 - Applies to Gebhard, Christopher M.				5.00 07/20/2023
Consumable supplies - Crystal Springs Water Delivery - Wernersville District Office, Ref # 23101136 - Applies to Gebhard, Christopher M.				33.97 07/20/2023
Other lease - Crystal Springs Water Cooler Rental - Wernersville District Office, Ref # 23101136 - Applies to Gebhard, Christopher M.				5.00 07/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993515	PECO Energy	Voucher Total:	168.13	
Utilities - 06/12/2023-07/12/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				30.87 07/12/2023
Utilities - 06/12/2023-07/12/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				137.26 07/12/2023
232013759	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				1,464.91 08/01/2023
232013788	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				4,376.66 08/01/2023
232054159	Aqua Pennsylvania, Inc.	Voucher Total:	23.21	
Utilities - 06/14/2023-07/17/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				23.21 07/19/2023
232054165	PECO Energy	Voucher Total:	337.56	
Utilities - 06/16/2023-07/14/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				186.13 07/18/2023
Utilities - 06/14/2023-07/14/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				151.43 07/18/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				51.95 07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809728	Marpe, Jessica M.	Voucher Total:	99.23	
Commercial transportation - Trainfare; Harrisburg = Philadelphia; Attend Philadelphia Juneteenth Parade with Senator Hughes and provide communications services on his behalf - Applies to Marpe, Jessica M.			70.00	06/18/2023
Commercial transportation - Uber ride from train station to parade location (30th Street Station, Philadelphia - 52nd & Jefferson Streets, Philadelphia); Attend Philadelphia Juneteenth Parade with Senator Hughes and provide communications services on his behalf - Applies to Marpe, Jessica M.			17.99	06/18/2023
Legislative meals - Attend Philadelphia Juneteenth Parade with Senator Hughes and provide communications services on his behalf - Applies to Marpe, Jessica M.			6.25	06/18/2023
Legislative meals - Attend Philadelphia Juneteenth Parade with Senator Hughes and provide communications services on his behalf - Applies to Marpe, Jessica M.			4.99	06/18/2023
231809738	Johnson Imaging Systems, Inc.	Voucher Total:	75.00	
Printing - Printed 32x44 district map - Applies to Hughes, Vincent J.			75.00	06/28/2023
231860597	Staples Contract & Commercial LLC	Voucher Total:	234.64	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			20.97	07/01/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			213.67	07/01/2023
231860600	Hughes, Vincent J.	Voucher Total:	1,824.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/05/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	06/06/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	06/07/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/20/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/21/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	06/22/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/26/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/27/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/28/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/29/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231881189	WEX Bank	Voucher Total:	280.37	
Other transportation expenses - 05/31/2023-06/22/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				280.37 06/30/2023
231881197	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 04/14/2023
231911686	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 07/04/2023 - 08/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				138.53 07/01/2023
231993522	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 05/16/2023
232013791	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				6,852.50 08/01/2023
232024087	Hughes, Vincent J.	Voucher Total:	80.00	
Legislative meals - Meeting to update current and discuss possible education policy issues - Total expense of \$80.00 - \$40.00 Applies to 1 Constituents/Other.				40.00 07/14/2023
Legislative meals - Meeting to update current and discuss possible education policy issues - Total expense of \$80.00 - \$40.00 Applies to Hughes, Vincent J.				40.00 07/14/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				51.95 07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

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>
231911511	Thomson Reuters - West	Voucher Total:	<u>1,005.75</u>	
Publications & subscriptions - 07/01/2023-07/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	07/04/2023
231911676	Mekilo, Mark W.	Voucher Total:	<u>277.75</u>	
Administrative services - 07/01/2023-06/30/2024 Annual Attorney Registration - Applies to Mekilo, Mark W.			277.75	07/07/2023
231983390	Mekilo, Mark W.	Voucher Total:	<u>156.39</u>	
Employee mileage - Total Miles 207; Attend Cobbs Creek Foundation groundbreaking celebration in the District with Senator Hughes - Applies to Mekilo, Mark W.			135.59	07/17/2023
Parking & tolls - Tolls; Attend Cobbs Creek Foundation groundbreaking celebration in the District with Senator Hughes - Applies to Mekilo, Mark W.			20.80	07/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860335	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 06/01/2023 - 06/30/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.				649.76 06/30/2023
231860339	Hutchinson, Scott E.	Voucher Total:	1,773.74	
Member mileage - 06/01/2023 - 06/30/2023 2708 Miles Driven. - Applies to Hutchinson, Scott E.				1,773.74 06/30/2023
231860496	Hutchinson, Scott E.	Voucher Total:	362.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.				181.00 06/12/2023
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.				181.00 06/13/2023
231860498	Hutchinson, Scott E.	Voucher Total:	2,172.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/05/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/06/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/07/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/19/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/20/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/21/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/22/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/26/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/27/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/28/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/29/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 06/30/2023
231911506	Community Development Corp. of Butler Co	Voucher Total:	120.00	
Parking & tolls - 07/01/2023 - 09/30/2023, Butler District Office Parking - Applies to Hutchinson, Scott E.				120.00 07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231921810	Kushner, Mary E.	Voucher Total:	102.38	
Employee mileage - 06/02/2023, 42 Miles - Applies to Kushner, Mary E.			27.51	06/02/2023
Employee mileage - 06/13/2023, 12 Miles - Applies to Kushner, Mary E.			7.86	06/13/2023
Employee mileage - 06/16/2023, 56 Miles - Applies to Kushner, Mary E.			36.68	06/16/2023
Employee mileage - 06/22/2023, 26 Miles - Applies to Kushner, Mary E.			17.03	06/22/2023
Mailing services - 06/27/2023 Mailed Registration Plates. - Applies to Hutchinson, Scott E.			5.55	06/27/2023
Mailing services - 06/30/2023 Mailed Registration Plates. - Applies to Hutchinson, Scott E.			7.75	06/30/2023
231993423	McElravy, Rodney K.	Voucher Total:	39.60	
Postage stamps - 07/18/2023 Stamp purchase. - Applies to Hutchinson, Scott E.			39.60	07/18/2023
232013757	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	08/01/2023
232013784	Oil Region Alliance of Business, Indust.	Voucher Total:	1,375.95	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	08/01/2023
232013818	Community Development Corp. of Butler Co	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	08/01/2023
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	07/22/2023
232125173	Adjustment transaction	Voucher Total:	316.16	
Flags - order 67684 from 30062-22 - Applies to Hutchinson, Scott E.			316.16	07/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911631	Renae's All Purpose Wayz, LLC	Voucher Total:	400.00	
District maintenance services - 06/07/2023, 06/14/2023, 06/21/2023, 06/28/2023, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			400.00	06/28/2023
231911635	Kane, John I.	Voucher Total:	1,456.72	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/26/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/27/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/28/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kane, John I.			204.00	06/29/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	06/30/2023
Member mileage - 06/01/2023 - 06/30/2023, 880.5 Miles - Applies to Kane, John I.			576.72	06/30/2023
231911655	Grabicki, Steven M.	Voucher Total:	14.67	
Employee mileage - 06/21/2023 - 06/24/2023, 22.4 Miles - Applies to Grabicki, Steven M.			14.67	06/24/2023
231921762	Kane, John I.	Voucher Total:	90.14	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			90.14	06/06/2023
231932000	Chester Water Authority	Voucher Total:	13.34	
Utilities - 05/25/2023-06/26/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	07/03/2023
231993445	Adjustment transaction	Voucher Total:	37.00	
Flags - order 67628 from 30062-22 - Applies to Kane, John I.			37.00	07/18/2023
232013809	Bluebird Lending, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	08/01/2023
232013814	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,288.79	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,288.79	08/01/2023
232013895	Kane, John I.	Voucher Total:	58.80	
Parking & tolls - 06/21/2023 - 06/28/2023, Parking - Applies to Kane, John I.			18.00	06/28/2023
Parking & tolls - 06/05/2023 - 06/30/2023, Tolls - Applies to Kane, John I.			40.80	06/30/2023
232064308	PECO Energy	Voucher Total:	136.18	
Utilities - 06/16/2023-07/18/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			29.86	07/20/2023
Utilities - 06/16/2023-07/18/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			106.32	07/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	07/22/2023
232074741	Kuchinski, Judith M.	Voucher Total:	21.22	
Employee mileage - 06/30/2023, 32.4 Miles - Applies to Kuchinski, Judith M.			21.22	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778776	Christy, Charles A.	Voucher Total:	31.42	
Consumable supplies - Ice was for 06/08/2023 Media Open House event - Applies to Kearney, Timothy P.			5.98	06/08/2023
Office supplies - 1 key for Upper Darby D.O. - Applies to Kearney, Timothy P.			4.24	06/23/2023
Office supplies - 3 Keys for Media D.O. - Applies to Kearney, Timothy P.			8.48	06/23/2023
Office supplies - 3 Keys for Media D.O. - Applies to Kearney, Timothy P.			8.48	06/23/2023
Office supplies - 1 key for Upper Darby D.O. - Applies to Kearney, Timothy P.			4.24	06/23/2023
231809736	McCullough, Sara L.	Voucher Total:	239.41	
Commercial transportation - 06/27/2023, Train fare, Paoli = Harrisburg, Session - Applies to McCullough, Sara L.			60.00	06/27/2023
Employee mileage - 06/28/2023, 212 miles, Swarthmore = Harrisburg, Session - Applies to McCullough, Sara L.			138.86	06/28/2023
Parking & tolls - 06/28/2023, Parking, Session - Applies to McCullough, Sara L.			20.35	06/28/2023
Parking & tolls - 06/28/2023, Toll, Session - Applies to McCullough, Sara L.			9.80	06/28/2023
Parking & tolls - 06/28/2023, Toll, Session - Applies to McCullough, Sara L.			10.40	06/28/2023
231860247	Arnold, Samuel J.M.	Voucher Total:	953.56	
Commercial transportation - 06/26/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	06/26/2023
Lodging - 06/26/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/26/2023
Lodging - 06/27/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/27/2023
Lodging - 06/28/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/28/2023
Lodging - 06/29/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	06/29/2023
Commercial transportation - 06/30/2023, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231870717	Allen, Cameron J.	Voucher Total:	113.84	
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Kearney, Timothy P.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to McCullough, Sara L.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Arnold, Samuel J.M.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Allen, Cameron J.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Robinson, Alana N.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Medina, Wesley A.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Johnson, Raven A.			14.23	06/28/2023
Legislative meals - 06/28/23 Food, Interns and New Staff at the Capitol for Session - Total expense of \$113.84 - \$14.23 Applies to Esty, Maya K.			14.23	06/28/2023
231870740	FaPete Cleaning Service	Voucher Total:	250.00	
District maintenance services - 06/01/2023 - 06/30/2023 Office Cleaning, Media D.O. SP#2622120101B - Applies to Kearney, Timothy P.			150.00	06/30/2023
District maintenance services - 06/01/2023 - 06/30/2023 Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	06/30/2023
231871050	Staples Contract & Commercial LLC	Voucher Total:	129.21	
Office supplies - Stamps contain PennDOT number, 612601. - Applies to Kearney, Timothy P.			65.74	06/26/2023
Office supplies - Applies to Kearney, Timothy P.			63.47	06/29/2023
231871158	Kearney, Timothy P.	Voucher Total:	59.60	
Parking & tolls - 06/07/2023 - 06/29/2023, Tolls, Session and Budget Hearings - Applies to Kearney, Timothy P.			59.60	06/29/2023
231881243	Kearney, Timothy P.	Voucher Total:	555.44	
Member mileage - 06/05/2023 - 06/30/2023, 848 miles, Budget Hearings and Session - Applies to Kearney, Timothy P.			555.44	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881388	Kearney, Timothy P.	Voucher Total:	1,465.77	
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	06/07/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/19/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/20/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/21/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	06/22/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/26/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/27/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	06/28/2023
Legislative meals - CREDIT, 06/28/23 Food, Interns and New Staff at the Capitol for Session - Applies to Kearney, Timothy P.			-14.23	06/28/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			204.00	06/29/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	06/30/2023
231921914	Allen, Cameron J.	Voucher Total:	1,379.43	
Employee mileage - 06/05/2023-06/30/2023, 2106 miles, Session and Staff Onboarding - Applies to Allen, Cameron J.			1,379.43	06/30/2023
231921918	Allen, Cameron J.	Voucher Total:	138.60	
Parking & tolls - 06/05/2023-06/29/2023, Tolls, Session and Staff Onboarding - Applies to Allen, Cameron J.			138.60	06/29/2023
231932004	PECO Energy	Voucher Total:	211.94	
Utilities - 06/02/2023-07/03/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			29.86	07/05/2023
Utilities - 06/02/2023-07/03/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			182.08	07/05/2023
231983214	McCullough, Sara L.	Voucher Total:	83.84	
Legislative meals - 07/13/23 Food, Legislative lunch with Senator Kearney, staff and Delaware Co Public Defender's Office - Total expense of \$83.84 - \$41.91 Applies to 3 Constituents/Other.			41.91	07/13/2023
Legislative meals - 07/13/23 Food, Legislative lunch with Senator Kearney, staff and Delaware Co Public Defender's Office - Total expense of \$83.84 - \$13.98 Applies to Kearney, Timothy P.			13.98	07/13/2023
Legislative meals - 07/13/23 Food, Legislative lunch with Senator Kearney, staff and Delaware Co Public Defender's Office - Total expense of \$83.84 - \$13.97 Applies to McCullough, Sara L.			13.97	07/13/2023
Legislative meals - 07/13/23 Food, Legislative lunch with Senator Kearney, staff and Delaware Co Public Defender's Office - Total expense of \$83.84 - \$13.98 Applies to Allen, Cameron J.			13.98	07/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231983367	McCullough, Sara L.	Voucher Total:	71.59	
Consumable supplies - 07/03/2023 Food for Community event in Lansdowne and Aldan - Applies to Kearney, Timothy P.				59.61 07/03/2023
Consumable supplies - 07/04/2023 Water for staff at Community event - Applies to Kearney, Timothy P.				8.00 07/04/2023
Office supplies - 07/07/2023 Keys for Media D.O - Applies to Kearney, Timothy P.				3.98 07/07/2023
232013840	CM Twin Properties, LLC	Voucher Total:	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				3,550.00 08/01/2023
232013844	Essence Real Estate LLC	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,271.89 08/01/2023
232024082	McCullough, Sara L.	Voucher Total:	74.73	
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.31 Applies to Kearney, Timothy P.				8.31 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to McCullough, Sara L.				8.30 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to Allen, Cameron J.				8.30 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to Christy, Charles A.				8.30 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to McCullough, Gwendolyn M.				8.30 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to Robinson, Alana N.				8.30 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.31 Applies to Medina, Wesley A.				8.31 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.31 Applies to Johnson, Raven A.				8.31 07/21/2023
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments. - Total expense of \$74.73 - \$8.30 Applies to Esty, Maya K.				8.30 07/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232054143	Skariah, Justin S.	Voucher Total:	11.10	
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments, Participated virtually. - Applies to Skariah, Justin S.			11.10	07/21/2023
232054153	DeChellis, Genevieve M.	Voucher Total:	10.39	
Legislative meals - 07/21/2023 Food, Legislative lunch with Senator Kearney, and staff at Media D.O. to check in and review issues/accomplishments, Participated virtually. - Applies to DeChellis, Genevieve M.			10.39	07/21/2023
232054184	Staples Contract & Commercial LLC	Voucher Total:	143.19	
Consumable supplies - 07/05/2023, Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.			65.24	07/05/2023
Office supplies - 07/19/2023, Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.			77.95	07/19/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	07/22/2023
232074769	Medina, Wesley A.	Voucher Total:	155.73	
Employee mileage - 07/21/2023, 206 Miles, Legislative Meeting with Senator Kearney and staff at Media D.O. to check in and review issues/accomplishments. - Applies to Medina, Wesley A.			134.93	07/21/2023
Parking & tolls - 07/21/2023, Tolls, Legislative Meeting with Senator Kearney and staff at Media D.O. to check in and review issues/accomplishments. - Applies to Medina, Wesley A.			20.80	07/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799427	Langerholc, Wayne Jr.	Voucher Total:	213.64	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	06/26/2023
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	06/27/2023
231911528	Chamber of Business&IndustryCentreCounty	Voucher Total:	103.00	
Publications & subscriptions - 08/01/2023-07/31/2024; annual membership dues; State College - Applies to Langerholc, Wayne Jr.			103.00	07/31/2023
231911553	Langerholc, Wayne Jr.	Voucher Total:	106.82	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	06/29/2023
231911564	Dando, Gwenn A.	Voucher Total:	159.99	
Publications & subscriptions - 07/07/2023-07/05/2024, Digital Subscription, State College - Applies to Langerholc, Wayne Jr.			159.99	07/07/2023
231911603	Langerholc, Wayne Jr.	Voucher Total:	649.76	
Member mileage - 06/01/2023-06/30/2023 - 992 miles - Applies to Langerholc, Wayne Jr.			649.76	06/30/2023
231911604	Langerholc, Wayne Jr.	Voucher Total:	47.16	
Member mileage - 06/01/2023-06/30/2023 - 72 miles - Applies to Langerholc, Wayne Jr.			47.16	06/30/2023
232013775	Clearfield Chamber of Commerce	Voucher Total:	1,363.12	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	08/01/2023
232013786	Principle Development LTD	Voucher Total:	2,150.00	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	08/01/2023
232013828	Dreibelbis, Galen E.	Voucher Total:	1,800.00	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	08/01/2023
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232084998	Penelec	Voucher Total:	190.20	
Utilities - 06/26/2023-07/25/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			190.20	07/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232003695	Laughlin, Daniel J.	Voucher Total:	949.09	
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			7.96	06/22/2023
Member mileage - 06/05/2023-06/27/2023, 992 miles - Applies to Laughlin, Daniel J.			649.76	06/27/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	06/28/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			7.96	06/28/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	06/29/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.46	06/30/2023
232003722	Laughlin, Daniel J.	Voucher Total:	410.85	
Member mileage - 06/05/2023-06/27/2023, 483 miles - Applies to Laughlin, Daniel J.			316.37	06/27/2023
Lodging - Harrisburg, Overnight stay for session on 06/28/2023 - Applies to Laughlin, Daniel J.			94.48	06/27/2023
232013771	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	08/01/2023
232013885	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 06/04/2023; 06/18/2023, Erie Office Cleaning - Applies to Laughlin, Daniel J.			160.00	06/30/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860559	Martin, Scott F.	Voucher Total:	649.76	
Member mileage - Mileage from 06/05/2023 - 06/30/2023 = 992 Miles Roundtrip - Applies to Martin, Scott F.			649.76	06/30/2023
231860576	Martin, Scott F.	Voucher Total:	285.58	
Member mileage - Mileage from 06/05/2023 - 06/30/2023 = 436 Miles Roundtrip - Applies to Martin, Scott F.			285.58	06/30/2023
231860599	Eichelberger, Angela S.H.	Voucher Total:	176.85	
Employee mileage - Mileage from 05/05/2023 - 05/31/2023 = 116 Miles Roundtrip - Applies to Eichelberger, Angela S.H.			75.98	05/31/2023
Employee mileage - Mileage from 06/06/2023 = 154 Miles Roundtrip - Applies to Eichelberger, Angela S.H.			100.87	06/06/2023
231921853	Lancaster Chamber	Voucher Total:	40.00	
Legislative meals - The luncheon forum will focus on technology in agriculture, specifically around the latest advancements in robotic technologies, augmented reality, and the future of technology in farming practices and agribusiness. Lancaster is home to over 5,000 farms and has a total market value of \$1.5 billion for all agricultural products. - Applies to Howe, Steven M.			40.00	07/14/2023
231942749	PPL Electric Utilities Corporation	Voucher Total:	147.66	
Utilities - 05/22/2023-06/21/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			147.66	06/21/2023
231993592	Richard and Denise Waller	Voucher Total:	67.58	
Utilities - 05/22/2023-06/21/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			67.58	06/21/2023
232003691	On-Line Publishers, Inc.	Voucher Total:	200.00	
Administrative services - Exhibitor Booth Space Rental, 09/20/2023, Lancaster County 50+ Senior EXPO Fall 2023 at Spooky Nook, 75 Champ Blvd, Manheim, PA 17545 to hand out state related material. The cost is shared with Senator Aument. - Applies to Martin, Scott F.			200.00	07/13/2023
232013813	Richard and Denise Waller	Voucher Total:	3,684.32	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,684.32	08/01/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232084892	Martin, Scott F.	Voucher Total:	267.24	
Member mileage - 07/07/2023 - 07/24/2023 = 408 Miles, Roundtrip Mileage - Applies to Martin, Scott F.			267.24	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Scott F. Martin

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231911571	Thomson Reuters - West	Voucher Total:	264.80	
Publications & subscriptions - 07/01/2023-07/31/2023, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	07/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809810	Ebersole, Ruth C.	Voucher Total:	291.37	
Parking & tolls - 06/09/2023 - Reimbursement for Parking fees incurred - Harrisburg, PA - Applies to Ebersole, Ruth C.				9.00 06/09/2023
Employee mileage - 06/01/2023 to 06/21/2023 - Travel incurred for a total of 408.2 - Applies to Ebersole, Ruth C.				267.37 06/21/2023
Parking & tolls - 06/21/2023 - Reimbursement for parking fees incurred in Harrisburg, PA - Applies to Ebersole, Ruth C.				15.00 06/21/2023
231870723	Borough of Chambersburg	Voucher Total:	217.14	
Utilities - 05/25/2023-06/27/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				217.14 07/10/2023
231921773	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 06/05/2023-07/05/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				29.92 07/06/2023
231932013	Dunlap, Ruth S.	Voucher Total:	351.74	
Employee mileage - 06/05/2023 to 06/22/2023 - Travel incurred for a total of 537 miles. - Applies to Dunlap, Ruth S.				351.74 06/22/2023
231932076	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 07/21/2023-08/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				23.00 07/11/2023
232013766	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				2,294.25 08/01/2023
232013820	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 08/01/2023
232013907	Ebersole, Ruth C.	Voucher Total:	315.42	
Other Equipment - Vacuum Cleaner for Chambersburg Office. - Applies to Mastriano, Douglas V.				146.28 07/18/2023
Other Equipment - Vacuum Cleaner for Gettysburg Office - Applies to Mastriano, Douglas V.				146.28 07/18/2023
Office supplies - 2-broom/dustpan kits - offices supplies for Chambersburg and Gettysburg District Offices - Applies to Mastriano, Douglas V.				22.86 07/18/2023
232013917	Ebersole, Ruth C.	Voucher Total:	94.34	
Other Equipment - 10x10 Canopy for Senator's Booth - Canopy will be stored at the Chambersburg District Office. - Applies to Mastriano, Douglas V.				94.34 07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232013923	Ebersole, Ruth C.	Voucher Total:	37.09	
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.18 Applies to Silcox, Nathan P.				6.18 07/18/2023
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.18 Applies to Zubeck, Douglas E.				6.18 07/18/2023
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.18 Applies to Ebersole, Ruth C.				6.18 07/18/2023
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.18 Applies to Herman, Joshua K.				6.18 07/18/2023
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.18 Applies to Wallace, Felicia M.				6.18 07/18/2023
Legislative meals - 07/18/2023 - Sandwiches for staff meeting 6, people. Chambersburg District Office. The Senator was not included in the meal. - Total expense of \$37.09 - \$6.19 Applies to Dunlap, Ruth S.				6.19 07/18/2023
232054147	MET-ED	Voucher Total:	133.45	
Utilities - 06/21/2023-07/20/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				133.45 07/25/2023
232054201	Zubeck, Douglas E.	Voucher Total:	380.95	
Employee mileage - 05/23/2023 to 05/23/2023 - Travel incurred for a total of 150.2 miles. - Applies to Zubeck, Douglas E.				98.38 05/23/2023
Employee mileage - 07/12/2023 - 07/18/2023 - Travel incurred for a total of 431.4 Miles - Applies to Zubeck, Douglas E.				282.57 07/18/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				51.95 07/22/2023
232084969	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 08/05/2023-09/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 07/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809793	Brown, Taylor E.	Voucher Total:	220.08	
Employee mileage - 06/19/2023-06/22/2023-168 miles, see attached travel itinerary. - Applies to Brown, Taylor E.				110.04 06/22/2023
Employee mileage - 06/26/2023-06/27/2023, 168 miles. See attached travel itinerary. - Applies to Brown, Taylor E.				110.04 06/27/2023
231809795	Brown, Taylor E.	Voucher Total:	525.80	
Lodging - 06/19/2023-Harrisburg, Session - Applies to Brown, Taylor E.				129.50 06/19/2023
Lodging - 06/20/2023-Harrisburg, session. - Applies to Brown, Taylor E.				129.50 06/20/2023
Lodging - 06/21/2023-Harrisburg, session. - Applies to Brown, Taylor E.				129.50 06/21/2023
Lodging - 06/26/2023- Harrisburg, Session - Applies to Brown, Taylor E.				137.30 06/26/2023
231809796	Miller, Nicholas P.	Voucher Total:	676.00	
Session per diem - 06/19/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.				204.00 06/19/2023
Session per diem - 06/20/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.				204.00 06/20/2023
Session per diem - 06/21/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.				204.00 06/21/2023
Session per diem - 06/22/2023-Harrisburg, session. - Applies to Miller, Nicholas P.				64.00 06/22/2023
231809799	Miller, Nicholas P.	Voucher Total:	110.04	
Member mileage - 06/19/2023-06/22/2023- 168 miles, see attached travel itinerary. - Applies to Miller, Nicholas P.				110.04 06/22/2023
232013800	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				4,474.51 08/01/2023
232024088	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 07/01/2023-07/31/2023, Allentown District Parking - Applies to Guridy, Julian A.				85.00 07/18/2023
Parking & tolls - 07/01/2023-07/31/2023, Allentown District Parking - Applies to Canales, Milagros				85.00 07/18/2023
Parking & tolls - 07/01/2023-07/31/2023, Allentown District Parking - Applies to Lisboa, Alexi L.				85.00 07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Nicholas P. Miller

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232024099	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 06/01/2023-06/30/2023, Allentown District Parking - Applies to Lisboa, Alexi L.			85.00	06/06/2023
Parking & tolls - 06/01/2023-06/30/2023, Allentown District Parking - Applies to Canales, Milagros			85.00	06/06/2023
Parking & tolls - 06/01/2023-06/30/2023, Allentown District Parking - Applies to Guridy, Julian A.			85.00	06/06/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231595164	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	106.82	
Lodging - Mechanicsburg, lodging, 06/05/2023 session, \$106.82 - Applies to Cavanaugh, Jeffrey S. Jr.			106.82	06/05/2023
231860500	Orme, Gareth A.	Voucher Total:	544.72	
Employee mileage - 06/19/2023, session Harrisburg, mileage 78.6 - Applies to Orme, Gareth A.			51.48	06/19/2023
Lodging - 06/19/2023, session Harrisburg, lodging \$143.19 - Applies to Orme, Gareth A.			143.19	06/19/2023
Lodging - 06/20/2023, session Harrisburg, lodging \$143.19 - Applies to Orme, Gareth A.			143.19	06/20/2023
Lodging - 06/21/2023 session Harrisburg, lodging \$143.19 - Applies to Orme, Gareth A.			143.19	06/21/2023
Employee mileage - 06/22/2023, session Harrisburg, mileage 79.5 - Applies to Orme, Gareth A.			52.07	06/22/2023
Parking & tolls - 06/19/2023 + 06/22/2023 session Harrisburg, tolls \$11.60 - Applies to Orme, Gareth A.			11.60	06/22/2023
231860543	Orme, Gareth A.	Voucher Total:	897.45	
Employee mileage - 06/26/2023, session Harrisburg, mileage 78.6 - Applies to Orme, Gareth A.			51.48	06/26/2023
Parking & tolls - 06/26/2023 session Harrisburg, tolls \$5.80 - Applies to Orme, Gareth A.			5.80	06/26/2023
Lodging - 06/26/2023 session Harrisburg, lodging \$143.19 - Applies to Orme, Gareth A.			143.19	06/26/2023
Lodging - 06/27/2023 session Harrisburg, lodging \$143.19 - Applies to Orme, Gareth A.			143.19	06/27/2023
Lodging - 06/28/2023 session Harrisburg, lodging \$143.19 - Applies to Orme, Gareth A.			143.19	06/28/2023
Lodging - 06/29/2023 session Harrisburg, lodging \$154.29 - Applies to Orme, Gareth A.			154.29	06/29/2023
Lodging - 06/30/2023 session Harrisburg, lodging \$204.24 - Applies to Orme, Gareth A.			204.24	06/30/2023
Employee mileage - 07/01/2023 session Harrisburg, mileage 79.5 - Applies to Orme, Gareth A.			52.07	07/01/2023
231860620	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	572.37	
Employee mileage - 04/24/2023 session Harrisburg, mileage 287 - Applies to Cavanaugh, Jeffrey S. Jr.			187.99	04/24/2023
Employee mileage - 04/25/2023 session Harrisburg, mileage 287 - Applies to Cavanaugh, Jeffrey S. Jr.			187.99	04/25/2023
Employee mileage - 04/26/2023 session Harrisburg, mileage 287 - Applies to Cavanaugh, Jeffrey S. Jr.			187.99	04/26/2023
Parking & tolls - 04/24/2023, 04/25/2023, 04/26/2023, session Harrisburg, tolls \$8.40 - Applies to Cavanaugh, Jeffrey S. Jr.			8.40	04/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860630	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	192.93	
Employee mileage - 286 mileage, Harrisburg, 05/08/2023 session - Applies to Cavanaugh, Jeffrey S. Jr.			187.33	05/08/2023
Parking & tolls - Tolls, 05/08/2023 session Harrisburg, \$5.60 - Applies to Cavanaugh, Jeffrey S. Jr.			5.60	05/08/2023
231860635	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	320.08	
Employee mileage - 05/09/2023 + 05/10/2023, 287 mileage, session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			187.99	05/09/2023
Lodging - Harrisburg, 05/09/2023 lodging, session \$132.09 - Applies to Cavanaugh, Jeffrey S. Jr.			132.09	05/09/2023
231860642	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	232.93	
Employee mileage - 315 mileage, 05/20/2023 Community Outreach Event, Community Day, Coatesville - Applies to Cavanaugh, Jeffrey S. Jr.			206.33	05/20/2023
Parking & tolls - Tolls, 05/20/2023 Community Outreach Event, Community Day, Coatesville, \$26.60 - Applies to Cavanaugh, Jeffrey S. Jr.			26.60	05/20/2023
231860645	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	200.04	
Employee mileage - 06/05/2023 + 06/06/2023, 305.4 mileage, session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			200.04	06/06/2023
231860647	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	317.86	
Lodging - Harrisburg, 06/19/2023 lodging, session, \$129.87 - Applies to Cavanaugh, Jeffrey S. Jr.			129.87	06/19/2023
Employee mileage - 06/19/2023 + 06/20/2023, 287 mileage, session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			187.99	06/20/2023
231860653	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	187.99	
Employee mileage - 287 mileage, 06/22/2023, session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			187.99	06/22/2023
231860654	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	317.86	
Lodging - Harrisburg, 06/26/2023 session, lodging \$129.87 - Applies to Cavanaugh, Jeffrey S. Jr.			129.87	06/26/2023
Employee mileage - 06/26/2023 + 06/27/2023, 287 mileage, session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			187.99	06/27/2023
231860656	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	187.99	
Employee mileage - 287 mileage, 06/28/2023 session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			187.99	06/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860657	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	342.28	
Lodging - Harrisburg, 06/29/2023 lodging, session, \$154.20 - Applies to Cavanaugh, Jeffrey S. Jr.			154.29	06/29/2023
Employee mileage - 06/29/2023 + 06/30/2023, 287 mileage, session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			187.99	06/30/2023
231860658	HAH Commercial (Help at Home with Pam)	Voucher Total:	900.00	
District maintenance services - 04/12/2023 District office cleaning services, Royersford 04/26/2023 District office cleaning services, Royersford - Applies to Muth, Katie J.			300.00	04/30/2023
District maintenance services - 05/10/2023 District office cleaning services, Royersford 05/24/2023 District office cleaning services, Royersford - Applies to Muth, Katie J.			300.00	05/30/2023
District maintenance services - 06/07/2023 District office cleaning services, Royersford 06/21/2023 District office cleaning services, Royersford - Applies to Muth, Katie J.			300.00	06/30/2023
231871143	Muth, Katie J.	Voucher Total:	135.90	
Parking & tolls - 05/01/2023 + 05/03/2023, session Harrisburg, tolls, \$10.70 - Applies to Muth, Katie J.			10.70	05/03/2023
Parking & tolls - 05/08/2023 + 05/09/2023 + 05/11/2023, session, Harrisburg tolls, \$29.00 - Applies to Muth, Katie J.			29.00	05/11/2023
Parking & tolls - 05/18/2023, 05/19/2023: Policy Cmte Hearing, Pittsburgh, tolls 05/22/2023: Policy Cmte Hearing, Harrisburg, tolls 05/24/2023: State Govt Cmte Hearing, Harrisburg, tolls 05/25/2023: State Fire Advisory Board Mtg, Harrisburg tolls - Applies to Muth, Katie J.			96.20	05/25/2023
231871164	Muth, Katie J.	Voucher Total:	527.95	
Member mileage - 05/01/2023 + 05/03/2023, 161.2 mileage, session, Harrisburg - Applies to Muth, Katie J.			105.59	05/03/2023
Member mileage - 05/08/2023 - 161.2 mileage, Session, Harrisburg - Applies to Muth, Katie J.			105.59	05/08/2023
Member mileage - 05/09/2023 + 05/10/2023, 161.2 mileage, Session Harrisburg - Applies to Muth, Katie J.			105.59	05/10/2023
Member mileage - 161.2, 05/11/2023, Interbranch Commission Meeting, Harrisburg - Applies to Muth, Katie J.			105.59	05/11/2023
Member mileage - 161.2, 05/22/2023, Policy Committee Hearing, Harrisburg - Applies to Muth, Katie J.			105.59	05/22/2023
231881246	PECO Energy	Voucher Total:	228.88	
Utilities - 05/30/2023-06/28/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			29.86	06/28/2023
Utilities - 05/30/2023-06/27/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			199.02	06/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881480	Muth, Katie J.	Voucher Total:	211.18	
Member mileage - 05/24/2023 State Govt Cmte Hearing, Harrisburg, mileage 161.2 - Applies to Muth, Katie J.			105.59	05/24/2023
Member mileage - 05/25/2023 Interbranch Commission Meeting, Harrisburg, mileage 161.2 - Applies to Muth, Katie J.			105.59	05/25/2023
231881481	Muth, Katie J.	Voucher Total:	316.77	
Member mileage - 06/05/2023 + 06/07/2023 session Harrisburg, mileage 161.2 - Applies to Muth, Katie J.			105.59	06/07/2023
Member mileage - 06/19/2023 + 06/22/2023 session, Harrisburg mileage 161.2 - Applies to Muth, Katie J.			105.59	06/22/2023
Member mileage - 06/26/2023 + 06/30/2023 session Harrisburg, mileage 161.2 - Applies to Muth, Katie J.			105.59	06/30/2023
231881482	Muth, Katie J.	Voucher Total:	2,172.00	
Session per diem - 05/01/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	05/01/2023
Session per diem - 05/02/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	05/02/2023
Session per diem - 05/09/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	05/09/2023
Session per diem - 06/05/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/05/2023
Session per diem - 06/06/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/06/2023
Session per diem - 06/19/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/19/2023
Session per diem - 06/20/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/20/2023
Session per diem - 06/21/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/21/2023
Session per diem - 06/26/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/26/2023
Session per diem - 06/27/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/27/2023
Session per diem - 06/28/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/28/2023
Session per diem - 06/29/2023 session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881483	Muth, Katie J.	Voucher Total:	29.00	
Parking & tolls - 06/05/2023 + 06/07/2023 session Harrisburg, tolls \$11.60 - Applies to Muth, Katie J.				11.60 06/07/2023
Parking & tolls - 06/19/2023 + 06/22/2023 session Harrisburg, tolls \$11.60 - Applies to Muth, Katie J.				11.60 06/22/2023
Parking & tolls - 06/26/2023 session Harrisburg, tolls \$5.80 - Applies to Muth, Katie J.				5.80 06/26/2023
231942800	Walker, Emily L.	Voucher Total:	133.73	
Office supplies - 07/03/2023 office supplies or storage of office supplies and materials, Harrisburg office, Target - Applies to Muth, Katie J.				133.73 07/03/2023
231942815	Walker, Emily L.	Voucher Total:	96.02	
Employee mileage - 146.6 mileage; 05/21/2023: Community Outreach Event, Coventry Woods, Pottstown, 19465 - Applies to Walker, Emily L.				96.02 05/21/2023
231942824	DeSimone, Emma R.	Voucher Total:	29.70	
Mailing services - 06/12/2023 U.S. mail postal services, Royersford, mailed Senate citation to constituent, \$29.70 - Applies to Muth, Katie J.				29.70 06/12/2023
231942829	Orme, Gareth A.	Voucher Total:	38.15	
Office supplies - 05/10/2023 office supplies, Royersford, Amazon, \$38.15 - Applies to Muth, Katie J.				38.15 05/10/2023
232013797	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				5,342.83 08/01/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				51.95 07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911629	Pennycuick, Tracy E.	Voucher Total:	595.40	
Member mileage - 06/04/2023 - 06/26/2023 - 909 total miles. - Applies to Pennycuick, Tracy E.				595.40 06/26/2023
231942794	Senate of Pennsylvania	Voucher Total:	-956.96	
Parking & tolls - 03/06/2023 Parking - Applies to Szuchyt, Matthew D.				-30.00 03/06/2023
Lodging - 03/20/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				-115.87 03/20/2023
Lodging - 03/21/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				-115.87 03/21/2023
Lodging - 03/22/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				-115.87 03/22/2023
Lodging - Harrisburg, 03/27/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				-115.87 03/27/2023
Lodging - Harrisburg, 03/28/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				-115.87 03/28/2023
Lodging - Harrisburg, 03/29/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				-115.87 03/29/2023
Lodging - Harrisburg, 04/11/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				-115.87 04/11/2023
Lodging - Harrisburg, Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				-115.87 04/12/2023
231952845	Pennycuick, Tracy E.	Voucher Total:	905.00	
Session per diem - 06/26/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/26/2023
Session per diem - 06/27/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/27/2023
Session per diem - 06/28/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/28/2023
Session per diem - 06/29/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/29/2023
Session per diem - 06/30/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/30/2023
231952847	Pennycuick, Tracy E.	Voucher Total:	150.90	
Parking & tolls - Tolls, 05/02/2023 - 05/22/2023 - Applies to Pennycuick, Tracy E.				56.40 05/22/2023
Parking & tolls - Tolls 06/04/2023 - 06/25/2023 - Applies to Pennycuick, Tracy E.				94.50 06/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952896	Richter Total Office	Voucher Total:	51.46	
Office supplies - 07/03/2023 - Paper towels delivered to the Red Hill District Office. - Applies to Pennycuick, Tracy E.				07/03/2023
231952897	Always Integrity	Voucher Total:	240.00	
District maintenance services - 06/03/2023, 06/10/2023, 06/17/2023 and 06/24/2023, Cleaning service for Red Hill District Office - Applies to Pennycuick, Tracy E.				06/24/2023
231952899	Walter, Lisa A.	Voucher Total:	3.80	
Office supplies - 06/30/2023 - Hand soap purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E.				06/30/2023
231952903	Walter, Lisa A.	Voucher Total:	91.96	
Consumable supplies - 06/24/2023 - consumable supplies for Harrisburg Office. - Applies to Pennycuick, Tracy E.				06/24/2023
231952924	Walter, Lisa A.	Voucher Total:	325.80	
Employee mileage - 06/05/2023 - 06/30/2023 - 497.40 total miles. - Applies to Walter, Lisa A.				06/30/2023
231952925	Ward, Shaina	Voucher Total:	40.00	
Legislative meals - 07/13/2023 - Attended TriCounty Area Chamber of Commerce Young Professional Development Breakfast. - Applies to Ward, Shaina				07/13/2023
231952931	Di Fiore, Lidia	Voucher Total:	129.69	
Employee mileage - 06/06/2023 - 06/28/2023, 198 total miles. - Applies to Di Fiore, Lidia				06/28/2023
231952940	Richter Total Office	Voucher Total:	126.60	
Office supplies - 07/12/2023 - Hand soap purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E.				07/12/2023
231952941	Levin Promotional Products	Voucher Total:	167.05	
Flags - 07/07/2023 - purchased a 5 x 8 All Weather Flag. - Applies to Pennycuick, Tracy E.				07/07/2023
231952969	Higgins, Christopher A.	Voucher Total:	178.29	
Employee mileage - 06/13/2023 - 06/20/2023, 272.2 total miles. - Applies to Higgins, Christopher A.				06/20/2023
232013780	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				08/01/2023
232024084	Adjustment transaction	Voucher Total:	242.80	
Flags - order 67648 from 30062-22 - Applies to Pennycuick, Tracy E.				07/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Tracy E. Pennycuick

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	07/22/2023
232084951	Szuchyt, Matthew D.	Voucher Total:	26.20	
Employee mileage - 07/20/2023 - 40 total miles - Applies to Szuchyt, Matthew D.			26.20	07/20/2023
232084980	DePaul, Giana M.	Voucher Total:	141.48	
Employee mileage - 06/20/2023 - 216 total miles - Applies to DePaul, Giana M.			141.48	06/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871144	Henshaw, Kelly A.	Voucher Total:	119.66	
Employee mileage - 06/05/2023-06/23/2023 Total miles 182.7 - Applies to Henshaw, Kelly A.				119.66 06/23/2023
231871156	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 06/07/2023 and 06/21/2023 Office cleaning. York District Office #2822112201A - Applies to Phillips-Hill, Kristin Lee				140.00 06/30/2023
231881241	Mandara, Chloe L.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024 PA Annual Attorney registration fee for Chloe Mandara - Applies to Phillips-Hill, Kristin Lee				277.75 07/06/2023
231921906	MET-ED	Voucher Total:	123.59	
Utilities - 06/06/2023-07/06/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				33.86 07/12/2023
Utilities - 06/06/2023-07/06/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				89.73 07/12/2023
231932017	Mandara, Chloe L.	Voucher Total:	65.04	
Employee mileage - 07/11/2023 Total miles 99.3 - Applies to Mandara, Chloe L.				65.04 07/11/2023
232013795	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				2,500.30 08/01/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				51.95 07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871090	West Penn Power Company	Voucher Total:	156.57	
Utilities - 05/18/2023-06/18/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				156.57 06/28/2023
231921714	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 06/02/2023 - 06/30/2023, 992 miles @\$.655 per mile. - Applies to Pittman, Joseph A.				649.76 06/30/2023
231993565	Pennsylvania-American Water Co	Voucher Total:	27.87	
Utilities - 06/06/2023-07/10/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				27.87 07/11/2023
232003729	W.B. Mason Company, Inc.	Voucher Total:	246.39	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				110.62 06/29/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.				24.34 06/29/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.				7.43 06/30/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				49.71 07/10/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.				54.29 07/14/2023
232013754	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				2,226.91 08/01/2023
232013816	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				745.64 08/01/2023
232013841	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.				877.10 08/01/2023
232013974	Dias, Jeremy J.	Voucher Total:	135.49	
Employee mileage - 04/11/2023 - 04/26/2023, 206.9 miles @\$.655 per mile. - Applies to Dias, Jeremy J.				135.49 04/26/2023
232064310	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 06/16/2023-07/18/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				19.63 07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

District #: 41

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	07/22/2023
232084952	Cardmember Service	Voucher Total:	63.27	
Publications & subscriptions - 06/26/2023-07/24/2023 New York Times - Applies to Pittman, Joseph A.			4.00	06/24/2023
Publications & subscriptions - 07/06/2023-08/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	06/27/2023
Publications & subscriptions - 06/02/2023-07/24/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			41.27	06/27/2023
Publications & subscriptions - 07/06/2023-08/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	07/06/2023
232125150	Senate of Pennsylvania	Voucher Total:	-125,000.00	
Professional services - Refund of Implementation fee due to termination of contract on 05/16/2023 - Applies to Pittman, Joseph A.			-125,000.00	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231871070	Sikorski, Scott J.	Voucher Total:	366.74	
Lodging - 04/26/2023-04/27/2023, overnight lodging, Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Sikorski, Scott J.			108.78	04/26/2023
Parking & tolls - 04/26/2023-04/27/2023- tolls- to attend Sen. Pittman's Student Government Seminar - Applies to Sikorski, Scott J.			27.40	04/27/2023
Employee mileage - 04/26/2023-04/27/2023, 352 miles - Applies to Sikorski, Scott J.			230.56	04/27/2023
231871083	Donahue, Christopher P.	Voucher Total:	299.37	
Parking & tolls - tolls- to attend Sen. Pittman's Student Government Seminar - Applies to Donahue, Christopher P.			28.20	04/27/2023
Employee mileage - 414 miles, Columbia=Indiana- to attend Sen. Pittman's Student Government Seminar - Applies to Donahue, Christopher P.			271.17	04/27/2023
232003703	Flessner, Katie Eckhart	Voucher Total:	276.26	
Parking & tolls - Tolls- District office meetings w/ Sen. Pittman - Applies to Flessner, Katie Eckhart			25.60	07/12/2023
Employee mileage - Mechanicsburg=Indiana, 340 miles, District office meetings w/ Sen. Pittman - Applies to Flessner, Katie Eckhart			222.70	07/12/2023
Legislative meals - Breakfast, Waterfall- District office meetings w/ Sen. Pittman - Applies to Flessner, Katie Eckhart			14.42	07/12/2023
Legislative meals - Dinner, Bedford- District office meetings w/ Sen. Pittman - Applies to Flessner, Katie Eckhart			13.54	07/12/2023
232054196	Via, Kara M.	Voucher Total:	80.02	
Consumable supplies - Applies to Pittman, Joseph A.			80.02	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871091	Kurtz, Melissa D.	Voucher Total:	95.00	
Employee mileage - 128.7 miles-Harrisburg-East Earl-Morgantown-Harrisburg-Site visits for upcoming Sen. Martin events - Applies to Kurtz, Melissa D.			84.30	06/30/2023
Parking & tolls - tolls- Site visits for upcoming Sen. Martin events - Applies to Kurtz, Melissa D.			10.70	06/30/2023
231881191	Strayer, Emily L.	Voucher Total:	138.32	
Lodging - 07/05/2023-07/06/2023- Pittsburgh- overnight lodging- Sen. Robinson site visits for Senior Expo & Senator for a Day - Applies to Strayer, Emily L.			138.32	07/05/2023
231932020	Kurtz, Melissa D.	Voucher Total:	627.76	
Lodging - 07/05/2023-07/06/2023, overnight lodging, Pittsburgh, Site Visit for upcoming events for Sen. Robinson - Applies to Kurtz, Melissa D.			138.32	07/05/2023
Legislative meals - Dinner, Pittsburgh-Site Visit for upcoming events for Sen. Robinson - Total expense of \$98.86 - \$49.43 Applies to Kurtz, Melissa D.			49.43	07/05/2023
Legislative meals - Dinner, Pittsburgh-Site Visit for upcoming events for Sen. Robinson - Total expense of \$98.86 - \$49.43 Applies to Strayer, Emily L.			49.43	07/05/2023
Employee mileage - 07/05/2023-07/06/2023-423 miles - Applies to Kurtz, Melissa D.			277.07	07/06/2023
Parking & tolls - 07/05/2023-07/06/2023- Tolls- Site Visit for upcoming events for Sen. Robinson - Applies to Kurtz, Melissa D.			42.10	07/06/2023
Legislative meals - Lunch, Bridgeville- Site Visit for upcoming events for Sen. Robinson - Total expense of \$71.41 - \$23.81 Applies to Kurtz, Melissa D.			23.81	07/06/2023
Legislative meals - Lunch, Bridgeville- Site Visit for upcoming events for Sen. Robinson - Total expense of \$71.41 - \$23.80 Applies to Arms, Holly M.			23.80	07/06/2023
Legislative meals - Lunch, Bridgeville- Site Visit for upcoming events for Sen. Robinson - Total expense of \$71.41 - \$23.80 Applies to Strayer, Emily L.			23.80	07/06/2023
231932064	W.B. Mason Company, Inc.	Voucher Total:	9.39	
Office supplies - Applies to Pittman, Joseph A.			9.39	05/23/2023
231942728	Marsicano, Joseph M.	Voucher Total:	191.87	
Legislative meals - lunch, Snow Shoe- to attend Senator Dush's economic development meeting to discuss state funding options for communities. - Applies to Marsicano, Joseph M.			6.50	07/11/2023
Employee mileage - 07/11/2023-07/12/2023- 283 miles - Applies to Marsicano, Joseph M.			185.37	07/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232003710	Wiest, Marla J.	Voucher Total:	365.51	
Office supplies - 07/18/2023- Tablecloths for Senator Rosemary Brown's Senior Expo - Applies to Pittman, Joseph A.			26.50	07/13/2023
Legislative meals - Lunch, Swiftwater- Senator Rosemary Brown's Senior Expo - Applies to Wiest, Marla J.			20.64	07/17/2023
Legislative meals - Dinner, Stroudsburg, Senator Rosemary Brown's Senior Expo - Applies to Wiest, Marla J.			43.85	07/17/2023
Lodging - 07/17/2023-07/18/2023, overnight lodging, Stroudsburg- Senator Rosemary Brown's Senior Expo - Applies to Wiest, Marla J.			265.96	07/17/2023
Legislative meals - Lunch, Mt. Pocono- Senator Rosemary Brown's Senior Expo - Applies to Wiest, Marla J.			8.56	07/18/2023
232013922	Strayer, Emily L.	Voucher Total:	548.50	
Legislative meals - Lunch, Swiftwater- Senator Rosemary Brown's Senior Expo - Applies to Strayer, Emily L.			23.22	07/17/2023
Legislative meals - Dinner, Stroudsburg, Senator Rosemary Brown's Senior Expo - Applies to Strayer, Emily L.			22.59	07/17/2023
Office supplies - Tablecloths for Senator J. Ward's upcoming Senior Expo - Applies to Pittman, Joseph A.			21.20	07/17/2023
Lodging - 07/17/2023-07/18/2023, overnight lodging, Stroudsburg- Senator Rosemary Brown's Senior Expo - Applies to Strayer, Emily L.			265.96	07/17/2023
Legislative meals - Lunch, Mt. Pocono- Senator Rosemary Brown's Senior Expo - Applies to Strayer, Emily L.			10.91	07/18/2023
Employee mileage - 07/17/2023-07/18/2023, 312.40 miles - Applies to Strayer, Emily L.			204.62	07/18/2023
232013966	Swab, Michelle L.	Voucher Total:	281.55	
Lodging - 07/17/2023-07/18/2023, overnight lodging, Stroudsburg- Senator Rosemary Brown's Senior Expo - Applies to Swab, Michelle L.			216.91	07/17/2023
Legislative meals - Lunch, Swiftwater- Senator Rosemary Brown's Senior Expo - Applies to Swab, Michelle L.			24.13	07/17/2023
Legislative meals - Dinner, Stroudsburg, Senator Rosemary Brown's Senior Exp - Applies to Swab, Michelle L.			19.47	07/17/2023
Legislative meals - Breakfast, Bartonsville- Sen. Rosemary Brown's Senior Expo - Total expense of \$11.20 - \$5.60 Applies to Swab, Michelle L.			5.60	07/18/2023
Legislative meals - Lunch, Mt. Pocono- Senator Rosemary Brown's Senior Expo - Applies to Swab, Michelle L.			9.84	07/18/2023
Legislative meals - Breakfast, Bartonsville- Sen. Rosemary Brown's Senior Expo - Total expense of \$11.20 - \$5.60 Applies to Strayer, Emily L.			5.60	07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809690	Vimeo.com, Inc.	Voucher Total:	8,550.00	
Professional services - Vimeo Enterprise - Additional concurrent stream -- Proration - Annual-06/09/2023-03/01/2024, Vimeo Enterprise - Standard Live Auto-Caption CC (30,000 hours) -- Proration -Annual- 06/09/2023-03/01/2024 - Applies to Pittman, Joseph A.			8,550.00	06/15/2023
231860358	Lindenmeyr Munroe	Voucher Total:	356.35	
Office supplies - 23 x 35 Astroparche Vellum Natural Cover Paper (0.50) - Applies to Pittman, Joseph A.			356.35	05/10/2023
231860513	FedEx	Voucher Total:	59.43	
Mailing services - 06/09/2023 - Applies to Pittman, Joseph A.			59.43	06/26/2023
231871053	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 07/01/2023-07/31/2023- Installment of Web Service Contract - Applies to Pittman, Joseph A.			7,520.00	07/01/2023
231911588	Enterprise Rent A Car	Voucher Total:	100.65	
Parking & tolls - 06/16/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			100.65	06/16/2023
231932058	Sweger, Michael A.	Voucher Total:	91.33	
Other transportation expenses - Rental Vehicle, Gas- Carlisle-America 250 Committee Meeting - Applies to Sweger, Michael A.			38.11	06/16/2023
Other transportation expenses - Rental Vehicle, Gas- Plainfield-America 250 Committee Meeting - Applies to Sweger, Michael A.			53.22	06/16/2023
231993476	B&H Photo Video	Voucher Total:	7.42	
Office supplies - Weather Seal Boot for YN-600EX-RT II Speedlite (2.00) - Applies to Pittman, Joseph A.			7.42	07/17/2023
232013971	W.B. Mason Company, Inc.	Voucher Total:	87.98	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			75.99	07/07/2023
Office supplies - 22EW - Applies to Pittman, Joseph A.			11.99	07/14/2023
232064256	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 06/14/2023-06/16/2023 van rental, video tape America 250 PA Infrastructure Improvements and Projects committee meeting in Clarion - Applies to Troutman, Jason C.			123.80	07/21/2023
232064269	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 06/15/2023-06/17/2023 van rental, travel to Pittsburgh to record meeting of the America 250 committee - Applies to Sweger, Michael A.			123.80	07/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232084952	Cardmember Service	Voucher Total:	372.07	
Publications & subscriptions - 06/21/2023-07/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	06/22/2023
Publications & subscriptions - 06/22/2023-07/20/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	06/22/2023
Publications & subscriptions - 06/25/2023-07/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	06/25/2023
Publications & subscriptions - 06/29/2023-07/27/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	06/26/2023
Publications & subscriptions - 06/27/2023-07/25/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	06/26/2023
Publications & subscriptions - 06/27/2023-07/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	06/27/2023
Publications & subscriptions - 06/30/2023-07/28/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	06/30/2023
Publications & subscriptions - 07/02/2023-08/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	07/02/2023
Publications & subscriptions - 07/08/2023-08/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	07/03/2023
Publications & subscriptions - 07/03/2023-08/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	07/03/2023
Publications & subscriptions - 07/02/2023-07/30/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	07/03/2023
Publications & subscriptions - 07/04/2022-08/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	07/03/2023
Publications & subscriptions - 08/01/2023-09/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	07/03/2023
Publications & subscriptions - 06/30/2023-07/28/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	07/05/2023
Publications & subscriptions - 07/12/2023-08/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	07/06/2023
Publications & subscriptions - 07/07/2023-08/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	07/07/2023
Publications & subscriptions - 07/09/2023-08/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	07/07/2023
Publications & subscriptions - 07/08/2023-08/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	07/10/2023
Publications & subscriptions - 07/08/2023-08/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	07/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 07/07/2022-08/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	07/17/2023
Publications & subscriptions - 07/17/2023-08/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	07/17/2023
Publications & subscriptions - 07/17/2023-08/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	07/17/2023
Publications & subscriptions - 07/17/2023-08/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	07/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860256	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 06/02/2023-07/01/2023 data service - Applies to Savidge, Susan N.			40.00	06/01/2023
Communication services - 07/02/2023-08/01/2023 data service - Applies to Savidge, Susan N.			40.00	07/01/2023
231860275	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 07/03/2023-08/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	06/28/2023
231860280	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 05/29/2023-06/28/2023 data service - Applies to Lipnicky, John S.			40.00	05/28/2023
Communication services - 06/29/2023-07/28/2023 data service - Applies to Lipnicky, John S.			40.00	06/28/2023
231860320	Breezeline	Voucher Total:	158.75	
Communication services - 07/09/2023-08/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			158.75	07/01/2023
231860329	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 07/01/2023 - 07/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	07/03/2023
231860341	VNET	Voucher Total:	350.00	
Communication services - 08/01/2023-08/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	07/01/2023
231860546	Fulponi, John A.	Voucher Total:	79.86	
Communication services - 04/16/2023-05/15/2023 data service - Applies to Fulponi, John A.			26.62	04/15/2023
Communication services - 05/16/2023-06/15/2023 data service - Applies to Fulponi, John A.			26.62	05/15/2023
Communication services - 06/16/2023-07/15/2023 data service - Applies to Fulponi, John A.			26.62	06/15/2023
231860644	Silcox, Nathan P.	Voucher Total:	120.00	
Communication services - 04/07/2023-05/06/2023 data service - Applies to Silcox, Nathan P.			40.00	04/06/2023
Communication services - 05/07/2023-06/06/2023 data service - Applies to Silcox, Nathan P.			40.00	05/06/2023
Communication services - 06/07/2023-07/06/2023 data service - Applies to Silcox, Nathan P.			40.00	06/06/2023
231870710	Slate, Benjamin A.	Voucher Total:	80.00	
Communication services - 05/10/2023-06/09/2023 data service - Applies to Slate, Benjamin A.			40.00	05/09/2023
Communication services - 06/10/2023-07/09/2023 data service - Applies to Slate, Benjamin A.			40.00	06/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231870721	Amazon Capital Services, Inc.	Voucher Total:	99.95	
Computer / AV supplies - JBL Flip 6 - Portable Bluetooth Speaker, Powerful Sound and Deep Bass, IPX7 Waterproof, 12 Hours Playtime, JBL PartyBoost for Multiple Speaker Pairing for Home, Outdoor and Travel (Black) (1.00) - Applies to Eyster, Shawn L.			99.95	07/02/2023
231870757	Davis, Katharine M.	Voucher Total:	120.00	
Communication services - 04/21/2023-05/20/2023 data service - Applies to Davis, Katharine M.			40.00	04/20/2023
Communication services - 05/21/2023-06/20/2023 data service - Applies to Davis, Katharine M.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Davis, Katharine M.			40.00	06/20/2023
231870784	Failor, Angela M.	Voucher Total:	80.00	
Communication services - 05/27/2023-06/26/2023 data service - Applies to Failor, Angela M.			40.00	05/26/2023
Communication services - 06/27/2023-07/26/2023 data service - Applies to Failor, Angela M.			40.00	06/26/2023
231871040	Scott, Megan L.	Voucher Total:	111.69	
Communication services - 04/16/2023-05/15/2023 data service - Applies to Scott, Megan L.			37.23	04/15/2023
Communication services - 05/16/2023-06/15/2023 data service - Applies to Scott, Megan L.			37.23	05/15/2023
Communication services - 06/16/2023-07/15/2023 data service - Applies to Scott, Megan L.			37.23	06/15/2023
231871111	Wilson, Caitrin A.	Voucher Total:	76.16	
Communication services - 05/24/2023-06/23/2023 data service - Applies to Wilson, Caitrin A.			40.00	05/23/2023
Communication services - 06/24/2023-07/23/2023 data service - Applies to Wilson, Caitrin A.			36.16	06/23/2023
231881195	Breezeline	Voucher Total:	168.75	
Communication services - 07/15/2023-08/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	07/05/2023
231881196	Breezeline	Voucher Total:	166.48	
Communication services - 07/13/2023-08/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	07/04/2023
231881210	Humma, Jonathan D.	Voucher Total:	103.75	
Communication services - 04/08/2023-04/26/2023 data service - Applies to Humma, Jonathan D.			23.75	04/26/2023
Communication services - 04/26/2023-05/26/2023 data service - Applies to Humma, Jonathan D.			40.00	05/26/2023
Communication services - 05/26/2023-06/26/2023 data service - Applies to Humma, Jonathan D.			40.00	06/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881259	Bowers, Morgan L.	Voucher Total:	101.93	
Communication services - 04/08/2023-04/24/2023 data service - Applies to Bowers, Morgan L.				
			21.93	04/08/2023
Communication services - 04/25/2023-05/24/2023 data service - Applies to Bowers, Morgan L.				
			40.00	04/25/2023
Communication services - 05/25/2023-06/24/2023 data service - Applies to Bowers, Morgan L.				
			40.00	05/25/2023
231881295	Sarfert, Geri L.	Voucher Total:	118.57	
Communication services - 04/08/2023-05/06/2023 data service - Applies to Sarfert, Geri L.				
			38.57	04/08/2023
Communication services - 05/07/2023-06/06/2023 data service - Applies to Sarfert, Geri L.				
			40.00	05/06/2023
Communication services - 06/07/2023-07/06/2023 data service - Applies to Sarfert, Geri L.				
			40.00	06/06/2023
231911549	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 05/16/2023-06/16/2023 data service - Applies to Smith, Kevin M.				
			40.00	06/16/2023
Communication services - 06/16/2023-07/15/2023 data service - Applies to Smith, Kevin M.				
			40.00	07/15/2023
231911594	Gross, Douglas E.	Voucher Total:	120.00	
Communication services - 05/02/2023-06/01/2023 data service - Applies to Gross, Douglas E.				
			40.00	05/01/2023
Communication services - 06/02/2023-07/01/2023 data service - Applies to Gross, Douglas E.				
			40.00	06/01/2023
Communication services - 07/02/2023-08/01/2023 data service - Applies to Gross, Douglas E.				
			40.00	07/01/2023
231921761	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 07/10/2023-08/10/2023 Internet - Applies to Eyster, Shawn L.				
			1,261.50	07/10/2023
231921819	Guyer, John E.	Voucher Total:	120.00	
Communication services - 05/06/2023-06/05/2023 data service - Applies to Guyer, John E.				
			40.00	05/05/2023
Communication services - 06/06/2023-07/05/2023 data service - Applies to Guyer, John E.				
			40.00	06/05/2023
Communication services - 07/06/2023-08/05/2023 data service - Applies to Guyer, John E.				
			40.00	07/05/2023
231921822	Walker, Amanda L.	Voucher Total:	72.24	
Communication services - 05/22/2023-06/21/2023 data service - Applies to Walker, Amanda L.				
			36.12	05/21/2023
Communication services - 06/22/2023-07/21/2023 data service - Applies to Walker, Amanda L.				
			36.12	06/21/2023
231921881	CDWG	Voucher Total:	34,775.00	
Computer / AV supplies - MS EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term: 07/01/2023-06/30/2024, Year 2 of 2.5 year term. (500.00) - Applies to Eyster, Shawn L.				
			34,775.00	07/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231921910	Guyer, Danielle J.	Voucher Total:	120.00	
Communication services - 05/06/2023-06/05/2023 data service - Applies to Guyer, Danielle J.			40.00	05/05/2023
Communication services - 06/06/2023-07/05/2023 data service - Applies to Guyer, Danielle J.			40.00	06/05/2023
Communication services - 07/06/2023-08/05/2023 data service - Applies to Guyer, Danielle J.			40.00	07/05/2023
231932043	Milligan, Gregory H.	Voucher Total:	120.00	
Communication services - 05/10/2023-06/09/2023 data service - Applies to Milligan, Gregory H.			40.00	05/09/2023
Communication services - 06/10/2023-07/09/2023 data service - Applies to Milligan, Gregory H.			40.00	06/09/2023
Communication services - 07/10/2023-08/09/2023 data service - Applies to Milligan, Gregory H.			40.00	07/09/2023
231932084	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 06/10/2023-07/09/2023 data service - Applies to Costanza, Matthew D.			40.00	06/09/2023
Communication services - 07/10/2023-08/09/2023 data service - Applies to Costanza, Matthew D.			40.00	07/09/2023
231932090	Romberger, David V.	Voucher Total:	80.00	
Communication services - 06/06/2023-07/05/2023 data service - Applies to Romberger, David V.			40.00	06/05/2023
Communication services - 07/06/2023-08/05/2023 data service - Applies to Romberger, David V.			40.00	07/05/2023
231932097	Erdman, Charles E. Jr.	Voucher Total:	120.00	
Communication services - 04/21/2023-05/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	04/20/2023
Communication services - 05/21/2023-06/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	06/20/2023
231942721	Breezeline	Voucher Total:	158.75	
Communication services - 07/21/2023-08/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	07/11/2023
231942724	Charter Communications	Voucher Total:	219.98	
Communication services - 07/11/2023 - 08/10/2023 Cable Internet - Greenville, PA - Applies to Eyster, Shawn L.			219.98	07/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952943	Amazon Capital Services, Inc.	Voucher Total:	259.90	
Computer / AV supplies - JBL Flip 6 - Portable Bluetooth Speaker, Powerful Sound and Deep Bass, IPX7 Waterproof, 12 Hours Playtime, JBL PartyBoost Multiple Speaker Pairing for Home, Outdoor and Travel (Black) (2.00) - Applies to Eyster, Shawn L.			259.90	07/12/2023
231952995	Haldy, Lisa A.	Voucher Total:	120.00	
Communication services - 04/21/2023-05/21/2023 data service - Applies to Haldy, Lisa A.			40.00	04/21/2023
Communication services - 05/21/2023-06/21/2023 data service - Applies to Haldy, Lisa A.			40.00	05/21/2023
Communication services - 06/21/2023-07/21/2023 data service - Applies to Haldy, Lisa A.			40.00	06/21/2023
231983203	Comcast Cable Communications Management	Voucher Total:	6,070.06	
Communication services - 07/15/2023-08/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,070.06	07/15/2023
231983210	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 07/19/2023-08/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	07/14/2023
231993437	Leventry, Justin N.	Voucher Total:	151.92	
Communication services - 04/19/2023-05/12/2023 data service - Applies to Leventry, Justin N.			31.92	04/12/2023
Communication services - 05/13/2023-06/12/2023 data service - Applies to Leventry, Justin N.			40.00	05/12/2023
Communication services - 06/13/2023-07/12/2023 data service - Applies to Leventry, Justin N.			40.00	06/12/2023
Communication services - 07/13/2023-08/12/2023 data service - Applies to Leventry, Justin N.			40.00	07/12/2023
231993441	Weisman, Katrina A.	Voucher Total:	240.00	
Communication services - 02/02/2023-03/01/2023 data service - Applies to Weisman, Katrina A.			40.00	02/01/2023
Communication services - 03/02/2023-04/01/2023 data service - Applies to Weisman, Katrina A.			40.00	03/01/2023
Communication services - 04/02/2023-05/01/2023 data service - Applies to Weisman, Katrina A.			40.00	04/01/2023
Communication services - 05/02/2023-06/01/2023 data service - Applies to Weisman, Katrina A.			40.00	05/01/2023
Communication services - 06/02/2023-07/01/2023 data service - Applies to Weisman, Katrina A.			40.00	06/01/2023
Communication services - 07/02/2023-08/01/2023 data service - Applies to Weisman, Katrina A.			40.00	07/01/2023

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Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993451	Verizon Wireless	Voucher Total:	3,093.17	
Communication services - 06/04/2023-08/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.			3,116.21	07/03/2023
Communication services - 06/19/2023 feature credit for one line - Applies to Eyster, Shawn L.			-20.00	07/03/2023
Communication services - credit for fees and surcharges for removed feature - Applies to Eyster, Shawn L.			-3.04	07/03/2023
231993478	CDWG	Voucher Total:	1,060.00	
Computer / AV supplies - Ambir ImageScan Pro 667 - Card Scanner - Portable - USB 2.0 - with AmbirScan Business Card Reader Software (5.00) - Applies to Eyster, Shawn L.			1,060.00	07/13/2023
231993507	Weltner, Aaron L.	Voucher Total:	120.00	
Communication services - 05/05/2023-06/04/2023 data service - Applies to Weltner, Aaron L.			40.00	05/04/2023
Communication services - 06/05/2023-07/04/2023 data service - Applies to Weltner, Aaron L.			40.00	06/04/2023
Communication services - 07/05/2023-08/04/2023 data service - Applies to Weltner, Aaron L.			40.00	07/04/2023
231993596	Amazon Capital Services, Inc.	Voucher Total:	1,697.99	
Audio/Video - SAMSUNG 85-Inch Class QLED Q80B Series - 4K UHD Direct Full Array Quantum HDR 8X Smart TV with Alexa Built-in (QN85Q80BAFXZA, 2022 Model) (1.00) - Applies to Eyster, Shawn L.			1,697.99	07/13/2023
232013905	Verizon Wireless	Voucher Total:	951.50	
Communication services - 07/13/2023-08/12/2023 25 units - Applies to Eyster, Shawn L.			951.50	07/12/2023
232054141	Brunner, Gary W. Jr.	Voucher Total:	120.00	
Communication services - 04/27/2023-05/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	04/26/2023
Communication services - 05/27/2023-06/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	05/26/2023
Communication services - 06/27/2023-07/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	06/26/2023
232054155	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 05/19/2023-06/18/2023 data service - Applies to Verdier, Christine M.			40.00	05/18/2023
Communication services - 06/19/2023-07/18/2023 data service - Applies to Verdier, Christine M.			40.00	06/18/2023

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Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232054212	Via, Kara M.	Voucher Total:	101.28	
Communication services - 04/25/2023-05/10/2023 data service - Applies to Via, Kara M.				21.28 04/11/2023
Communication services - 05/11/2023-06/10/2023 data service - Applies to Via, Kara M.				40.00 05/11/2023
Communication services - 06/11/2023-07/10/2023 data service - Applies to Via, Kara M.				40.00 06/11/2023
232054230	Judd, Christopher J.	Voucher Total:	120.00	
Communication services - 05/09/2023-06/08/2023 data service - Applies to Judd, Christopher J.				40.00 05/08/2023
Communication services - 06/09/2023-07/08/2023 data service - Applies to Judd, Christopher J.				40.00 06/08/2023
Communication services - 07/09/2023-08/08/2023 data service - Applies to Judd, Christopher J.				40.00 07/08/2023
232064301	Krick, Todd R.	Voucher Total:	80.00	
Communication services - 05/18/2023-06/18/2023 data service - Applies to Krick, Todd R.				40.00 06/18/2023
Communication services - 06/18/2023-07/18/2023 data service - Applies to Krick, Todd R.				40.00 07/18/2023
232064306	Sterrett, Sheila F.	Voucher Total:	80.00	
Communication services - 06/05/2023-07/04/2023 data service - Applies to Sterrett, Sheila F.				40.00 06/04/2023
Communication services - 07/05/2023-08/04/2023 data service - Applies to Sterrett, Sheila F.				40.00 07/04/2023
232064312	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 06/15/2023-07/14/2023 data service - Applies to Evans, Alison B.				40.00 06/14/2023
Communication services - 07/15/2023-08/14/2023 data service - Applies to Evans, Alison B.				40.00 07/14/2023
232064314	CDWG	Voucher Total:	1,427.76	
Computer Equipment - HP Officejet 250 Mobile all-in-one - multifunction printer - color (3.00) - Applies to Eyster, Shawn L.				1,427.76 07/21/2023
232064350	Amazon Capital Services, Inc.	Voucher Total:	597.99	
Audio/Video - SAMSUNG 50-Inch Class QLED Q60B Series - 4K UHD Dual LED Quantum HDR Smart TV with Alexa Built-in (QN50Q60BAFXZA, 2022 Model) (1.00) - Applies to Eyster, Shawn L.				597.99 07/12/2023
232074730	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 07/01/2023-08/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.				4,946.70 07/24/2023

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Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232074760	Troutman, Jason C.	Voucher Total:	118.57	
Communication services - 04/27/2023-05/25/2023 data service - Applies to Troutman, Jason C.			38.57	04/25/2023
Communication services - 05/26/2023-06/25/2023 data service - Applies to Troutman, Jason C.			40.00	05/25/2023
Communication services - 06/26/2023-07/25/2023 data service - Applies to Troutman, Jason C.			40.00	06/25/2023
232074767	Albert, Ashley P.	Voucher Total:	120.00	
Communication services - 05/21/2023-06/20/2023 data service - Applies to Albert, Ashley P.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Albert, Ashley P.			40.00	06/20/2023
Communication services - 07/21/2023-08/20/2023 data service - Applies to Albert, Ashley P.			40.00	07/20/2023
232074775	Amazon Capital Services, Inc.	Voucher Total:	747.10	
Consumable supplies - Velcro Brand One-Wrap Cable Ties, 100Pk, 8 x 1/2" Black Cord Organization Straps, Thin Pre-Cut Design, Wire Management for Organizing Home, Office and Data Centers (5.00) - Applies to Eyster, Shawn L.			54.25	07/23/2023
Consumable supplies - HP Genuine 62XL Black and Color Inkjet Cartridges in Retail Combo Pack (6.00) - Applies to Eyster, Shawn L.			587.88	07/23/2023
Computer / AV supplies - Khanka Hard Travel Case Replacement for HP OfficeJet 250 all-in-one Portable Printer (3.00) - Applies to Eyster, Shawn L.			104.97	07/23/2023
232074804	Quinones, Lisvette	Voucher Total:	80.00	
Communication services - 05/05/2023-06/04/2023 data service - Applies to Quinones, Lisvette			40.00	06/04/2023
Communication services - 06/05/2023-07/04/2023 data service - Applies to Quinones, Lisvette			40.00	07/04/2023
232084977	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 08/01/2023-08/31/2023 internet service - Applies to Eyster, Shawn L.			488.85	07/25/2023
232084983	Laudenslager, Cara S.	Voucher Total:	73.63	
Communication services - 06/13/2023-07/12/2023 data service - Applies to Laudenslager, Cara S.			36.80	06/12/2023
Communication services - 07/13/2023-08/12/2023 data service - Applies to Laudenslager, Cara S.			36.83	07/12/2023
232084986	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 06/06/2023-07/05/2023 data service - Applies to Troutman, Nan C.			40.00	06/05/2023
Communication services - 07/06/2023-08/05/2023 data service - Applies to Troutman, Nan C.			40.00	07/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231860655	McNees, Wallace & Nurick	Voucher Total:	77,081.85	
Legal services - 05/01/2023-05/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			77,081.85	06/30/2023
231871060	Thomson Reuters - West	Voucher Total:	1,719.09	
Publications & subscriptions - 07/01/2023 - 07/31/2023, PA SCHOOL LAW AND RULES ANNO SUB (1) - Applies to Pittman, Joseph A.			107.09	07/04/2023
Publications & subscriptions - Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 456.01 to 1800(1), Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 1801 to End-Pa.C.S.A- Title 64 public lands-index (1) - Applies to Pittman, Joseph A.			1,612.00	07/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231860651	Clark, Crystal H.	Voucher Total:	79.00	
Conference/seminars/tuition - 06/29/2023, Webcast CLE, PA's School Funding System Declared Unconstitutional: What the Decision Means 2023 - Applies to Clark, Crystal H.			79.00	06/21/2023
231871056	Thomson Reuters - West	Voucher Total:	2,955.70	
Publications & subscriptions - 06/01/2023-06/30/2023, West Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,343.70	07/01/2023
Publications & subscriptions - Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 456.01 to 1800(1), Purdon's Pa Statutes And Consol Statutes Anno Title 63 Professions and Occupations Sec 1801 to End-Pa.C.S.A- Title 64 public lands-index (1) - Applies to Pittman, Joseph A.			1,612.00	07/04/2023
232084952	Cardmember Service	Voucher Total:	2,962.50	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Month to Month Archiving - 06/01/2023 - 06/30/2023; Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 06/01/2023 - 06/30/2023 - Applies to Pittman, Joseph A.			2,962.50	07/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231942744	York Daily Record	Voucher Total:	80.00	
Publications & subscriptions - 07/01/2023 - 07/31/2023: York Daily Record July Monthly Subscription for Dillsburg District Office. - Applies to Regan, Michael R.				40.00 07/01/2023
Publications & subscriptions - 08/01/2023 - 08/31/2023: York Daily Record August Monthly Subscription for Dillsburg District Office. - Applies to Regan, Michael R.				40.00 08/01/2023
231983370	Culligan Water Conditioning Co.	Voucher Total:	55.25	
Consumable supplies - Consumable supplies for Dillsburg District Office. - Applies to Regan, Michael R.				47.30 06/30/2023
Other lease - 07/01/2023 - 07/31/2023: Cooler rental fee for Dillsburg District Office water cooler. - Applies to Regan, Michael R.				7.95 06/30/2023
232013785	John J Richardson Jr & Lisa B Richardson	Voucher Total:	2,685.00	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				2,685.00 08/01/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 07/22/2023
232084881	Merry Maids	Voucher Total:	75.00	
District maintenance services - 07/18/2023 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.				75.00 07/18/2023
232084895	W.B. Mason Company, Inc.	Voucher Total:	103.37	
Office supplies - Office Supplies for Dillsburg District Office. - Applies to Regan, Michael R.				103.37 07/17/2023
232084946	Patriot News	Voucher Total:	155.88	
Publications & subscriptions - 08/15/2023 - 11/06/2023 (12 weeks): Patriot News Subscription for Dillsburg District Office. - Applies to Regan, Michael R.				155.88 07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799463	Robinson, Devlin J.	Voucher Total:	80.00	
Administrative services - 05/20/2023 - 2023 Upper St. Clair Community Day held at Upper St. Clair Recreation Department - fee for a table at the event where senate issued publications were handed out; meet and greet. - Applies to Robinson, Devlin J.				80.00 05/12/2023
231809804	Robinson, Devlin J.	Voucher Total:	50.00	
Legislative meals - 05/04/2023 Peters Township Chamber of Commerce 2023 State of the Communities Breakfast held in McMurray, PA; discussed issues/concerns with local officials, township supervisors and the impact on our communities and ways that our office can help; meet and greet; meal included. - Total expense of \$50.00 - \$25.00 Applies to Robinson, Devlin J.				25.00 05/04/2023
Legislative meals - 05/04/2023 Peters Township Chamber of Commerce 2023 State of the Communities Breakfast held in McMurray, PA; discussed issues/concerns with local officials, township supervisors and the impact on our communities and ways that our office can help; meet and greet; meal included. - Total expense of \$50.00 - \$25.00 Applies to King, Jeffrey D.				25.00 05/04/2023
231809807	Robinson, Devlin J.	Voucher Total:	156.00	
Publications & subscriptions - 05/09/2023 - 05/08/2024; Pittsburgh Post-Gazette All Access Digital Bundle; 1 year subscription - Applies to Robinson, Devlin J.				156.00 05/09/2023
231809858	King, Jeffrey D.	Voucher Total:	488.57	
Employee mileage - 04/12/2023 - 04/27/2023 745.9 miles - Applies to King, Jeffrey D.				488.57 04/27/2023
231860568	King, Jeffrey D.	Voucher Total:	400.71	
Lodging - Harrisburg, PA - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.				216.45 06/27/2023
Lodging - Harrisburg, PA - lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.				184.26 06/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860582	King, Jeffrey D.	Voucher Total:	74.32	
Legislative meals - 06/21/2023 - staff meeting to discuss Senator's current legislation, the 2023-2024 budget and Senator's legislative priorities for Fall Session 2023 - Total expense of \$74.32 - \$14.87 Applies to King, Jeffrey D.				14.87 06/21/2023
Legislative meals - 06/21/2023 - staff meeting to discuss Senator's current legislation, the 2023-2024 budget and Senator's legislative priorities for Fall Session 2023 - Total expense of \$74.32 - \$14.86 Applies to Dutrey, Allison K.				14.86 06/21/2023
Legislative meals - 06/21/2023 - staff meeting to discuss Senator's current legislation, the 2023-2024 budget and Senator's legislative priorities for Fall Session 2023 - Total expense of \$74.32 - \$14.86 Applies to Guenther, Dena R.				14.86 06/21/2023
Legislative meals - 06/21/2023 - staff meeting to discuss Senator's current legislation, the 2023-2024 budget and Senator's legislative priorities for Fall Session 2023 - Total expense of \$74.32 - \$14.86 Applies to Kratz, Eric R.				14.86 06/21/2023
Legislative meals - 06/21/2023 - staff meeting to discuss Senator's current legislation, the 2023-2024 budget and Senator's legislative priorities for Fall Session 2023 - Total expense of \$74.32 - \$14.87 Applies to Robinson, Devlin J.				14.87 06/21/2023
231871066	Duquesne Light Company	Voucher Total:	48.67	
Utilities - 05/29/2023-06/27/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				48.67 06/27/2023
231993467	Robinson, Devlin J.	Voucher Total:	715.95	
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.				143.19 06/26/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.				143.19 06/27/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.				143.19 06/28/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.				143.19 06/29/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.				143.19 06/30/2023
232013805	North Highland Office Associates	Voucher Total:	2,566.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				2,566.67 08/01/2023
232013811	Laurel Cedar Ridge LP	Voucher Total:	900.00	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				900.00 08/01/2023
232024076	Robinson, Devlin J.	Voucher Total:	143.19	
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.				143.19 06/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				
			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				
			51.95	07/22/2023
232084954	King, Jeffrey D.	Voucher Total:	287.87	
Employee mileage - 05/02/2023 - 05/31/2023 439.5 miles - Applies to King, Jeffrey D.				
			287.87	05/31/2023
232095073	Dutrey, Allison K.	Voucher Total:	50.56	
Consumable supplies - 07/24/2023 - drinks/snacks/food for Harrisburg office - Applies to Robinson, Devlin J.				
			50.56	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231799384	Hampden Township	Voucher Total:	500.00	
Administrative services - 04/01/2023-Community-wide Shred Day commitment shared with Senator Rothman (\$500.00), Representative Delozier (\$500.00) and Representative Kutz (\$500.00). Event was held at Former Park Inn by Radisson, 5401 Carlisle Pike, Mechanicsburg. - Applies to Rothman, William G.				500.00 06/21/2023
231881296	Rothman, William G.	Voucher Total:	674.10	
Administrative services - 05/13/2023-Shredding event shared with Senator Rothman (\$674.10) and Representative Patty Kim (\$674.10). Event was held at 429 N. Enola Rd, Enola PA 17025. - Applies to Rothman, William G.				674.10 06/10/2023
231881314	Keller, Sarah L.	Voucher Total:	117.84	
Employee mileage - 06/01/2023-06/29/2023, Total miles 179.9 - Applies to Rothman, William G.				117.84 06/29/2023
231983373	Wagner, Morgan B.	Voucher Total:	561.14	
Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.62 Applies to Tribioli, Marie T.				11.62 05/25/2023
Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.62 Applies to Keller, Sarah L.				11.62 05/25/2023
Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.62 Applies to Wagner, Morgan B.				11.62 05/25/2023
Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.62 Applies to Slate, Benjamin A.				11.62 05/25/2023
Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.63 Applies to Isley, KateLyn A. M.				11.63 05/25/2023
Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.62 Applies to McGee, Kristine L.				11.62 05/25/2023
Legislative meals - 05/25/2023-Lunch meeting with Capitol staff and District office staff to discuss office operations- 7 staff members were in attendance. - Total expense of \$81.36 - \$11.63 Applies to Gargiulo, Ann M.				11.63 05/25/2023
Employee mileage - 05/04/2023-05/30/2023-212.4 miles (see attached) - Applies to Wagner, Morgan B.				139.12 05/30/2023
Office supplies - 06/12/2023-Four Custom table runners to be used for events to meet with constituents (\$23.99/ea). Most cost effective to have a banner, runner and tablecloth in each district office location. They will be kept in each office (Harrisburg and three district offices). - Applies to Rothman, William G.				119.74 06/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - 06/12/2023-One custom vinyl banner to be used for events to meet with constituents (\$28.99) 06/12/2023-Three custom vinyl banners to be used for events to meet with constituents (\$22.99/ea) Banners will be kept in each office (Harrisburg and three district offices). - Applies to Rothman, William G.			117.61	06/12/2023
Office supplies - 06/12/2023-Tablecloth to be used at events while meeting with constituents (\$10.49) 06/12/2023-Two tablecloths to be used at events while meeting with constituents (\$40.99/ea) Tablecloths will be kept in each office (Harrisburg and three district offices). - Applies to Rothman, William G.			98.02	06/12/2023
Office supplies - 06/29/2023-Customer bell ordered for the Silver Spring District Office - Applies to Rothman, William G.			5.29	06/29/2023
232003667	Rothman, William G.	Voucher Total:	40.28	
Legislative meals - 07/11/2023-Senator and staff member met with 2 constituents to discuss how the Senator's legislative priorities relate to the district. - Total expense of \$40.28 - \$10.07 Applies to Rothman, William G.			10.07	07/11/2023
Legislative meals - 07/11/2023-Senator and staff member met with 2 constituents to discuss how the Senator's legislative priorities relate to the district. - Total expense of \$40.28 - \$20.14 Applies to 2 Constituents/Other.			20.14	07/11/2023
Legislative meals - 07/11/2023-Senator and staff member met with 2 constituents to discuss how the Senator's legislative priorities relate to the district. - Total expense of \$40.28 - \$10.07 Applies to Slate, Benjamin A.			10.07	07/11/2023
232003673	Isley, KateLyn A. M.	Voucher Total:	29.98	
Postage stamps - 07/05/2023-Stamps bought for the Silver Spring District Office - Applies to Rothman, William G.			29.98	07/05/2023
232013826	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	08/01/2023
232013832	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	08/01/2023
232013833	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: William G. Rothman

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231942676	Santarsiero, Steven J.	Voucher Total:	86.40	
Parking & tolls - 01/03/2023-01/18/2023 Tolls - Applies to Santarsiero, Steven J.			86.40	01/18/2023
231942683	Santarsiero, Steven J.	Voucher Total:	30.00	
Parking & tolls - 02/27/2023 tolls - Applies to Santarsiero, Steven J.			15.00	02/27/2023
Parking & tolls - 03/01/2023 tolls - Applies to Santarsiero, Steven J.			15.00	03/01/2023
231942684	Santarsiero, Steven J.	Voucher Total:	30.00	
Parking & tolls - 03/06/2023-03/08/2023 Tolls - Applies to Santarsiero, Steven J.			30.00	03/08/2023
231942686	Santarsiero, Steven J.	Voucher Total:	30.00	
Parking & tolls - 04/24/2023-04/26/2023 Tolls - Applies to Santarsiero, Steven J.			30.00	04/26/2023
231942689	Santarsiero, Steven J.	Voucher Total:	60.00	
Parking & tolls - 05/01/2023-05/10/2023 Tolls - Applies to Santarsiero, Steven J.			60.00	05/10/2023
231942693	Santarsiero, Steven J.	Voucher Total:	420.51	
Member mileage - 06/05/2023-06/30/2023; 642 miles - Applies to Santarsiero, Steven J.			420.51	06/30/2023
231942696	Santarsiero, Steven J.	Voucher Total:	427.28	
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			106.82	06/26/2023
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			106.82	06/27/2023
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			106.82	06/28/2023
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			106.82	06/29/2023
231942711	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 04/01/2023-04/30/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 201, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	04/30/2023
231942712	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 05/01/2023-05/31/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 201, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	05/31/2023
231942715	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 06/01/2023-06/30/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 201, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	06/30/2023
232003730	Troilo, Cameron C.	Voucher Total:	202.44	
Utilities - 05/15/2023-06/14/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			202.44	07/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232013798	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	08/01/2023
232023982	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - Water - Newtown district office - Applies to Santarsiero, Steven J.			44.79	04/24/2023
232023983	W.B. Mason Company, Inc.	Voucher Total:	5.99	
Office supplies - Applies to Santarsiero, Steven J.			5.99	04/26/2023
232023984	W.B. Mason Company, Inc.	Voucher Total:	28.15	
Consumable supplies - Water - newtown district office - Applies to Santarsiero, Steven J.			8.49	04/27/2023
Office supplies - Applies to Santarsiero, Steven J.			19.66	04/27/2023
232023987	W.B. Mason Company, Inc.	Voucher Total:	6.04	
Office supplies - Applies to Santarsiero, Steven J.			6.04	05/02/2023
232023990	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - Water - Newtown district office - Applies to Santarsiero, Steven J.			44.79	05/09/2023
232024065	Adjustment transaction	Voucher Total:	235.70	
Flags - order 67646 from 30062-22 - Applies to Santarsiero, Steven J.			235.70	07/21/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231564161	Saval, Nikil	Voucher Total:	1,857.30	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	06/05/2023
Member mileage - 06/05/2023-06/07/2023, 460 miles - Applies to Saval, Nikil			301.30	06/07/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	06/20/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	06/21/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	06/22/2023
Commercial transportation - 06/20/2023-06/22/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	06/22/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	06/26/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	06/27/2023
Commercial transportation - 06/26/2023-06/28/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	06/28/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	06/28/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	06/29/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	06/29/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	06/30/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	06/30/2023
231564162	Saval, Nikil	Voucher Total:	224.80	
Non-Session per diem - Washington DC, Lodging expense incurred, 2023 Impact Summit - Applies to Saval, Nikil			204.00	06/06/2023
Parking & tolls - 06/05/2023-06/07/2023, Tolls - Applies to Saval, Nikil			20.80	06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231931997	Boorboor, Emma J.	Voucher Total:	992.06	
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			220.89	06/20/2023
Commercial transportation - Lyft fare, N 29 Street, Philadelphia-Schuylkill Ave, Philadelphia, Session - Applies to Boorboor, Emma J.			13.89	06/20/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.53	06/20/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			13.36	06/20/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			220.89	06/21/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			5.91	06/21/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			8.88	06/21/2023
Commercial transportation - 06/20/2023-06/22/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	06/22/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-N 29th Street, Philadelphia, Session - Applies to Boorboor, Emma J.			16.20	06/22/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			129.87	06/28/2023
Commercial transportation - Lyft fare, N 29 Street, Philadelphia-2955 Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			26.28	06/28/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.53	06/28/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			129.87	06/29/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			3.00	06/29/2023
Other travel expenses - Internet Access for Session preparation - Applies to Boorboor, Emma J.			4.95	06/29/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			22.26	06/29/2023
Commercial transportation - 06/28/2023-06/30/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	06/30/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-N 29 Street, Philadelphia, Session - Applies to Boorboor, Emma J.			14.75	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231932018	Chuquihuara, Alfredo	Voucher Total:	428.59	
Consumable supplies - 2101 S. Broad Street, Philadelphia - Applies to Saval, Nikil			10.17	06/10/2023
Meeting meals - 22 S 22nd Street, Philadelphia, 24 people, Senator Saval is not included - Applies to Saval, Nikil			173.85	06/12/2023
Consumable supplies - 22 S 22nd Street, Philadelphia - Applies to Saval, Nikil			10.99	06/12/2023
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo			129.87	06/26/2023
Commercial transportation - Uber fare, S Hutchinson Street, Philadelphia-2955 Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			11.93	06/26/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			11.60	06/26/2023
Commercial transportation - 06/26/2023-06/27/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	06/27/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			10.18	06/27/2023
231942738	Allen, Jane D.	Voucher Total:	1,914.39	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	06/05/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	06/06/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	06/19/2023
Parking & tolls - Parking - Applies to Allen, Jane D.			15.00	06/19/2023
Legislative meals - Session - Applies to Allen, Jane D.			24.84	06/19/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	06/20/2023
Parking & tolls - Parking - Applies to Allen, Jane D.			15.00	06/20/2023
Legislative meals - Session - Applies to Allen, Jane D.			15.90	06/20/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	06/21/2023
Parking & tolls - Parking - Applies to Allen, Jane D.			15.00	06/21/2023
Employee mileage - 06/19/2023-06/22/2023, 210 miles - Applies to Allen, Jane D.			137.55	06/22/2023
Parking & tolls - 06/19/2023-06/22/2023, Tolls - Applies to Allen, Jane D.			20.80	06/22/2023
Legislative meals - Session - Applies to Allen, Jane D.			11.16	06/26/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-2955 Market Street, Philadelphia, Session - Applies to Allen, Jane D.			24.72	06/26/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			236.51	06/26/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			236.51	06/27/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			236.51	06/28/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			205.54	06/29/2023
Commercial transportation - 06/26/2023-06/30/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231983187	W.B. Mason Company, Inc.	Voucher Total:	126.65	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			77.62	07/12/2023
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			49.03	07/13/2023
231993566	PECO Energy	Voucher Total:	143.42	
Utilities - 06/06/2023-07/06/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			143.42	07/10/2023
232013807	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	08/01/2023
232013815	1107-09 S. 6th St. LLC	Voucher Total:	3,000.00	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	08/01/2023
232024077	PECO Energy	Voucher Total:	67.36	
Utilities - 06/09/2023-07/11/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			67.36	07/14/2023
232054197	Boorboor, Emma J.	Voucher Total:	35.66	
Parking & tolls - Parking - Applies to Boorboor, Emma J.			24.00	07/22/2023
Employee mileage - 07/22/2023, 17.8 miles - Applies to Boorboor, Emma J.			11.66	07/22/2023
232064272	W.B. Mason Company, Inc.	Voucher Total:	24.44	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			24.44	07/21/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809719	Heintzelman, Kristy D.	Voucher Total:	107.55	
Employee mileage - 06/05/2023-06/28/2023, 164.2 miles - Applies to Heintzelman, Kristy D.				107.55 06/28/2023
231860248	Cole, Jeffrey C.	Voucher Total:	53.06	
Employee mileage - 06/12/2023-06/26/2023, 81 miles - Applies to Cole, Jeffrey C.				53.06 06/26/2023
231860526	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 06/05/2023-06/30/2023, 992 miles - Applies to Schlegel Culver, Lynda J.				649.76 06/30/2023
231860530	Schlegel Culver, Lynda J.	Voucher Total:	571.82	
Member mileage - 06/05/2023-06/30/2023, 873 miles - Applies to Schlegel Culver, Lynda J.				571.82 06/30/2023
231870712	W.B. Mason Company, Inc.	Voucher Total:	28.86	
Office supplies - Harrisburg - Applies to Schlegel Culver, Lynda J.				28.86 06/30/2023
231921758	W.B. Mason Company, Inc.	Voucher Total:	66.16	
Office supplies - Harrisburg - Applies to Schlegel Culver, Lynda J.				66.16 06/19/2023
231942749	PPL Electric Utilities Corporation	Voucher Total:	68.87	
Utilities - 05/11/2023-06/12/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				68.87 06/12/2023
232003672	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 06/05/2023-06/06/2023 car rental, video tape Boy Scouts report to the Commonwealth in Harrisburg - Applies to Heintzelman, Kristy D.				38.84 07/17/2023
Other transportation expenses - 06/14/2023-06/15/2023 car rental, travel to Sunbury to interview possible employee for Luzerne position and travel to Mountain Top for Wright Township Business Lunch - Applies to Heintzelman, Kristy D.				38.84 07/17/2023
232013750	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.				294.89 08/01/2023
232013767	Kukorlo, Patricia D.	Voucher Total:	1,118.59	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.				1,118.59 08/01/2023
232013782	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				810.07 08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.				
			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				
			51.95	07/22/2023
232095081	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 05/07/2023-05/08/2023 car rental, video tape Wilkes Small Business Development Center-innovative award in Wilkes Barre - Applies to Heintzelman, Kristy D.				
			38.84	07/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231799395	Schwank, Judith L.	Voucher Total:	129.87	
Lodging - Harrisburg, session - Applies to Schwank, Judith L.			129.87	06/27/2023
231911692	Schwank, Judith L.	Voucher Total:	172.27	
Legislative meals - Harrisburg, Session - Applies to Schwank, Judith L.			23.53	06/27/2023
Lodging - Harrisburg, session - Applies to Schwank, Judith L.			148.74	06/29/2023
231911695	Evans, William G.	Voucher Total:	1,027.22	
Lodging - Harrisburg, Session - Applies to Evans, William G.			129.87	06/29/2023
Employee mileage - 06/01/2023-06/30/2023 1,370 miles - Applies to Evans, William G.			897.35	06/30/2023
231921795	Mindy, Audrey R.	Voucher Total:	47.70	
Legislative meals - Harrisburg, Session - Total expense of \$47.70 - \$11.92 Applies to Mindy, Audrey R.			11.92	06/29/2023
Legislative meals - Harrisburg, Session - Total expense of \$47.70 - \$11.93 Applies to Schwank, Judith L.			11.93	06/29/2023
Legislative meals - Harrisburg, Session - Total expense of \$47.70 - \$11.93 Applies to Evans, William G.			11.93	06/29/2023
Legislative meals - Harrisburg, Session - Total expense of \$47.70 - \$11.92 Applies to Hoffert, Teresa C.			11.92	06/29/2023
231932009	Thornburg, Spencer A.	Voucher Total:	558.72	
Employee mileage - 06/01/2023-06/22/2023 853 miles - Applies to Thornburg, Spencer A.			558.72	06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231932059	Hoffert, Teresa C.	Voucher Total:	854.21	
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/05/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/05/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/06/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/06/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/07/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/07/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/19/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/19/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/20/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/20/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/21/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/21/2023
Parking & tolls - Toll, Harrisburg, session - Applies to Hoffert, Teresa C.			4.90	06/22/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/22/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/26/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/26/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/27/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/27/2023
Parking & tolls - Toll, Harrisburg, Session - Applies to Hoffert, Teresa C.			4.90	06/29/2023
Employee mileage - 06/05/2023-06/30/2023 1,162 miles - Applies to Hoffert, Teresa C.			761.11	06/30/2023
232013773	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	08/01/2023
232064336	Schwank, Judith L.	Voucher Total:	376.09	
Lodging - Washington, DC, Attend White House convening on child care - Applies to Schwank, Judith L.			249.29	07/18/2023
Parking & tolls - Parking, Washington DC- Attend White House convening on child care - Applies to Schwank, Judith L.			59.00	07/18/2023
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			52.96	07/19/2023
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	07/19/2023

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Expense Report

Month Ended 07/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809754	Thomas, Brenda K.	Voucher Total:	87.06	
Mailing services - Mailed constituent paperwork from Somerset to Harrisburg to process - Applies to Stefano, Patrick J.			28.75	06/09/2023
Employee mileage - 86.0 total miles traveled on 06/17/2023 for an event with Senator - Applies to Thomas, Brenda K.			56.33	06/17/2023
Mailing services - Mailed constituent paperwork from Somerset to Harrisburg to process - Applies to Stefano, Patrick J.			1.98	06/26/2023
231809768	Quinn, Susan E.	Voucher Total:	56.33	
Employee mileage - 06/02/2023-06/29/2023, 86.0 total miles traveled - Applies to Quinn, Susan E.			56.33	06/29/2023
231860640	Stefano, Patrick J.	Voucher Total:	766.91	
Lodging - Camp Hill, PA; Hotel for Session - Applies to Stefano, Patrick J.			106.82	06/26/2023
Lodging - Camp Hill, PA; Hotel for Session - Applies to Stefano, Patrick J.			106.82	06/27/2023
Lodging - Camp Hill, PA; Hotel for Session - Applies to Stefano, Patrick J.			106.82	06/28/2023
Lodging - Camp Hill, PA; Hotel for Session - Applies to Stefano, Patrick J.			106.82	06/29/2023
Member mileage - 06/26/2023-06/30/2023, 328.0 total miles traveled for session - Applies to Stefano, Patrick J.			214.84	06/30/2023
Legislative meals - Breakfast on Session day, Camp Hill, PA - Applies to Stefano, Patrick J.			17.97	06/30/2023
Lodging - Camp Hill, PA; Lodging, Session - Applies to Stefano, Patrick J.			106.82	06/30/2023
231860643	Stefano, Patrick J.	Voucher Total:	463.02	
Member mileage - 06/01/2023- 06/24/2023, 706.9 total miles traveled - Applies to Stefano, Patrick J.			463.02	06/24/2023
231942808	Penelec	Voucher Total:	105.79	
Utilities - 06/09/2023-07/11/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			105.79	07/14/2023
231983356	W.B. Mason Company, Inc.	Voucher Total:	93.72	
Office supplies - Harrisburg Office - Applies to Stefano, Patrick J.			76.04	05/30/2023
Office supplies - Harrisburg Office - Applies to Stefano, Patrick J.			37.96	05/31/2023
Office supplies - Harrisburg Office - Applies to Stefano, Patrick J.			15.76	06/01/2023
Office supplies - A credit of 36.04 for supplies for Harrisburg office - Applies to Stefano, Patrick J.			-36.04	06/12/2023
231993540	M.A.B.B.	Voucher Total:	148.00	
Utilities - 03/20/2023-06/15/2023 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			148.00	07/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232013776	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,821.13	08/01/2023
232013779	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			780.00	08/01/2023
232013812	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	08/01/2023
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231636086	Morris, Dustin S.	Voucher Total:	136.24	
Employee mileage - 208 miles, Philadelphia, PA to Harrisburg, PA and back from Senator Street's Jefferson Street office. Session day. - Applies to Morris, Dustin S.				136.24 05/02/2023
231881189	WEX Bank	Voucher Total:	772.08	
Other transportation expenses - 06/01/2023-06/29/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				772.08 06/30/2023
231881197	Department of General Services	Voucher Total:	718.99	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				650.00 04/14/2023
Maintenance agreement - 03/22/2023 DGS Vehicle# 007-11-3563 oil change, tire rotation - Applies to Street, Sharif T.				68.99 04/14/2023
231993522	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				650.00 05/16/2023
232013787	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				1,798.98 08/01/2023
232013789	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				3,836.06 08/01/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				51.95 07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881189	WEX Bank	Voucher Total:	213.76	
Other transportation expenses - 05/03/2023-06/25/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				213.76 06/30/2023
231881197	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				888.00 04/14/2023
231881246	PECO Energy	Voucher Total:	139.78	
Utilities - 05/30/2023-06/26/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.				139.78 06/28/2023
231881275	Bishop, Donna M.	Voucher Total:	165.77	
Employee mileage - 214 miles, Philadelphia = Harrisburg, drove Senator legislative material - Applies to Bishop, Donna M.				140.17 06/29/2023
Parking & tolls - Tolls - Applies to Bishop, Donna M.				25.60 06/29/2023
231881283	Tartaglione, Christine M.	Voucher Total:	649.35	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.				129.87 06/26/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.				129.87 06/27/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.				129.87 06/28/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.				129.87 06/29/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.				129.87 06/30/2023
231881290	Tartaglione, Christine M.	Voucher Total:	138.19	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.				129.87 06/25/2023
Legislative meals - Legislative Meal RE: upcoming legislative session - Applies to Tartaglione, Christine M.				8.32 06/25/2023
231881293	Bishop, Donna M.	Voucher Total:	86.00	
Commercial transportation - 06/25/2023, Train Fare, Harrisburg - 30th Street, Philadelphia, Transporting Senator - Applies to Bishop, Donna M.				51.00 06/25/2023
Commercial transportation - 07/01/2023, Train Fare, 30th Street, Philadelphia - Harrisburg, Transporting Senator - Applies to Bishop, Donna M.				35.00 07/01/2023
231881316	Tartaglione, Christine M.	Voucher Total:	240.78	
Office supplies - Oxford Avenue - Applies to Tartaglione, Christine M.				127.32 06/02/2023
Office supplies - Harrisburg Office - Applies to Tartaglione, Christine M.				19.05 06/08/2023
Office supplies - Oxford Avenue - Applies to Tartaglione, Christine M.				65.85 06/09/2023
Office supplies - Oxford Avenue - Applies to Tartaglione, Christine M.				28.56 06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911697	Tartaglione, Christine M.	Voucher Total:	75.20	
Parking & tolls - Turnpike toll Philadelphia - Harrisburg; Session - Applies to Tartaglione, Christine M.			10.40	06/04/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	06/07/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg to attend meetings in Harrisburg - Applies to Tartaglione, Christine M.			12.80	06/13/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	06/14/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg; session - Applies to Tartaglione, Christine M.			10.40	06/18/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	06/23/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg; session - Applies to Tartaglione, Christine M.			10.40	06/25/2023
231952932	Breski's Beverage Distributors	Voucher Total:	27.98	
Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M.			27.98	07/13/2023
231993522	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	05/16/2023
231993566	PECO Energy	Voucher Total:	231.22	
Utilities - 06/08/2023-07/10/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			231.22	07/12/2023
232013790	Groverpete, LP	Voucher Total:	1,850.00	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	08/01/2023
232013823	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232023995	Benton, Kathleen A.	Voucher Total:	383.67	
Parking & tolls - Turnpike toll Harrisburg - 5321 Oxford Ave, Philadelphia to bring literature and meet with staff re: upcoming summer events - Applies to Benton, Kathleen A.			12.80	07/11/2023
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			8.10	07/11/2023
Employee mileage - 230 miles Harrisburg = 5321 Oxford Ave, Philadelphia to bring literature and meet with staff re: upcoming summer events - Applies to Benton, Kathleen A.			150.65	07/11/2023
Legislative meals - Lunch while working meeting on upcoming summer events - Total expense of \$44.00 - \$11.00 Applies to Benton, Kathleen A.			11.00	07/11/2023
Legislative meals - Lunch while working meeting on upcoming summer events - Total expense of \$44.00 - \$11.00 Applies to Borine, Lisa			11.00	07/11/2023
Legislative meals - Lunch while working meeting on upcoming summer events - Total expense of \$44.00 - \$11.00 Applies to Lynch, Theresa B.			11.00	07/11/2023
Legislative meals - Lunch while working meeting on upcoming summer events - Total expense of \$44.00 - \$11.00 Applies to Childs, Wilbur L. Jr			11.00	07/11/2023
Parking & tolls - Turnpike toll Harrisburg - 3460 Delaware Ave, Philadelphia PA to attend tour of ports with Senator and Governor Shapiro - Applies to Benton, Kathleen A.			10.40	07/14/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.00	07/14/2023
Employee mileage - 224 miles Harrisburg = 3460 Delaware Ave, Philadelphia to attend tour of ports with Senator and Governor Shapiro - Applies to Benton, Kathleen A.			146.72	07/14/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717682	Superior Bottled Water and Salt Delivery	Voucher Total:	16.50	
Other lease - 07/07/2023 - 08/03/2023, Cranberry Township - Applies to Vogel, Elder A. Jr.				10.00 07/07/2023
Consumable supplies - Cranberry Township - Applies to Vogel, Elder A. Jr.				6.50 07/07/2023
231809745	Vogel, Elder A. Jr.	Voucher Total:	1,068.20	
Lodging - Session - Applies to Vogel, Elder A. Jr.				106.82 06/04/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.				106.82 06/05/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.				106.82 06/06/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.				106.82 06/19/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.				106.82 06/20/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.				106.82 06/21/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.				106.82 06/26/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.				106.82 06/27/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.				106.82 06/28/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.				106.82 06/29/2023
231911577	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 06/01/2023-06/30/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				68.17 06/30/2023
231993554	Duquesne Light Company	Voucher Total:	286.08	
Utilities - 06/14/2023-07/16/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				286.08 07/17/2023
232013801	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.				2,352.88 08/01/2023
232013822	8001 Rowan LP	Voucher Total:	1,719.25	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.				1,719.25 08/01/2023
232024102	Troupe, Nathaniel E.	Voucher Total:	89.28	
Employee mileage - 06/06/2023 - 06/28/2023, 136.3 miles - Applies to Troupe, Nathaniel E.				89.28 06/28/2023
232054162	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 06/20/2023-07/20/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				29.92 07/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.				
			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.				
			51.95	07/22/2023
232084959	Vogel, Elder A. Jr.	Voucher Total:	50.00	
Administrative services - Vendor table at the Pittsburgh North Regional Chamber Kidapalooza, 2525 Rochester Road, Cranberry Township, PA 16066, held July 21, 2023, distribute Senate brochures to consituents - Applies to Vogel, Elder A. Jr.				
			50.00	07/17/2023
232084960	Vogel, Elder A. Jr.	Voucher Total:	35.00	
Administrative services - Vendor at the New Sewickley Community Day, Green Valley Park, 184 Snyder Drive, Rochester, PA 15074, to be held July 29, 2023, distribute Senate brochures to constituents - Applies to Vogel, Elder A. Jr.				
			35.00	07/29/2023
232084970	Vogel, Elder A. Jr.	Voucher Total:	649.76	
Member mileage - 06/01/2023-06/30/2023, 992 miles - Applies to Vogel, Elder A. Jr.				
			649.76	06/30/2023
232084972	Vogel, Elder A. Jr.	Voucher Total:	551.18	
Member mileage - 06/01/2023-06/30/2023, 585 miles - Applies to Vogel, Elder A. Jr.				
			383.18	06/30/2023
Parking & tolls - Tolls; 06/04/2023, 06/07/2023, 06/19/2023, 06/22/2023, 06/26/2023, 06/30/2023 - Applies to Vogel, Elder A. Jr.				
			168.00	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860319	Adjustment transaction	Voucher Total:	91.24	
Flags - order 67570 from 30062-22 - Applies to Ward, Judith F.			91.24	07/05/2023
231860392	Adjustment transaction	Voucher Total:	115.45	
Flags - order 67573 from 30062-22 - Applies to Ward, Judith F.			115.45	07/05/2023
231860627	Huntingdon County Chamber of Commerce	Voucher Total:	160.00	
Publications & subscriptions - 07/01/2023-06/30/2024 Huntingdon County Chamber Membership, this includes an emailed newsletter sent to the Hollidaysburg DO - Applies to Ward, Judith F.			160.00	07/01/2023
231871154	Comp, Lori K.	Voucher Total:	235.80	
Employee mileage - 06/07/2023-06/21/2023=360 miles - Applies to Comp, Lori K.			235.80	06/21/2023
231881240	Ward, Judith F.	Voucher Total:	51.04	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			29.86	06/29/2023
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			21.18	06/29/2023
231881242	Ward, Judith F.	Voucher Total:	649.35	
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/26/2023
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/27/2023
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/28/2023
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/29/2023
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/30/2023
231881249	Tulpehocken Spring Water	Voucher Total:	13.90	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			13.90	06/09/2023
231881256	Crystal Pure Bottled Water Inc.	Voucher Total:	23.95	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			14.00	06/30/2023
Other lease - 07/01/2023-07/31/2023 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	06/30/2023
231881287	Ward, Judith F.	Voucher Total:	10.00	
Legislative meals - Chamber Breakfast re: local mental health issues - Applies to Ward, Judith F.			10.00	07/20/2023
231881294	Peoples Natural Gas	Voucher Total:	19.96	
Utilities - 05/25/2023-06/26/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.96	06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231942806	Ward, Judith F.	Voucher Total:	10.00	
Legislative meals - Chamber Breakfast re: local mental health issues - Applies to Fedeli, Kelly C.			10.00	07/20/2023
231942826	Ward, Judith F.	Voucher Total:	25.46	
Office supplies - Supplies for Hollidaysburg DO - Applies to Ward, Judith F.			25.46	07/12/2023
231952923	W.B. Mason Company, Inc.	Voucher Total:	29.98	
Office supplies - For Lewistown DO - Applies to Ward, Judith F.			29.98	07/12/2023
231993449	Akers, Nathan S.	Voucher Total:	186.02	
Employee mileage - 265 miles, Harrisburg=Hollidaysburg - Applies to Akers, Nathan S.			173.58	07/17/2023
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			12.44	07/17/2023
232013760	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	08/01/2023
232013796	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	08/01/2023
232013825	Monument Square Center LLC	Voucher Total:	1,253.00	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	08/01/2023
232054139	Penelec	Voucher Total:	259.65	
Utilities - 06/21/2023-07/20/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			259.65	07/25/2023
232054214	W.B. Mason Company, Inc.	Voucher Total:	63.99	
Office supplies - For Lewistown DO - Applies to Ward, Judith F.			63.99	07/18/2023
232054219	Akers, Nathan S.	Voucher Total:	69.43	
Employee mileage - 106 miles = 07/19/2023 Capitol=Shamokin Dam - Applies to Akers, Nathan S.			69.43	07/19/2023
232064321	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Chamber Business After Hours event - Applies to Comp, Lori K.			5.00	07/11/2023
Legislative meals - Chamber Business After Hours event - Applies to Breneman, John R. Jr.			5.00	07/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			51.95	07/22/2023
232125202	Adjustment transaction	Voucher Total:	145.68	
Flags - order 67687 from 30062-22 - Applies to Ward, Judith F.			145.68	07/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860508	Ward, Kim L.	Voucher Total:	646.76	
Lodging - 06/26/2023-06/27/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	06/26/2023
Lodging - 06/27/2023-06/28/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	06/27/2023
Lodging - 06/28/2023-06/29/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	06/28/2023
Lodging - 06/29/2023-06/30/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	06/29/2023
Lodging - 06/30/2023-07/01/2023, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	06/30/2023
Member mileage - 172 Total Miles, 06/30/2023, One way travel - Applies to Ward, Kim L.			112.66	06/30/2023
231860519	Staffen, Dorothy M.	Voucher Total:	591.42	
Lodging - 06/26/2023-06/27/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/26/2023
Lodging - 06/27/2023-06/28/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/27/2023
Lodging - 06/28/2023-06/29/2023, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	06/28/2023
Employee mileage - 06/26/2023-06/29/2023, 352 Total Miles - Applies to Staffen, Dorothy M.			230.56	06/29/2023
Parking & tolls - 06/26/2023-06/29/2023, Tolls, Session - Applies to Staffen, Dorothy M.			40.40	06/29/2023
231860527	Quinones, Lisvette	Voucher Total:	95.78	
Consumable supplies - Applies to Ward, Kim L.			67.90	06/20/2023
Consumable supplies - Applies to Ward, Kim L.			27.88	06/26/2023
231870790	Ward, Kim L.	Voucher Total:	21.30	
Parking & tolls - Tolls, 06/30/2023 - Applies to Ward, Kim L.			21.30	06/30/2023
231871090	West Penn Power Company	Voucher Total:	137.56	
Utilities - 05/18/2023-06/18/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			137.56	06/28/2023
231881247	W.B. Mason Company, Inc.	Voucher Total:	63.92	
Consumable supplies - Applies to Ward, Kim L.			63.92	06/26/2023
231881282	Quinones, Lisvette	Voucher Total:	340.88	
Consumable supplies - Applies to Ward, Kim L.			286.08	07/05/2023
Consumable supplies - Applies to Ward, Kim L.			54.80	07/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881297	Peoples Natural Gas	Voucher Total:	19.30	
Utilities - 05/26/2023-06/28/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				19.30 06/28/2023
231932049	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - 07/12/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.				32.33 07/12/2023
232013799	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				2,650.00 08/01/2023
232013962	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 07/05/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.				125.00 07/05/2023
232013965	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 07/09/2023-08/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.				85.99 07/04/2023
232054223	W.B. Mason Company, Inc.	Voucher Total:	131.84	
Consumable supplies - Applies to Ward, Kim L.				131.84 07/20/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				51.95 07/22/2023
232074817	UniFirst Corporation	Voucher Total:	32.33	
District maintenance services - 07/26/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.				32.33 07/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860494	Williams, Anthony H.	Voucher Total:	880.00	
Session per diem - Harrisburg lodging expense incurred for Session Day 06/26/2023. - Applies to Williams, Anthony H.				204.00 06/26/2023
Session per diem - Harrisburg lodging expense incurred for Session Day 06/27/2023. - Applies to Williams, Anthony H.				204.00 06/27/2023
Session per diem - No Harrisburg lodging expense incurred for Session Day 06/28/2023. - Applies to Williams, Anthony H.				64.00 06/28/2023
Session per diem - Harrisburg lodging expense incurred for Session Day 06/29/2023. - Applies to Williams, Anthony H.				204.00 06/29/2023
Session per diem - Harrisburg lodging expense incurred for Session Day 06/30/2023. - Applies to Williams, Anthony H.				204.00 06/30/2023
231881189	WEX Bank	Voucher Total:	275.99	
Other transportation expenses - 06/04/2023-06/29/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				275.99 06/30/2023
231881197	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				650.00 04/14/2023
231881246	PECO Energy	Voucher Total:	40.27	
Utilities - 05/31/2023-06/29/2023 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				40.27 06/29/2023
231993454	Realer Cleaning Service LLC	Voucher Total:	800.00	
District maintenance services - 05/03/2023, 05/06/2023, 05/09/2023, 05/13/2023, 05/17/2023, 05/20/2023, 05/23/2023 & 05/28/2023; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				400.00 05/31/2023
District maintenance services - 06/04/2023, 06/07/2023, 06/10/2023, 06/14/2023, 06/19/2023, 06/21/2023, 06/24/2023 & 06/28/2023; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				400.00 07/06/2023
231993464	Williams, Anthony H.	Voucher Total:	53.16	
Communication services - 05/24/2023 - 06/23/2023 Data. - Applies to Williams, Anthony H.				6.74 06/23/2023
Communication services - 05/24/2023 - 06/23/2023 Cellular. - Applies to Williams, Anthony H.				46.42 06/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993469	Williams, Anthony H.	Voucher Total:	67.90	
Legislative meals -	- Total expense of \$48.46 - \$41.53 Applies to 6 Constituents/Other.		41.53	06/15/2023
Legislative meals -	- Total expense of \$48.46 - \$6.93 Applies to Williams, Anthony H.		6.93	06/15/2023
Legislative meals -	- Total expense of \$19.44 - \$9.72 Applies to 1 Constituents/Other.		9.72	06/16/2023
Legislative meals -	- Total expense of \$19.44 - \$9.72 Applies to Williams, Anthony H.		9.72	06/16/2023
231993470	Brown's Super Stores, Inc.	Voucher Total:	69.45	
Consumable supplies -	Supplies purchased for the District Office of Senator Anthony H. Williams which is located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.		69.45	06/01/2023
231993481	Waters, Ethel E.	Voucher Total:	63.99	
Consumable supplies -	Purchased consumable supplies for meeting held by Senator Anthony H. Williams to discuss legislative objectives for the upcoming year. - Applies to Williams, Anthony H.		63.99	07/10/2023
231993497	Sims, Randall B. Sr.	Voucher Total:	197.41	
Employee mileage -	222 total miles traveled from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St. Harrisburg, PA 17120 to represent Senator Anthony H. Williams during various meetings to introduce the African Caribbean Business Coalition to members of various state agencies to discuss small business growth in the 8th Senatorial District. - Applies to Sims, Randall B. Sr.		145.41	06/27/2023
Parking & tolls -	Tolls from Valley Forge, PA (326) - Harrisburg East (247) to represent Senator Anthony H. Williams during various meetings to introduce the African Caribbean Business Coalition to members of various state agencies to discuss small business growth in the 8th Senatorial District. - Applies to Sims, Randall B. Sr.		10.40	06/27/2023
Parking & tolls -	Tolls from Harrisburg East (247) - Norristown, PA (333) to represent Senator Anthony H. Williams during various meetings to introduce the African Caribbean Business Coalition to members of various state agencies to discuss small business growth in the 8th Senatorial District. - Applies to Sims, Randall B. Sr. - Applies to Sims, Randall B. Sr.		11.60	06/27/2023
Parking & tolls -	Parking to represent Senator Anthony H. Williams during various meetings to introduce the African Caribbean Business Coalition to members of various state agencies to discuss small business growth in the 8th Senatorial District. - Applies to Sims, Randall B. Sr. - Applies to Sims, Randall B. Sr.		30.00	06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993505	Patton, Cortez E.	Voucher Total:	95.69	
Legislative meals - Meal while staffing Senator Anthony H. Williams on Session Day 6/21/2023 - Applies to Patton, Cortez E.				9.89 06/21/2023
Legislative meals - Meal after staffing Senator Anthony H. Williams during a press conference and Session Day 6/21/2023 to discuss various communication topics. - Applies to Patton, Cortez E.				65.00 06/21/2023
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, East (247) to staff Senator Anthony H. Williams during a press conference and Session Day 6/21/2023. - Applies to Patton, Cortez E.				20.80 06/21/2023
231993522	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				650.00 05/16/2023
232013758	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				1,200.00 08/01/2023
232013769	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				4,221.36 08/01/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				51.95 07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				51.95 07/22/2023
232095052	Williams, Anthony H.	Voucher Total:	134.10	
Communication services - 07/17/2023 - 08/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.				134.10 07/18/2023
232095055	Vector Security, Inc	Voucher Total:	39.95	
Professional services - 08/04/2023 - 09/03/2023 monthly security monitoring of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 07/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231921765	Winters, Megan E.	Voucher Total:	772.56	
Lodging - 06/26/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/26/2023
Lodging - 06/27/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/27/2023
Lodging - 06/28/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/28/2023
Lodging - 06/29/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			193.14	06/29/2023
231993579	Peoples Natural Gas	Voucher Total:	22.22	
Utilities - 06/07/2023-07/07/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			22.22	07/07/2023
232003669	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 07/22/2023-08/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	07/12/2023
232003670	Muller, Grace K.	Voucher Total:	37.44	
Office supplies - 07/13/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			37.44	07/13/2023
232003675	Kleiman, Cheryl R.	Voucher Total:	1,103.54	
Lodging - 06/26/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/26/2023
Lodging - 06/27/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/27/2023
Lodging - 06/28/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			143.19	06/28/2023
Lodging - 06/29/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			154.29	06/29/2023
Lodging - 06/30/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			204.24	06/30/2023
Employee mileage - 06/26/2023 to 06/30/2023. 408 miles. Pittsburgh=Harrisburg - Applies to Kleiman, Cheryl R.			267.24	06/30/2023
Parking & tolls - 06/26/2023 to 06/30/2023. Tolls. - Applies to Kleiman, Cheryl R.			48.20	06/30/2023
232003680	W.B. Mason Company, Inc.	Voucher Total:	46.99	
Consumable supplies - 06/26/2023. Pittsburgh. Office supplies for the McKnight Office. - Applies to Williams, Lindsey M.			46.99	06/26/2023
232003733	West Penn Power Company	Voucher Total:	152.29	
Utilities - 06/15/2023-07/17/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			152.29	07/20/2023
232013806	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			3,025.40	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Lindsey M. Williams

District #: 38

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232013821	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	08/01/2023
232024074	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 08/01/2023-08/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	07/20/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231870780	Wise, Matthew J.	Voucher Total:	286.64	
Lodging - Camp Hill - Attend meetings in Harrisburg. - Applies to Wise, Matthew J.			167.43	06/06/2023
Employee mileage - 06/06/2023-06/08/2023 - 182.0 miles - Applies to Wise, Matthew J.			119.21	06/08/2023
231870788	Yaw, E. Eugene	Voucher Total:	1,821.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/05/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/06/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	06/07/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/19/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/20/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/21/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	06/22/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/26/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/27/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/28/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	06/29/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	06/30/2023
231871042	Gilroy, Patricia E.	Voucher Total:	21.51	
Consumable supplies - Harrisburg Office. - Applies to Yaw, E. Eugene			21.51	06/29/2023
231871044	Yaw, E. Eugene	Voucher Total:	533.56	
Member mileage - 06/01/2023-06/30/2023 - 814.6 miles. - Applies to Yaw, E. Eugene			533.56	06/30/2023
231921839	Adjustment transaction	Voucher Total:	18.57	
Flags - order 67599 from 30062-22 - Applies to Yaw, E. Eugene			18.57	07/11/2023
231993547	Wellsboro Borough	Voucher Total:	65.65	
Utilities - 05/19/2023-06/19/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	06/28/2023
Utilities - 05/19/2023-06/19/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	06/28/2023
Utilities - 05/19/2023-06/19/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			22.65	06/28/2023
232013761	East End Plaza, L.P.	Voucher Total:	982.61	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			982.61	08/01/2023
232013783	Danko Holdings, LP	Voucher Total:	4,497.45	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232013860	UGI Utilities, Inc.	Voucher Total:	24.90	
Utilities - 06/17/2023-07/18/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			29.52	07/18/2023
Utilities - 06/17/2023-07/18/2023 gas, Wellsboro-5 Main Street - Vendor billing adjustment - Applies to Yaw, E. Eugene			-4.62	07/18/2023
232013926	Gilroy, Patricia E.	Voucher Total:	51.99	
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			51.99	07/14/2023
232054170	Vector Security, Inc	Voucher Total:	69.00	
Professional services - 07/28/2023-10/27/2023 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	07/18/2023
232054224	Troutman, Nicholas E.	Voucher Total:	357.70	
Legislative meals - Wellsboro - staff lunch to discuss upcoming events in the district. - Total expense of \$44.87 - \$14.96 Applies to Dillon, Carl F. Jr.			14.96	07/06/2023
Legislative meals - Wellsboro - staff lunch to discuss upcoming events in the district. - Total expense of \$44.87 - \$14.96 Applies to Troutman, Nicholas E.			14.96	07/06/2023
Legislative meals - Wellsboro - staff lunch to discuss upcoming events in the district. - Total expense of \$44.87 - \$14.95 Applies to Rudy, Deborah M.			14.95	07/06/2023
Employee mileage - 07/06/2023-07/21/2023 - 477.6 miles - Applies to Troutman, Nicholas E.			312.83	07/21/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	07/22/2023
232074748	Wellsboro Electric Company	Voucher Total:	121.07	
Utilities - 06/02/2023-07/03/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			121.07	07/03/2023
232074810	Adjustment transaction	Voucher Total:	154.91	
Flags - order 67672 from 30062-22 - Applies to Yaw, E. Eugene			154.91	07/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

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>
231860569	Comcast Cable Communications Management	Voucher Total:	1,319.28	
Communication services - 06/02/2023-07/31/2023 Broadband Service and service install fees - Applies to D'Innocenzo, Donetta M.				06/26/2023
231871113	Kleinbard LLC	Voucher Total:	142.50	
Legal services - 05/01/2023-05/31/2023 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.				06/26/2023
231911628	Elfant Pontz Properties	Voucher Total:	14.50	
District office lease - 12/23/2022 Snow Removal 50%, 7106 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L				05/03/2023
231911630	Borough of Red Hill	Voucher Total:	8,140.00	
Renovations - Renovations per lease agreement, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuik, Tracy E.				07/10/2023
231932012	Cardmember Service	Voucher Total:	275.60	
Announcements - Listing - Sponsored Job Listing - Applies to D'Innocenzo, Donetta M.				07/01/2023
231942681	FASTSIGNS	Voucher Total:	687.52	
Fixtures - 48"x48" Double Sided Sign Face (1.00) - Applies to Farry, Frank A.				07/12/2023
Fixtures - 1 Color Die Cut Vinyl Graphics for Door (1.00) - Applies to Farry, Frank A.				07/12/2023
231993412	Risk Strategies Consulting, Inc.	Voucher Total:	2,000.00	
Professional services - GASB75 Valuation for Fiscal Year 07/01/2022-06/30/2023 - Applies to D'Innocenzo, Donetta M.				07/15/2023
232003682	Elfant Pontz Properties	Voucher Total:	34.83	
District office lease - 01/31/2023 Fire Extinguisher Inspection, Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				07/19/2023
232003689	Elfant Pontz Properties	Voucher Total:	14.50	
District office lease - 12/23/2022 Snow Removal 50%, 7104 Germantown Ave. Philadelphia - Applies to Haywood, Arthur L				05/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232013886	Elfant Pontz Properties	Voucher Total:	778.19	
District office lease - Time and Material to repair toilet, Philadelphia - 7104 Germantown Avenue - Applies to Haywood, Arthur L			106.19	07/19/2023
District office lease - Service call for maintenance check of HVAC unit and thermostat, Philadelphia - 7104 Germantown Avenue - Applies to Haywood, Arthur L			72.00	07/19/2023
District office lease - Maintenance check on both furnaces. Clean and check filters on both boilers and air handlers, Philadelphia - 7104 Germantown Avenue - Applies to Haywood, Arthur L			300.00	07/19/2023
District office lease - Maintenance check on both furnaces. Clean and check filters on both boilers and air handlers, Philadelphia - 7106 Germantown Avenue - Applies to Haywood, Arthur L			300.00	07/19/2023
232013932	McNees, Wallace & Nurick	Voucher Total:	83.00	
Legal services - 06/01/2023-06/30/2023 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			83.00	07/18/2023
232013938	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	07/17/2023
232084990	Jeffrey's Flowers	Voucher Total:	178.42	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Jean Jacobs (mother of Suzanne Kozuch) - Applies to D'Innocenzo, Donetta M.			43.97	07/05/2023
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for former Senator Ralph Hess - Applies to D'Innocenzo, Donetta M.			88.98	07/17/2023
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Mary Suber (mother of Kit Davis) - Applies to D'Innocenzo, Donetta M.			45.47	07/26/2023
232125125	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 08/01/2023-08/31/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231881291	Lindenmeyr Munroe	Voucher Total:	1,275.00	
Office supplies - #10, white woven window envelopes, 28# special window placement with the inside tinted blue (10.00) - Applies to D'Innocenzo, Donetta M.			1,275.00	05/03/2023
231911536	Breski's Beverage Distributors	Voucher Total:	39.95	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			39.95	06/29/2023
232074777	W.B. Mason Company, Inc.	Voucher Total:	22.47	
Office supplies - BIC Velocity Ballpoint Retractable Pen, Blue Ink, Medium, Dozen (3.00) - Applies to D'Innocenzo, Donetta M.			22.47	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911671	Verizon Wireless	Voucher Total:	1,146.46	
Communication services - 05/30/2023-07/28/2023 Data & cellular services (29 Units) - Applies to D'Innocenzo, Donetta M.				06/28/2023
231921799	Reclamere, Inc.	Voucher Total:	1,632.00	
Professional services - 07/01/2023-07/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to D'Innocenzo, Donetta M.				07/06/2023
231921803	Reclamere, Inc.	Voucher Total:	964.00	
Professional services - 07/01/2023-07/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to D'Innocenzo, Donetta M.				07/06/2023
232013929	Amazon Capital Services, Inc.	Voucher Total:	76.58	
Office supplies - 12" D x 24"W Wire Shelf with 2 Shelf (1.00) - Applies to D'Innocenzo, Donetta M.				07/18/2023
232013930	Amazon Capital Services, Inc.	Voucher Total:	40.49	
Computer / AV supplies - OtterBox Galaxy S23 Defender Series Case, Black (1.00) - Applies to D'Innocenzo, Donetta M.				07/18/2023
232064275	Amazon Capital Services, Inc.	Voucher Total:	297.26	
Computer / AV supplies - Electrical Contractor Analog Tone and Probe Kit (1.00) - Applies to D'Innocenzo, Donetta M.				07/20/2023
232064280	CDWG	Voucher Total:	484.50	
Computer Equipment - Microsoft Surface Pro Signature Keyboard (2.00) - Applies to D'Innocenzo, Donetta M.				07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232064315	Amazon Capital Services, Inc.	Voucher Total:	1,852.62	
Office supplies - 4' A Frame Ladder with 7' Extension (1.00) - Applies to D'Innocenzo, Donetta M.			227.08	07/21/2023
Office supplies - Folding Hand Truck and Dolly with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			74.99	07/21/2023
Office supplies - Tool Storage Bag with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			489.95	07/21/2023
Office supplies - DeWalt Cordless Drill (1.00) - Applies to D'Innocenzo, Donetta M.			197.09	07/21/2023
Office supplies - Dewalt Bit Case, 45 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			19.99	07/21/2023
Office supplies - Dewalt Drill Bit Set, 21 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			20.45	07/21/2023
Office supplies - 8" x 1 1/2" Phillips Head Wood Screw, 100 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			11.89	07/21/2023
Office supplies - Drywall Anchor, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			24.99	07/21/2023
Office supplies - Modular Data Plug, 50/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			28.99	07/21/2023
Office supplies - Safety Glasses (1.00) - Applies to D'Innocenzo, Donetta M.			11.89	07/21/2023
Office supplies - Tool Kit, 14 Piece (1.00) - Applies to D'Innocenzo, Donetta M.			227.99	07/21/2023
Office supplies - Portable Label Printer Kit (1.00) - Applies to D'Innocenzo, Donetta M.			210.14	07/21/2023
Office supplies - Tactical Work Gloves, Extra Large (1.00) - Applies to D'Innocenzo, Donetta M.			17.47	07/21/2023
Computer / AV supplies - .75" W x 14' L Brady Self Laminating Wire Wrap, Black Print on White Tape (1.00) - Applies to D'Innocenzo, Donetta M.			26.02	07/21/2023
Computer / AV supplies - .75"W x 21'L Brady Authentic Black on White Labels for BMP21-Plus and BMP21-Lab Label Printers (1.00) - Applies to D'Innocenzo, Donetta M.			28.64	07/21/2023
Computer / AV supplies - .75"W x 16'L Brady Authentic Black on White Labels for BMP21-Plus and BMP21-LAB Label Printers (1.00) - Applies to D'Innocenzo, Donetta M.			33.49	07/21/2023
Computer / AV supplies - Velcro Band, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			11.44	07/21/2023
Office supplies - 3/4" Wide x 30" Long Velcro Fasteners (1.00) - Applies to D'Innocenzo, Donetta M.			19.85	07/21/2023
Computer / AV supplies - Cable Tie Mounts with Screws, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			10.99	07/21/2023
Computer / AV supplies - Cable Management Zip Ties, 200/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			28.99	07/21/2023
Computer / AV supplies - Fluke Networks Copper Tester (1.00) - Applies to D'Innocenzo, Donetta M.			130.29	07/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860402	CDWG	Voucher Total:	5,335.73	
Audio/Video - Verkada CD62 Network Surveillance Camera Dome with 30 Days of Storage (2.00) - Applies to D'Innocenzo, Donetta M.			2,803.14	06/05/2023
Publications & subscriptions - Verkada Command Cloud Service Subscription License for 1 Camera, 1 Year. Term Starts Upon Receipt. 06/05/2023-06/04/2024 (2.00) - Applies to D'Innocenzo, Donetta M.			380.10	06/05/2023
Audio/Video - Verkada TD52 Video Intercom System (1.00) - Applies to D'Innocenzo, Donetta M.			1,519.05	06/05/2023
Audio/Video - Verkada Surface Mount, Gray (1.00) - Applies to D'Innocenzo, Donetta M.			186.07	06/05/2023
Publications & subscriptions - Verkada Video Intercom Subscription License, 1 Year. Term Starts Upon Receipt. 06/05/2023-06/04/2024(1.00) - Applies to D'Innocenzo, Donetta M.			237.80	06/05/2023
Publications & subscriptions - Verkada Desk Station Subscription License, 1 Year. Term Starts Upon Receipt. 06/05/2023-06/04/2024(1.00) - Applies to D'Innocenzo, Donetta M.			209.57	06/05/2023
231860616	Americhem International, Inc.	Voucher Total:	214.95	
Maintenance agreement - Planned Maintenance Service - To perform planned maintenance on a Chariot 3 Auto Scrubber, twice a year. This will be performed to factory specifications. This price includes travel and on-site labor for both visits. This price does not include any return visits and/or parts needed for repairs. Location: Tech Park - Two Visits (February 2023 & August 2023) Term Dates: 02/21/2023 - 02/20/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			205.00	03/03/2023
Office supplies - Vendor Shop Consumables (1.00) - Applies to D'Innocenzo, Donetta M.			9.95	03/03/2023
231870725	Dempsey Uniform & Linen Supply	Voucher Total:	482.85	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			131.29	06/02/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			69.18	06/09/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			86.27	06/16/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			88.22	06/23/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			107.89	06/30/2023
231870739	J.C. Snavely & Sons, Inc.	Voucher Total:	3,547.00	
Fixtures - 2" x 41 3/4" x 89 3/8" Unfinished Plain Swan White Oak Door with Applied Panel Moulding and Loose Door Stop (1.00) - Applies to D'Innocenzo, Donetta M.			3,472.00	06/05/2023
Professional services - Delivery Fee (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	06/05/2023
231870748	Schneider Electric Buildings Americas	Voucher Total:	6,183.33	
Maintenance agreement - 06/01/2023-06/30/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.33	06/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881447	Schneider Electric Buildings Americas	Voucher Total:	11,700.00	
Professional services - Material/Labor - Installation - New Access Door Controllers (Card Readers) - NOB Rooms (1.00) - Applies to D'Innocenzo, Donetta M.			11,700.00	04/21/2023
231911560	1st Class Glass of York LLC	Voucher Total:	458.00	
Office supplies - 24" X 36" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass, 182 mc - Applies to D'Innocenzo, Donetta M.			124.00	07/10/2023
Office supplies - 36" X 84" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - Includes Delivery, Installation, Removal And Disposal Of Broken Glass. 10ew - Applies to D'Innocenzo, Donetta M.			334.00	07/10/2023
231911622	W.B. Mason Company, Inc.	Voucher Total:	23.98	
Office supplies - Applies to D'Innocenzo, Donetta M.			23.98	07/06/2023
231921902	Amazon Capital Services, Inc.	Voucher Total:	-12.00	
Office supplies - Credit - Applies to D'Innocenzo, Donetta M.			-12.00	06/28/2023
231932033	Amazon Capital Services, Inc.	Voucher Total:	148.93	
Office supplies - Duster Kit with 5-12" Extension Pole (2.00) - Applies to D'Innocenzo, Donetta M.			119.94	07/09/2023
Office supplies - Cable Lock (1.00) - Applies to D'Innocenzo, Donetta M.			28.99	07/09/2023
231932056	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 07/01/2023-07/31/2023 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.			54,284.00	07/01/2023
231942697	Americhem International, Inc.	Voucher Total:	248.64	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White For Solo And Dual Dispenser, - Applies to D'Innocenzo, Donetta M.			248.64	07/12/2023
231952848	Ingersoll-Rand Company York Air Center	Voucher Total:	860.77	
Maintenance agreement - Year 3 Annual Maintenance on Air Compressor System: Model IR2475N7.5 (01052020), IRD41NC-A16-100 (332356-4) and IRGP40 (Senate PS LF #1). 2 visits per year Term: 02/01/2022 - 01/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			860.77	01/01/2023
231952849	Ingersoll-Rand Company York Air Center	Voucher Total:	886.59	
Maintenance agreement - Year 4 Annual Maintenance on Air Compressor System: Model IR2475N7.5 (01052020), IRD41NC-A16-100 (332356-4) and IRGP40 (Senate PS LF #1). 2 visits per year Term: 02/01/2023 - 01/31/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			886.59	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952966	G.R. Sponaugle & Sons, Inc.	Voucher Total:	45,272.24	
Professional services - Additionally furnish and install miscellaneous electrical work and miscellaneous data work in the North Office for the as requested by Senate of PA. NTE \$50,000. (1.00) - Applies to D'Innocenzo, Donetta M.			39,336.31	12/09/2022
Professional services - Additionally furnish and install miscellaneous electrical work and miscellaneous data work in the North Office for the as requested by Senate of PA. NTE \$50,000. - Applies to D'Innocenzo, Donetta M.			5,932.93	01/18/2023
Professional services - Additionally furnish and install miscellaneous electrical work and miscellaneous data work in the North Office for the as requested by Senate of PA. NTE \$50,000. - Applies to D'Innocenzo, Donetta M.			88.50	04/11/2023
Professional services - Additionally furnish and install miscellaneous electrical work and miscellaneous data work in the North Office for the as requested by Senate of PA. NTE \$50,000. -Credit for overcharge of hours - Applies to D'Innocenzo, Donetta M.			-85.50	05/11/2023
231983385	Breski's Beverage Distributors	Voucher Total:	31.96	
Consumable supplies - Water - Applies to D'Innocenzo, Donetta M.			31.96	07/13/2023
231993456	Commercial Flooring Professionals, Inc.	Voucher Total:	15,996.27	
Office supplies - Discount: 20% Discount on Carpet Tile, LVT, and Cove Base (1) - Applies to D'Innocenzo, Donetta M.			-2,606.15	06/30/2023
Office supplies - Shaw Contract 5T116 Stipple Tile, Color: Landscape (1.00) - Applies to D'Innocenzo, Donetta M.			9,569.95	06/30/2023
Office supplies - Carpet Tile Adhesive, 4 Gallons (1.00) - Applies to D'Innocenzo, Donetta M.			322.77	06/30/2023
Office supplies - Set In Concrete 1333V Aggregate, Color 00565 Clast (1.00) - Applies to D'Innocenzo, Donetta M.			2,813.72	06/30/2023
Office supplies - Mapei ECO 373 Adhesive (1.00) - Applies to D'Innocenzo, Donetta M.			217.89	06/30/2023
Office supplies - 4.5" x 1/8" Tarkett Rubber Base, Color 167 Fudge (1.00) - Applies to D'Innocenzo, Donetta M.			647.10	06/30/2023
Office supplies - SS-4 Cove Base Adhesive (1.00) - Applies to D'Innocenzo, Donetta M.			35.43	06/30/2023
Office supplies - Ardex XF Concrete Finish (1.00) - Applies to D'Innocenzo, Donetta M.			177.52	06/30/2023
Office supplies - Carpet Transition (1.00) - Applies to D'Innocenzo, Donetta M.			92.16	06/30/2023
Professional services - Skim Coat On Floor To Seal And Prep For Installation (1.00) - Applies to D'Innocenzo, Donetta M.			747.75	06/30/2023
Professional services - Install Vinyl Plank Flooring (1.00) - Applies to D'Innocenzo, Donetta M.			1,464.75	06/30/2023
Professional services - Install Carpet Tiles (1.00) - Applies to D'Innocenzo, Donetta M.			1,653.75	06/30/2023
Professional services - Install Cove Base (1.00) - Applies to D'Innocenzo, Donetta M.			299.25	06/30/2023
Mailing services - Carpet Tile freight from Mill (1.00) - Applies to D'Innocenzo, Donetta M.			430.18	06/30/2023
Mailing services - Supply Freight from Mill (1.00) - Applies to D'Innocenzo, Donetta M.			130.20	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993462	York Janitorial Supplies, LLC	Voucher Total:	241.99	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (7.00) - Applies to D'Innocenzo, Donetta M.			241.99	07/18/2023
231993474	Amazon Capital Services, Inc.	Voucher Total:	31.48	
Office supplies - Velcro Bundling Ties, 25ft x 3/4in Roll (1.00) - Applies to D'Innocenzo, Donetta M.			18.93	07/16/2023
Office supplies - Velcro Bundling Ties, 30ft x 1in Roll (1.00) - Applies to D'Innocenzo, Donetta M.			12.55	07/16/2023
231993561	J.C. Snavely & Sons, Inc.	Voucher Total:	362.00	
Office supplies - Materials For Louver Covers For Nob Doors. - Applies to D'Innocenzo, Donetta M.			362.00	07/18/2023
231993583	Sherwin Williams	Voucher Total:	123.97	
Office supplies - Paint For Louvre Covers For Nob Doors - Applies to D'Innocenzo, Donetta M.			123.97	07/17/2023
232003661	Lift, Inc.	Voucher Total:	906.30	
Professional services - 07/12/2023-08/08/2023 Lift Rental - Applies to D'Innocenzo, Donetta M.			906.30	07/14/2023
232024045	Veritiv Operating Company	Voucher Total:	320.44	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.			323.68	07/20/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.24	07/20/2023
232054146	Schneider Electric Buildings Americas	Voucher Total:	6,183.33	
Maintenance agreement - 07/01/2023-07/31/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.33	07/20/2023
232064313	Amazon Capital Services, Inc.	Voucher Total:	25.12	
Office supplies - Consumables (1.00) - Applies to D'Innocenzo, Donetta M.			25.12	07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232064342	Kint Corporation	Voucher Total:	1,463.50	
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-31. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			391.00	07/25/2023
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-15. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			549.00	07/25/2023
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-33. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			391.00	07/25/2023
Maintenance agreement - Restaurant System Inspection, 1st Cylinder. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			88.00	07/25/2023
Maintenance agreement - 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	07/25/2023
Maintenance agreement - 2 Service Calls Per Year To Perform The Above Inspections. 2 Service Calls in 2022, 2 Service Calls in 2023, 2 Service Calls in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			37.00	07/25/2023
232074778	Dwight Allshouse - Leather Service	Voucher Total:	2,533.69	
Professional services - NOB HR 2, 5 Chairs Cleaned, Conditioned And Protected; NOB HR 3, 17 Desk Chairs Cleaned, Conditioned, Protected; NOB HR 3, 6 High Back Executive Chairs Cleaned, Conditioned, Protected - Applies to D'Innocenzo, Donetta M.			1,434.00	07/22/2023
Professional services - 8 Upholstered conference chairs cleaned - Applies to D'Innocenzo, Donetta M.			304.00	07/22/2023
Professional services - 14 leather conference chairs cleaned, conditioned and protected; Cleaned 483 sf. Of carpet in EW 14 - Applies to D'Innocenzo, Donetta M.			795.69	07/22/2023
232074825	Dwight Allshouse - Leather Service	Voucher Total:	663.06	
Professional services - Cleaned Carpet on Hearing Room EW 8B Risers, 360 sf; Cleaned Carpet on Hearing Room EW 8B main floor, 1182 sf - Applies to D'Innocenzo, Donetta M.			663.06	07/26/2023
232084883	Dwight Allshouse - Leather Service	Voucher Total:	608.88	
Utilities - Cleaned Carpet on Hearing Room EW 8A Risers, 360 sf; Cleaned Carpet on Hearing Room EW 8A main floor, 1056 sf - Applies to D'Innocenzo, Donetta M.			608.88	07/25/2023
232125170	Lowe's Home Centers, Inc.	Voucher Total:	65.07	
Office supplies - supplies for Chamber - Applies to D'Innocenzo, Donetta M.			11.63	06/25/2023
Office supplies - supplies for Chamber - Applies to D'Innocenzo, Donetta M.			53.44	07/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231881189	WEX Bank	Voucher Total:	30.30	
Other transportation expenses - 06/13/2023 Gas for Vehicle Rentals - Applies to Sarfert, Michael A.				30.30 06/30/2023
232013849	Penrac LLC	Voucher Total:	77.68	
Other transportation expenses - 06/13/2023-06/14/2023 car rental, district office site visit in Sharon Hill and district office site visit -reservation quote in Shamokin Dam - Applies to Sarfert, Michael A.				77.68 07/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911665	Veritiv Operating Company	Voucher Total:	22.50	
Other transportation expenses - Fuel Charge - Applies to D'Innocenzo, Donetta M.				7.50 07/06/2023
Other transportation expenses - Fuel Charge - Applies to D'Innocenzo, Donetta M.				7.50 07/06/2023
Other transportation expenses - Fuel Charge - Applies to D'Innocenzo, Donetta M.				7.50 07/06/2023
231932007	Penn Waste Inc.	Voucher Total:	82.50	
Professional services - 06/16/2023-06/30/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				82.50 06/30/2023
231932012	Cardmember Service	Voucher Total:	58.76	
Office supplies - BPCCK1 - 10.5 x 13 Walnut Presentation Plaque Kit; Shipping - Applies to D'Innocenzo, Donetta M.				58.76 06/28/2023
231942805	Amazon Capital Services, Inc.	Voucher Total:	382.02	
Other Equipment - 1.14 Gallon Dehumidifier (2.00) - Applies to D'Innocenzo, Donetta M.				382.02 07/11/2023
232064275	Amazon Capital Services, Inc.	Voucher Total:	-166.92	
Office supplies - B01M2D8N1F - Canned Air, 10 oz. - Credit - Applies to D'Innocenzo, Donetta M.				-166.92 07/20/2023
232064277	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,642.88	
Furniture - Black Luxhide Upholstery with Mock Leather Trim, Chairs (6.00) - Applies to D'Innocenzo, Donetta M.				1,442.88 07/17/2023
Professional services - Delivery and Installation to Senator Brewster at One Monroeville Center, Suite 1015, PA 15146 (1.00) - Applies to D'Innocenzo, Donetta M.				200.00 07/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064279	Diversified Storage Solutions Inc.	Voucher Total:	27,288.90	
Furniture - KI 700 Series Files Cabinet with 4 Shelves, 36Wx18Dx77-17/32" Arc Nickel Pull Flannel Key Alike Black Key Alike Lock #120 (1.00) - Applies to D'Innocenzo, Donetta M.			1,421.04	05/02/2023
Furniture - KI Torsion Air Task Armless Stool with Upholstered Seat and Mesh Back Black Carpet Casters Compliance to TB 117-2013 Group 2 Vinyl 2V Beadwork Thunder Black (1.00) - Applies to D'Innocenzo, Donetta M.			643.56	05/02/2023
Furniture - KI Modified-700 Series Files Cabinet with 2 Shelves, 36Wx18Dx39-1/4"H Connection Zone pull Flannel Modified Laminate Fronts in Formica Chocolate Warp 5881-58 Flannel 74P Edge Color (2.00) - Applies to D'Innocenzo, Donetta M.			3,276.08	05/02/2023
Office supplies - One Time Charge for No Tooling for Custom Credenza (1.00) - Applies to D'Innocenzo, Donetta M.			270.00	05/02/2023
Furniture - KI Modified Wireworks Rectangular Worksurface, 74p Edge, 24x72"w Additional Laminates Formica Chocolate Warp - Matte Flannel Flannel Edge No Grommet (1.00) - Applies to D'Innocenzo, Donetta M.			360.22	05/02/2023
Furniture - KI Pirouette Nesting Trapezoid Table, 30x60", 74p Edge Warm Grey Edge Standard Ki Laminates Satin Stainless 4830-07 Starlight Silver Metallic Black Wheel, Silver Hub-2 Locking/2 Non-locking No Modesty Panel No Grommets, Power Up, Wire Management/no Cutout (10.00) - Applies to D'Innocenzo, Donetta M.			8,301.80	05/02/2023
Furniture - KI Torsion On The Go Arm Chair With Upholstered Back And Upholstered Seat Starlight Silver Metallic Compliance To Tb 117-2013 Kom (Ki Ordered Material-additional Fees Required) Supplier: C F Stinson Pattern: Batik Color: Imperial 65890 Yardage Per Unit: Subject To Change By... 0.9 Item Number: Tx.000135372 Carpet Casters (Black Only) No Fire Retardant Warm Grey (20.00) - Applies to D'Innocenzo, Donetta M.			13,016.20	05/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232064292	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	10,365.16	
Furniture - Sand Tech Worksurface Power Rail, Adjustable Legs 60"W x 36"D Station (2.00) - Applies to D'Innocenzo, Donetta M.			2,199.98	07/10/2023
Office supplies - Sand 60" Top Mounted Power Rail (2.00) - Applies to D'Innocenzo, Donetta M.			582.30	07/10/2023
Office supplies - 42"H Tech Worksurface Cantilever Upright Assembly, Sand (2.00) - Applies to D'Innocenzo, Donetta M.			134.66	07/10/2023
Office supplies - Tech Workbench Canopy Top Assembly, Sand (2.00) - Applies to D'Innocenzo, Donetta M.			121.90	07/10/2023
Furniture - Sand Tech Worksurface- Power Rail, Adj. Legs 72"W x 36"D Stations (4.00) - Applies to D'Innocenzo, Donetta M.			4,898.56	07/10/2023
Office supplies - Sand 60" Top Mounted Power Rail (4.00) - Applies to D'Innocenzo, Donetta M.			1,164.64	07/10/2023
Office supplies - Tech Workbench Canopy Top Assembly, Sand (4.00) - Applies to D'Innocenzo, Donetta M.			243.80	07/10/2023
Office supplies - 42"H Tech Worksurface Cantilever Upright Assembly, Sand (4.00) - Applies to D'Innocenzo, Donetta M.			269.32	07/10/2023
Professional services - Installation and Delivery to Senate of PA at P199 Capitol Building 3rd Street & Commonwealth Avenue Harrisburg, PA 17120, Room G-08 (1.00) - Applies to D'Innocenzo, Donetta M.			750.00	07/10/2023
232064294	Diversified Storage Solutions Inc.	Voucher Total:	3,345.52	
Furniture - KI Portico Fixed Leg, Rectangular T Base, 74p Edge, 24x96" Flannel Edge Standard Ki Laminates Desert Zephyr 4841-60 Flannel No Casters Flannel Non-standard Height Non-standard Height 42" - Maximum Height Is 42" No Wireway No Grommets (1.00) - Applies to D'Innocenzo, Donetta M.			864.28	05/08/2023
Furniture - KI Aristotle Double Storage Door Credenza, 72x20" Biltmore Cherry Biltmore Cherry Rectangular silver pull (4) Key alike - 2 locks (Note room numbers on order) (1.00) - Applies to D'Innocenzo, Donetta M.			1,240.62	05/08/2023
Furniture - KI Aristotle Double Storage Door Credenza, 72x20" Biltmore Cherry Biltmore Cherry Rectangular silver pull (4) Key alike - 2 locks (Note room numbers on order) (1.00) - Applies to D'Innocenzo, Donetta M.			1,240.62	05/08/2023
232064315	Amazon Capital Services, Inc.	Voucher Total:	-356.04	
Other Equipment - B0B5V2YZPZ - 1.14 Gallon Dehumidifier - Credit - Applies to D'Innocenzo, Donetta M.			-178.02	07/25/2023
Other Equipment - B0B5V2YZPZ - 1.14 Gallon Dehumidifier - Credit - Applies to D'Innocenzo, Donetta M.			-178.02	07/25/2023
232064318	Amazon Capital Services, Inc.	Voucher Total:	652.78	
Other Equipment - 70 Pint Dehumidifier with 2 Gallon Bucket (2.00) - Applies to D'Innocenzo, Donetta M.			652.78	07/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232064335	Amazon Capital Services, Inc.	Voucher Total:	290.79	
Furniture - Ergonomic Drafting Chair, Black (3.00) - Applies to D'Innocenzo, Donetta M.			290.79	07/22/2023
232095074	Reigle, Brandon M.	Voucher Total:	36.04	
Professional services - 07/12/2023 BLS CPR Training - Applies to Reigle, Brandon M.			36.04	07/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231993458	Lindenmeyr Munroe	Voucher Total:	167.31	
Office supplies - 10" x 7" x 7" Boxes (100.00) - Applies to D'Innocenzo, Donetta M.			169.00	07/14/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.69	07/14/2023
232013925	Pitney Bowes Inc	Voucher Total:	23,088.18	
Other Equipment - SendPro MailCenter3000, Room 54 CB - Applies to D'Innocenzo, Donetta M.			23,088.18	06/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231870746	Quadient Leasing USA, Inc.	Voucher Total:	7,678.16	
Other lease - Quadient - To provide Postage Meter Rental (with Rate Protection), Postage Machine Equipment Rental (with Scale), Postage Meter Machine Maintenance to all district offices as outlined on the master list. Term Dates: 07/01/2023 - 07/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			7,678.16	07/01/2023
231932012	Cardmember Service	Voucher Total:	263.04	
Professional services - BCP - Background Check Report Package - Term Period: 05/01/2023-05/31/2023 - Applies to D'Innocenzo, Donetta M.			143.70	06/05/2023
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 06/01/2023 - 06/30/2023. - Applies to D'Innocenzo, Donetta M.			119.34	07/03/2023
231932057	SP Plus Corporation	Voucher Total:	34,035.84	
Parking & tolls - 08/01/2023-08/31/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.32	07/06/2023
Parking & tolls - 08/01/2023-08/31/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.52	07/06/2023
232064358	Inquirehire, Inc.	Voucher Total:	1,985.00	
Administrative services - 06/01/2023-06/29/2023 Background checks (46) - Applies to D'Innocenzo, Donetta M.			1,985.00	07/03/2023
232074746	Comcast Cable Communications Management	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 07/15/2023-08/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	07/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231870787	CDWG	Voucher Total:	462.51	
Computer / AV supplies - CAT5E RJ45 MM 350 MHz Molded Patch Cable, Grey, 3' (20.00) - Applies to D'Innocenzo, Donetta M.			29.80	01/17/2023
Computer / AV supplies - CAT5E RJ45 MM 350 MHz Molded Patch Cable, Grey, 6' (20.00) - Applies to D'Innocenzo, Donetta M.			38.60	01/17/2023
Computer / AV supplies - CAT5E RJ45 MM 350 MHz Molded Patch Cable, Grey, 10' (20.00) - Applies to D'Innocenzo, Donetta M.			52.60	01/17/2023
Computer / AV supplies - CAT5E RJ45 MM 350 MHz Molded Patch Cable, Grey, 15' (20.00) - Applies to D'Innocenzo, Donetta M.			63.20	01/17/2023
Computer / AV supplies - CAT5E RJ45 MM 350 MHz Molded Patch Cable, Grey, 25' (20.00) - Applies to D'Innocenzo, Donetta M.			95.00	01/17/2023
Computer / AV supplies - CAT5E RJ45 MM 350 MHz Molded Patch Cable, Grey, 50' (20.00) - Applies to D'Innocenzo, Donetta M.			184.80	01/17/2023
Computer / AV supplies - CAT5E RJ45 MM 350 MHz Molded Patch Cable, Grey, 3' - Credit - Applies to D'Innocenzo, Donetta M.			-1.49	06/30/2023
231881189	WEX Bank	Voucher Total:	42.25	
Other transportation expenses - 06/22/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.			42.25	06/30/2023
231911539	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 07/01/2023-07/31/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	07/05/2023
231911544	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 07/01/2023-07/31/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	07/05/2023
231911550	Verizon Wireless	Voucher Total:	1,080.45	
Communication services - 06/24/2023-07/23/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.			1,080.45	06/23/2023
231911559	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 07/01/2023-07/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			65.00	07/03/2023
231911565	RingCentral, Inc.	Voucher Total:	15,270.40	
Communication services - 06/30/2023-07/30/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,270.40	07/01/2023
231911663	Verizon Wireless	Voucher Total:	38.52	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.52	06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231921759	PenTeleData L.P. 1	Voucher Total:	238.85	
Communication services - 07/10/2023-08/10/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			238.85	07/10/2023
231921775	Penrac LLC	Voucher Total:	41.64	
Other transportation expenses - 06/21/2023-06/22/2023 car rental, telephone wiring in York and Hollidaysburg - Applies to Riley, Timothy J.			41.64	07/06/2023
231931969	GTT Americas LLC	Voucher Total:	24,055.07	
Communication services - 08/01/2023-08/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			14,334.03	07/01/2023
Communication services - 06/05/2023-11/30/2024 Broadband Service, contract adjustment charge (2 district office) - Applies to D'Innocenzo, Donetta M.			6,592.57	07/01/2023
Communication services - 08/01/2023-08/31/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			3,128.47	07/01/2023
231932012	Cardmember Service	Voucher Total:	1,068.96	
Other Equipment - Moasure One - Motion Measuring Tool - Applies to D'Innocenzo, Donetta M.			898.00	06/13/2023
Other Equipment - Foreign Transaction Fee - Applies to D'Innocenzo, Donetta M.			17.96	06/13/2023
Computer / AV supplies - Stick - Extendable Pole Accessory for Moasure One Measuring Tool - Applies to D'Innocenzo, Donetta M.			150.00	06/15/2023
Computer / AV supplies - Foreign Transaction Fee - Applies to D'Innocenzo, Donetta M.			3.00	06/15/2023
231932089	Penrac LLC	Voucher Total:	98.40	
Other transportation expenses - 07/10/2023-07/11/2023 van rental, telephone network maintenance at Academy Road district office in Philadelphia, refueling charge - Applies to Tobias, Timothy L.			98.40	07/11/2023
231983202	AT&T Mobility	Voucher Total:	1,099.71	
Communication services - 07/02/2023-08/01/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.			1,099.71	07/01/2023
231983212	Comcast Cable Communications Management	Voucher Total:	109.94	
Communication services - 07/04/2023-08/03/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			109.94	07/01/2023
231993407	Tobias, Timothy L.	Voucher Total:	49.13	
Employee mileage - 07/10/2023 75 miles, Lebanon=Strasburg - Applies to Tobias, Timothy L.			49.13	07/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231993410	Tobias, Timothy L.	Voucher Total:	23.38	
Legislative meals - Lunch, maintenance of the telephone network - Applies to Tobias, Timothy L.				18.94 07/11/2023
Legislative meals - Coffee, maintenance of the telephone network - Applies to Tobias, Timothy L.				4.44 07/11/2023
232013918	GTT Americas LLC	Voucher Total:	75.61	
Communication services - 05/24/2023-06/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.				75.61 07/17/2023
232054142	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 07/18/2023-07/19/2023 car rental, traveled to York for network down (emergency for phone system down) - Applies to Riley, Timothy J.				38.84 07/21/2023
232074758	Comcast Cable Communications Management	Voucher Total:	879.52	
Communication services - 06/24/2023-08/21/2023 Broadband Service (Freedom region) - Applies to D'Innocenzo, Donetta M.				879.52 07/18/2023
232074783	AT&T	Voucher Total:	63.24	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.				63.24 07/19/2023
232125140	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 07/26/2023-07/27/2023 car rental, traveled to Wellsboro for network down (emergency for phone system down) - Applies to Riley, Timothy J.				38.84 07/28/2023
232125143	Enterprise Rent A Car	Voucher Total:	45.65	
Other transportation expenses - 07/11/2023 Tolls for Enterprise Rental Vehicle - Applies to Tobias, Timothy L.				45.65 07/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231870742	Lindenmeyr Munroe	Voucher Total:	474.21	
Office supplies - Copy Paper: Natural "Second Sheets"; 8.5" x 11"; 60 LB (4.00) - Applies to D'Innocenzo, Donetta M.			479.00	07/05/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.79	07/05/2023
231870751	Staples Contract & Commercial LLC	Voucher Total:	470.43	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			41.56	07/01/2023
Office supplies - Battery, Size C (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			31.63	07/01/2023
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			86.28	07/01/2023
Office supplies - Business Card Holder, Black (8.00) - Applies to D'Innocenzo, Donetta M.			14.96	07/01/2023
Office supplies - Super Glue, 2 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			39.54	07/01/2023
Office supplies - Felt (Flair) Tip Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			62.45	07/01/2023
Office supplies - Push Pins, Clear, 100 per pack (4.00) - Applies to D'Innocenzo, Donetta M.			7.84	07/01/2023
Office supplies - Scissors, General Office; 8" (4.00) - Applies to D'Innocenzo, Donetta M.			40.12	07/01/2023
Office supplies - Stapler, Desktop (6.00) - Applies to D'Innocenzo, Donetta M.			42.90	07/01/2023
Office supplies - Tablet, White, Ruled, Legal-size; 8.5" x 14" (1 Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			13.51	07/01/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (36.00) - Applies to D'Innocenzo, Donetta M.			89.64	07/01/2023
231870753	Staples Contract & Commercial LLC	Voucher Total:	195.19	
Office supplies - Smead Classic Redrope File Pocket, 3.5" Expansion, Legal Size, Brown (4.00) - Applies to D'Innocenzo, Donetta M.			44.76	07/01/2023
Office supplies - ACCO #3 Economy Paper Clips, Silver, 100/Box, 10 Boxes/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			10.87	07/01/2023
Office supplies - 3" x 3" Post-It Notes, Yellow, 12/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			34.50	07/01/2023
Office supplies - Business Card Holder, Black (3.00) - Applies to D'Innocenzo, Donetta M.			5.61	07/01/2023
Office supplies - Krazy Glue (3.00) - Applies to D'Innocenzo, Donetta M.			17.07	07/01/2023
Office supplies - 5" x 8" Legal Ruled Scratch Pad, 12/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			54.99	07/01/2023
Office supplies - Scotch Magic Invisible Tape Refill, 3/4" x 36 yds., 1 Roll (11.00) - Applies to D'Innocenzo, Donetta M.			27.39	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881466	Crystal Springs	Voucher Total:	1,747.00	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 6/01/2023-6/30/2023. (50.00) - Applies to D'Innocenzo, Donetta M.			149.50	07/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 6/01/2023-6/30/2023. (355.00) - Applies to D'Innocenzo, Donetta M.			1,597.50	07/01/2023
231911566	Americhem International, Inc.	Voucher Total:	143.63	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (4.00) - Applies to D'Innocenzo, Donetta M.			137.68	07/07/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	07/07/2023
231911618	W.B. Mason Company, Inc.	Voucher Total:	150.72	
Office supplies - Mouse Pad (8.00) - Applies to D'Innocenzo, Donetta M.			59.92	07/06/2023
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (10.00) - Applies to D'Innocenzo, Donetta M.			90.80	07/06/2023
231911657	Staples Contract & Commercial LLC	Voucher Total:	52.96	
Office supplies - Tablet, White, Ruled, Legal-size; 8.5" x 14" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			52.96	07/08/2023
231911665	Veritiv Operating Company	Voucher Total:	7.50	
Other transportation expenses - Fuel Charge - Applies to D'Innocenzo, Donetta M.			7.50	07/06/2023
231932034	Amazon Capital Services, Inc.	Voucher Total:	572.23	
Office supplies - Hot Cups (12.00) - Applies to D'Innocenzo, Donetta M.			425.88	07/10/2023
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (4.00) - Applies to D'Innocenzo, Donetta M.			73.72	07/10/2023
Office supplies - Stenographic pad, 6" x 9" (3.00) - Applies to D'Innocenzo, Donetta M.			72.63	07/10/2023
231932079	Levin Promotional Products	Voucher Total:	38.64	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			38.64	07/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952998	W.B. Mason Company, Inc.	Voucher Total:	225.59	
Office supplies - Letter Opener, Nonserrated Edge; Steel (5.00) - Applies to D'Innocenzo, Donetta M.			14.95	07/11/2023
Office supplies - Paper clips, Jumbo (10 boxes per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			63.66	07/11/2023
Office supplies - Ballpoint Pen, Black (4.00) - Applies to D'Innocenzo, Donetta M.			15.96	07/11/2023
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			14.97	07/11/2023
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			18.16	07/11/2023
Office supplies - Staples for desktop stapler, Standard size box (7.00) - Applies to D'Innocenzo, Donetta M.			13.93	07/11/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			83.96	07/11/2023
231993461	York Janitorial Supplies, LLC	Voucher Total:	138.04	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			138.04	07/18/2023
232003659	Care Promotions Inc.	Voucher Total:	100.00	
Office supplies - Safety Supplies (1,000.00) - Applies to D'Innocenzo, Donetta M.			80.00	05/23/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			20.00	05/23/2023
232013861	W.B. Mason Company, Inc.	Voucher Total:	117.84	
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	07/18/2023
Office supplies - Rubber bands, Size #64, 3-1/2" x 1/4" x 1/32" (4.00) - Applies to D'Innocenzo, Donetta M.			27.96	07/18/2023
232024073	Amazon Capital Services, Inc.	Voucher Total:	401.76	
Office supplies - Canned Air, 10 oz. (12.00) - Applies to D'Innocenzo, Donetta M.			401.76	06/28/2023
232054138	Americhem International, Inc.	Voucher Total:	265.93	
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			259.98	07/21/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	07/21/2023
232074785	Levin Promotional Products	Voucher Total:	18.16	
Mailing services - Shipping for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.			18.16	07/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232084878	W.B. Mason Company, Inc.	Voucher Total:	423.66	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			92.97	04/12/2023
Office supplies - Mouse Pad (8.00) - Applies to D'Innocenzo, Donetta M.			59.92	04/12/2023
Office supplies - Glue Stick (12.00) - Applies to D'Innocenzo, Donetta M.			28.68	04/12/2023
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			155.98	04/12/2023
Office supplies - Letter Opener, Nonserrated Edge; Steel (5.00) - Applies to D'Innocenzo, Donetta M.			14.95	04/12/2023
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (3.00) - Applies to D'Innocenzo, Donetta M.			27.24	04/12/2023
Office supplies - Stamp Pad, Black (4.00) - Applies to D'Innocenzo, Donetta M.			23.96	04/12/2023
Office supplies - Stamp Pad, Red (4.00) - Applies to D'Innocenzo, Donetta M.			19.96	04/12/2023
Office supplies - Cutter, quick-pnt, w/1blade (8.00) - Applies to D'Innocenzo, Donetta M.			35.96	04/12/2023
Office supplies - Cutter, quick-pnt, w/1blade (8.00) -Credit - Applies to D'Innocenzo, Donetta M.			-35.96	07/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

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>
232024071	Amazon Capital Services, Inc.	Voucher Total:	160.74	
Computer / AV supplies - TV Wall Bracket (6.00) - Applies to D'Innocenzo, Donetta M.			160.74	07/19/2023
232064361	Amazon Capital Services, Inc.	Voucher Total:	1,048.26	
Audio/Video - 55" Smart Samsung TV (2.00) - Applies to D'Innocenzo, Donetta M.			995.98	07/09/2023
Computer / AV supplies - HDMI Adapter (2.00) - Applies to D'Innocenzo, Donetta M.			28.30	07/09/2023
Computer / AV supplies - HDMI Cable, 15' (2.00) - Applies to D'Innocenzo, Donetta M.			23.98	07/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231870764	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 06/01/2023-06/30/2023, Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	07/01/2023
231911516	Schnitzer, Neil M.	Voucher Total:	316.13	
Chaplain per diem			125.00	06/22/2023
Other transportation expenses - 06/22/2023 246 miles - Applies to 1 Constituents/Other.			161.13	06/22/2023
Parking & tolls - 06/22/2023 Tolls - Applies to 1 Constituents/Other.			30.00	06/22/2023
231993434	McNees, Wallace & Nurick	Voucher Total:	124.50	
Legal services - 06/01/2023-06/30/2023 Pursuant to Engagement Letter date 12/01/2022 - Applies to Gerdes, Michael C.			124.50	07/18/2023
232084990	Jeffrey's Flowers	Voucher Total:	178.43	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Jean Jacobs (mother of Suzanne Kozuch) - Applies to Gerdes, Michael C.			43.98	07/05/2023
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Ralph Hess - Applies to Gerdes, Michael C.			88.97	07/17/2023
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Mary Suber (mother of Kit Davis) - Applies to Gerdes, Michael C.			45.48	07/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871148	Thomson Reuters - West	Voucher Total:	4,558.00	
Publications & subscriptions - 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: 05/01/2023-05/31/2023 (1.00) - Applies to Gerdes, Michael C.				05/04/2023
			4,558.00	
231871149	Thomson Reuters - West	Voucher Total:	4,558.00	
Publications & subscriptions - 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: 06/01/2023-06/30/2023 (1.00) - Applies to Gerdes, Michael C.				06/04/2023
			4,558.00	
231871152	Thomson Reuters - West	Voucher Total:	4,558.00	
Publications & subscriptions - 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: 07/01/2023-07/31/2023 (1.00) - Applies to Gerdes, Michael C.				07/04/2023
			4,558.00	
231881209	Ahold Financial Services	Voucher Total:	706.10	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				06/26/2023
			205.10	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				06/27/2023
			126.52	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				06/28/2023
			158.70	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				06/29/2023
			95.40	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				06/30/2023
			120.38	
231881212	Matthew Bender & Co., Inc.	Voucher Total:	2,219.72	
Publications & subscriptions - PA Law Encyclopedia 23 IS & 23 RV 34&35 - Applies to Gerdes, Michael C.				06/26/2023
			978.36	
Publications & subscriptions - Corbin on Contracts 23S1 Set w/IX - Applies to Gerdes, Michael C.				06/27/2023
			1,241.36	
231911523	Breski's Beverage Distributors	Voucher Total:	118.42	
Consumable supplies - Applies to Gerdes, Michael C.				06/29/2023
			118.42	
231932012	Cardmember Service	Voucher Total:	229.00	
Publications & subscriptions - All Access - All Access membership to Ancestry.com - 6 Month Subscription Term Dates: 06/27/2023 - 12/26/2023 - Applies to Gerdes, Michael C.				06/28/2023
			229.00	
231993475	Amazon Capital Services, Inc.	Voucher Total:	87.41	
Office supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.				07/14/2023
			87.41	

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232084870	Breski's Beverage Distributors	Voucher Total:	52.45	
Consumable supplies - Applies to Gerdes, Michael C.			52.45	07/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231983375	Breski's Beverage Distributors	Voucher Total:	13.49	
Consumable supplies - Applies to Gerdes, Michael C.			13.49	07/13/2023

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Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231881189	WEX Bank	Voucher Total:	60.99	
Other transportation expenses - 06/09/2023; 06/27/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				60.99 06/30/2023
231881197	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 04/14/2023
231993522	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 05/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748298	Eichelberger, Brian D.	Voucher Total:	150.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			150.00	06/01/2023
231860356	Lindenmeyr Munroe	Voucher Total:	14,533.80	
Office supplies - Wafer Seals with Bulk Sensor Bar, 5 Rolls/Carton (4.00) - Applies to Gerdes, Michael C.			1,285.00	05/10/2023
Office supplies - 20# 11x17 Navigator Platinum Digital Paper (200.00) - Applies to Gerdes, Michael C.			6,260.00	05/10/2023
Office supplies - 60# 23x35 Cougar Opaque Smooth Text-102m-L-Natural Paper (42.00) - Applies to Gerdes, Michael C.			6,988.80	05/10/2023
231860537	Lindenmeyr Munroe	Voucher Total:	3,054.80	
Office supplies - 65# Lynx Digital Smooth Cover 12x18 (56.00) - Applies to Gerdes, Michael C.			3,054.80	04/26/2023
231870719	Ace Uniform	Voucher Total:	96.00	
Professional services - 07/03/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	07/03/2023
231870737	G.E. Richards Graphic Supplies Inc.	Voucher Total:	2,911.82	
Office supplies - INX XPro Open Ink, Black, 5lb/Can (24.00) - Applies to Gerdes, Michael C.			618.48	06/28/2023
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (24.00) - Applies to Gerdes, Michael C.			668.64	06/28/2023
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (24.00) - Applies to Gerdes, Michael C.			718.80	06/28/2023
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (30.00) - Applies to Gerdes, Michael C.			834.90	06/28/2023
Mailing services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	06/28/2023
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Gerdes, Michael C.			12.00	06/28/2023
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Gerdes, Michael C.			12.00	06/28/2023
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Gerdes, Michael C.			12.00	06/28/2023
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Gerdes, Michael C.			15.00	06/28/2023
231870741	Lindenmeyr Munroe	Voucher Total:	1,273.14	
Office supplies - 65# 8.5x11 Astrobright Cover Celestial Blue (10.00) - Applies to Gerdes, Michael C.			1,286.00	06/30/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-12.86	06/30/2023
231871075	PPL Electric Utilities Corporation	Voucher Total:	6,756.77	
Utilities - 05/25/2023-06/26/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			6,756.77	06/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881189	WEX Bank	Voucher Total:	205.73	
Other transportation expenses - 05/15/2023-06/28/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				205.73 06/30/2023
231881197	Department of General Services	Voucher Total:	633.28	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.				86.00 04/14/2023
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				453.00 04/14/2023
Maintenance agreement - 03/15/2023 DGS Vehicle# 004-22-0064 oil change, Replace wiper blades, tire rotation - Applies to Gerdes, Michael C.				94.28 04/14/2023
231881201	Eastman Kodak Company	Voucher Total:	44,736.27	
Maintenance agreement - Year 3 of 5 year service contract on Prinergy, Insite, and Magnus Platsetter for Pre-Press Workflow. Please see contract for complete details. Term: 08/01/2023-07/31/2024 (1.00) - Applies to Gerdes, Michael C.				44,736.27 07/02/2023
231881202	York Janitorial Supplies, LLC	Voucher Total:	122.07	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (1.00) - Applies to Gerdes, Michael C.				34.57 07/04/2023
Office supplies - 43" x 47" 1.5 Mil Black Trash Can Liner, 100/Roll (2.00) - Applies to Gerdes, Michael C.				87.50 07/04/2023
231881471	Crystal Springs	Voucher Total:	54.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 6/01/2023-6/30/2023. (12.00) - Applies to Gerdes, Michael C.				54.00 07/01/2023
231911621	W.B. Mason Company, Inc.	Voucher Total:	47.48	
Office supplies - Toilet Tissue, 2 Ply, 96/Case (1.00) - Applies to Gerdes, Michael C.				47.48 07/06/2023
231911649	Talley Petroleum Enterprises	Voucher Total:	574.52	
Utilities - 160.3 gallons of diesel fuel for the backup generator at Print Shop - Applies to Gerdes, Michael C.				574.52 06/21/2023
231911665	Veritiv Operating Company	Voucher Total:	7.50	
Other transportation expenses - Fuel Charge - Applies to Gerdes, Michael C.				7.50 07/06/2023
231942723	Ace Uniform	Voucher Total:	96.00	
Professional services - 07/11/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				96.00 07/11/2023

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Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952926	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 07/01/2023-07/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.				282.04 06/30/2023
231983375	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Gerdes, Michael C.				38.98 07/13/2023
231993522	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				453.00 05/16/2023
Vehicle lease - 04/01/2023-04/25/2023 DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.				86.00 05/19/2023
232013882	Ace Uniform	Voucher Total:	96.00	
Professional services - 07/18/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				96.00 07/18/2023
232013904	UGI Utilities, Inc.	Voucher Total:	161.76	
Utilities - 06/14/2023-07/13/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				161.76 07/13/2023
232013906	D&L Printing Equipment Specialist, LLC	Voucher Total:	1,048.46	
Office supplies - 06/27/2023 (12) M036369-12 Horizon Pusher Plate, orange SPF20 19/22 \$27.63 each (1) S/H Ground UPS from Manufacture \$16.00 - Applies to Gerdes, Michael C.				347.56 07/05/2023
Office supplies - 06/28/2023 (6) 4B2300-0502 Washup Blade for 74/75 Series Shinohara Metal/Rubber 13 Holes 31-5/16" long \$100.00 each (1) S/H Ground UPS from Manufacture \$24.40 - Applies to Gerdes, Michael C.				624.40 07/13/2023
Office supplies - 07/10/2023 (2) 19 Shinohara Sucker 1-3/16 x 1/2 x 1/32 (bag of 100) \$30.00 each (1) S/H Ground UPS from Manufacture \$16.50 - Applies to Gerdes, Michael C.				76.50 07/13/2023
232074744	Ace Uniform	Voucher Total:	96.00	
Professional services - 07/25/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				96.00 07/25/2023

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Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231983375	Breski's Beverage Distributors	Voucher Total:	78.44	
Consumable supplies - Applies to Gerdes, Michael C.			78.44	07/13/2023

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Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231871031	Rodic, Jessica P.	Voucher Total:	<u>78.57</u>	
Communication services - 04/07/2023-05/05/2023 Data Service - Applies to Rodic, Jessica P.			38.57	05/05/2023
Communication services - 05/06/2023-06/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	06/05/2023
231911671	Verizon Wireless	Voucher Total:	<u>216.29</u>	
Communication services - 06/29/2023-07/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.29	06/28/2023
231921799	Reclamere, Inc.	Voucher Total:	<u>2,448.00</u>	
Professional services - 07/01/2023-07/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.			2,448.00	07/06/2023
231921803	Reclamere, Inc.	Voucher Total:	<u>1,446.00</u>	
Professional services - 07/01/2023-07/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.			1,446.00	07/06/2023

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Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860490	Witmer Public Safety Group, Inc.	Voucher Total:	450.00	
Professional services - Engraving Service (25.00) - Applies to Gerdes, Michael C.			450.00	06/29/2023
231871086	Galls LLC	Voucher Total:	2,852.58	
Office supplies - Security Device Accessories (15.00) - Applies to Gerdes, Michael C.			2,665.95	06/28/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			186.63	06/28/2023
231871088	Galls LLC	Voucher Total:	380.33	
Office supplies - Security Device Accessories (2.00) - Applies to Gerdes, Michael C.			355.46	06/28/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			24.87	06/28/2023
231921902	Amazon Capital Services, Inc.	Voucher Total:	26.08	
Office supplies - Storage Hooks, 6/Pack (1.00) - Applies to Gerdes, Michael C.			26.08	07/09/2023
231931995	Classic Drycleaners & Laundromats	Voucher Total:	169.47	
Administrative services - Dry cleaning of blazers and button down shirt for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.71	06/02/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	06/02/2023
Administrative services - Dry cleaning of blazers and button down shirt for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.71	06/02/2023
Administrative services - Dry cleaning of blazer for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			8.77	06/02/2023
Administrative services - Dry cleaning of button down shirts and blazer for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.13	06/24/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	06/24/2023
Administrative services - Dry cleaning of blazers for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			26.30	06/24/2023
Administrative services - Dry cleaning of blazer for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			8.77	06/24/2023
231932036	CDWG	Voucher Total:	435.52	
Computer Equipment - 10.9" Apple iPad with WiFi, 10th Generation, 64 GB, Blue (1.00) - Applies to Gerdes, Michael C.			435.52	07/10/2023
231932037	CDWG	Voucher Total:	63.83	
Maintenance agreement - AppleCare Extended Service Agreement, 2 Years. Term Starts Upon Receipt. 07/12/2023-07/11/2025 (1.00) - Applies to Gerdes, Michael C.			63.83	07/12/2023

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Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952996	Wolanin Consulting and Assessment Inc.	Voucher Total:	200.00	
Professional services - 06/29/2023 Psychological Evaluation for Lethal Weapons Act 235 (1) - Applies to Gerdes, Michael C.			200.00	07/12/2023
231952999	W.B. Mason Company, Inc.	Voucher Total:	14.74	
Office supplies - Daily Appointment Book with 15-Minute Appointments, 4 7/8" x 8", Black, 2024 (1.00) - Applies to Gerdes, Michael C.			14.74	07/07/2023
231983375	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	07/13/2023
231993472	Amazon Capital Services, Inc.	Voucher Total:	78.24	
Office supplies - Storage Hook, 6/Pack (3.00) - Applies to Gerdes, Michael C.			78.24	07/16/2023
232013853	Personal Protection Consultants, Inc.	Voucher Total:	55.00	
Publications & subscriptions - Luke Forney - OCAT (Pepper Spray) Annual Authorization and Support Renewal 10/26/2023-10/26/2024 - Applies to Gerdes, Michael C.			55.00	07/05/2023
232013954	Motorola Solutions, Inc.	Voucher Total:	13,061.10	
Computer / AV supplies - Discount: Multi Key Credit (1) - Applies to Gerdes, Michael C.			-6,098.40	04/12/2023
Computer / AV supplies - Astro 25 Over-the-Air-Rekeying Multikey Management (18.00) - Applies to Gerdes, Michael C.			12,636.00	04/12/2023
Computer / AV supplies - Group Services Data Transmission Service (18.00) - Applies to Gerdes, Michael C.			2,565.00	04/12/2023
Computer / AV supplies - Astro 25 Over-the-Air-Rekeying Multikey Management (3.00) - Applies to Gerdes, Michael C.			2,106.00	04/12/2023
Computer / AV supplies - Group Services Data Transmission Service (3.00) - Applies to Gerdes, Michael C.			427.50	04/12/2023
Computer / AV supplies - Group Services Data Transmission Service (10.00) - Applies to Gerdes, Michael C.			1,425.00	04/12/2023
232013959	Nasuti, Kristian B.	Voucher Total:	90.30	
Employee mileage - 07/11/2023; 122.9 total miles; Harrisburg, PA - Reading, PA - Harrisburg, PA; Glock Armorers Class - Applies to Nasuti, Kristian B.			80.50	07/11/2023
Parking & tolls - 07/11/2023; Tolls - Glock Armorers Class - Applies to Nasuti, Kristian B.			9.80	07/11/2023
232024043	Motorola Solutions, Inc.	Voucher Total:	575.00	
Professional services - Labor to Update Radios (5.00) - Applies to Gerdes, Michael C.			575.00	07/17/2023

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Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232074788	Levin Promotional Products	Voucher Total:	59.44	
Office supplies - Self-inking stamp, black ink, reading: Senate Sgt-At-Arms (1st Line) Room B-38 Main Capitol (2nd Line) Harrisburg, PA 17120 (3rd Line) (1.00) - Applies to Gerdes, Michael C.				29.72 07/25/2023
Office supplies - Self-inking stamp, red ink, reading: PLEASE SIGN AND (1st Line) RETURN TO (2nd Line) SENATE SGT-AT-ARMS (3rd Line) (1.00) - Applies to Gerdes, Michael C.				29.72 07/25/2023
232074796	Personal Protection Consultants, Inc.	Voucher Total:	55.00	
Publications & subscriptions - Kristian Nasuti - OCAT (Pepper Spray) Annual Authorization and Support Renewal 10/26/2023-10/26/2024 - Applies to Gerdes, Michael C.				55.00 07/05/2023

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Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231931974	Fromms Uniforms&Public Safety	Voucher Total:	207.00	
Office supplies - Men's Red V-Neck Cardigan Sweater with Capitol Tour Guide Logo Embroidery on Left Chest. Size Large. (2.00) - Applies to Gerdes, Michael C.			107.00	07/11/2023
Office supplies - Men's Vest, Red, w/ Capitol Tour Guide Logo Embroidery on Left Chest. Size Large. (2.00) - Applies to Gerdes, Michael C.			100.00	07/11/2023
231983375	Breski's Beverage Distributors	Voucher Total:	83.95	
Consumable supplies - Applies to Gerdes, Michael C.			83.95	07/13/2023