

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227192	PPL Electric Utilities Corporation	Voucher Total:	101.55	
Utilities - 06/15/2023-07/17/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				101.55 07/17/2023
232237287	UGI Utilities, Inc.	Voucher Total:	28.36	
Utilities - 07/06/2023-08/03/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				28.36 08/03/2023
232298612	Argall, David G.	Voucher Total:	787.34	
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$545.04 Applies to 18 Constituents/Other.				545.04 07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.28 Applies to Dougherty, MaryBeth				30.28 07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Argall, David G.				30.29 07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Verdier, Christine M.				30.29 07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Weikel, Melanie A.				30.29 07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Hurley, Brad T.				30.29 07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.28 Applies to Hubler, Seth J.				30.28 07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Swank, Brenda S.				30.29 07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Koppenhaver, Colleen T.				30.29 07/13/2023
232298616	Argall, David G.	Voucher Total:	73.25	
Legislative meals - 07/11/2023 Meeting to discuss upcoming Tele-Town Hall - Total expense of \$73.25 - \$24.41 Applies to 1 Constituents/Other.				24.41 07/11/2023
Legislative meals - 07/11/2023 Meeting to discuss upcoming Tele-Town Hall - Total expense of \$73.25 - \$24.42 Applies to Argall, David G.				24.42 07/11/2023
Legislative meals - 07/11/2023 Meeting to discuss upcoming Tele-Town Hall - Total expense of \$73.25 - \$24.42 Applies to Verdier, Christine M.				24.42 07/11/2023

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Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298619	Argall, David G.	Voucher Total:	74.99	
Legislative meals - 07/27/2023 Meeting to discuss constituent meetings in the Hazleton office related to community development - Total expense of \$74.99 - \$18.74 Applies to 1 Constituents/Other.			18.74	07/27/2023
Legislative meals - 07/27/2023 Meeting to discuss constituent meetings in the Hazleton office related to community development - Total expense of \$74.99 - \$18.75 Applies to Argall, David G.			18.75	07/27/2023
Legislative meals - 07/27/2023 Meeting to discuss constituent meetings in the Hazleton office related to community development - Total expense of \$74.99 - \$18.75 Applies to Verdier, Christine M.			18.75	07/27/2023
Legislative meals - 07/27/2023 Meeting to discuss constituent meetings in the Hazleton office related to community development - Total expense of \$74.99 - \$18.75 Applies to Hurley, Brad T.			18.75	07/27/2023
232298621	Argall, David G.	Voucher Total:	118.86	
Legislative meals - 07/21/2023 Meeting to discuss downtown revitalization projects and grant opportunities - Total expense of \$72.63 - \$18.16 Applies to Argall, David G.			18.16	07/21/2023
Legislative meals - 07/21/2023 Meeting to discuss downtown revitalization projects and grant opportunities - Total expense of \$72.63 - \$18.16 Applies to Dougherty, MaryBeth			18.16	07/21/2023
Legislative meals - 07/21/2023 Meeting to discuss downtown revitalization projects and grant opportunities - Total expense of \$72.63 - \$18.16 Applies to Hubler, Seth J.			18.16	07/21/2023
Legislative meals - 07/21/2023 Meeting to discuss downtown revitalization projects and grant opportunities - Total expense of \$72.63 - \$18.15 Applies to Merchlinsky, Anthony D.			18.15	07/21/2023
Legislative meals - 07/25/2023 Meeting to discuss the PSEA Leadership Conference and Education Committee Hearing - Total expense of \$15.93 - \$7.97 Applies to Argall, David G.			7.97	07/25/2023
Legislative meals - 07/25/2023 Meeting to discuss the PSEA Leadership Conference and Education Committee Hearing - Total expense of \$15.93 - \$7.96 Applies to Hubler, Seth J.			7.96	07/25/2023
Legislative meals - 08/04/2023 Meeting to discuss projects completed during internship - Total expense of \$30.30 - \$15.15 Applies to Argall, David G.			15.15	08/04/2023
Legislative meals - 08/04/2023 Meeting to discuss projects completed during internship - Total expense of \$30.30 - \$15.15 Applies to Merchlinsky, Anthony D.			15.15	08/04/2023
232298622	Argall, David G.	Voucher Total:	230.00	
District maintenance services - 07/22/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	07/22/2023
District maintenance services - 07/22/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	07/22/2023

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Expense Report

Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298626	Argall, David G.	Voucher Total:	83.05	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	07/13/2023
Publications & subscriptions - 07/19/2023 - 08/15/2023, The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			19.96	07/17/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	07/21/2023
Communication services - 08/01/2023 - 08/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	07/23/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			3.40	08/03/2023
232298628	Argall, David G.	Voucher Total:	260.55	
Parking & tolls - Parking, Hazleton Office - Applies to Hubler, Seth J.			2.30	06/01/2023
Parking & tolls - Parking, America250PA Committee Meeting at Kings College - Applies to Hubler, Seth J.			1.16	06/09/2023
Employee mileage - 06/01/2023 - 06/23/2023, 392.5 Total miles - Applies to Hubler, Seth J.			257.09	06/23/2023
232298649	Argall, David G.	Voucher Total:	361.54	
Parking & tolls - Parking, Hazleton Office - Applies to Dougherty, MaryBeth			2.30	06/01/2023
Consumable supplies - 06/05/2023 Coffee & Conversation Event with Rep. Twardzik - Applies to Argall, David G.			3.50	06/03/2023
Office supplies - 06/05/2023 Coffee & Conversation Event with Rep. Twardzik - Applies to Argall, David G.			3.34	06/03/2023
Employee mileage - 06/01/2023 - 06/29/2023, 538 Total Miles - Applies to Dougherty, MaryBeth			352.40	06/29/2023
232298666	Argall, David G.	Voucher Total:	657.54	
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			1.40	06/22/2023
Office supplies - Pottsville Office - Applies to Argall, David G.			20.13	06/27/2023
Employee mileage - 06/01/2023 - 06/29/2023, 971 Total Miles - Applies to Verdier, Christine M.			636.01	06/29/2023
232298682	Argall, David G.	Voucher Total:	428.24	
Meeting meals - Lunch, 27 total people including Senator Argall, with Aspen Institute to discuss transatlantic relations and structural changes - Applies to Argall, David G.			428.24	06/23/2023
232298692	Argall, David G.	Voucher Total:	649.76	
Member mileage - 07/06/2023 - 07/31/2023, 992 Total Miles - Applies to Argall, David G.			649.76	07/31/2023
232298695	Argall, David G.	Voucher Total:	97.60	
Member mileage - 07/06/2023 - 07/31/2023, 149 Total Miles - Applies to Argall, David G.			97.60	07/31/2023

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Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298696	Miller Distributing Inc.	Voucher Total:	56.02	
Office supplies - Pottsville Office - Applies to Argall, David G.			40.26	08/10/2023
Office supplies - Mahanoy City Office - Applies to Argall, David G.			15.76	08/16/2023
232298698	Schuylkill Chamber of Commerce	Voucher Total:	90.00	
Legislative meals - 08/29/2023 Legislative Luncheon w/ PA Secretary of Transportation Mike Carroll - Applies to Dougherty, MaryBeth			45.00	08/29/2023
Legislative meals - 08/29/2023 Legislative Luncheon w/ PA Secretary of Transportation Mike Carroll - Applies to Argall, David G.			45.00	08/29/2023
232298699	Carbon Chamber & Economic Development	Voucher Total:	100.00	
Publications & subscriptions - 07/10/2023 - 07/10/2024 Carbon Chamber & Economic Development, Mahanoy City Office - Applies to Argall, David G.			100.00	07/10/2023
232298700	21st Century Media-Philly Cluster	Voucher Total:	67.94	
Announcements - 07/21/2023 Reading Eagle, Reading Eagle Digital newspaper announcement for 07/25/2023 Education Committee Hearing on Student Opportunities for Success - Applies to Argall, David G.			67.94	07/21/2023
232298703	Urban, Cynthia M.	Voucher Total:	53.71	
Employee mileage - 07/25/2023 Columbia=Reading, Education Committee Hearing on Student Opportunities for Success, 82 Total Miles - Applies to Urban, Cynthia M.			53.71	07/25/2023
232298710	Hubler, Seth J.	Voucher Total:	170.66	
Parking & tolls - Toll, Mahoning Valley - Wilkes Barre, Assist Senator at events throughout the district - Applies to Hubler, Seth J.			4.20	06/09/2023
Employee mileage - 07/06/2023 - 07/31/2023, 252 Total Miles - Applies to Hubler, Seth J.			165.06	07/31/2023
Parking & tolls - Parking, Pottsville Office - Applies to Hubler, Seth J.			1.40	07/31/2023
232308775	Argall, David G.	Voucher Total:	60.00	
Legislative meals - 05/31/2023 47th Annual Academic Achievement Awards Banquet - Applies to Argall, David G.			35.00	05/31/2023
Legislative meals - 07/20/2023 July Red Carpet Breakfast - Applies to Verdier, Christine M.			25.00	07/20/2023
232308783	Dougherty, MaryBeth	Voucher Total:	119.39	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.40	07/27/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.40	07/27/2023
Employee mileage - 07/11/2023 - 07/31/2023, 178 Total Miles - Applies to Dougherty, MaryBeth			116.59	07/31/2023

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Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232308785	Verdier, Christine M.	Voucher Total:	337.33	
Employee mileage - 07/05/2023 - 07/31/2023, 515 Total Miles - Applies to Verdier, Christine M.				337.33 07/31/2023
232308786	Verdier, Christine M.	Voucher Total:	97.59	
Legislative meals - 06/27/2023 Session & Harrisburg Office Meetings - Total expense of \$31.64 - \$10.54 Applies to 1 Constituents/Other.				10.54 06/27/2023
Legislative meals - 06/27/2023 Session & Harrisburg Office Meetings - Total expense of \$31.64 - \$10.55 Applies to Verdier, Christine M.				10.55 06/27/2023
Legislative meals - 06/27/2023 Session & Harrisburg Office Meetings - Total expense of \$31.64 - \$10.55 Applies to Merchlinsky, Anthony D.				10.55 06/27/2023
Legislative meals - 07/12/2023 Lunch meeting to discuss Tamaqua Community Development Projects - Total expense of \$31.70 - \$15.85 Applies to 1 Constituents/Other.				15.85 07/12/2023
Legislative meals - 07/12/2023 Lunch meeting to discuss Tamaqua Community Development Projects - Total expense of \$31.70 - \$15.85 Applies to Verdier, Christine M.				15.85 07/12/2023
Parking & tolls - Parking, Pottsville office - Applies to Verdier, Christine M.				3.15 07/14/2023
Consumable supplies - 08/01/2023 Palmerton National Night Out - Applies to Argall, David G.				31.10 08/01/2023
232338845	Argall, David G.	Voucher Total:	191.00	
Consumable supplies - 07/31/2023 Carbon County Regional Tourism Summit - Applies to Argall, David G.				191.00 07/31/2023
232348977	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 08/19/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.				145.00 08/19/2023
232349015	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 09/01/2023
232349041	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 09/01/2023
232349097	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.				680.21 09/01/2023

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Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232359242	Argall, David G.	Voucher Total:	110.01	
Legislative meals - 08/22/2023 Lunch meeting to discuss the plate event, PennDOT issues and outreach events - Total expense of \$110.01 - \$47.13 Applies to 3 Constituents/Other.			47.13	08/22/2023
Legislative meals - 08/22/2023 Lunch meeting to discuss the plate event, PennDOT issues and outreach events - Total expense of \$110.01 - \$15.72 Applies to Dougherty, MaryBeth			15.72	08/22/2023
Legislative meals - 08/22/2023 Lunch meeting to discuss the plate event, PennDOT issues and outreach events - Total expense of \$110.01 - \$15.72 Applies to Argall, David G.			15.72	08/22/2023
Legislative meals - 08/22/2023 Lunch meeting to discuss the plate event, PennDOT issues and outreach events - Total expense of \$110.01 - \$15.72 Applies to Heintzelman, John A. Sr.			15.72	08/22/2023
Legislative meals - 08/22/2023 Lunch meeting to discuss the plate event, PennDOT issues and outreach events - Total expense of \$110.01 - \$15.72 Applies to Hubler, Seth J.			15.72	08/22/2023
232369606	Carbon Chamber & Economic Development	Voucher Total:	20.00	
Legislative meals - 08/23/2023 Leadership Carbon Kickoff & Membership Appreciation Picnic - Total expense of \$20.00 - \$10.00 Applies to Argall, David G.			10.00	08/23/2023
Legislative meals - 08/23/2023 Leadership Carbon Kickoff & Membership Appreciation Picnic - Total expense of \$20.00 - \$10.00 Applies to Hurley, Brad T.			10.00	08/23/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	08/22/2023
232410190	Argall, David G.	Voucher Total:	21.85	
Legislative meals - 08/23/2023 Lunch meeting to discuss Carbon County projects and grant funding - Total expense of \$21.85 - \$10.93 Applies to Argall, David G.			10.93	08/23/2023
Legislative meals - 08/23/2023 Lunch meeting to discuss Carbon County projects and grant funding - Total expense of \$21.85 - \$10.92 Applies to Hurley, Brad T.			10.92	08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232135426	Michael Jaramillo Cleaning	Voucher Total:	210.00	
District maintenance services - 07/06/2023-07/20/2023, Lititz DO cleaning services. - Applies to Aument, Ryan P			210.00	07/20/2023
232156051	On-Line Publishers, Inc.	Voucher Total:	200.00	
Administrative services - 50 Plus Expo space at Spook Nook Sports on 09/20/2023, 1/2 cost shared with Senator Martin. - Applies to Aument, Ryan P			200.00	07/13/2023
232227192	PPL Electric Utilities Corporation	Voucher Total:	55.78	
Utilities - 05/31/2023-06/29/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			55.78	06/29/2023
232267473	Crystal Springs	Voucher Total:	35.48	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	08/06/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			26.98	08/06/2023
232349022	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	08/22/2023

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Expense Report

Month Ended 08/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145803	WEX Bank	Voucher Total:	187.76	
Other transportation expenses - 07/04/2023-07/28/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				187.76 07/31/2023
232216692	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				650.00 06/16/2023
232216845	Baker, Elisabeth J.	Voucher Total:	53.82	
Other travel expenses - 07/26/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.				5.00 07/26/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.98 07/27/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				8.48 07/31/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.38 08/01/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.98 08/04/2023
Other travel expenses - 08/08/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.				5.00 08/08/2023
232216853	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.				145.22 07/26/2023
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.				145.22 08/08/2023
232237287	UGI Utilities, Inc.	Voucher Total:	245.89	
Utilities - 06/28/2023-07/28/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.				29.82 07/28/2023
Utilities - 07/07/2023-08/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				187.71 08/05/2023
Utilities - 07/11/2023-08/09/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				28.36 08/09/2023
232278292	UGI Utilities, Inc.	Voucher Total:	116.11	
Utilities - 07/11/2023-08/08/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.				116.11 08/08/2023
232338891	Vector Security, Inc	Voucher Total:	100.50	
Professional services - 08/28/2023-11/27/2023 Maintenance of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				55.50 08/18/2023
Professional services - 08/28/2023-11/27/2023 Access Cloud Control Storage, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.				45.00 08/18/2023

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Expense Report

Month Ended 08/31/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349030	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	09/01/2023
232349038	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	09/01/2023
232349096	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	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	08/22/2023
232410221	Adjustment transaction	Voucher Total:	329.24	
Flags - order 67833 from 30062-23 - Applies to Baker, Elisabeth J.			329.24	08/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135261	Scott, Megan L.	Voucher Total:	89.60	
Parking & tolls - 06/19/2023 - Turnpike tolls incurred (toll by plate) from New Stanton #75 to Gettysburg Pike #236 to work out of the Harrisburg Office. - Applies to Scott, Megan L.			43.00	06/19/2023
Parking & tolls - 06/21/2023 - Turnpike tolls incurred (toll by plate) on return trip home - Gettysburg Pike #236 to Bedford #146. - Applies to Scott, Megan L.			26.10	06/21/2023
Parking & tolls - 06/21/2023 - Turnpike tolls incurred (toll by plate) on return trip home - Bedford #146 to New Stanton #75. - Applies to Scott, Megan L.			20.50	06/21/2023
232135422	Bartolotta, Camera C	Voucher Total:	186.95	
Lodging - 07/30/2023 - Harrisburg, PA. Lodging for Capitol office meetings. - Applies to Bartolotta, Camera C			160.95	07/30/2023
Parking & tolls - Parking fees; 07/30/2023 - Harrisburg, PA. for overnight stay to attend Capitol meetings. - Applies to Bartolotta, Camera C			26.00	07/30/2023
232156074	Tirpak, Brian J	Voucher Total:	83.94	
Consumable supplies - Coffee for the Washington District Office. - Applies to Bartolotta, Camera C			83.94	07/17/2023
232156078	Tirpak, Brian J	Voucher Total:	165.87	
Employee mileage - 07/07/2023 29.6 miles - Applies to Tirpak, Brian J			19.39	07/07/2023
Lodging - 08/02/2023 - Camp Hill, PA. Overnight stay to work out of the Capitol Office in Harrisburg. - Applies to Tirpak, Brian J			103.88	08/02/2023
Parking & tolls - 08/02/2023 - 08/03/2023 - EZ pass turnpike tolls from New Stanton #75 to Gettysburg Pike #236 and return trip home. Harrisburg visit with intern to visit Capitol (no original receipt). - Applies to Tirpak, Brian J			42.60	08/03/2023
232166125	Howard, Mitchell S.	Voucher Total:	88.43	
Employee mileage - 07/07/2023 - 07/18/2023 135 miles - Applies to Howard, Mitchell S.			88.43	07/18/2023
232166204	Bartolotta, Camera C	Voucher Total:	103.88	
Lodging - Camp Hill, PA. Lodging for the Washington District Office Intern to work out of the Capitol Office. - Applies to Howard, Mitchell S.			103.88	08/02/2023
232196253	Burgeson, Michele G.	Voucher Total:	114.63	
Employee mileage - 07/06/2023 - 07/08/2023 - 175 miles - Applies to Burgeson, Michele G.			114.63	07/08/2023
232196265	Burgeson, Michele G.	Voucher Total:	23.23	
Office supplies - 06/21/2023 - Raffle tickets for Senator Bartolotta's Veterans BBQ Event on July 7, 2023. - Applies to Bartolotta, Camera C			13.91	06/21/2023
Office supplies - 06/30/2023 - Tablecloth clips for Senator Bartolotta's Veterans BBQ Event on July 7, 2023. - Applies to Bartolotta, Camera C			9.32	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196293	Adjustment transaction	Voucher Total:	415.68	
Flags - order 67712 from 30062-23 - Applies to Bartolotta, Camera C			415.68	08/07/2023
232226995	Moore, Stephanie A	Voucher Total:	147.20	
Furniture - Desk-riser for Capitol Office. - Applies to Bartolotta, Camera C			147.20	06/28/2023
232226998	Bartolotta, Camera C	Voucher Total:	636.00	
Administrative services - 08/05/2023 - (\$600 deposit + 1/2 processing fee of \$36.00) to hold date for District Shredding Event held in the parking lot of Charleroi Area High School (100 Fecsen Drive, Charleroi, PA 15022). - Applies to Bartolotta, Camera C			636.00	12/14/2022
232227203	ShredAmerica Iron City	Voucher Total:	636.00	
Administrative services - 08/05/2023 - District Identity Theft Prevention Event hosted by Senator Bartolotta in the Charleroi Area High School parking lot (100 Fecsen Drive, Charleroi, PA 15022). - Applies to Bartolotta, Camera C			636.00	08/09/2023
232349011	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	09/01/2023
232349063	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	09/01/2023
232349089	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	09/01/2023
232379858	Remley, Rennick A.	Voucher Total:	466.02	
Lodging - 08/15/2023 - Overnight lodging in Harrisburg, PA to work out of the Harrisburg Office. - Applies to Remley, Rennick A.			157.12	08/15/2023
Employee mileage - 08/15/2023 - 08/16/2023 - 398 miles - Applies to Remley, Rennick A.			260.70	08/16/2023
Parking & tolls - 08/15/2023 - 08/16/2023 - EZ pass toll fees; Traveled from Pittsburgh to Harrisburg, PA to work out of Capitol Office, incurred for the roundtrip visit using PA Turnpike (57 - Pittsburgh) and (236 - Gettysburg Pike). No original receipts attached. - Applies to Remley, Rennick A.			48.20	08/16/2023
232379894	Burgeson, Michele G.	Voucher Total:	115.28	
Employee mileage - 08/05/2023 - 08/11/2023- 176 miles - Applies to Burgeson, Michele G.			115.28	08/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023	Duress Button Monitoring, Charleroi - 303		51.95	08/22/2023
Chamber Plaza - Applies to Bartolotta, Camera C				
Professional services - 09/01/2023-09/30/2023	Duress Button Monitoring, Washington - 95		51.95	08/22/2023
West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				
Professional services - 09/01/2023-09/30/2023	Duress Button Monitoring, Waynesburg - 93		51.95	08/22/2023
East High Street, Room 308 - Applies to Bartolotta, Camera C				
232410231	Adjustment transaction	Voucher Total:	317.34	
Flags - order 67834 from 30062-23 - Applies to Bartolotta, Camera C			317.34	08/29/2023
232430003	Bartolotta, Camera C	Voucher Total:	15.00	
Parking & tolls - 08/29/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Bartolotta, Camera C			15.00	08/29/2023
232430004	Bartolotta, Camera C	Voucher Total:	416.40	
Lodging - 08/29/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	08/29/2023
Member mileage - 08/29/2023 - 08/30/2023 - 390 miles - Applies to Bartolotta, Camera C			255.45	08/30/2023
232430206	United Parcel Service	Voucher Total:	21.04	
Mailing services - 08/17/2023 - Washington District Office mailed time sensitive PennDot documents to Harrisburg Office. - Applies to Bartolotta, Camera C			21.04	08/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125203	Verizon Wireless	Voucher Total:	70.48	
Communication services - 07/21/2023-08/20/2023 Communication & Data Services - Applies to Boscola, Lisa M.			70.48	07/20/2023
232145803	WEX Bank	Voucher Total:	64.47	
Other transportation expenses - 07/10/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			64.47	07/31/2023
232166135	Lago, Meghan M.	Voucher Total:	341.32	
Professional services - Item Framed: Senate Bill 115; Pen Card, Pen, Photo (to be hung in the Bethlehem District Office) - Applies to Boscola, Lisa M.			341.32	08/03/2023
232206590	Perdue, Natalie N.	Voucher Total:	82.15	
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.70 Applies to Perdue, Natalie N.			13.70	08/08/2023
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.69 Applies to Vazquez, Enid			13.69	08/08/2023
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.69 Applies to Lago, Meghan M.			13.69	08/08/2023
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.69 Applies to Schantz, James H.			13.69	08/08/2023
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.69 Applies to Glessner, Jacob D.			13.69	08/08/2023
Legislative meals - Staff Meeting, Bethlehem Office - Total expense of \$82.15 - \$13.69 Applies to Christman, Ethan J.			13.69	08/08/2023
232206616	Culligan Water Conditioning	Voucher Total:	96.44	
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			67.46	06/30/2023
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			28.98	07/28/2023
232216692	Department of General Services	Voucher Total:	758.21	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	06/16/2023
Maintenance agreement - 04/25/2023 DGS Vehicle# 044-11-1785 Brake diagnostics, oil change, tire rotation - Applies to Boscola, Lisa M.			108.21	06/16/2023
232216863	Breski's Beverage Distributors	Voucher Total:	105.44	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			59.46	06/22/2023
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			45.98	06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227049	MET-ED	Voucher Total:	52.76	
Utilities - 07/07/2023-08/06/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.				52.76 08/09/2023
232278301	Bangor Borough	Voucher Total:	120.00	
Parking & tolls - 07/01/2023-07/31/2023 Parking (Bangor Office) - Applies to Derr, Kurt J.				40.00 07/31/2023
Parking & tolls - 08/01/2023-08/31/2023 Parking (Bangor Office) - Applies to Derr, Kurt J.				40.00 07/31/2023
Parking & tolls - 09/01/2023-09/30/2023 Parking (Bangor Office) - Applies to Derr, Kurt J.				40.00 07/31/2023
232278306	Glessner, Jacob D.	Voucher Total:	65.11	
Employee mileage - (Total Miles = 99.4) Met halfway with Harrisburg Staff at the Travler's Midway Diner to pick up emergency supplies and citations. - Applies to Glessner, Jacob D.				65.11 07/27/2023
232288451	Rolko, Seth T.	Voucher Total:	135.77	
Parking & tolls - Parking for America250 Hearing - Applies to Rolko, Seth T.				24.00 08/15/2023
Legislative meals - Dinner post America250 meeting - Applies to Rolko, Seth T.				29.89 08/15/2023
Employee mileage - 125 Miles - Applies to Rolko, Seth T.				81.88 08/15/2023
232288466	Rolko, Seth T.	Voucher Total:	52.40	
Employee mileage - 80 miles - Applies to Rolko, Seth T.				52.40 07/27/2023
232338864	MET-ED	Voucher Total:	133.59	
Utilities - 07/17/2023-08/15/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.				133.59 08/22/2023
232349023	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.				732.26 09/01/2023
232349032	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 09/01/2023
232349102	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.				650.00 09/01/2023
232349163	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: SETH ROLKO, ESQ. (1.00) - Applies to Boscola, Lisa M.				14.50 06/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232156083	FedEx	Voucher Total:	49.36	
Mailing services - 07/14/2023 - Applies to Brewster, James R.			49.36	07/24/2023
232237289	Crowne Plaza Harrisburg	Voucher Total:	1,188.81	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	05/01/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	05/02/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/05/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/06/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/20/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/21/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/27/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/28/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/29/2023
232237324	Crowne Plaza Harrisburg	Voucher Total:	465.78	
Lodging - Crowne Plaza Harrisburg/Meetings in Capitol w/ Senator for Senate Session - Applies to Joyce, Timothy G.			165.39	05/01/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	05/01/2023
Lodging - Crowne Plaza Harrisburg/Meetings in Capitol w/ Senator for Senate Session - Applies to Joyce, Timothy G.			165.39	05/02/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	05/02/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/05/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/06/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/20/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/21/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/27/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/28/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/29/2023
232237329	Office Basics, Inc.	Voucher Total:	236.96	
Office supplies - Monroeville DO - Applies to Brewster, James R.			236.96	08/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237330	Aqua Filter Fresh, Inc.	Voucher Total:	137.65	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			40.30	07/05/2023
Other lease - 08/01/2023 - 08/31/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	07/05/2023
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			14.05	07/31/2023
Other lease - 08/01/2023 - 08/31/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	07/31/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			31.55	08/03/2023
Other lease - 09/01/2023 - 09/30/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	08/03/2023
232237332	Joyce, Timothy G.	Voucher Total:	102.34	
Legislative meals - Lunch meeting with constituents from First Step Recovery Homes in McKeesport regarding legislation addressing the opioid epidemic in Pennsylvania - Total expense of \$47.00 - \$31.33 Applies to 2 Constituents/Other.			31.33	06/09/2023
Legislative meals - Lunch meeting with constituents from First Step Recovery Homes in McKeesport regarding legislation addressing the opioid epidemic in Pennsylvania - Total expense of \$47.00 - \$15.67 Applies to Joyce, Timothy G.			15.67	06/09/2023
Legislative meals - Lunch meeting with staff regarding satellite offices - Total expense of \$55.34 - \$13.83 Applies to Toney, Phillip G. II			13.83	07/07/2023
Legislative meals - Lunch meeting with staff regarding satellite offices - Total expense of \$55.34 - \$13.84 Applies to Joyce, Timothy G.			13.84	07/07/2023
Legislative meals - Lunch meeting with staff regarding satellite offices - Total expense of \$55.34 - \$13.84 Applies to Brewster, James R.			13.84	07/07/2023
Legislative meals - Lunch meeting with staff regarding satellite offices - Total expense of \$55.34 - \$13.83 Applies to McCallister, Susan R.			13.83	07/07/2023
232237344	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 08/05/2023-09/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.			24.00	07/26/2023
232237350	Brewster, James R.	Voucher Total:	45.20	
Legislative meals - Lunch w/ staff to discuss office issues - Total expense of \$45.20 - \$15.07 Applies to Brewster, James R.			15.07	08/07/2023
Legislative meals - Lunch w/ staff to discuss office issues - Total expense of \$45.20 - \$15.06 Applies to Toney, Phillip G. II			15.06	08/07/2023
Legislative meals - Lunch w/ staff to discuss office issues - Total expense of \$45.20 - \$15.07 Applies to Joyce, Timothy G.			15.07	08/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349024	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 09/01/2023
232349028	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 09/01/2023
232359499	Toney, Phillip G. II	Voucher Total:	45.85	
Legislative meals - Lunch meeting w/ staff to discuss office issues - Total expense of \$45.85 - \$9.17 Applies to Brewster, James R.				9.17 08/17/2023
Legislative meals - Lunch meeting w/ staff to discuss office issues - Total expense of \$45.85 - \$9.17 Applies to Toney, Phillip G. II				9.17 08/17/2023
Legislative meals - Lunch meeting w/ staff to discuss office issues - Total expense of \$45.85 - \$9.17 Applies to Joyce, Timothy G.				9.17 08/17/2023
Legislative meals - Lunch meeting w/ staff to discuss office issues - Total expense of \$45.85 - \$9.17 Applies to Filar, Maura K.				9.17 08/17/2023
Legislative meals - Lunch meeting w/ staff to discuss office issues - Total expense of \$45.85 - \$9.17 Applies to McCallister, Susan R.				9.17 08/17/2023
232359500	Toney, Phillip G. II	Voucher Total:	42.18	
Legislative meals - Staff lunch to discuss office issues - Total expense of \$42.18 - \$14.06 Applies to Toney, Phillip G. II				14.06 08/18/2023
Legislative meals - Staff lunch to discuss office issues - Total expense of \$42.18 - \$14.06 Applies to Piccolino, Alison K.				14.06 08/18/2023
Legislative meals - Staff lunch to discuss office issues - Total expense of \$42.18 - \$14.06 Applies to Filar, Maura K.				14.06 08/18/2023
232359530	One Monroeville Associates	Voucher Total:	414.40	
Professional services - Installed 2 keyless push button electric locks on entry doors at Monroeville DO - Applies to Brewster, James R.				414.40 08/22/2023
232359534	FedEx	Voucher Total:	21.03	
Mailing services - 07/31/2023 - Applies to Brewster, James R.				21.03 08/07/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.				51.95 08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231942816	Koldrock Waters, Inc.	Voucher Total:	28.00	
Consumable supplies - 07/05/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D				23.00 07/05/2023
Other lease - Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 07/05/2023
231952905	Roy, Cindy M.	Voucher Total:	73.43	
Employee mileage - 04/11/2023 - 04/25/2023 112.1 Miles - Applies to Roy, Cindy M.				73.43 04/25/2023
232095046	Maurer, Heather K.	Voucher Total:	17.52	
Legislative meals - 06/19/2023 - spoke w/ Constituents at the Mercer County Builders Association Meeting - Applies to Maurer, Heather K.				17.52 06/19/2023
232095049	Fustos, Rene' S.	Voucher Total:	81.68	
Employee mileage - 06/02/2023 - 06/30/2023 124.7 - Applies to Fustos, Rene' S.				81.68 06/30/2023
232166209	Koldrock Waters, Inc.	Voucher Total:	21.00	
Consumable supplies - 08/02/2023 - Koldrock Waters, Inc. Consumable supplies for Greenville District Office - Applies to Brooks, Michele D				16.00 08/02/2023
Other lease - 08/02/2023 - Koldrock Waters Inc Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 08/02/2023
232166218	Penn Ohio Bottled Water Company	Voucher Total:	13.98	
Other lease - 07/01/2023 - 07/30/2023 Cooler Rental New Castle District Office - Applies to Brooks, Michele D				10.99 07/11/2023
Consumable supplies - 07/17/2023 Penn Ohio Bottle Water company Consumable Supplies for New Castle DO - Applies to Brooks, Michele D				2.99 07/17/2023
232166224	Gosser, Melinda D.	Voucher Total:	172.43	
Employee mileage - 07/07/2023 - 07/31/2023 - 263.25 Miles - Applies to Gosser, Melinda D.				172.43 07/31/2023
232166226	Roy, Cindy M.	Voucher Total:	85.07	
Employee mileage - 05/18/2023 - 05/29/2023 129.9 Miles - Applies to Roy, Cindy M.				85.07 05/29/2023
232206466	Pennsylvania Power Company	Voucher Total:	257.82	
Utilities - 07/03/2023-08/01/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				257.82 08/04/2023
232206566	Roy, Cindy M.	Voucher Total:	138.53	
Employee mileage - 06/01/2023 - 06/10/2023 211.5 Miles - Applies to Roy, Cindy M.				138.53 06/10/2023
232206568	Roy, Cindy M.	Voucher Total:	194.67	
Employee mileage - 03/02/2023 - 03/22/2023 - 297.2 Miles - Applies to Roy, Cindy M.				194.67 03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227037	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 06/01/2023-06/30/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 07/27/2023
232227050	National Fuel	Voucher Total:	7.78	
Utilities - 06/22/2023-07/20/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				7.78 07/20/2023
232237284	Pennsylvania Power Company	Voucher Total:	140.95	
Utilities - 07/11/2023-08/08/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D				140.95 08/11/2023
232237353	Anderton, Norma M.	Voucher Total:	41.95	
Office supplies - 06/14/2023 - Walmart - Office supplies for Greenville DO - Applies to Brooks, Michele D				19.21 06/14/2023
Office supplies - 06/29/2023 - Dollar General Store - Office supplies for Greenville DO - Applies to Brooks, Michele D				6.36 06/29/2023
Office supplies - 06/29/2023 - Dollar General Store - Office supplies for Greenville DO - Applies to Brooks, Michele D				16.38 06/29/2023
232237374	Brooks, Michele D	Voucher Total:	649.76	
Member mileage - 06/05/2023 - 06/25/2023 - 992 Miles - Applies to Brooks, Michele D				649.76 06/25/2023
232237377	Brooks, Michele D	Voucher Total:	106.11	
Member mileage - 06/05/2023 - 06/25/2023 162.0 Miles - Applies to Brooks, Michele D				106.11 06/25/2023
232237379	Brooks, Michele D	Voucher Total:	167.68	
Member mileage - 07/01/2023 - 256 Miles - Applies to Brooks, Michele D				167.68 07/01/2023
232308764	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 07/13/2023-08/11/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				29.92 08/14/2023
232349034	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				659.77 09/01/2023
232349037	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				282.11 09/01/2023
232349052	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 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Michele D Brooks

District #: 50

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349118	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 09/01/2023-09/30/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				08/18/2023
			47.21	
232379927	Moyer-Schwille, Kelley A.	Voucher Total:	179.47	
Employee mileage - 08/22/2023 - 274.0 Miles - Applies to Moyer-Schwille, Kelley A.				08/22/2023
			179.47	
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				08/22/2023
			51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				08/22/2023
			51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D				08/22/2023
			51.95	
232410210	National Fuel	Voucher Total:	24.54	
Utilities - 07/20/2023-08/21/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				08/21/2023
			24.54	

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Expense Report

Month Ended 08/31/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227192	PPL Electric Utilities Corporation	Voucher Total:	171.91	
Utilities - 06/26/2023-07/26/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.				171.91 07/26/2023
232278171	Tulpehocken Spring Water	Voucher Total:	29.19	
Consumable supplies - Scotrun, PA - Water - Applies to Brown, Rosemary M.				29.19 07/17/2023
232298627	Brown, Rosemary M.	Voucher Total:	528.59	
Member mileage - 07/07/2023-07/26/2023 - total miles traveled: 807 mi. - Applies to Brown, Rosemary M.				528.59 07/26/2023
232349054	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 09/01/2023
232349088	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.				350.00 09/01/2023
232359391	Bush, Kristine P.	Voucher Total:	225.23	
Office supplies - Scotrun, PA - Applies to Brown, Rosemary M.				225.23 08/17/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.				51.95 08/22/2023
232430169	Zubeck, Christine L.	Voucher Total:	171.61	
Employee mileage - 08/14/2023 - 262 miles traveled. - Applies to Zubeck, Christine L.				171.61 08/14/2023

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Expense Report

Month Ended 08/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196346	Stubblebine, Diane M.	Voucher Total:	206.42	
Parking & tolls - 08/02/2023 PA turnpike EZ Pass Tolls - Applies to Stubblebine, Diane M.				20.80 08/02/2023
Employee mileage - 08/02/2023 - 08/16/2023 -- 283.4 miles - Applies to Stubblebine, Diane M.				185.62 08/16/2023
232206592	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 07/10/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 07/10/2023
District maintenance services - 07/11/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 07/11/2023
District maintenance services - 07/24/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 07/24/2023
District maintenance services - 07/25/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 07/25/2023
232206595	Marques, Diana R.	Voucher Total:	149.44	
Office supplies - 07/15/2023 office supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.				149.44 07/15/2023
232206597	Marques, Diana R.	Voucher Total:	67.03	
Consumable supplies - 07/06/2023 consumable supplies for Ardmore/Norristown District offices - Applies to Cappelletti, Amanda M.				67.03 07/06/2023
232206598	Marques, Diana R.	Voucher Total:	96.00	
Consumable supplies - 06/27/2023 Consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.				96.00 06/27/2023
232227183	Pen Del Church Lane LP	Voucher Total:	106.25	
Utilities - 05/30/2023-06/28/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				106.25 06/30/2023
232267456	Pennsylvania-American Water Co	Voucher Total:	22.33	
Utilities - 07/08/2023-08/04/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				22.33 08/07/2023
232278214	Pen Del Church Lane LP	Voucher Total:	192.20	
Utilities - 06/28/2023-07/28/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				192.20 07/31/2023
232288520	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - 08/02/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.				38.33 08/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232288526	Marques, Diana R.	Voucher Total:	223.69	
Consumable supplies - 07/25/2023 consumable supplies for Norristown and Ardmore District Offices - Applies to Cappelletti, Amanda M.			51.07	07/25/2023
Consumable supplies - 08/05/2023 consumable supplies for Norristown and Ardmore District Offices - Applies to Cappelletti, Amanda M.			91.20	08/05/2023
Consumable supplies - 08/13/2023 Consumable supplies for Norristown and Ardmore District offices - Applies to Cappelletti, Amanda M.			81.42	08/13/2023
232338893	PECO Energy	Voucher Total:	210.14	
Utilities - 07/13/2023-08/11/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			29.86	08/15/2023
Utilities - 07/13/2023-08/11/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			180.28	08/15/2023
232349069	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	09/01/2023
232349076	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	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	08/22/2023
232420038	Republic Services, Inc.	Voucher Total:	198.06	
Utilities - 09/01/2023-09/30/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			198.06	08/20/2023

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Expense Report

Month Ended 08/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145781	Knepper, Leo	Voucher Total:	300.71	
Employee mileage - 07/10/2023 - 07/26/2023 Mileage, 459.1 total miles. - Applies to Knepper, Leo			300.71	07/26/2023
232349025	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	09/01/2023
232349095	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	09/01/2023
232410056	Brookwood Philadelphia II, LLC	Voucher Total:	682.47	
Utilities - 02/01/2023-03/01/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			137.42	03/01/2023
Utilities - 3/01/2023-03/30/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			128.79	03/30/2023
Utilities - 03/30/2023-05/01/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			159.26	05/01/2023
Utilities - 05/01/2023-05/31/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			105.08	05/31/2023
Utilities - 05/31/2023-06/29/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			76.33	06/29/2023
Utilities - 06/29/2023-07/31/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			75.59	07/31/2023
232410098	Pillers, Matthew C.	Voucher Total:	1,402.62	
Employee mileage - 08/04/2023 - 08/25/2023 Mileage, 2141.40 total miles - Applies to Pillers, Matthew C.			1,402.62	08/25/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	08/22/2023
232410192	Himmelreich, Jamie N.	Voucher Total:	41.00	
Employee mileage - 08/01/2023 - 08/08/2023 Mileage, 62.6 total miles. - Applies to Himmelreich, Jamie N.			41.00	08/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196413	Kristiansen, Correne S.	Voucher Total:	65.21	
Parking & tolls - Parking, Philadelphia - Applies to Kristiansen, Correne S.			32.00	07/20/2023
Employee mileage - 50.7 miles, Ft. Washington = Philadelphia - Applies to Kristiansen, Correne S.			33.21	07/20/2023
232308801	Vette Associates II, LP	Voucher Total:	290.14	
Utilities - 06/14/2023-07/14/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			290.14	09/01/2023
232338834	Montgomery Township Parks and Recreation	Voucher Total:	25.00	
Administrative services - 10/14/2023 Vendor Fee for Montgomery Township Autumn Festival Montgomeryville, PA. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on October 14th, 2023 from 12:00PM until 5:00PM at 1001 Stump Road Montgomeryville, PA - Applies to Collett, Maria			25.00	08/18/2023
232349101	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	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227235	DeCurtis, Colin	Voucher Total:	137.42	
Parking & tolls - 06/22/2023 Harrisburg parking; meetings, session - Applies to 1 Constituents/Other.				30.00 06/22/2023
Employee mileage - 06/22/2023; 164.0 miles - Applies to 1 Constituents/Other.				107.42 06/22/2023
232349068	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 09/01/2023
232349152	Eyster, Emily N.	Voucher Total:	123.14	
Employee mileage - 08/08/2023-08/10/2023; 188.0 miles - Applies to Eyster, Emily N.				123.14 08/10/2023
232349153	Sheppard, Diane M.	Voucher Total:	100.00	
Administrative services - Vendor space for 10/08/2023 West Chester Chili Cook-off; To offer Commonwealth publications to constituents and answer questions regarding matters of state government. - Applies to Comitta, Carolyn T.				100.00 08/17/2023
232379942	Chester County Library	Voucher Total:	300.00	
Administrative services - Rental Fee for 09/17/2023 Library Card Fest and Literacy event; Exton - Applies to Comitta, Carolyn T.				300.00 08/25/2023
232410046	Sheppard, Diane M.	Voucher Total:	36.00	
Publications & subscriptions - 09/01/2023-08/31/2024 Octorara Community Courier; West Chester - Applies to Comitta, Carolyn T.				36.00 09/01/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				51.95 08/22/2023
232420050	Loving, Julia M.	Voucher Total:	145.41	
Employee mileage - 07/05/2023-07/19/2023; 118.0 miles - Applies to Loving, Julia M.				77.29 07/19/2023
Employee mileage - 08/02/2023-08/16/2023; 104.0 miles - Applies to Loving, Julia M.				68.12 08/16/2023
232420052	Comitta, Carolyn T.	Voucher Total:	8.65	
Member mileage - 07/15/2023; 13.2 miles - Applies to Comitta, Carolyn T.				8.65 07/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125227	W.B. Mason Company, Inc.	Voucher Total:	264.11	
Consumable supplies - Consumable supplies to distribute at community events in the district - Applies to Costa, Jay Jr.			205.83	07/21/2023
Consumable supplies - Consumable supplies to distribute at community events in the district - Applies to Costa, Jay Jr.			58.28	07/25/2023
232156061	Levine, Molly R.	Voucher Total:	9.63	
Employee mileage - 07/13/2023, 14.7 miles, attend public meeting with other elected officials and constituents - Applies to Levine, Molly R.			9.63	07/13/2023
232156073	Billstone, Robert J.	Voucher Total:	59.80	
Parking & tolls - Parking to photograph Senator Costa news conference - Applies to Billstone, Robert J.			6.00	07/20/2023
Employee mileage - 07/10/2023-07/29/2023, 77.4 miles - Applies to Billstone, Robert J.			50.70	07/29/2023
Parking & tolls - 07/29/2023 tolls to attend and speak to constituents at Oakmont Street Fair - Applies to Billstone, Robert J.			3.10	07/29/2023
232156079	DeFrank, Colleen M.	Voucher Total:	62.28	
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.90 Applies to Costa, Jay Jr.			8.90	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.90 Applies to Huber, Anne L.			8.90	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.90 Applies to DeFrank, Colleen M.			8.90	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.89 Applies to Yucel-Ramsey, Pinar			8.89	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.90 Applies to Bruder, Stephen J.			8.90	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.90 Applies to Deery, Michael J.			8.90	08/03/2023
Legislative meals - session prep luncheon, 7 people - Total expense of \$62.28 - \$8.89 Applies to Miller, Nicholas P.			8.89	08/03/2023
232206457	Guernsey Inc	Voucher Total:	73.59	
Office supplies - Applies to Costa, Jay Jr.			73.59	06/01/2023
232206463	Breski's Beverage Distributors	Voucher Total:	186.78	
Consumable supplies - Applies to Costa, Jay Jr.			186.78	08/03/2023
232267442	Guernsey Inc	Voucher Total:	297.52	
Consumable supplies - Applies to Costa, Jay Jr.			297.52	08/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232278231	Bloomfield Little Italy Days, Inc.	Voucher Total:	595.00	
Administrative services - 08/17/2023-08/20/2023, booth rental for Bloomfield Little Italy Days, to provide constituent information - Applies to Costa, Jay Jr.			595.00	08/04/2023
232278295	Greek Orthodox Church of Verona & Oakmont	Voucher Total:	750.00	
Administrative services - Hall rental for Senior Health Fair 10/12/2023 with Rep McAndrew - Applies to Costa, Jay Jr.			750.00	08/15/2023
232278321	Costanzo, Joseph M.	Voucher Total:	24.50	
Employee mileage - 08/05/2023, 37.4 miles, travel to attend Wilkinsburg Community Day - Applies to Costanzo, Joseph M.			24.50	08/05/2023
232308760	W.B. Mason Company, Inc.	Voucher Total:	335.86	
Consumable supplies - Consumable supplies to distribute at community events & supplies for Ardmore Blvd district office - Applies to Costa, Jay Jr.			265.88	08/07/2023
Consumable supplies - Consumable supplies to distribute at community events in the district - Applies to Costa, Jay Jr.			69.98	08/11/2023
232308762	Breski's Beverage Distributors	Voucher Total:	178.78	
Consumable supplies - Applies to Costa, Jay Jr.			178.78	08/17/2023
232308766	Costa, Jay Jr.	Voucher Total:	24.10	
Parking & tolls - 07/11/2023 toll - Applies to Costa, Jay Jr.			24.10	07/11/2023
232308768	Costa, Jay Jr.	Voucher Total:	128.38	
Member mileage - 07/01/2023-07/31/2023, 196 miles - Applies to Costa, Jay Jr.			128.38	07/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232308771	Costa, Jay Jr.	Voucher Total:	1,836.00	
Session per diem - 06/05/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/05/2023
Session per diem - 06/06/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/06/2023
Session per diem - 06/19/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/19/2023
Session per diem - 06/20/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/20/2023
Session per diem - 06/21/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/21/2023
Session per diem - 06/26/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/26/2023
Session per diem - 06/27/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/27/2023
Session per diem - 06/28/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/28/2023
Session per diem - 06/29/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	06/29/2023
232349013	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	09/01/2023
232349062	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	09/01/2023
232359542	Moore, Timothy J.	Voucher Total:	38.73	
Consumable supplies - Consumable supplies, Harrisburg capitol office - Applies to Costa, Jay Jr.			38.73	08/22/2023
232379925	Huber, Anne L.	Voucher Total:	75.00	
Miscellaneous expenses - funeral flower arrangement for Judith Mekilo - mother of Mark Mekilo - Applies to Costa, Jay Jr.			75.00	08/21/2023
232410031	Moore, Timothy J.	Voucher Total:	58.79	
Office supplies - Office supplies for Harrisburg capitol office - Applies to Costa, Jay Jr.			58.79	08/28/2023
232410047	Costanzo, Joseph M.	Voucher Total:	19.45	
Employee mileage - 08/26/2023, 29.7 miles, distributed legislative & constituent service information at Squirrel Hill Night Market - Applies to Costanzo, Joseph M.			19.45	08/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410067	Gartley Group, LLC	Voucher Total:	343.30	
Utilities - 05/08/2023-06/07/2023	electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		99.80	06/07/2023
Utilities - 05/11/2023-06/11/2023	water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		32.50	06/12/2023
Utilities - 05/24/2023-06/23/2023	gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		22.78	06/26/2023
Utilities - 06/07/2023-07/09/2023	electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		139.81	07/09/2023
Utilities - 06/12/2023-07/12/2023	water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		24.89	07/14/2023
Utilities - 06/23/2023-07/25/2023	gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.		23.52	07/26/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023	Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.		51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023	Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.		51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232420048	Huber, Anne L.	Voucher Total:	143.85	
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Green, Annamarie F.			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Costa, Jay Jr.			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to Huber, Anne L.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Jumper, Ronald N. Jr.			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to DeFrank, Colleen M.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Yucel-Ramsey, Pinar			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to Bruder, Stephen J.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Colardo, Jessica E.			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to Thorpe, Savannah M.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to Moore, Timothy J.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Felix, Lisa M.			11.07	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.06 Applies to Sollenberger, Shannon A.			11.06	08/30/2023
Legislative meals - session prep luncheon 08/30/2023 - Total expense of \$143.85 - \$11.07 Applies to Miron, Luc M.			11.07	08/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145784	Eicher, Sarah C.	Voucher Total:	265.03	
Announcements - 07/01/2023-07/31/2023, July 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Philadelphia, PA, "District Representative" - Applies to Costa, Jay Jr.			265.03	07/31/2023
232216678	Dyno, Christopher A.	Voucher Total:	60.89	
Consumable supplies - Applies to Costa, Jay Jr.			60.89	08/08/2023
232267518	Cardmember Service	Voucher Total:	131.90	
Office supplies - BPC1 - 10.5 x 13 Walnut Presentation Plaque Kit - Applies to Costa, Jay Jr.			131.90	07/24/2023
232267536	Eicher, Sarah C.	Voucher Total:	366.33	
Employee mileage - 08/07/2023, 428 miles - Applies to Eicher, Sarah C.			280.34	08/07/2023
Parking & tolls - 08/07/2023, Tolls, Western PA HR Meetings - Applies to Eicher, Sarah C.			45.80	08/07/2023
Legislative meals - 08/07/2023, Western PA HR Meetings - Applies to Eicher, Sarah C.			40.19	08/07/2023
232267538	Eicher, Sarah C.	Voucher Total:	147.76	
Employee mileage - 08/10/2023, 192 miles - Applies to Eicher, Sarah C.			125.76	08/10/2023
Parking & tolls - 08/10/2023, Tolls, HR Meetings - Applies to Eicher, Sarah C.			22.00	08/10/2023
232369572	Hymie's Deli, Inc.	Voucher Total:	533.50	
Meeting meals - 08/23/2023, Sen. Dem. Policy Committee Hearing on Skill Games, 30 people - Applies to Costa, Jay Jr.			533.50	08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231921719	FiscalNote, Inc.	Voucher Total:	24,562.50	
Professional services - 07/01/2023-09/30/2023, SPC#4323060901A; Telephone Town Hall - Applies to Costa, Jay Jr.			23,175.00	07/01/2023
Professional services - 07/01/2023-09/30/2023, SPC#4323060901A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	07/01/2023
232125156	Comcast Cable Communications Management	Voucher Total:	3,024.60	
Communication services - 07/02/2023-07/30/2023, SPC# 4322070701 - Applies to Costa, Jay Jr.			3,024.60	07/31/2023
232135345	Kurish, James P.	Voucher Total:	181.47	
Employee mileage - 07/18/2023, 260 miles - Applies to Kurish, James P.			170.30	07/18/2023
Legislative meals - 07/18/2023, Photograph Sen. Miller Tour of Penn State Altoona Campus - Applies to Kurish, James P.			11.17	07/18/2023
232135348	Kurish, James P.	Voucher Total:	601.76	
Legislative meals - 07/19/2023, Photograph Sen. Miller Tour of InnovatePGH - Applies to Kurish, James P.			26.20	07/19/2023
Lodging - 07/19/2023, Lodging, Monroeville, Photograph Sen. Miller Tour of InnovatePGH; Photograph Sen. Schwank Groundbreaking Reading Area Community College - Applies to Kurish, James P.			141.36	07/19/2023
Legislative meals - 07/19/2023, Photograph Sen. Miller Tour of InnovatePGH - Applies to Kurish, James P.			31.51	07/19/2023
Employee mileage - 07/19/2023-07/20/2023, 523.5 miles - Applies to Kurish, James P.			342.89	07/20/2023
Parking & tolls - 07/19/2023-07/20/2023, Tolls, Photograph Sen. Miller Tour of InnovatePGH; Photograph Sen. Schwank Groundbreaking Reading Area Community College - Applies to Kurish, James P.			59.80	07/20/2023
232135350	Kurish, James P.	Voucher Total:	106.93	
Employee mileage - 07/25/2023, 125.6 miles - Applies to Kurish, James P.			82.27	07/25/2023
Parking & tolls - 07/25/2023, Tolls, Photograph Sen. Dem. Education Committee Hearing at Alvernia College - Applies to Kurish, James P.			10.80	07/25/2023
Legislative meals - 07/25/2023, Photograph Sen. Dem. Education Committee Hearing at Alvernia College - Applies to Kurish, James P.			13.86	07/25/2023
232166118	Robinson, James A.	Voucher Total:	214.69	
Employee mileage - 07/06/2023, 268 miles - Applies to Robinson, James A.			175.54	07/06/2023
Parking & tolls - 07/06/2023, Tolls, Photograph Sen. Dillon tour of Carpenters Joint Apprentice Training Center - Applies to Robinson, James A.			34.60	07/06/2023
Legislative meals - 07/06/2023, Photograph Sen. Dillon tour of Carpenters Joint Apprentice Training Center - Applies to Robinson, James A.			4.55	07/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232166119	Robinson, James A.	Voucher Total:	184.11	
Employee mileage - 07/17/2023, 242 miles - Applies to Robinson, James A.			158.51	07/17/2023
Parking & tolls - 07/17/2023, Tolls, Photograph Sen. Hughes Cobbs Creek Golf Course ground breaking - Applies to Robinson, James A.			25.60	07/17/2023
232166128	Enterprise Rent A Car	Voucher Total:	46.95	
Parking & tolls - 07/14/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			46.95	07/14/2023
232196264	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/01/2023-08/02/2023 van rental, travel to Philadelphia to video tape Senator Street's National Night Out event and Senator Tartaglione's Community Picnic. - Applies to McKee, Daniel P.			123.80	08/04/2023
232206494	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,074.00	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			1,059.00	07/21/2023
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	07/21/2023
232206503	Thorpe, Savannah M.	Voucher Total:	199.59	
Employee mileage - 08/04/2023, 264 miles - Applies to Thorpe, Savannah M.			172.92	08/04/2023
Parking & tolls - 08/04/2023, Tolls, Gov. Shapiro signing of HB 1100 with Sen. Miller - Applies to Thorpe, Savannah M.			16.60	08/04/2023
Legislative meals - 08/04/2023, Gov. Shapiro signing of HB 1100 with Sen. Miller - Applies to Thorpe, Savannah M.			10.07	08/04/2023
232206509	Robinson, James A.	Voucher Total:	201.85	
Employee mileage - 07/19/2023, 240 miles - Applies to Robinson, James A.			157.20	07/19/2023
Parking & tolls - 07/19/2023, Tolls, Photograph Sen. Hughes Gun Violence press conference - Applies to Robinson, James A.			25.60	07/19/2023
Legislative meals - 07/19/2023, Photograph Sen. Hughes Gun Violence press conference - Applies to Robinson, James A.			6.88	07/19/2023
Legislative meals - 07/19/2023, Photograph Sen. Hughes Gun Violence press conference - Applies to Robinson, James A.			12.17	07/19/2023
232206510	Gans, Ted J. III	Voucher Total:	195.57	
Employee mileage - 08/04/2023, 253 miles - Applies to Gans, Ted J. III			165.72	08/04/2023
Legislative meals - 08/04/2023, Governor Shapiro HB1100 Bill Signing - video - Applies to Gans, Ted J. III			29.85	08/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206514	Robinson, James A.	Voucher Total:	210.35	
Employee mileage - 07/20/2023, 244 miles - Applies to Robinson, James A.			159.82	07/20/2023
Parking & tolls - 07/20/2023, Tolls, Photograph Sen. Hughes Friends of Granahan check presentation - Applies to Robinson, James A.			25.60	07/20/2023
Legislative meals - 07/20/2023, Photograph Sen. Hughes Friends of Granahan check presentation - Applies to Robinson, James A.			16.47	07/20/2023
Legislative meals - 07/20/2023, Photograph Sen. Hughes Friends of Granahan check presentation - Applies to Robinson, James A.			8.46	07/20/2023
232206521	McKee, Daniel P.	Voucher Total:	261.70	
Legislative meals - 08/01/2023, Sen. Tartaglione Lighthouse Sport Complex tour; Sen. Street National Nite Out Event - Applies to McKee, Daniel P.			8.78	08/01/2023
Legislative meals - 08/01/2023, Sen. Tartaglione Lighthouse Sport Complex tour; Sen. Street National Nite Out Event - Applies to McKee, Daniel P.			34.34	08/01/2023
Other transportation expenses - 08/01/2023, Fuel, Sen. Tartaglione Lighthouse Sport Complex tour; Sen. Street National Nite Out Event; Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			50.00	08/01/2023
Lodging - 08/01/2023, Lodging, Willow Grove, Sen. Tartaglione Lighthouse Sport Complex tour; Sen. Street National Nite Out Event; Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			117.70	08/01/2023
Legislative meals - 08/02/2023, Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			23.53	08/02/2023
Legislative meals - 08/02/2023, Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			27.35	08/02/2023
232216673	Robinson, James A.	Voucher Total:	204.46	
Employee mileage - 07/24/2023, 242 miles - Applies to Robinson, James A.			158.51	07/24/2023
Parking & tolls - 07/24/2023, Tolls, Photograph Sen. Kearney Lansdowne Theater Groundbreaking - Applies to Robinson, James A.			25.60	07/24/2023
Legislative meals - 07/24/2023, Photograph Sen. Kearney Lansdowne Theater Groundbreaking - Applies to Robinson, James A.			20.35	07/24/2023
232216707	Robinson, James A.	Voucher Total:	210.87	
Employee mileage - 07/25/2023, 267 miles - Applies to Robinson, James A.			174.89	07/25/2023
Parking & tolls - 07/25/2023, Tolls, Photograph Sens. Tartaglione and Dillon Kensington Tour and Self Help Movement Tour - Applies to Robinson, James A.			30.10	07/25/2023
Legislative meals - 07/25/2023, Photograph Sens. Tartaglione and Dillon Kensington Tour and Self Help Movement Tour - Applies to Robinson, James A.			5.88	07/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216851	Robinson, James A.	Voucher Total:	156.10	
Employee mileage - 07/27/2023, 207 miles - Applies to Robinson, James A.			135.59	07/27/2023
Legislative meals - 07/27/2023, Photograph Sen. Miller Da Vinci Science Center Tour - Applies to Robinson, James A.			11.50	07/27/2023
Legislative meals - 07/27/2023, Photograph Sen. Miller Da Vinci Science Center Tour - Total expense of \$9.01 - \$4.50 Applies to Carraghan, Julianne K.			4.50	07/27/2023
Legislative meals - 07/27/2023, Photograph Sen. Miller Da Vinci Science Center Tour - Total expense of \$9.01 - \$4.51 Applies to Robinson, James A.			4.51	07/27/2023
232226999	Robinson, James A.	Voucher Total:	185.53	
Employee mileage - 07/28/2023, 246 miles - Applies to Robinson, James A.			161.13	07/28/2023
Parking & tolls - 07/28/2023, Tolls, Photograph Sen. A. Williams Senior Prom - Applies to Robinson, James A.			24.40	07/28/2023
232227006	Robinson, James A.	Voucher Total:	228.97	
Employee mileage - 07/31/2023, 284 miles - Applies to Robinson, James A.			186.02	07/31/2023
Parking & tolls - 07/31/2023, Tolls, Photograph Sen. Santarsiero tour of flooding - Applies to Robinson, James A.			34.60	07/31/2023
Legislative meals - 07/31/2023, Photograph Sen. Santarsiero tour of flooding - Applies to Robinson, James A.			8.35	07/31/2023
232227016	Gans, Ted J. III	Voucher Total:	136.86	
Employee mileage - 08/08/2023, 186 miles - Applies to Gans, Ted J. III			121.83	08/08/2023
Parking & tolls - 08/08/2023, Parking, Ag Progress Days 2023 with Sen. Costa - Video - Applies to Gans, Ted J. III			2.00	08/08/2023
Legislative meals - 08/08/2023, Ag Progress Days 2023 with Sen. Costa - Video - Applies to Gans, Ted J. III			13.03	08/08/2023
232237309	Staples Contract & Commercial LLC	Voucher Total:	303.52	
Office supplies - Duracell 9 Volt Batteries, 12/Pack (7.00) - Applies to Costa, Jay Jr.			158.06	07/31/2023
Office supplies - Battery, Size AA, 25/Pack (7.00) - Applies to Costa, Jay Jr.			145.46	07/31/2023
232267484	Gans, Ted J. III	Voucher Total:	184.21	
Employee mileage - 08/10/2023, 222 miles - Applies to Gans, Ted J. III			145.41	08/10/2023
Parking & tolls - 08/10/2023, Tolls, Sen. Dillon Fox Chase Farm Grant Presentation - Video - Applies to Gans, Ted J. III			28.00	08/10/2023
Legislative meals - 08/10/2023, Sen. Dillon Fox Chase Farm Grant Presentation - Video - Applies to Gans, Ted J. III			10.80	08/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267485	Gans, Ted J. III	Voucher Total:	102.57	
Employee mileage - 08/11/2023, 126 miles - Applies to Gans, Ted J. III				82.53 08/11/2023
Parking & tolls - 08/11/2023, Tolls, Governor's Press Conference on HB 611 with Sen. Schwank - Video - Applies to Gans, Ted J. III				10.30 08/11/2023
Legislative meals - 08/11/2023, Governor's Press Conference on HB 611 with Sen. Schwank - Video - Applies to Gans, Ted J. III				9.74 08/11/2023
232267503	Enterprise Rent A Car	Voucher Total:	48.30	
Parking & tolls - 07/19/2023-07/20/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				48.30 07/20/2023
232278169	Gerard, Jason C.	Voucher Total:	203.97	
Employee mileage - 08/10/2023, 239 miles - Applies to Gerard, Jason C.				156.54 08/10/2023
Parking & tolls - 08/10/2023, Tolls, Photograph Sen. Dillon press event and tour of Fox Chase Farms - Applies to Gerard, Jason C.				24.30 08/10/2023
Legislative meals - 08/10/2023, Photograph Sen. Dillon press event and tour of Fox Chase Farms - Applies to Gerard, Jason C.				18.26 08/10/2023
Legislative meals - 08/10/2023, Photograph Sen. Dillon press event and tour of Fox Chase Farms - Applies to Gerard, Jason C.				4.87 08/10/2023
232278312	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/07/2023-08/09/2023 Van rental, video tape Senator L. Williams ribbon cutting in Wexford - Applies to George, Kyrie K.				123.80 08/09/2023
232288425	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	264.75	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.				264.75 07/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298585	McKee, Daniel P.	Voucher Total:	320.32	
Legislative meals - 08/09/2023, Ag Day with Sen. Schwank - Applies to McKee, Daniel P.			13.53	08/09/2023
Other transportation expenses - 08/14/2023, Fuel, The New Lewis C. Cassidy Academics School groundbreaking with Sen. Hughes; Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			42.02	08/14/2023
Lodging - 08/14/2023, Lodging, Philadelphia, The New Lewis C. Cassidy Academics School groundbreaking with Sen. Hughes; Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			193.18	08/14/2023
Legislative meals - 08/14/2023, The New Lewis C. Cassidy Academics School groundbreaking with Sen. Hughes - Applies to McKee, Daniel P.			33.37	08/14/2023
Legislative meals - 08/15/2023, Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			3.56	08/15/2023
Legislative meals - 08/15/2023, Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			6.04	08/15/2023
Legislative meals - 08/15/2023, Sen. Tartaglione Community Picnic - Applies to McKee, Daniel P.			28.62	08/15/2023
232308759	cielo24, Inc.	Voucher Total:	10.80	
Professional services - 08/01/2023-08/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			10.80	08/16/2023
232308765	Gans, Ted J. III	Voucher Total:	325.52	
Employee mileage - 08/15/2023, 401 miles - Applies to Gans, Ted J. III			262.66	08/15/2023
Parking & tolls - 08/15/2023, Tolls, Sen. L. Williams Small Business Fair - video - Applies to Gans, Ted J. III			49.20	08/15/2023
Legislative meals - 08/15/2023, Sen. L. Williams Small Business Fair - video - Applies to Gans, Ted J. III			11.97	08/15/2023
Legislative meals - 08/15/2023, Sen. L. Williams Small Business Fair - video - Applies to Gans, Ted J. III			1.69	08/15/2023
232338836	Gans, Ted J. III	Voucher Total:	179.97	
Employee mileage - 08/16/2023, 216 miles - Applies to Gans, Ted J. III			141.48	08/16/2023
Parking & tolls - 08/16/2023, Tolls, Sen. Cappelletti Norristown Library Council check presentation; Sen. Hughes Monument Village Re-Opening - video - Applies to Gans, Ted J. III			23.80	08/16/2023
Legislative meals - 08/16/2023, Sen. Cappelletti Norristown Library Council check presentation; Sen. Hughes Monument Village Re-Opening - video - Applies to Gans, Ted J. III			14.69	08/16/2023
232369617	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/14/2023-08/15/2023 van rental, travel to tour the Lewis C. Cassidy School on Lansdowne Avenue, Philadelphia and to Norris Square Park Community Picnic on Howard Street, Philadelphia - Applies to McKee, Daniel P.			123.80	08/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232379860	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/22/2023-08/23/2023 van rental, travel to Music Man Center for See me-Imagine YOU! Initiative in Philadelphia and to Senate Democratic Policy Committee Hearing in Radnor - Applies to McKee, Daniel P.			123.80	08/22/2023
232379862	Gans, Ted J. III	Voucher Total:	128.65	
Other transportation expenses - 08/21/2023, Fuel, Sen. Dillon Free Kids Basketball Camp - video - Applies to Gans, Ted J. III			59.47	08/21/2023
Legislative meals - 08/22/2023, Sen. Dillon Free Kids Basketball Camp - video - Applies to Gans, Ted J. III			11.85	08/22/2023
Legislative meals - 08/23/2023, Sen. Dem. Policy Hearing on Skill Games - Video - Applies to Gans, Ted J. III			11.97	08/23/2023
Other transportation expenses - 08/23/2023, Fuel, Sen. Dem. Policy Hearing on Skill Games - Video - Applies to Gans, Ted J. III			45.36	08/23/2023
232379928	Kurish, James P.	Voucher Total:	190.32	
Employee mileage - 08/04/2023, 244 miles - Applies to Kurish, James P.			159.82	08/04/2023
Legislative meals - 08/04/2023, Photograph Governor signing of HB1100 - Applies to Kurish, James P.			30.50	08/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400013	Kurish, James P.	Voucher Total:	848.53	
Employee mileage - 07/31/2023, 193 miles - Applies to Kurish, James P.			126.42	07/31/2023
Parking & tolls - 07/31/2023, Tolls, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour - Applies to Kurish, James P.			24.10	07/31/2023
Lodging - 07/31/2023, Lodging, Monroeville, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour - Applies to Kurish, James P.			139.08	07/31/2023
Legislative meals - 07/31/2023, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour - Applies to Kurish, James P.			39.17	07/31/2023
Lodging - 08/01/2023, Lodging, Monroeville, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour - Applies to Kurish, James P.			139.08	08/01/2023
Employee mileage - 08/01/2023, 55 miles - Applies to Kurish, James P.			36.02	08/01/2023
Legislative meals - 08/01/2023, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour - Applies to Kurish, James P.			34.95	08/01/2023
Parking & tolls - 08/02/2023, Tolls, Photograph Veterans Affairs & Emergency Preparedness Committee Hearing on Western PA Urban Search and Rescue Team; Photograph Pittsburgh Air Refueling Wing Tour; Photograph Sen. Cappelletti Kids Fair - Applies to Kurish, James P.			44.90	08/02/2023
Employee mileage - 08/02/2023, 373 miles - Applies to Kurish, James P.			244.32	08/02/2023
Legislative meals - 08/02/2023, Photograph Sen. Cappelletti Kids Fair - Applies to Kurish, James P.			20.49	08/02/2023
232400028	Enterprise Rent A Car	Voucher Total:	21.95	
Parking & tolls - 08/02/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			21.95	08/02/2023
232400044	McKee, Daniel P.	Voucher Total:	218.97	
Other transportation expenses - 08/22/2023, Fuel, Sen. Hughes "See Me Imagine You" Event; Sen. Dem. Policy Committee Hearing on Skill Games - Applies to McKee, Daniel P.			45.01	08/22/2023
Legislative meals - 08/22/2023, Sen. Hughes "See Me Imagine You" Event; Sen. Dem. Policy Committee Hearing on Skill Games - Applies to McKee, Daniel P.			6.27	08/22/2023
Legislative meals - 08/22/2023, Sen. Hughes "See Me Imagine You" Event; Sen. Dem. Policy Committee Hearing on Skill Games - Applies to McKee, Daniel P.			30.53	08/22/2023
Lodging - 08/22/2023, Lodging, King of Prussia, Sen. Hughes "See Me Imagine You" Event; Sen. Dem. Policy Committee Hearing on Skill Games - Applies to McKee, Daniel P.			137.16	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400062	Kurish, James P.	Voucher Total:	787.72	
Employee mileage - 08/08/2023, 90 miles - Applies to Kurish, James P.			58.95	08/08/2023
Legislative meals - 08/08/2023, Photograph Ag Progress Days Seminar and Turf Tour - Applies to Kurish, James P.			32.30	08/08/2023
Lodging - 08/08/2023, Lodging, State College, Photograph Ag Progress Days Seminar and Turf Tour; Photograph Joint Agriculture Committee Informational Meeting - Applies to Kurish, James P.			198.69	08/08/2023
Legislative meals - 08/09/2023, Photograph Joint Agriculture Committee Informational Meeting - Applies to Kurish, James P.			14.61	08/09/2023
Legislative meals - 08/09/2023, Photograph Joint Agriculture Committee Informational Meeting; Photograph Sen. L. Williams Tours of Community Gardens - Applies to Kurish, James P.			22.05	08/09/2023
Legislative meals - 08/09/2023, Photograph Joint Agriculture Committee Informational Meeting; Photograph Sen. L. Williams Tours of Community Gardens - Applies to Kurish, James P.			24.33	08/09/2023
Lodging - 08/09/2023, Lodging, Pittsburgh, Photograph Sen. L. Williams Tours of Community Gardens - Applies to Kurish, James P.			159.42	08/09/2023
Employee mileage - 08/09/2023-08/10/2023, 346 miles - Applies to Kurish, James P.			226.63	08/10/2023
Parking & tolls - 08/09/2023-08/10/2023, Tolls, Photograph Joint Agriculture Committee Informational Meeting; Photograph Sen. L. Williams Tours of Community Gardens - Applies to Kurish, James P.			27.00	08/10/2023
Legislative meals - 08/09/2023, Photograph Sen. L. Williams Tours of Community Gardens - Applies to Kurish, James P.			23.74	08/10/2023
232400071	Gerard, Jason C.	Voucher Total:	180.22	
Employee mileage - 08/26/2023, 227 miles - Applies to Gerard, Jason C.			148.69	08/26/2023
Parking & tolls - 08/26/2023, Tolls, Photograph Sen. Haywood's Back to School Celebration - Applies to Gerard, Jason C.			22.00	08/26/2023
Legislative meals - 08/26/2023, Photograph Sen. Haywood's Back to School Celebration - Applies to Gerard, Jason C.			9.53	08/26/2023
232400073	Uline, Inc.	Voucher Total:	1,364.77	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			1,210.00	08/15/2023
Mailing services - Frt/handling - Applies to Costa, Jay Jr.			154.77	08/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410010	Kurish, James P.	Voucher Total:	496.76	
Legislative meals - 08/14/2023, Photograph Sen. L. Williams Small Business Resource Fair - Applies to Kurish, James P.			28.24	08/14/2023
Lodging - 08/14/2023, Lodging, Monroeville, Photograph Sen. L. Williams Small Business Resource Fair - Applies to Kurish, James P.			143.64	08/14/2023
Employee mileage - 08/14/2023-08/15/2023, 403.6 miles - Applies to Kurish, James P.			264.36	08/15/2023
Parking & tolls - 08/14/2023-08/15/2023, Tolls, Photograph Sen. L. Williams Small Business Resource Fair - Applies to Kurish, James P.			48.20	08/15/2023
Legislative meals - 08/15/2023, Photograph Sen. L. Williams Small Business Resource Fair - Applies to Kurish, James P.			12.32	08/15/2023
232410021	George, Kyrie K.	Voucher Total:	160.08	
Employee mileage - 06/14/2023, 205 miles - Applies to George, Kyrie K.			134.28	06/14/2023
Parking & tolls - 06/14/2023, Tolls, Sen. Collett Open House - Applies to George, Kyrie K.			25.80	06/14/2023
232410066	George, Kyrie K.	Voucher Total:	175.09	
Employee mileage - 06/15/2023, 209 miles - Applies to George, Kyrie K.			136.90	06/15/2023
Parking & tolls - 06/15/2023, Tolls, Sergeant Fitzgerald street renaming with Sen. Street - Applies to George, Kyrie K.			20.80	06/15/2023
Legislative meals - 06/15/2023, Sergeant Fitzgerald street renaming with Sen. Street - Applies to George, Kyrie K.			4.48	06/15/2023
Legislative meals - 06/15/2023, Sergeant Fitzgerald street renaming with Sen. Street - Applies to George, Kyrie K.			12.91	06/15/2023
232410084	George, Kyrie K.	Voucher Total:	185.02	
Employee mileage - 06/17/2023, 213 miles - Applies to George, Kyrie K.			139.51	06/17/2023
Parking & tolls - 06/17/2023, Tolls, Sen. Street African American Male Wellness Walk - Applies to George, Kyrie K.			24.20	06/17/2023
Legislative meals - 06/17/2023, Sen. Street African American Male Wellness Walk - Applies to George, Kyrie K.			4.76	06/17/2023
Legislative meals - 06/17/2023, Sen. Street African American Male Wellness Walk - Applies to George, Kyrie K.			16.55	06/17/2023
232410225	Kurish, James P.	Voucher Total:	189.65	
Employee mileage - 08/17/2023, 206 miles - Applies to Kurish, James P.			134.93	08/17/2023
Parking & tolls - 08/17/2023, Tolls, Photograph Sen. Collett Senior Living Tour - Applies to Kurish, James P.			26.10	08/17/2023
Legislative meals - 08/17/2023, Photograph Sen. Collett Senior Living Tour - Applies to Kurish, James P.			28.62	08/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232420004	Penrac LLC	Voucher Total:	185.70	
Other transportation expenses - 08/21/2023-08/24/2023 van rental, video tape Free Youth Basketball Camp in Philadelphia and Skill Games in Pennsylvania Muth policy hearing in Radnor - Applies to Gans, Ted J. III			185.70	08/29/2023
232420010	Thorpe, Savannah M.	Voucher Total:	103.30	
Employee mileage - 08/23/2023, 140 miles - Applies to Thorpe, Savannah M.			91.70	08/23/2023
Parking & tolls - 08/23/2023, Tolls, Sen. Dem. Policy Committee Hearing on Skill Games - Applies to Thorpe, Savannah M.			11.60	08/23/2023
232420016	Kurish, James P.	Voucher Total:	204.82	
Employee mileage - 08/22/2023, 223 miles - Applies to Kurish, James P.			146.06	08/22/2023
Parking & tolls - 08/22/2023, Tolls, Photograph Sen. Dillon Free Youth Basketball Camp; Photograph Sen. Hughes "See Me - Imagine You" Event - Applies to Kurish, James P.			23.10	08/22/2023
Legislative meals - 08/22/2023, Photograph Sen. Dillon Free Youth Basketball Camp; Photograph Sen. Hughes "See Me - Imagine You" Event - Applies to Kurish, James P.			12.12	08/22/2023
Legislative meals - 08/22/2023, Photograph Sen. Dillon Free Youth Basketball Camp; Photograph Sen. Hughes "See Me - Imagine You" Event - Applies to Kurish, James P.			23.54	08/22/2023
232420031	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 08/18/2023-08/19/2023 van rental, travel to Philadelphia for Street's Back to School Fair & Book Bag Giveaway - Applies to McKee, Daniel P.			61.90	08/29/2023
232420084	Enterprise Rent A Car	Voucher Total:	120.00	
Parking & tolls - 08/08/2023 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			120.00	08/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125235	Schiavo, Matthew A.	Voucher Total:	428.95	
Legislative meals - Lunch; Replace Computer equipment at Sen Flynn's office - Applies to Schiavo, Matthew A.			27.45	07/27/2023
Employee mileage - 07/27/2023-07/28/2023, 455 Miles - Applies to Schiavo, Matthew A.			298.03	07/28/2023
Parking & tolls - Tolls; Harrisburg-Philadelphia-Exton-Harrisburg - Applies to Schiavo, Matthew A.			30.70	07/28/2023
Legislative meals - Lunch; Deliver and install computer equipment at Sen Dillons renovated office. - Total expense of \$72.77 - \$24.26 Applies to Schiavo, Matthew A.			24.26	07/28/2023
Legislative meals - Lunch; Deliver and install computer equipment at Sen Dillons renovated office. - Total expense of \$72.77 - \$24.25 Applies to Porter, Brian L.			24.25	07/28/2023
Legislative meals - Lunch; Deliver and install computer equipment at Sen Dillons renovated office. - Total expense of \$72.77 - \$24.26 Applies to Baird, Brendan H.			24.26	07/28/2023
232125236	Porter, Brian L.	Voucher Total:	335.84	
Employee mileage - 07/12/2023-07/28/2023, 437 Miles - Applies to Porter, Brian L.			286.24	07/28/2023
Parking & tolls - 07/12/2023-07/28/2023, Tolls - Applies to Porter, Brian L.			49.60	07/28/2023
232125237	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 07/24/2023-08/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	07/24/2023
232166129	Schiavo, Matthew A.	Voucher Total:	153.00	
Employee mileage - 200 Miles; Harrisburg=Philadelphia - Applies to Schiavo, Matthew A.			131.00	08/01/2023
Parking & tolls - Tolls; Harrisburg=Philadelphia - Applies to Schiavo, Matthew A.			22.00	08/01/2023
232206449	Precision Managed Technology Solutions	Voucher Total:	60,437.75	
Professional services - 07/01/2023-07/31/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			60,437.75	08/07/2023
232206493	GHA Technologies	Voucher Total:	1,044.24	
Computer / AV supplies - Panasonic F-Series P2 Memory Card AJ-P2E060FG Flash memory card - 60 GB - P2 Card - for P2 HD-AJ-HPX3100G, AJ-PX380, AJ-PX380GF (2.00) - Applies to Schiavo, Matthew A.			1,044.24	07/19/2023
232206495	GHA Technologies	Voucher Total:	699.98	
Computer Equipment - BenQ LED Monitor - 32" (31.5" Viewable) - 3840 X 2160 4K UHD (2160p) @ 60 HZ - VA - 300 CD/M - 3000:1 - 4 MS - 2XHDMI, DisplayPort, USB-C - Speakers - Metallic Gray (2.00) - Applies to Schiavo, Matthew A.			699.98	08/02/2023
232206574	FedEx	Voucher Total:	45.04	
Mailing services - 07/12/2023, Shipping Equipment to Staff - Applies to Schiavo, Matthew A.			45.04	07/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206635	Baird, Brendan H.	Voucher Total:	579.20	
Legislative meals - Lunch; Equipment pickup at Sen Williams district office - Applies to Baird, Brendan H.				22.49 07/20/2023
Employee mileage - 07/12/2023-07/28/2023, 722 Miles - Applies to Baird, Brendan H.				472.91 07/28/2023
Parking & tolls - 07/12/2023-07/28/2023, Tolls - Applies to Baird, Brendan H.				83.80 07/28/2023
232216705	Dooley, James P.	Voucher Total:	244.32	
Parking & tolls - 07/05/2023-07/11/2023, Parking - Applies to Dooley, James P.				6.40 07/11/2023
Employee mileage - 07/05/2023-07/20/2023, 333 Miles - Applies to Dooley, James P.				218.12 07/20/2023
Parking & tolls - 07/11/2023-07/20/2023, Tolls - Applies to Dooley, James P.				19.80 07/20/2023
232216843	Shealy, Edie E.	Voucher Total:	285.37	
Parking & tolls - 07/07/2023-07/27/2023, Parking - Applies to Shealy, Edie E.				20.75 07/27/2023
Employee mileage - 07/05/2023-07/28/2023, 404 Miles - Applies to Shealy, Edie E.				264.62 07/28/2023
232216901	CSB Technology Partners, LLC	Voucher Total:	19,240.00	
Professional services - 06/01/2023-06/30/2023; Network Support - Applies to Schiavo, Matthew A.				19,240.00 07/28/2023
232227231	Amazon Capital Services, Inc.	Voucher Total:	271.56	
Computer / AV supplies - VIVO Height Adjustable 32 inch Stand Up Desk Converter, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000S (2.00) - Applies to Schiavo, Matthew A.				237.58 08/08/2023
Computer / AV supplies - 11 Pcs Computer Mouse Pad, 10.2x8.2inch Mousepad Black Extended Gaming Mouse Pads with Non-Slip Rubber Base, Textured with Stitched Edges, 3mm Thickness (2.00) - Applies to Schiavo, Matthew A.				33.98 08/08/2023
232237314	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 05/01/2023-05/31/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.				1,536.72 06/01/2023
232237345	Thomson Reuters - West	Voucher Total:	1,536.72	
Publications & subscriptions - 06/01/2023-06/30/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.				1,536.72 07/01/2023
232288458	Ascendant App, Inc.	Voucher Total:	65,666.00	
Professional services - (CEP) Citizen Engagement Platform Software & Support - Applies to Schiavo, Matthew A.				65,666.00 08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232288460	Precision Managed Technology Solutions	Voucher Total:	91.05	
Other transportation expenses - 07/05/2023-07/31/2023, 139 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.				91.05 08/09/2023
232308770	Comcast Cable Communications Management	Voucher Total:	3,750.47	
Communication services - 07/16/2023-09/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.				3,750.47 08/08/2023
232308787	Comcast Cable Communications Management	Voucher Total:	1,799.79	
Communication services - 07/17/2023-09/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.				1,799.79 08/05/2023
232348997	Amazon Capital Services, Inc.	Voucher Total:	262.43	
Computer / AV supplies - Fast Charger iPhone,iPhone Charger 2Pack Dual Port Apple Charger USB C Adapter 20W[Apple MFi Certified]Super Quick Double Fast Charging Block 6FT Lightning Cable For iPhone 14 Pro Max/13/12/11/Airpods (5.00) - Applies to Schiavo, Matthew A.				109.95 08/20/2023
Computer / AV supplies - SanDisk Ultra USB 3.0 Flash Drive 128GB 3 Pack Bundle (4.00) - Applies to Schiavo, Matthew A.				152.48 08/20/2023
232349069	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 09/01/2023
232369557	Sollenberger, Shannon A.	Voucher Total:	42.38	
Publications & subscriptions - Adobe Creative Cloud Monthly Subscription; 07/20/2023-08/19/2023 - Applies to Schiavo, Matthew A.				21.19 07/20/2023
Publications & subscriptions - Adobe Creative Cloud Monthly Subscription; 08/20/2023-09/19/2023 - Applies to Schiavo, Matthew A.				21.19 08/20/2023
232369818	AT&T Mobility	Voucher Total:	167.92	
Communication services - 07/12/2023-08/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.				167.92 08/11/2023
232369824	Verizon Wireless	Voucher Total:	1,456.40	
Communication services - 08/16/2023-09/15/2023; Data service, 40 units - Applies to Schiavo, Matthew A.				1,456.40 08/15/2023
232369826	Verizon Wireless	Voucher Total:	1,723.92	
Communication services - 08/16/2023-09/15/2023; Data & Cellular Service, 33 Units - Applies to Schiavo, Matthew A.				1,723.92 08/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232379938	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 02/17/2023-03/16/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	02/18/2023
232400038	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 02/21/2023-03/20/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			164.89	02/16/2023
232400063	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 08/24/2023-09/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.			380.80	08/24/2023
232410040	Amazon Capital Services, Inc.	Voucher Total:	118.79	
Furniture - VIVO Height Adjustable 32 Inch Stand Up Desk Converter, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000S (1.00) - Applies to Schiavo, Matthew A.			118.79	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145762	Dentons Cohen & Grigsby P.C.	Voucher Total:	1,923.00	
Legal services - 06/20/2023-06/30/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			1,923.00	07/26/2023
232145765	Woods Law Offices PLLC	Voucher Total:	5,032.34	
Legal services - 05/05/2023-05/25/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			5,032.34	06/02/2023
232145770	Woods Law Offices PLLC	Voucher Total:	300.00	
Legal services - 06/06/2023-06/22/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			300.00	07/03/2023
232145771	Woods Law Offices PLLC	Voucher Total:	400.00	
Legal services - 07/14/2023-07/27/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			400.00	08/01/2023
232216688	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 08/01/2023-08/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	08/04/2023
Publications & subscriptions - 08/01/2023-08/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	08/04/2023
232400001	Felix, Lisa M.	Voucher Total:	50.00	
Conference/seminars/tuition - 08/23/2023, CLE seminar entitled "Cybersecurity Skills for Lawyers"; 08/25/2023, CLE seminar entitled "Practical Rules of Discovery and Social Media"; CLE seminar entitled "How to Take Charge of Your Law Practice - Ethically and Effectively", Webcasts - Applies to Felix, Lisa M.			50.00	08/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232155899	Fulponi, John A.	Voucher Total:	17.23	
Employee mileage - 07/13/2023-07/18/2023 - total miles = 26.3 - Applies to Fulponi, John A.			17.23	07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145803	WEX Bank	Voucher Total:	336.73	
Other transportation expenses - 06/30/2023-07/29/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				336.73 07/31/2023
232216692	Department of General Services	Voucher Total:	720.79	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				650.00 06/16/2023
Maintenance agreement - 04/25/2023 DGS Vehicle# 007-11-4021 Oil change & tire rotation - Applies to Dillon, James R.				70.79 06/16/2023
232227257	Martin, Katherine E.	Voucher Total:	158.50	
Employee mileage - 242 miles roundtrip. 08/09/2023 drove to and from the Russel E Larson Agricultural Research Center for Penn State Ag Progress Days legislative luncheon where legislative efforts to better utilize developing technologies to support the Commonwealth's agricultural pursuits were discussed. - Applies to Martin, Katherine E.				158.50 08/09/2023
232227260	Neveil, Kathleen	Voucher Total:	550.00	
District maintenance services - 06/09/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.				50.00 06/09/2023
District maintenance services - 06/02/2023; 06/09/2023; 06/16/2023; 06/23/2023; 06/30/2023 Office cleaning, Academy Road, Philadelphia district office. - Applies to Dillon, James R.				375.00 06/30/2023
District maintenance services - 07/07/2023 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.				75.00 07/07/2023
District maintenance services - 07/07/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.				50.00 07/07/2023
232227261	Neveil, Kathleen	Voucher Total:	775.00	
District maintenance services - 06/09/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.				50.00 06/09/2023
District maintenance services - 06/02/2023; 06/09/2023; 06/16/2023; 06/23/2023; 06/30/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.				375.00 06/30/2023
District maintenance services - 07/14/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.				50.00 07/14/2023
District maintenance services - 07/07/2023; 07/14/2023; 07/21/2023; 07/28/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.				300.00 07/28/2023
232237388	PECO Energy	Voucher Total:	178.53	
Utilities - 06/30/2023-08/01/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				178.53 08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267458	Water Revenue Bureau	Voucher Total:	77.87	
Utilities - 07/11/2023-08/08/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.				77.87 08/10/2023
232267461	Applegate, Amanda M.	Voucher Total:	361.39	
Fixtures - Wall mounted shelves for the Academy Road office - Applies to Dillon, James R.				89.02 08/01/2023
Office supplies - Office supplies for the Academy Road office and frames to display information for constituents. - Applies to Dillon, James R.				54.78 08/04/2023
Fixtures - Wall mounted literature display for the Academy Road office - Applies to Dillon, James R.				182.30 08/10/2023
Fixtures - Floating shelves for the Academy Road office - Applies to Dillon, James R.				35.29 08/11/2023
232267508	Vento, Jared A.	Voucher Total:	191.31	
Employee mileage - 244.6 miles roundtrip. 08/07/2023 Drove to each district office for meetings with staff, coordinating upcoming Communications and Technology Committee meetings and fall legislative committee events. - Applies to Vento, Jared A.				160.21 08/07/2023
Parking & tolls - 08/07/2023 Tolls - Applies to Vento, Jared A.				31.10 08/07/2023
232278209	Leck Waste Services	Voucher Total:	117.46	
Utilities - 08/10/2023-09/06/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				117.46 08/10/2023
232278224	PECO Energy	Voucher Total:	186.58	
Utilities - 07/11/2023-08/09/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				186.58 08/09/2023
232308763	Water Revenue Bureau	Voucher Total:	205.35	
Utilities - 07/10/2023-08/07/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				205.35 08/10/2023
232349012	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				3,051.91 09/01/2023
232349090	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				2,150.00 09/01/2023
232369779	W.B. Mason Company, Inc.	Voucher Total:	68.86	
Office supplies - Office supplies for Academy Road office - Applies to Dillon, James R.				68.86 08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: James R. Dillon

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	08/22/2023
232430189	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 10/21/2022 extra monthly cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	10/21/2022
District maintenance services - 10/07/2022; 10/14/2022; 10/21/2022; 10/28/2022 office cleaning, Academy Road, Philadelphia district office. - Applies to Dillon, James R.			300.00	10/28/2022

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Expense Report

Month Ended 08/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232024092	The Express	Voucher Total:	168.00	
Publications & subscriptions - 07/01/2023-07/01/2024, yearly subscription for the Bellefonte District Office. - Applies to Dush, Cris				07/01/2023
232196305	Adjustment transaction	Voucher Total:	37.00	
Flags - order 67713 from 30062-23 - Applies to Dush, Cris				08/07/2023
232196407	Dush, Cris	Voucher Total:	659.28	
Legislative meals - Legislative Meal on Session Day - Applies to Dush, Cris				06/28/2023
Member mileage - 07/01/2023-07/30/23, total miles of 992. - Applies to Dush, Cris				07/30/2023
232206504	Dush, Cris	Voucher Total:	480.26	
Legislative meals - Legislative Meal as had Legislative meetings at Smethport District Office and Smethport Township. - Applies to Dush, Cris				07/27/2023
Member mileage - 07/01/2023-07/30/2023, total miles of 718.2 - Applies to Dush, Cris				07/30/2023
232206507	Pifer, Penny L.	Voucher Total:	35.00	
Legislative meals - Legislative meal while attending the PA Wilds Dinner and Awards. - Applies to Pifer, Penny L.				07/27/2023
232206523	Bleggi, Tamara M.	Voucher Total:	159.36	
Employee mileage - 07/16/2023-07/26/2023, total of 243.3 miles. - Applies to Bleggi, Tamara M.				07/26/2023
232206531	Richner, Mykhala R.	Voucher Total:	109.26	
Employee mileage - 07/02/2023-07/19/2023, total of 166.8 miles - Applies to Richner, Mykhala R.				07/19/2023
232206549	Ankeny, Zachary A.	Voucher Total:	161.33	
Employee mileage - 07/28/2023, total of 246.3 miles - Applies to Ankeny, Zachary A.				07/28/2023
232237294	Reiter, Brandy L.	Voucher Total:	232.73	
Employee mileage - 07/11/2023- 07/28/2023, total of 355.3 - Applies to Reiter, Brandy L.				07/28/2023
232267483	Way Office Plus	Voucher Total:	131.83	
Office supplies - Copy Paper for the Brookville District Office. - Applies to Dush, Cris				08/09/2023
Office supplies - File Folders for the Brookville District Office. - Applies to Dush, Cris				08/09/2023
Office supplies - Paper Towels for the Brookville District Office. - Applies to Dush, Cris				08/10/2023
232288437	Ankeny, Zachary A.	Voucher Total:	65.83	
Employee mileage - 07/25/2023, total of 100.5 miles. - Applies to Ankeny, Zachary A.				07/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232338865	Penelec	Voucher Total:	212.56	
Utilities - 07/19/2023-08/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				212.56 08/22/2023
232338875	National Fuel	Voucher Total:	21.55	
Utilities - 07/17/2023-08/14/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				21.55 08/14/2023
232338881	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 08/27/2023-09/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 1 - Applies to Dush, Cris				29.00 08/17/2023
232349016	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris				1,166.67 09/01/2023
232349064	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 09/01/2023
232349094	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris				830.00 09/01/2023
232349119	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 07/10/2023-08/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				42.67 08/18/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris				51.95 08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196338	Farry, Frank A.	Voucher Total:	409.27	
Communication services - 06/20/2023 - 07/19/2023. Cable television for Langhorne District Office. - Applies to Farry, Frank A.				154.31 06/14/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.				9.55 06/30/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.				42.10 07/07/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.				9.55 07/14/2023
Communication services - 07/20/2023 - 08/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.				154.31 07/14/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.				29.90 07/19/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.				9.55 07/26/2023
232196345	Farry, Frank A.	Voucher Total:	230.15	
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.				54.15 07/26/2023
Publications & subscriptions - 09/01/2023 - 08/31/2025, The Advance of Bucks County, Langhorne District Office. - Applies to Farry, Frank A.				55.00 07/27/2023
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.				86.00 07/27/2023
Administrative services - 08/01/2023, Vendor table rental, National night out held at Middletown Township Municipal Building. - Applies to Farry, Frank A.				35.00 08/02/2023
232196352	Shred-it	Voucher Total:	1,000.00	
Administrative services - 05/20/2023, Shredding event held at Warminster Community Park 350 E. Bristol Road Warminster, PA 18974. - Applies to Farry, Frank A.				1,000.00 08/02/2023
232196409	Conaway, Ashley J.	Voucher Total:	18.34	
Employee mileage - 28 miles, 07/27/2023 Mileage - Applies to Conaway, Ashley J.				18.34 07/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206519	Farry, Frank A.	Voucher Total:	2,280.81	
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	06/05/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	06/06/2023
Session per diem - Harrisburg, Session. - Applies to Farry, Frank A.			64.00	06/07/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	06/19/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	06/20/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	06/21/2023
Session per diem - Harrisburg, Session. - Applies to Farry, Frank A.			64.00	06/22/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	06/26/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	06/27/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	06/28/2023
Session per diem - Harrisburg, Lodging expense incurred, Session. - Applies to Farry, Frank A.			181.00	06/29/2023
Member mileage - Mileage, 06/05/2023 - 06/30/2023, 702 total miles. - Applies to Farry, Frank A.			459.81	06/30/2023
Session per diem - Harrisburg, Session. - Applies to Farry, Frank A.			64.00	06/30/2023
232227217	Farry, Frank A.	Voucher Total:	452.34	
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.			51.96	07/19/2023
Administrative services - 08/16/2023 - 08/20/2023, additional parking pass, Middletown Grange Fair. - Applies to Farry, Frank A.			45.00	07/24/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.			10.05	08/02/2023
Publications & subscriptions - Bucks County Courier times, 08/19/2023 - 09/19/2023. - Applies to Farry, Frank A.			56.33	08/15/2023
Administrative services - 08/16/2023 - 08/20/2023, Middletown Grange Fair booth rental split cost with Representatives Marcell, Hogan, Labs, and Tomlinson. - Applies to Farry, Frank A.			289.00	08/16/2023
232227219	Farry, Frank A.	Voucher Total:	15.00	
Parking & tolls - Turnpike tolls, 06/30/2023. - Applies to Farry, Frank A.			15.00	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232278302	Skoczylas, Ryan C.	Voucher Total:	869.39	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/26/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/27/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/28/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			129.87	06/29/2023
Employee mileage - Mileage, 06/15/2023 - 06/30/2023, 351 total miles. - Applies to Skoczylas, Ryan C.			229.91	06/30/2023
Parking & tolls - 06/05/2023 - 06/30/2023, Turnpike tolls - Applies to Skoczylas, Ryan C.			120.00	06/30/2023
232349083	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	09/01/2023
232379924	Farry, Frank A.	Voucher Total:	95.35	
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.			64.95	08/18/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			7.83	08/21/2023
Mailing services - Langhorne District Office to Harrisburg Office. - Applies to Farry, Frank A.			9.55	08/23/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			13.02	08/24/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	08/22/2023
232420056	Farry, Frank A.	Voucher Total:	154.31	
Communication services - 08/20/2023 - 09/19/2023, Cable television for Langhorne District office. - Applies to Farry, Frank A.			154.31	08/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232156117	Gensimore, Justin M.	Voucher Total:	172.13	
Employee mileage - 07/25/2023 total miles, 262.8 - Applies to Gensimore, Justin M.				172.13 07/25/2023
232206460	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	192.78	
Utilities - 07/01/2023-07/31/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.				192.78 07/31/2023
232227039	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 07/01/2023-07/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				50.00 08/01/2023
232227052	Pennsylvania-American Water Co	Voucher Total:	21.62	
Utilities - 07/07/2023-08/02/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.				21.62 08/03/2023
232227243	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 07/30/2023-08/29/2023, Cable tv services for Scranton office. - Applies to Flynn, Martin B.				105.51 07/20/2023
232227248	Fox Ledge, Inc.	Voucher Total:	17.70	
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.				7.75 07/11/2023
Other lease - Water cooler rental, Scranton office. - Applies to Flynn, Martin B.				9.95 07/31/2023
232237287	UGI Utilities, Inc.	Voucher Total:	29.50	
Utilities - 07/07/2023-08/04/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				29.50 07/07/2023
232278219	PPL Electric Utilities Corporation	Voucher Total:	158.50	
Utilities - 07/07/2023-08/07/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				158.50 08/07/2023
232278292	UGI Utilities, Inc.	Voucher Total:	28.78	
Utilities - 07/14/2023-08/11/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.				28.78 08/11/2023
232278391	Doughton, Brian M.	Voucher Total:	300.54	
Employee mileage - 07/06/2023-07/26/2023, 172.2 total miles - Applies to Doughton, Brian M.				112.79 07/26/2023
Consumable supplies - Consumable supplies for the Scranton office. - Applies to Flynn, Martin B.				187.75 08/14/2023
232349078	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 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232349098	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	09/01/2023
232349121	Pennsylvania-American Water Co	Voucher Total:	69.95	
Utilities - 07/19/2023-08/16/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			69.95	08/18/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135687	Fontana, Wayne D.	Voucher Total:	20.69	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			20.69	07/28/2023
232135697	Aqua Filter Fresh, Inc.	Voucher Total:	35.55	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			22.80	07/31/2023
Other lease - 08/01/2023-08/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	07/31/2023
232145803	WEX Bank	Voucher Total:	40.06	
Other transportation expenses - 07/05/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			40.06	07/31/2023
232216692	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	06/16/2023
232226996	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 08/01/2023-08/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	08/01/2023
232226997	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 08/01/2023-08/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	08/01/2023
232227028	Duquesne Light Company	Voucher Total:	257.93	
Utilities - 06/21/2023-07/23/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			257.93	07/24/2023
232227042	Jordan Tax Service, Inc.	Voucher Total:	89.46	
Utilities - 03/23/2023-06/23/2023 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			89.46	07/28/2023
232227196	Adjustment transaction	Voucher Total:	108.80	
Flags - order 67735 from 30062-23 - Applies to Fontana, Wayne D.			108.80	08/10/2023
232237292	West View Water Authority	Voucher Total:	17.41	
Utilities - 06/23/2023-07/20/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	07/26/2023
232267450	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 07/07/2023-08/07/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			29.92	08/08/2023

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Expense Report

Month Ended 08/31/2023

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232278200	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 08/18/2023-09/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.80	08/13/2023
232278206	Duquesne Light Company	Voucher Total:	271.81	
Utilities - 07/11/2023-08/09/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			271.81	08/09/2023
232278294	Fontana, Wayne D.	Voucher Total:	10.09	
Consumable supplies - Cookies and supplies for Senior Event on 08/04/2023 at 32 Heckel Road, McKees Rocks, PA 15136 (senator was not included). - Applies to Fontana, Wayne D.			10.09	08/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232278345	The Trisda Group, LLC	Voucher Total:	306.87	
District office lease - 03/09/2023-04/11/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.11	08/15/2023
District office lease - 04/12/2023-05/10/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			18.50	08/15/2023
District office lease - 05/11/2023-06/09/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			10.67	08/15/2023
District office lease - 03/09/2023-04/11/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.51	08/15/2023
District office lease - 04/12/2023-05/10/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			20.85	08/15/2023
District office lease - 05/11/2023-06/09/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			12.85	08/15/2023
District office lease - 04/01/2023-04/30/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/15/2023
District office lease - 05/01/2023-05/31/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/15/2023
District office lease - 06/01/2023-06/30/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/15/2023
District office lease - 04/06/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023
District office lease - 04/11/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023
District office lease - 04/27/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023
District office lease - 05/03/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023
District office lease - 05/10/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023
District office lease - 05/18/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023
District office lease - 05/26/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023
District office lease - 06/02/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023
District office lease - 06/09/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023
District office lease - 06/16/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
District office lease - 06/23/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	08/15/2023
District office lease - 04/01/2023-04/30/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	08/15/2023
District office lease - 05/01/2023-05/31/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	08/15/2023
District office lease - 06/01/2023-06/30/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	08/15/2023
232298550	Fontana, Wayne D.	Voucher Total:	19.30	
Mailing services - expedited mail for constituent's PennDOT paperwork from Brookline office to Harrisburg - Applies to Fontana, Wayne D.			9.65	07/19/2023
Mailing services - expedited mail for constituent's PennDOT paperwork from Brookline office to Harrisburg - Applies to Fontana, Wayne D.			9.65	08/03/2023
232338867	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 07/18/2023-08/16/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			19.63	08/17/2023
232349053	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	09/01/2023
232349086	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	09/01/2023
232359455	Fontana, Wayne D.	Voucher Total:	14.48	
Consumable supplies - Cookies for visit to Beechview Manor (1926 Pauline Ave., Pittsburgh, PA 15216) on 08/22/2023 to help seniors with services. - Applies to Fontana, Wayne D.			14.48	08/21/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			51.95	08/22/2023
232410208	Duquesne Light Company	Voucher Total:	252.32	
Utilities - 07/23/2023-08/21/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			252.32	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232420041	West View Water Authority	Voucher Total:	10.43	
Utilities - 07/20/2023-08/24/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			10.43	08/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135725	Bost, Daniel K.	Voucher Total:	284.93	
Employee mileage - 07/17/2023 - 07/28/2023 435 miles - Applies to Bost, Daniel K.				284.93 07/28/2023
232206573	Bost, Daniel K.	Voucher Total:	59.34	
Consumable supplies - Candy purchased for (2) National Night Out Booths in the District 8-1-2023 - Applies to Gebhard, Christopher M.				59.34 08/01/2023
232227194	PPL Electric Utilities Corporation	Voucher Total:	134.35	
Utilities - 07/06/2023-08/04/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				134.35 08/04/2023
232278314	Bost, Daniel K.	Voucher Total:	52.40	
Employee mileage - 07/29/2023-07/31/2023 80 miles - Applies to Bost, Daniel K.				52.40 07/31/2023
232278330	Bost, Daniel K.	Voucher Total:	220.08	
Employee mileage - 08/01/2023-08/11/2023 336 miles - Applies to Bost, Daniel K.				220.08 08/11/2023
232298575	Adjustment transaction	Voucher Total:	19.76	
Flags - order 67761 from 30062-23 - Applies to Gebhard, Christopher M.				19.76 08/17/2023
232349008	Lebanon Valley Chamber of Commerce	Voucher Total:	36.00	
Legislative meals - Lebanon Valley Chamber of Commerce Dinner - Chamberpalooza on 9-14-2023 @ The Barn & Barrel at Mount Hope Estate and Winery - 2775 Lebanon Rd - Manheim, PA from 5:00-7:00 pm - Total expense of \$36.00 - \$18.00 Applies to Gebhard, Christopher M.				18.00 09/14/2023
Legislative meals - Lebanon Valley Chamber of Commerce Dinner - Chamberpalooza on 9-14-2023 @ The Barn & Barrel at Mount Hope Estate and Winery - 2775 Lebanon Rd - Manheim, PA from 5:00-7:00 pm - Total expense of \$36.00 - \$18.00 Applies to Bost, Daniel K.				18.00 09/14/2023
232349009	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,793.19 09/01/2023
232349093	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 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Christopher M. Gebhard

District #: 48

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349158	Crystal Springs	Voucher Total:	82.44	
Consumable supplies - Crystal Springs water Delivery - Lebanon District office, Ref # 21722452 - Applies to Gebhard, Christopher M.			48.46	08/17/2023
Other lease - Crystal Springs Water cooler Rental - Lebanon District office, Ref # 21722452 - Applies to Gebhard, Christopher M.			5.00	08/17/2023
Consumable supplies - Crystal Springs Water delivery - Wernersville District office, Ref # 23101136 - Applies to Gebhard, Christopher M.			23.98	08/17/2023
Other lease - Crystal Springs Water cooler rental - Wernersville District office, Ref#23101136 - Applies to Gebhard, Christopher M.			5.00	08/17/2023
232349162	Berks Encore	Voucher Total:	300.00	
Administrative services - 10/04/2023, Standard Booth, Senior Expo 10-4-2023 9am - 2pm @ FirstEnergy Stadium - Reading, PA - Applies to Gebhard, Christopher M.			300.00	08/09/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125196	W.B. Mason Company, Inc.	Voucher Total:	455.76	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			126.65	05/24/2023
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			93.45	05/24/2023
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			95.89	06/20/2023
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			116.24	07/11/2023
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			18.15	07/11/2023
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			5.38	07/12/2023
232125206	ReadyRefresh	Voucher Total:	33.76	
Consumable supplies - 06/20/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	06/20/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	06/20/2023
Other lease - 06/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	06/20/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	07/19/2023
Other lease - 07/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	07/19/2023
232125208	Comcast Cable Communications Management	Voucher Total:	153.34	
Communication services - 06/21/2023-07/20/2023 Comcast Services for Germantown DO - Applies to Haywood, Arthur L			76.67	06/16/2023
Communication services - 07/21/2023-08/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	07/16/2023
232196330	DiVito, Jordan M.	Voucher Total:	95.39	
Other Equipment - Replacement microwave purchased for Abington DO. - Applies to Haywood, Arthur L			95.39	04/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196335	DiVito, Jordan M.	Voucher Total:	82.32	
Consumable supplies - Refreshments purchased for constituents, staff and volunteers for Senator Haywood's Advance planning legal clinic. - Applies to Haywood, Arthur L			33.18	05/11/2023
Legislative meals - Lunch purchased for a Veterans Day Of Service event held in district office for constituents. - Total expense of \$49.14 - \$31.59 Applies to 9 Constituents/Other.			31.59	05/23/2023
Legislative meals - Lunch purchased for a Veterans Day Of Service event held in district office for constituents. - Total expense of \$49.14 - \$3.51 Applies to Lewis, Dwight P.			3.51	05/23/2023
Legislative meals - Lunch purchased for a Veterans Day Of Service event held in district office for constituents. - Total expense of \$49.14 - \$3.51 Applies to DiVito, Jordan M.			3.51	05/23/2023
Legislative meals - Lunch purchased for a Veterans Day Of Service event held in district office for constituents. - Total expense of \$49.14 - \$3.51 Applies to Manning, Tyrone D.			3.51	05/23/2023
Legislative meals - Lunch purchased for a Veterans Day Of Service event held in district office for constituents. - Total expense of \$49.14 - \$3.51 Applies to Garfield, Marcia L.			3.51	05/23/2023
Legislative meals - Lunch purchased for a Veterans Day Of Service event held in district office for constituents. - Total expense of \$49.14 - \$3.51 Applies to Gallashaw, Juankenia J.			3.51	05/23/2023
232196339	Manning, Tyrone D.	Voucher Total:	9.90	
Consumable supplies - Refreshments purchased for constituent services event held in District office for Veterans. - Applies to Haywood, Arthur L			9.90	05/23/2023
232196343	Colossal Cleaning	Voucher Total:	700.00	
District maintenance services - 05/04/2023, 05/11/2023, 05/18/2023, 05/25/2023; Cleaning Services provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L			260.00	06/11/2023
District maintenance services - 05/05/2023, 05/12/2023, 05/19/2023, 05/26/2023; Cleaning Services provided to 7106 Germantown Ave, Phila., PA 19119 - Applies to Haywood, Arthur L			440.00	06/11/2023
232196348	PostNet PA 132	Voucher Total:	239.00	
Office supplies - Banner purchased for office for district events, being stored at Germantown Ave District office when not in use. - Applies to Haywood, Arthur L			239.00	07/20/2023
232196360	DiVito, Jordan M.	Voucher Total:	30.00	
Administrative services - 06/03/2023, vendor space registration fee for Roslyn Community Day; to offer legislative services and state literature; Roslyn Park- Anzac Ave, Roslyn, PA 19001 - Applies to Haywood, Arthur L			30.00	06/03/2023
232196392	Ramirez, Hailey S.	Voucher Total:	7.66	
Employee mileage - 11.7 Miles Traveled - Applies to Ramirez, Hailey S.			7.66	07/10/2023
232196394	People Advancing Reintegration- Recycle	Voucher Total:	900.00	
Administrative services - 07/15/2023, Senator Haywood hosted a community shredding/e-waste event at 825 North Easton Rd., Glenside, PA 19038 (Copper Beech Elem) - Applies to Haywood, Arthur L			900.00	07/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206561	Manning, Tyrone D.	Voucher Total:	128.65	
Employee mileage - 12.9 Miles Traveled - Applies to Manning, Tyrone D.			8.45	07/18/2023
Legislative meals - Legislative lunch with interns to debrief on historic locations visited in 4th Senatorial district. - Total expense of \$120.20 - \$17.17 Applies to Manning, Tyrone D.			17.17	07/18/2023
Legislative meals - Legislative lunch with interns to debrief on historic locations visited in 4th Senatorial district. - Total expense of \$120.20 - \$17.17 Applies to Coleman-Hill, Anya T.			17.17	07/18/2023
Legislative meals - Legislative lunch with interns to debrief on historic locations visited in 4th Senatorial district. - Total expense of \$120.20 - \$17.17 Applies to Anzideo, Isabella L.			17.17	07/18/2023
Legislative meals - Legislative lunch with interns to debrief on historic locations visited in 4th Senatorial district. - Total expense of \$120.20 - \$17.18 Applies to Major, Nicole D.			17.18	07/18/2023
Legislative meals - Legislative lunch with interns to debrief on historic locations visited in 4th Senatorial district. - Total expense of \$120.20 - \$17.17 Applies to Lim, Seoyeon			17.17	07/18/2023
Legislative meals - Legislative lunch with interns to debrief on historic locations visited in 4th Senatorial district. - Total expense of \$120.20 - \$17.17 Applies to Ramirez, Hailey S.			17.17	07/18/2023
Legislative meals - Legislative lunch with interns to debrief on historic locations visited in 4th Senatorial district. - Total expense of \$120.20 - \$17.17 Applies to Greene, Gabrielle M.			17.17	07/18/2023
232206565	Husein, Jude	Voucher Total:	104.41	
Employee mileage - 159.4 Miles traveled. - Applies to Husein, Jude			104.41	06/01/2023
232206569	Husein, Jude	Voucher Total:	138.86	
Employee mileage - 112 Miles Traveled - Applies to Husein, Jude			138.86	06/05/2023
232206572	Weaver, Wallace Q.	Voucher Total:	1,052.99	
Lodging - Lodging while in Harrisburg for Session; Mechanicsburg, PA - Applies to Weaver, Wallace Q.			231.57	06/05/2023
Lodging - Lodging while in Harrisburg for Session; Mechanicsburg, PA - Applies to Weaver, Wallace Q.			265.98	06/06/2023
Employee mileage - 06/05/2023-06/07/2023; 212 Miles Traveled - Applies to Weaver, Wallace Q.			138.86	06/07/2023
Employee mileage - 06/20/2023-06/22/2023; 636 Miles Traveled. - Applies to Weaver, Wallace Q.			416.58	06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206576	DiVito, Jordan M.	Voucher Total:	404.99	
Employee mileage - 212 Miles Traveled - Applies to DiVito, Jordan M.			138.86	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$93.10 Applies to 7 Constituents/Other.			93.10	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Freeman, Clarissa L.			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Haywood, Arthur L			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to DiVito, Jordan M.			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Rodriguez, Iris M.			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Coleman-Hill, Anya T.			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Serre, Erin K.			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Weaver, Wallace Q.			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Anzideo, Isabella L.			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Major, Nicole D.			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Lim, Seoyeon			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Dupre, Jessie			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Ramirez, Hailey S.			13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Greene, Gabrielle M.			13.31	07/27/2023
232206580	W.B. Mason Company, Inc.	Voucher Total:	189.94	
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			129.91	08/01/2023
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			25.11	08/01/2023
Office supplies - Office Supplies for Germantown Ave - Applies to Haywood, Arthur L			34.92	08/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206582	Haywood, Arthur L	Voucher Total:	1,824.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	06/05/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	06/06/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/07/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	06/20/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	06/21/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/22/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	06/26/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	06/27/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	06/28/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	06/29/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	06/30/2023
232206587	Haywood, Arthur L	Voucher Total:	105.00	
Commercial transportation - 06/05/2023 ,Train Fare, Philadelphia-Harrisburg, for session - Applies to Haywood, Arthur L			35.00	06/05/2023
Commercial transportation - 06/20/2023-06/22/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	06/22/2023
232206589	Haywood, Arthur L	Voucher Total:	50.84	
Commercial transportation - Lyft, N. 30th St. Philadelphia, PA- Wyncote, from train station to home for Session in Harrisburg - Applies to Haywood, Arthur L			50.84	06/22/2023
232206596	Serre, Erin K.	Voucher Total:	114.31	
Commercial transportation - 06/13/2023, Train Fare, Harrisburg=Philadelphia, for in person meeting with Gov. Shapiros office to discuss and get recommendations on Senators Haywood's State OF Black PA Report. - Applies to Serre, Erin K.			70.00	06/13/2023
Commercial transportation - Uber; Abington DO- 30th St Train station. - Applies to Serre, Erin K.			44.31	06/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267537	Colossal Cleaning	Voucher Total:	1,558.00	
District maintenance services - 06/01/2023, 06/08/2023, 06/15/2023, 06/22/2023, 06/29/2023; Cleaning Services provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L				325.00 07/31/2023
District maintenance services - 06/11/2023 window washing; provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L				40.00 07/31/2023
District maintenance services - 06/26/2023, Carpet Cleaning Services; provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L				200.00 07/31/2023
District maintenance services - 06/02/2023, 06/09/2023, 06/16/2023, 06/23/2023, 06/30/2023; Cleaning Services provided to 7106 Germantown Ave, Phila., PA 19119 - Applies to Haywood, Arthur L				550.00 07/31/2023
District maintenance services - 06/16/2023, Carpet Cleaning Services provided to 7106 Germantown Ave, Phila, PA 19119 - Applies to Haywood, Arthur L				365.00 07/31/2023
District maintenance services - 06/11/2023 window washing for 7106 Germantown Ave, Phila, PA 19119 - Applies to Haywood, Arthur L				78.00 07/31/2023
232267581	Shred-it	Voucher Total:	1,162.80	
Administrative services - 07/15/2023, Senator Haywood hosted a community shredding event at 825 N Easton Rd, Glenside PA 19038 (Copper Beech Elementary School) - Applies to Haywood, Arthur L				1,162.80 07/21/2023
232278224	PECO Energy	Voucher Total:	198.36	
Utilities - 07/12/2023-08/10/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				29.86 08/10/2023
Utilities - 07/12/2023-08/10/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				168.50 08/10/2023
232288450	DiVito, Jordan M.	Voucher Total:	100.00	
Administrative services - 06/03/2023, vendor space registration/table rental fee for Mt. Airy Day; to offer legislative services and state literature; 7000 Germantown Ave, Philadelphia, PA 19119. - Applies to Haywood, Arthur L				100.00 05/30/2023
232338897	W.B. Mason Company, Inc.	Voucher Total:	125.00	
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L				92.84 08/17/2023
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L				32.16 08/17/2023
232349019	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				1,464.91 09/01/2023
232349048	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				4,376.66 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349120	Aqua Pennsylvania, Inc.	Voucher Total:	23.21	
Utilities - 07/17/2023-08/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.21	08/16/2023
232349124	PECO Energy	Voucher Total:	318.35	
Utilities - 07/14/2023-08/14/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			119.75	08/17/2023
Utilities - 07/14/2023-08/14/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			198.60	08/17/2023
232359528	Zachs Green Care, LLC	Voucher Total:	280.00	
District maintenance services - 05/03/2023, 05/17/2023, 05/31/2023; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			120.00	08/22/2023
District maintenance services - 06/14/2023, 06/28/2023; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	08/22/2023
District maintenance services - 07/12/2023, 07/26/2023; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	08/22/2023
232359532	Comcast Cable Communications Management	Voucher Total:	76.67	
Communication services - 08/21/2023-09/20/2023 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			76.67	08/16/2023
232400058	W.B. Mason Company, Inc.	Voucher Total:	68.54	
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			68.54	08/24/2023
232400061	Breski's Beverage Distributors	Voucher Total:	139.91	
Consumable supplies - Consumable supplies for Harrisburg Capital office. - Applies to Haywood, Arthur L			139.91	08/17/2023
232400064	Colossal Cleaning	Voucher Total:	700.00	
District maintenance services - 07/07/2023, 07/14/2023, 07/21/2023, 07/28/2023; Cleaning Services provided to 7106 Germantown Ave, Philadelphia, PA 19119 - Applies to Haywood, Arthur L			440.00	08/24/2023
District maintenance services - 07/06/2023, 07/13/2023, 07/20/2023, 07/27/2023; Cleaning Services provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L			260.00	08/24/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145803	WEX Bank	Voucher Total:	210.99	
Other transportation expenses - 07/01/2023-07/17/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			210.99	07/31/2023
232156084	3K Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 07/07/2023, 07/14/2023, 07/21/2023, 07/28/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			400.00	07/28/2023
232156085	Staples Contract & Commercial LLC	Voucher Total:	133.56	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			20.97	07/29/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			112.59	07/29/2023
232156087	Marpe, Jessica M.	Voucher Total:	540.55	
Employee mileage - Total Miles 244; Attend grant presentations with Senator Hughes and provide communications services at both; attend gun violence press conference meeting at district office - Applies to Marpe, Jessica M.			159.82	07/10/2023
Parking & tolls - Parking; Attend grant presentations with Senator Hughes and provide communications services at both; attend gun violence press conference meeting at district office - Applies to Marpe, Jessica M.			3.00	07/10/2023
Legislative meals - Attend grant presentations with Senator Hughes and provide communications services at both; attend gun violence press conference meeting at district office - Applies to Marpe, Jessica M.			15.50	07/10/2023
Employee mileage - Total Miles 232; Attend Cobbs Creek ground breaking and grant presentation with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			151.96	07/17/2023
Legislative meals - Attend Cobbs Creek ground breaking and grant presentation with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			19.55	07/17/2023
Legislative meals - Attend Cobbs Creek ground breaking and grant presentation with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			4.90	07/17/2023
Legislative meals - Attend grant presentation at Granahan playground with Senator Hughes and provide communications services at event - Applies to Marpe, Jessica M.			17.08	07/20/2023
Employee mileage - Total Miles 222 (07/19/2023 - 07/21/2023); Attend gun violence press conference, grant presentation at Granahan playground, and mural unveiling at HUB playground with Senator Hughes and provide communications services at each event - Applies to Marpe, Jessica M.			145.41	07/21/2023
Legislative meals - Attend mural unveiling at HUB playground with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			23.33	07/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232156092	Marpe, Jessica M.	Voucher Total:	171.76	
Employee mileage - Total Miles 230; Attend National Night Out in the 7th District with Senator Hughes to provide office support and communications services - Applies to Marpe, Jessica M.			150.65	08/01/2023
Legislative meals - Attend National Night Out in the 7th District with Senator Hughes to provide office support and communications services - Applies to Marpe, Jessica M.			17.22	08/01/2023
Legislative meals - Attend National Night Out in the 7th District with Senator Hughes to provide office support and communications services - Applies to Marpe, Jessica M.			3.89	08/01/2023
232166159	Comcast Cable Communications Management	Voucher Total:	134.53	
Communication services - 08/04/2023 - 09/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			134.53	08/01/2023
232216692	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	06/16/2023
232216797	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: LISA TATE (1.00) - Applies to Hughes, Vincent J.			14.50	07/20/2023
232278359	3K Cleaning Service LLC	Voucher Total:	500.00	
District maintenance services - 06/02/2023, 06/09/2023, 06/16/2023, 06/23/2023 and 06/30/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			500.00	06/30/2023
232349051	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	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	08/22/2023
232430298	Staples Contract & Commercial LLC	Voucher Total:	189.78	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			15.98	08/26/2023
Office supplies - Office Supplies - Applies to Hughes, Vincent J.			173.80	08/26/2023
232430304	3K Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 08/04/2023, 08/11/2023, 08/18/2023, and 08/25/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			400.00	08/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216684	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 08/01/2023-08/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	08/04/2023
232216867	Deery, Michael J.	Voucher Total:	50.62	
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Fleming, Lisa M.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Mekilo, Mark W.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Ross, Zachary J.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Deery, Michael J.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Klinger, Emily A.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Lindsay, Matthew S.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.07 Applies to Fuller, Lisa R.			5.07	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to DiRaimo, Michael J. Jr.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Nartey, Myles			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.07 Applies to Tate, Lisa M.			5.07	08/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369771	Deery, Michael J.	Voucher Total:	147.00	
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to DiRaimo, Michael J. Jr.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Tate, Lisa M.			13.37	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Ricketts, Romario R.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Deery, Michael J.			13.37	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Schaeffer, Brett T.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Marchowsky, Antoinette L.			13.37	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Klinger, Emily A.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Ross, Zachary J.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Lindsay, Matthew S.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Fuller, Lisa R.			13.37	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Marpe, Jessica M.			13.36	08/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232166131	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 07/01/2023 - 07/31/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.			649.76	07/31/2023
232166132	Hutchinson, Scott E.	Voucher Total:	720.50	
Member mileage - 07/01/2023 - 07/31/2023 1100 Miles Driven. - Applies to Hutchinson, Scott E.			720.50	07/31/2023
232278227	Danzer, Julie A.	Voucher Total:	71.65	
Office supplies - Oil City Office Supplies. - Applies to Hutchinson, Scott E.			56.09	08/02/2023
Office supplies - Oil City Office Supplies. - Applies to Hutchinson, Scott E.			15.56	08/07/2023
232338856	The Derrick Publishing Company	Voucher Total:	179.36	
Publications & subscriptions - 09/11/2023 - 09/09/2024 The Derrick Newspaper Subscription for the Oil City District Office. - Applies to Hutchinson, Scott E.			179.36	09/11/2023
232338890	Leventry, Justin N.	Voucher Total:	443.49	
Lodging - Quality Inn & Suites, 204 Struthers Street Warren PA 16365, for the Seneca Pumped Storage Hydropower Generation Station informative Tour and Luncheon held on August 15, 2023. - Applies to Leventry, Justin N.			108.78	08/14/2023
Employee mileage - 08/14/2023 - 08/15/2023, 511 Miles - Applies to Leventry, Justin N.			334.71	08/15/2023
232349017	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	09/01/2023
232349044	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	09/01/2023
232349077	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	09/01/2023
232379912	Adjustment transaction	Voucher Total:	59.74	
Flags - order 67798 from 30062-23 - Applies to Hutchinson, Scott E.			59.74	08/25/2023
232410054	Adjustment transaction	Voucher Total:	80.19	
Flags - order 67825 from 30062-23 - Applies to Hutchinson, Scott E.			80.19	08/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Scott E. Hutchinson

District #: 21

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232095043	Renae's All Purpose Wayz, LLC	Voucher Total:	400.00	
District maintenance services - 07/05/2023, 07/12/2023, 07/19/2023, 07/26/2023, Cleaning Service, Chester district office - Applies to Kane, John I.			400.00	07/26/2023
232156065	Grabicki, Steven M.	Voucher Total:	14.54	
Employee mileage - 07/26/2023, 22.2 Miles - Applies to Grabicki, Steven M.			14.54	07/26/2023
232166158	Kuchinski, Judith M.	Voucher Total:	25.15	
Employee mileage - 07/19/2023, 38.4 Miles - Applies to Kuchinski, Judith M.			25.15	07/19/2023
232166167	Carter, Kevin	Voucher Total:	145.41	
Other transportation expenses - 07/25/2023, 222 Miles - Applies to 1 Constituents/Other.			145.41	07/25/2023
232196261	Kane, John I.	Voucher Total:	63.91	
Consumable supplies - Water, Thornton D.O. - Applies to Kane, John I.			63.91	07/12/2023
232227020	Chester Water Authority	Voucher Total:	13.34	
Utilities - 06/26/2023-07/25/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	08/01/2023
232298593	Kane, John I.	Voucher Total:	90.72	
Member mileage - 07/12/2023 - 07/26/2023, 138.5 Miles - Applies to Kane, John I.			90.72	07/26/2023
232298614	Warhola, Steven T.	Voucher Total:	204.49	
Employee mileage - 07/11/2023 - 07/27/2023, 312.2 Miles - Applies to Warhola, Steven T.			204.49	07/27/2023
232349073	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	09/01/2023
232349104	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	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: John I. Kane

District #: 9

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232410224	PECO Energy	Voucher Total:	132.19	
Utilities - 07/18/2023-08/16/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			29.86	08/21/2023
Utilities - 07/18/2023-08/16/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			102.33	08/21/2023

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Expense Report

Month Ended 08/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232023994	Christy, Charles A.	Voucher Total:	275.92	
Conference/seminars/tuition - 07/14/2023, Online Notary Education Course, Online - Applies to Christy, Charles A.			79.00	07/17/2023
Administrative services - 08/09/2023 - 08/09/2027, Notary Bond Premium, State Treasure Fee, and Notaries Equipment Company Service Fee, Charles A Christy - Applies to Kearney, Timothy P.			117.00	07/17/2023
Administrative services - 08/09/2023 - 08/09/2027, Registration of signature with county, Charles A. Christy, Delaware County - Applies to Kearney, Timothy P.			3.50	07/27/2023
Administrative services - 08/09/2023 - 08/09/2027, Notary Bond and Oath, Charles A. Christy, Delaware county - Applies to Kearney, Timothy P.			50.50	07/27/2023
Office supplies - 07/28/2023, Notary Stamp, Charles A. Christy - Applies to Kearney, Timothy P.			25.92	07/28/2023
232125161	Staples Contract & Commercial LLC	Voucher Total:	116.34	
Office supplies - 07/26/2023 Supplies for Media D.O. - Applies to Kearney, Timothy P.			116.34	07/26/2023
232196393	Robinson, Alana N.	Voucher Total:	26.20	
Employee mileage - 08/03/2023, 40 miles, 438 E. Baltimore Avenue, Media, PA 19063 = 201 Mullica Hill Rd, Glassboro, NJ 08028 to attend Mid-Atlantic Political Intern Summit at Rowan University - Applies to Robinson, Alana N.			26.20	08/03/2023
232206474	Christy, Charles A.	Voucher Total:	7.91	
Office supplies - 08/01/2023, Single use tablecloths for the National Night Out Event - Applies to Kearney, Timothy P.			7.91	08/01/2023
232227053	PECO Energy	Voucher Total:	240.02	
Utilities - 07/03/2023-08/02/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			29.86	08/04/2023
Utilities - 07/03/2023-08/02/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			210.16	08/04/2023
232237388	PECO Energy	Voucher Total:	154.84	
Utilities - 06/22/2023-07/24/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			70.96	07/24/2023
Utilities - 06/22/2023-07/24/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			83.88	07/24/2023
232278389	McCullough, Gwendolyn M.	Voucher Total:	35.00	
Conference/seminars/tuition - 09/26/2023, Registration For Supplier Diversity: Strategy & Responsibility For Minority Owned Businesses Event. Delaware County Chamber Of Commerce. Lazaretto Ballroom, 99 Wanamaker Ave, Essington, Pa, 19029. - Applies to McCullough, Gwendolyn M.			35.00	08/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232308814	Kearney, Timothy P.	Voucher Total:	87.77	
Legislative meals - 08/18/2023, Legislative lunch with Children's First, Senator Tim Kearney, and staff. - Total expense of \$87.77 - \$21.95 Applies to Kearney, Timothy P.				21.95 08/18/2023
Legislative meals - 08/18/2023, Legislative lunch with Children's First, Senator Tim Kearney, and staff. - Total expense of \$87.77 - \$43.88 Applies to 2 Constituents/Other.				43.88 08/18/2023
Legislative meals - 08/18/2023, Legislative lunch with Children's First, Senator Tim Kearney, and staff. - Total expense of \$87.77 - \$21.94 Applies to McCullough, Sara L.				21.94 08/18/2023
232349099	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 09/01/2023
232349103	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 09/01/2023
232359245	Staples Contract & Commercial LLC	Voucher Total:	236.92	
Office supplies - 08/10/2023 supplies for Media D.O. - Applies to Kearney, Timothy P.				95.22 08/10/2023
Office supplies - 08/10/2023 Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.				141.70 08/10/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				51.95 08/22/2023
232420034	PECO Energy	Voucher Total:	174.14	
Utilities - 07/24/2023-08/22/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				102.21 08/22/2023
Utilities - 07/24/2023-08/22/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				71.93 08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135706	Crystal Springs	Voucher Total:	27.47	
Consumable supplies - 06/26/2023; Water, State College - Applies to Langerholc, Wayne Jr.			22.48	07/22/2023
Other lease - 08/01/2023-08/31/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			4.99	07/22/2023
232166177	Adjustment transaction	Voucher Total:	46.18	
Flags - order 67710 from 30062-22 - Applies to Langerholc, Wayne Jr.			46.18	08/04/2023
232196349	Schickling, Andrea C.	Voucher Total:	106.11	
Employee mileage - 07/12/2023-07/24/2023; 162 miles - Applies to Schickling, Andrea C.			106.11	07/24/2023
232196369	Peters, Kelley A.	Voucher Total:	113.97	
Employee mileage - 07/08/2023-07/18/2023; 174 miles - Applies to Peters, Kelley A.			113.97	07/18/2023
232216808	Adjustment transaction	Voucher Total:	52.05	
Flags - order 67727 from 30062-23 - Applies to Langerholc, Wayne Jr.			52.05	08/09/2023
232298609	Harshbarger, Juliet E.	Voucher Total:	114.49	
Employee mileage - 07/11/2023-07/26/2023; 174.8 miles - Applies to Harshbarger, Juliet E.			114.49	07/26/2023
232308773	Adjustment transaction	Voucher Total:	32.29	
Flags - order 67769 from 30062-23 - Applies to Langerholc, Wayne Jr.			32.29	08/18/2023
232349035	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	09/01/2023
232349046	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	09/01/2023
232349087	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	09/01/2023
232359502	Pasquerilla, Amouree G.	Voucher Total:	30.78	
Employee mileage - 47 miles - Applies to Pasquerilla, Amouree G.			30.78	08/18/2023
232359505	Crystal Springs	Voucher Total:	49.95	
Consumable supplies - 07/24/2023; water, State College - Applies to Langerholc, Wayne Jr.			22.48	08/19/2023
Consumable supplies - 08/07/2023; water; State College - Applies to Langerholc, Wayne Jr.			22.48	08/19/2023
Other lease - 09/01/2023-09/30/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			4.99	08/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369601	W.B. Mason Company, Inc.	Voucher Total:	356.34	
Office supplies - Office Supplies; Johnstown - Applies to Langerholc, Wayne Jr.			141.22	08/10/2023
Office supplies - Office supplies; Clearfield - Applies to Langerholc, Wayne Jr.			215.12	08/17/2023
232369741	Stoner Quality Water Inc.	Voucher Total:	46.10	
Consumable supplies - Water; Johnstown - Applies to Langerholc, Wayne Jr.			17.80	07/25/2023
Other lease - 08/01/2023-08/31/2023; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			10.50	07/25/2023
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			17.80	08/17/2023
232410087	Penelec	Voucher Total:	196.15	
Utilities - 07/26/2023-08/24/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			196.15	08/29/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	08/22/2023
232420066	Langerholc, Wayne Jr.	Voucher Total:	106.82	
Lodging - Session, Overnight, Camp Hill - Applies to Langerholc, Wayne Jr.			106.82	08/29/2023
232420094	Stoner Quality Water Inc.	Voucher Total:	10.50	
Other lease - 09/01/2023-09/30/2023; cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			10.50	08/25/2023

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Expense Report

Month Ended 08/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232074811	Kozak, David J.	Voucher Total:	1,327.89	
Lodging - Erie, Meetings in District - Applies to Kozak, David J.			110.74	07/19/2023
Legislative meals - Dinner, Meetings in district - Total expense of \$22.80 - \$11.40 Applies to Smith, Regina K.			11.40	07/19/2023
Legislative meals - Dinner, Meetings in district - Total expense of \$22.80 - \$11.40 Applies to Kozak, David J.			11.40	07/19/2023
Lodging - Erie, Meetings in District - Applies to Kozak, David J.			119.78	07/23/2023
Lodging - Erie, Meetings in District - Applies to Kozak, David J.			119.78	07/24/2023
Lodging - Erie, Meetings in District - Applies to Kozak, David J.			119.78	07/25/2023
Employee mileage - 07/19/2023-07/26/2023, 1246 miles - Applies to Kozak, David J.			816.13	07/26/2023
Legislative meals - Lunch, Meetings in District - Applies to Kozak, David J.			18.88	07/26/2023
232227185	W.B. Mason Company, Inc.	Voucher Total:	173.48	
Other Equipment - Laminator, Erie district office - Applies to Laughlin, Daniel J.			105.49	08/07/2023
Office supplies - Erie office - Applies to Laughlin, Daniel J.			67.99	08/07/2023
232349031	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	09/01/2023
232369791	W.B. Mason Company, Inc.	Voucher Total:	211.07	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			211.07	08/16/2023
232410070	Adjustment transaction	Voucher Total:	35.27	
Flags - order 67828 from 30062-23 - Applies to Laughlin, Daniel J.			35.27	08/29/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	08/22/2023

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Expense Report

Month Ended 08/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232084968	West Lampeter Community Fair, Inc.	Voucher Total:	225.00	
Administrative services - Booth Rental, 09/27/2023 - 09/29/2023, West Lampeter Fair, hand out state related information. - Applies to Martin, Scott F.			225.00	09/27/2023
232084993	Eichelberger, Angela S.H.	Voucher Total:	529.86	
Office supplies - Table Runners for upcoming fair events in the district. - Applies to Martin, Scott F.			529.86	07/26/2023
232166179	St.John's Center United Church of Christ	Voucher Total:	150.00	
Administrative services - 10/12/2023 - 10/13/2023, Space Rental at St. Johns Center UCC, 432 Reading Rd, East Earl, PA 17519 , Senior Expo, to hand out state related material. - Applies to Martin, Scott F.			150.00	08/04/2023
232227023	Southern Lancaster County Fair Assoc	Voucher Total:	180.00	
Administrative services - Booth Rental 09/20/2023 - 09/22/2023, Solanco Fair, hand out state related information. - Applies to Martin, Scott F.			180.00	09/20/2023
232227192	PPL Electric Utilities Corporation	Voucher Total:	189.47	
Utilities - 06/21/2023-07/21/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			189.47	07/21/2023
232308755	Richard and Denise Waller	Voucher Total:	80.69	
Utilities - 06/21/2023-07/21/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			80.69	07/21/2023
232349072	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	09/01/2023
232410089	Richard and Denise Waller	Voucher Total:	85.70	
Utilities - 07/21/2023-08/21/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			85.70	08/21/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			51.95	08/22/2023
232420063	Martin, Scott F.	Voucher Total:	133.62	
Member mileage - 08/03/2023 - 08/30/2023 = 204 Miles Roundtrip Mileage - Applies to Martin, Scott F.			133.62	08/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216909	Thomson Reuters - West	Voucher Total:	264.80	
Publications & subscriptions - 08/01/2023-08/31/2023, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.				264.80 08/04/2023
232227251	Whitcomb, Madison N.	Voucher Total:	113.74	
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to Thompson, Jason R.				14.22 08/10/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to Houtz, Kristi L.				14.22 08/10/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to Horan, Thomas W.				14.22 08/10/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to Heintzelman, Jill B.				14.22 08/10/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to Pugliese, Marc R.				14.22 08/10/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to Whitcomb, Madison N.				14.22 08/10/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.21 Applies to Martin, Casey A.				14.21 08/10/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.21 Applies to Hueston, Colin R. Jr.				14.21 08/10/2023
232420093	Old Town Delicatessen	Voucher Total:	340.00	
Meeting meals - Budget Meeting, 20 people, Harrisburg - Applies to Martin, Scott F.				340.00 08/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232095078	Wallace, Felicia M.	Voucher Total:	180.98	
Employee mileage - 07/11/2023 - 07/26/2023 - Travel incurred for a total of 276.3 miles. - Applies to Wallace, Felicia M.				180.98 07/26/2023
232095079	Wallace, Felicia M.	Voucher Total:	20.49	
Consumable supplies - FIJI Water - Purchased from BJ's Wholesale Club - Chambersburg, PA 07/05/2023. - Applies to Mastriano, Douglas V.				20.49 07/05/2023
232196344	Lynch, Anne K.	Voucher Total:	49.78	
Employee mileage - 06/21/2023 Travel incurred for a total of 76 miles. - Applies to Lynch, Anne K.				49.78 06/21/2023
232196358	Ebersole, Ruth C.	Voucher Total:	227.29	
Employee mileage - 07/03/2023 - 07/30/2023 - Travel incurred for a total of 347 miles. - Applies to Ebersole, Ruth C.				227.29 07/30/2023
232196375	Pittsburgh Post-Gazette	Voucher Total:	171.60	
Announcements - Veterans Affairs & Emergency Preparedness - Notice for Public Hearing held on 08/01/2023 at the Allegheny 911 Center, 150 Hookstown, Grade Road, Coraopolis, PA - Applies to Mastriano, Douglas V.				171.60 07/31/2023
232206476	Borough of Chambersburg	Voucher Total:	234.73	
Utilities - 06/27/2023-07/26/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				234.73 08/08/2023
232227022	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 07/05/2023-08/03/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				29.92 08/04/2023
232227209	Ridge Rentals LLC	Voucher Total:	233.34	
Utilities - 04/03/2023-07/03/2023 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				233.34 08/04/2023
232278222	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 08/21/2023-09/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				23.00 08/11/2023
232349026	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 09/01/2023
232349079	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349130	Silcox, Nathan P.	Voucher Total:	586.89	
Lodging - Reimbursement for Overnight Stay - Pittsburgh, PA for Veteran Affairs & Emergency Preparedness Joint Senate Hearing, Allegheny 9-1-1 Center and tour of 171 Air Refueling Wing, Moon Township. - Applies to Silcox, Nathan P.			141.36	07/31/2023
Employee mileage - 07/19/2023 - 07/31/2023 - Travel incurred for a total of 436.8 miles. - Applies to Silcox, Nathan P.			286.10	07/31/2023
Parking & tolls - 07/31/2023 - Reimbursement for tolls incurred for Veteran Affairs and Emergency Preparedness Hearing in Moon Township, PA. - Applies to Silcox, Nathan P.			15.00	07/31/2023
Employee mileage - 08/01/2023 to 08/01/2023 - Travel incurred for a total of 197.6 miles. - Applies to Silcox, Nathan P.			129.43	08/01/2023
Parking & tolls - 08/01/2023 - Reimbursement for tolls incurred for Veterans Affairs and Emergency Preparedness Hearing in Moon Township, PA - Applies to Silcox, Nathan P.			15.00	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349156	Old Town Delicatessen	Voucher Total:	181.28	
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.11 Applies to Mastriano, Douglas Vincent				15.11 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.11 Applies to Ebersole, Ruth C.				15.11 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.11 Applies to Herman, Joshua K.				15.11 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.10 Applies to Wallace, Felicia M.				15.10 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.11 Applies to Dunlap, Ruth S.				15.11 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.11 Applies to Cox, Daniel L.				15.11 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.10 Applies to Lynch, Anne K.				15.10 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$45.33 Applies to 3 Constituents/Other.				45.33 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.10 Applies to Silcox, Nathan P.				15.10 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.10 Applies to Zubeck, Douglas E.				15.10 08/17/2023
232359388	Dunlap, Ruth S.	Voucher Total:	463.22	
Employee mileage - 07/05/2023 - 07/31/2023 - Travel incurred for a total of 707.2 miles. - Applies to Dunlap, Ruth S.				463.22 07/31/2023
232400104	Mainstreet Waynesboro Inc.	Voucher Total:	30.00	
Administrative services - Cost for booth rental for 10/07/2023 - Waynesboro Market Day to provide free informational literature to constituents relative to legislative topics. - Applies to Mastriano, Douglas V.				30.00 10/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Douglas V. Mastriano

District #: 33

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232410080	MET-ED	Voucher Total:	148.64	
Utilities - 07/21/2023-08/21/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				148.64 08/24/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				51.95 08/22/2023
232420047	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 09/05/2023-10/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 08/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232074826	Brown, Taylor E.	Voucher Total:	132.71	
Office supplies - Applies to Miller, Nicholas P.			74.13	07/10/2023
Consumable supplies - Applies to Miller, Nicholas P.			58.58	07/18/2023
232135671	Miller, Nicholas P.	Voucher Total:	990.04	
Session per diem - 06/26/2023- Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	06/26/2023
Session per diem - 06/27/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	06/27/2023
Session per diem - 06/28/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	06/28/2023
Session per diem - 06/29/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	06/29/2023
Session per diem - 06/30/2023-Harrisburg. - Applies to Miller, Nicholas P.			64.00	06/30/2023
Member mileage - 06/26/2023-06/30/2023-168 miles, see attached travel itinerary. - Applies to Miller, Nicholas P.			110.04	06/30/2023
232196333	Carraghan, Julianne K.	Voucher Total:	448.90	
Parking & tolls - 07/19/2023, tolls. - Applies to Carraghan, Julianne K.			24.10	07/19/2023
Parking & tolls - 07/19/2023, parking. - Applies to Carraghan, Julianne K.			22.00	07/19/2023
Employee mileage - 07/19/2023-07/20/2023, 402 miles. See attached itinerary. - Applies to Carraghan, Julianne K.			263.31	07/20/2023
Parking & tolls - 07/20/2023, tolls. - Applies to Carraghan, Julianne K.			22.90	07/20/2023
Employee mileage - 07/27/2023-07/28/2023, 178 miles. See attached travel itinerary. - Applies to Carraghan, Julianne K.			116.59	07/28/2023
232349060	Five City Center OP LP	Voucher Total:	4,608.75	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,608.75	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232166175	Orme, Gareth A.	Voucher Total:	30.20	
Office supplies - 07/28/2023 - office supplies Royersford District Office - Applies to Muth, Katie J.				30.20 07/28/2023
232166186	Muth, Katie J.	Voucher Total:	385.01	
Member mileage - 07/31/2023, VAEP Cmte Hearing, Coraopolis, mileage 278 miles - Applies to Muth, Katie J.				182.09 07/31/2023
Member mileage - 08/01/2023, VAEP Cmte Hearing, Coraopolis, mileage 309.8 - Applies to Muth, Katie J.				202.92 08/01/2023
232166194	Muth, Katie J.	Voucher Total:	185.33	
Lodging - Pittsburgh, 07/31/2023 Lodging, for VAEP Cmte Hearing (08/01/2023) - Applies to Muth, Katie J.				155.08 07/31/2023
Parking & tolls - 07/31/2023 parking, Pittsburgh, VAEP Cmte Hearing (08/01/2023) - Applies to Muth, Katie J.				30.25 07/31/2023
232166211	Orme, Gareth A.	Voucher Total:	141.36	
Lodging - Pittsburgh, 07/31/2023 lodging, VAEP Cmte hearing (08/01/2023) - Applies to Orme, Gareth A.				141.36 07/31/2023
232196309	Muth, Katie J.	Voucher Total:	53.40	
Parking & tolls - 07/31/2023 VAEP Cmte Hearing, Pittsburgh, tolls, \$28.20 - Applies to Muth, Katie J.				28.20 07/31/2023
Parking & tolls - 08/01/2023 VAEP Cmte Hearing, Pittsburgh, tolls \$25.20 - Applies to Muth, Katie J.				25.20 08/01/2023
232237388	PECO Energy	Voucher Total:	342.53	
Utilities - 06/28/2023-07/28/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.				30.87 07/28/2023
Utilities - 06/27/2023-07/27/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.				311.66 07/28/2023
232237398	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	588.23	
Employee mileage - 07/31/2023 VAEP Cmte Hearing, Coraopolis, mileage 305.0 - Applies to Cavanaugh, Jeffrey S. Jr.				199.78 07/31/2023
Lodging - 07/31/2023 VAEP Cmte Hearing, Pittsburgh, lodging \$141.36 - Applies to Cavanaugh, Jeffrey S. Jr.				141.36 07/31/2023
Parking & tolls - 07/31/2023 VAEP Cmte Hearing, Coraopolis, Parking, \$27.00 - Applies to Cavanaugh, Jeffrey S. Jr.				27.00 07/31/2023
Legislative meals - 07/31/2023 VAEP Cmte Hearing, Coraopolis, meals \$2.50 - Applies to Cavanaugh, Jeffrey S. Jr.				2.50 07/31/2023
Employee mileage - 08/01/2023 VAEP Cmte Hearing, Corapolis, mileage 332.2 - Applies to Cavanaugh, Jeffrey S. Jr.				217.59 08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Katie J. Muth

District #: 44

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349057	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			5,342.83	09/01/2023
232359503	Orme, Gareth A.	Voucher Total:	56.16	
Office supplies - 08/21/2023 - office supplies, district office, Royersford - Applies to Muth, Katie J.			56.16	08/21/2023
232359506	HAH Commercial (Help at Home with Pam)	Voucher Total:	300.00	
District maintenance services - 07/05/2023 - cleaning services for district office, Royersford 07/19/2023 - cleaning services for district office, Royersford - Applies to Muth, Katie J.			300.00	07/31/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809721	Mazza, Beth A.	Voucher Total:	408.07	
Employee mileage - 05/01/2023 - 05/30/2023 - 623 total miles - Applies to Mazza, Beth A.			408.07	05/30/2023
232196342	Adjustment transaction	Voucher Total:	42.00	
Flags - order 67716 from 30062-23 - Applies to Pennycuick, Tracy E.			42.00	08/07/2023
232206570	Snyder, Jenny E.	Voucher Total:	130.02	
Employee mileage - 08/07/2023 - 198.5 total miles - Applies to Snyder, Jenny E.			130.02	08/07/2023
232227015	Di Fiore, Lidia	Voucher Total:	64.19	
Employee mileage - 07/12/2023 - 07/26/2023 98 total miles - Applies to Di Fiore, Lidia			64.19	07/26/2023
232227018	Always Integrity	Voucher Total:	300.00	
District maintenance services - 07/01/2023, 07/08/2023, 07/15/2023, 07/22/2023 and 07/29/2023, Cleaning service for Red Hill District Office - Applies to Pennycuick, Tracy E.			300.00	07/29/2023
232227032	Richter Total Office	Voucher Total:	17.20	
Office supplies - 08/09/2023 -coffee stirrers, post it flags and white out purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E.			17.20	08/09/2023
232227040	Walter, Lisa A.	Voucher Total:	178.05	
Office supplies - 07/28/2023 - 3 Message Boards purchased for Red Hill District Office and Harrisburg Office. - Applies to Pennycuick, Tracy E.			178.05	07/28/2023
232227046	Walter, Lisa A.	Voucher Total:	7.99	
Consumable supplies - 08/03/2023 - Office supplies for the Red Hill District Office. - Applies to Pennycuick, Tracy E.			7.99	08/03/2023
232227051	Sharp Water Culligan	Voucher Total:	89.94	
Consumable supplies - 07/28/2023 - Water, Red Hill District Office - Applies to Pennycuick, Tracy E.			64.94	07/28/2023
Other lease - 08/01/2023-08/31/2023 - water cooler rental Red Hill District Office. - Applies to Pennycuick, Tracy E.			25.00	08/01/2023
232227184	The Smith Gallery & Fine Custom Framing	Voucher Total:	466.56	
Professional services - 07/14/2023 - Framing of Senate Resolution 46 with photo, Harrisburg Office. - Applies to Pennycuick, Tracy E.			318.02	07/14/2023
Professional services - 07/14/2023 - Framing of Senate Bill 8 with Pen Card and Photo, Harrisburg Office. - Applies to Pennycuick, Tracy E.			148.54	07/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227210	Mazza, Beth A.	Voucher Total:	273.79	
Employee mileage - 06/06/2023 - 06/27/2023, 322 total miles. - Applies to Mazza, Beth A.				210.91 06/27/2023
Employee mileage - 07/18/2023 - 07/24/2023, 96 total miles. - Applies to Mazza, Beth A.				62.88 07/24/2023
232278315	Vector Security, Inc	Voucher Total:	150.00	
Professional services - Install 3 Duress Buttons, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				150.00 08/04/2023
232298549	Walter, Lisa A.	Voucher Total:	40.00	
Administrative services - 08/13/2023, vendor space rental at Annual Collegeville Fire Company Car Show, public outreach. - Applies to Pennycuick, Tracy E.				40.00 08/13/2023
232298591	Walter, Lisa A.	Voucher Total:	150.00	
Administrative services - 08/12/2023, vendor space rental at Limerick Community Day - Spring-Ford Chamber, public outreach. - Applies to Pennycuick, Tracy E.				150.00 08/12/2023
232298602	Walter, Lisa A.	Voucher Total:	118.04	
Consumable supplies - 08/13/2023 - supplies for Red Hill Office. - Applies to Pennycuick, Tracy E.				118.04 08/13/2023
232349040	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				1,970.19 09/01/2023
232369599	Walter, Lisa A.	Voucher Total:	10.56	
Office supplies - 08/03/2023 - purchased light bulbs for Red Hill District Office. - Applies to Pennycuick, Tracy E.				10.56 08/03/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				51.95 08/22/2023
232430207	Pennycuick, Tracy E.	Voucher Total:	181.00	
Session per diem - 08/30/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 08/30/2023
232430301	Tettemer, Rhonda A.	Voucher Total:	23.38	
Employee mileage - 08/08/2023, 35.7 total miles - Applies to Tettemer, Rhonda A.				23.38 08/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232095080	Henshaw, Kelly A.	Voucher Total:	147.20	
Furniture - Desk riser. York District Office - Applies to Phillips-Hill, Kristin Lee			147.20	07/11/2023
232135681	Henshaw, Kelly A.	Voucher Total:	76.56	
Employee mileage - 07/13/2023 - 07/21/2023 Total miles 116.9 - Applies to Henshaw, Kelly A.			76.56	07/21/2023
232206500	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 07/12/2023 and 07/26/2023 Office cleaning. York District Office #2823070101A - Applies to Phillips-Hill, Kristin Lee			140.00	07/31/2023
232227049	MET-ED	Voucher Total:	127.82	
Utilities - 07/07/2023-08/06/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			35.00	08/10/2023
Utilities - 07/07/2023-08/06/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			92.82	08/10/2023
232267529	Phillips-Hill, Kristin Lee	Voucher Total:	278.17	
Member mileage - 07/12/2023-07/27/2023 Total miles 424.7 - Applies to Phillips-Hill, Kristin Lee			278.17	07/27/2023
232288494	Miller, Leisa L.	Voucher Total:	27.26	
Postage stamps - 07/06/2023 Mailed documents to constituent. - Applies to Phillips-Hill, Kristin Lee			0.63	07/06/2023
Mailing services - 07/17/2023 Mailed documents to constituent. - Applies to Phillips-Hill, Kristin Lee			2.73	07/17/2023
Employee mileage - 07/22/2023 Total miles 36.5 - Applies to Miller, Leisa L.			23.90	07/22/2023
232288495	Miller, Leisa L.	Voucher Total:	7.84	
Mailing services - 06/21/2023 Mailed documents to constituent - Applies to Phillips-Hill, Kristin Lee			1.08	06/21/2023
Mailing services - 06/22/2023 Mailed document to constituent. - Applies to Phillips-Hill, Kristin Lee			6.13	06/22/2023
Postage stamps - 06/30/2023 Mailed document to constituent. - Applies to Phillips-Hill, Kristin Lee			0.63	06/30/2023
232288500	Adjustment transaction	Voucher Total:	79.04	
Flags - order 67759 from 30062-23 - Applies to Phillips-Hill, Kristin Lee			79.04	08/16/2023
232298613	York Daily Record	Voucher Total:	150.13	
Publications & subscriptions - 11/01/2023-04/30/2024 York Daily Record. York District Office - Applies to Phillips-Hill, Kristin Lee			150.13	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349055	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	09/01/2023
232369805	Metz, Tomas D.	Voucher Total:	1.26	
Postage stamps - Mailed documents to constituents. - Applies to Phillips-Hill, Kristin Lee			1.26	06/15/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232155909	Jones, Gina M.	Voucher Total:	101.66	
Employee mileage - 05/18/2023 - 05/24/2023, Total miles = 155.2 @\$.655 per mile. - Applies to Jones, Gina M.				101.66 05/24/2023
232166197	Dias, Jeremy J.	Voucher Total:	129.76	
Employee mileage - 05/04/2023 - 05/22/2023, Total miles = 198.1 @\$.655 per mile. - Applies to Dias, Jeremy J.				129.76 05/22/2023
232196323	Pittman, Joseph A.	Voucher Total:	247.59	
Member mileage - 07/10/2023 - 07/29/2023, Total miles = 378 @\$.655 per mile. - Applies to Pittman, Joseph A.				247.59 07/29/2023
232196350	Pittman, Joseph A.	Voucher Total:	346.50	
Member mileage - 06/02/2023 - 06/30/2023, Total miles = 529 @\$.655 per mile. - Applies to Pittman, Joseph A.				346.50 06/30/2023
232196380	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 06/03/2023, 06/10/2023, 06/17/2023, 06/24/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.				300.00 06/24/2023
232196410	Clelian Heights, Inc.	Voucher Total:	210.58	
District maintenance services - 03/07/2023, 03/14/2023, 03/21/2023, 03/28/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.				56.27 03/30/2023
District maintenance services - 04/04/2023, 04/18/2023, 04/25/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.				43.24 04/30/2023
District maintenance services - 05/02/2023, 05/09/2023, 05/18/2023, 05/25/2023, 05/30/2023; New Kensington office cleaning, New Kensington office cleaning - Applies to Pittman, Joseph A.				69.89 05/31/2023
District maintenance services - 06/06/2023, 06/20/2023, 06/27/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.				41.18 06/30/2023
232227208	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 07/01/2023, 07/08/2023, 07/15/2023, 07/22/2023, 07/29/2023, Kittanning office cleaning - Applies to Pittman, Joseph A.				375.00 07/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227214	TS Window Cleaning LLC	Voucher Total:	1,020.00	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	05/01/2023
District maintenance services - 05/05/2023, 05/19/2023, Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	05/01/2023
District maintenance services - 05/05/2023, 05/12/2023, 05/19/2023, 05/26/2023, Indiana, trash removal - Applies to Pittman, Joseph A.			80.00	05/01/2023
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	06/01/2023
District maintenance services - 06/02/2023, 06/16/2023, 06/30/2023, Indiana, office cleaning - Applies to Pittman, Joseph A.			300.00	06/01/2023
District maintenance services - 06/02/2023, 06/09/2023, 06/16/2023, 06/23/2023, 06/30/2023, Indiana trash removal - Applies to Pittman, Joseph A.			100.00	06/01/2023
Office supplies - Indiana cleaning supplies - Applies to Pittman, Joseph A.			20.00	07/01/2023
District maintenance services - 07/14/2023, 07/28/2023, Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	07/01/2023
District maintenance services - 07/07/2023, 07/14/2023, 07/21/2023, 07/28/2023, Indiana trash removal - Applies to Pittman, Joseph A.			80.00	07/01/2023
232227244	Palermo Realty #3	Voucher Total:	64.00	
Parking & tolls - Kittanning monthly parking, 05/23/2023 - 06/23/2023 - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	06/01/2023
Parking & tolls - Kittanning monthly parking, 05/23/2023 - 06/23/2023 - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	06/01/2023
Parking & tolls - Kittanning monthly parking, 06/23/2023 - 07/23/2023 - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	07/01/2023
Parking & tolls - Kittanning monthly parking, 06/23/2023 - 07/23/2023 - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	07/01/2023
232227252	Punxsutawney Spirit	Voucher Total:	157.75	
Publications & subscriptions - Indiana, annual newspaper subscription, 08/29/2023 - 08/29/2024 - Applies to Pittman, Joseph A.			157.75	08/29/2023
232227255	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - Indiana office monthly parking, 07/01/2023 - 09/30/2023 - Total expense of \$360.00 - \$180.00 Applies to Pittman, Joseph A.			180.00	07/01/2023
Parking & tolls - Indiana office monthly parking, 07/01/2023 - 09/30/2023 - Total expense of \$360.00 - \$180.00 Applies to Prindible, RonnaLeah E.			180.00	07/01/2023
Parking & tolls - Indiana office monthly parking, 07/01/2023 - 09/30/2023 - Total expense of \$390.00 - \$195.00 Applies to Terihay, Laura S.			195.00	07/01/2023
Parking & tolls - Indiana office monthly parking, 07/01/2023 - 09/30/2023 - Total expense of \$390.00 - \$195.00 Applies to Overman, Diann			195.00	07/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237295	West Penn Power Company	Voucher Total:	197.81	
Utilities - 06/19/2023-07/19/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			197.81	07/31/2023
232237315	ICW Vocational Services, Inc.	Voucher Total:	41.40	
Administrative services - 06/29/2023, Indiana office -document shredding. - Applies to Pittman, Joseph A.			41.40	06/30/2023
232237359	Culligan Water	Voucher Total:	52.10	
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.			34.60	06/30/2023
Other lease - 07/01/2023-07/31/2023, Indiana, cold cooler - Applies to Pittman, Joseph A.			8.75	06/30/2023
Other lease - 08/01/2023-08/31/2023 Indiana, cold cooler - Applies to Pittman, Joseph A.			8.75	07/31/2023
232237366	Lou Negley's Bottled Water	Voucher Total:	32.50	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			16.00	07/17/2023
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	07/17/2023
232278212	Pennsylvania-American Water Co	Voucher Total:	26.31	
Utilities - 07/11/2023-08/08/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			26.31	08/09/2023
232288487	W.B. Mason Company, Inc.	Voucher Total:	233.51	
Office supplies - Indiana - Applies to Pittman, Joseph A.			74.83	06/08/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			61.77	06/09/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			67.87	07/06/2023
Office supplies - Kittanning - Applies to Pittman, Joseph A.			29.04	07/07/2023
232338854	Terihay, Laura S.	Voucher Total:	53.48	
Consumable supplies - Indiana - Applies to Terihay, Laura S.			17.78	08/15/2023
Consumable supplies - Indiana - Applies to Terihay, Laura S.			14.50	08/16/2023
Consumable supplies - Indiana - Applies to Terihay, Laura S.			21.20	08/16/2023
232338876	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 07/18/2023-08/16/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			19.63	08/16/2023
232338895	W.B. Mason Company, Inc.	Voucher Total:	133.15	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			15.99	03/17/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			12.99	03/28/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			104.17	08/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349014	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	09/01/2023
232349075	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	09/01/2023
232349100	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	09/01/2023
232369742	W.B. Mason Company, Inc.	Voucher Total:	73.60	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			9.70	08/08/2023
Office supplies - Indiana DO - Applies to Pittman, Joseph A.			55.09	08/16/2023
Office supplies - Indiana DO - Applies to Pittman, Joseph A.			8.81	08/17/2023
232379944	Perry, Holly L.	Voucher Total:	500.00	
Meeting meals - 08/23/2023- Armstrong County Senior Expo - Kittanning - 100 people - Applies to Pittman, Joseph A.			500.00	08/22/2023
232379945	Indiana County Chamber of Commerce	Voucher Total:	150.00	
Legislative meals - 08/31/2023-Meeting for constituents regarding legislative issues - Total expense of \$150.00 - \$30.00 Applies to Dias, Jeremy J.			30.00	08/31/2023
Legislative meals - 08/31/2023-Meeting for constituents regarding legislative issues - Total expense of \$150.00 - \$30.00 Applies to Terihay, Laura S.			30.00	08/31/2023
Legislative meals - 08/31/2023-Meeting for constituents regarding legislative issues - Total expense of \$150.00 - \$30.00 Applies to Perry, Holly L.			30.00	08/31/2023
Legislative meals - 08/31/2023-Meeting for constituents regarding legislative issues - Total expense of \$150.00 - \$30.00 Applies to Overman, Diann			30.00	08/31/2023
Legislative meals - 08/31/2023-Meeting for constituents regarding legislative issues - Total expense of \$150.00 - \$30.00 Applies to Prindible, RonnaLeah E.			30.00	08/31/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410233	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 08/05/2023, 08/12/2023, 08/19/2023, 08/26/2023; Kittanning Office Cleaning - Applies to Pittman, Joseph A.			300.00	08/26/2023
232410236	Lou Negley's Bottled Water	Voucher Total:	32.50	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			16.00	08/14/2023
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			16.50	08/14/2023
232420088	Big Run Area Volunteer Fire Company	Voucher Total:	200.00	
Administrative services - 09/26/2023, room rental for Sen. Pittman's town hall meeting in Big Run, Pa. - Applies to Pittman, Joseph A.			200.00	08/24/2023
232430159	Cardmember Service	Voucher Total:	78.88	
Publications & subscriptions - 07/24/2023-08/21/2023 New York Times - Applies to Pittman, Joseph A.			4.00	07/22/2023
Publications & subscriptions - 08/06/2023-09/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.48	07/25/2023
Publications & subscriptions - 07/24/2023-08/21/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	07/25/2023
Publications & subscriptions - 08/06/2023-09/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	08/06/2023
Publications & subscriptions - 08/21/2023-09/18/2023 New York Times - Applies to Pittman, Joseph A.			4.00	08/19/2023
Publications & subscriptions - 08/21/2023-09/18/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	08/22/2023
Publications & subscriptions - 09/06/2023-10/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.48	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232369777	Palumbo's	Voucher Total:	101.40	
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.67 Applies to Spock, Nicholas Jr.			12.67	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.67 Applies to Hoover, Catherine E.			12.67	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.68 Applies to Addams, Michele E.			12.68	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.67 Applies to Heintzelman, John A. Sr.			12.67	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.68 Applies to Bowers, Morgan L.			12.68	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.68 Applies to Koropchak, Kayla M.			12.68	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.68 Applies to Eberly, Erika L.			12.68	08/24/2023
Legislative meals - Administrative Services and PennDOT staff meeting - Total expense of \$101.40 - \$12.67 Applies to Wolfe, Valerie H.			12.67	08/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232156076	Logue, Gregory C. Jr.	Voucher Total:	170.40	
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Pittman, Joseph A.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Short, Christy L.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Kennedy, Colleen L.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Wilken, Vicki J.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.10 Applies to Flessner, Katie Eckhart			13.10	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Secoges, Karen S.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Logue, Gregory C. Jr.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Via, Kara M.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Donahue, Christopher P.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Clark, Crystal H.			13.11	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.10 Applies to Reitzel, Merritt C.			13.10	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.10 Applies to Guyer, Danielle J.			13.10	08/03/2023
Legislative meals - Session- Pittman Staff Lunch - Total expense of \$170.40 - \$13.11 Applies to Failor, Angela M.			13.11	08/03/2023
232338887	Via, Kara M.	Voucher Total:	176.60	
Consumable supplies - Applies to Pittman, Joseph A.			176.60	08/21/2023
232420102	W.B. Mason Company, Inc.	Voucher Total:	68.35	
Consumable supplies - Applies to Pittman, Joseph A.			68.35	08/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135668	Kurtz, Melissa D.	Voucher Total:	85.15	
Employee mileage - 130 miles - Harrisburg=Reedsville, attend Sen. J. Ward's Senior Expo - Applies to Kurtz, Melissa D.			85.15	07/27/2023
232135676	Strayer, Emily L.	Voucher Total:	276.95	
Legislative meals - Dinner, Burnham- Sen. J. Ward's Senior Expo - Applies to Strayer, Emily L.			22.70	07/26/2023
Lodging - 07/26/2023-07/27/2023, overnight lodging- Reedsville- Sen. J. Ward's Senior Expo - Applies to Strayer, Emily L.			157.12	07/26/2023
Employee mileage - 07/26/2023-07/27/2023, 130.5 miles - Applies to Strayer, Emily L.			85.48	07/27/2023
Legislative meals - Lunch, Burnham- Sen. J. Ward's Senior Expo - Applies to Strayer, Emily L.			11.65	07/27/2023
232135679	Swab, Michelle L.	Voucher Total:	10.38	
Legislative meals - Lunch, Burnham- Sen. J. Ward's Senior Expo - Applies to Swab, Michelle L.			10.38	07/27/2023
232216972	Funderburk, Dawn G.	Voucher Total:	100.38	
Employee mileage - 129.8 miles-Hershey=Elysburg, Sen. Culver's Senior Expo - Applies to Funderburk, Dawn G.			85.02	08/08/2023
Legislative meals - Lunch, Elysburg- Sen. Culver's Senior Expo - Applies to Funderburk, Dawn G.			15.36	08/08/2023
232216973	W.B. Mason Company, Inc.	Voucher Total:	370.04	
Office supplies - Applies to Pittman, Joseph A.			370.04	07/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267540	Kurtz, Melissa D.	Voucher Total:	1,374.31	
Lodging - 08/07/2023-08/08/2023- Pittsburgh- Overnight lodging Senator Robinson's Senior Expo - Applies to Kurtz, Melissa D.			167.40	08/07/2023
Legislative meals - Dinner, Upper St. Clair- Sen. Robinson's Senior Expo - Total expense of \$110.94 - \$55.47 Applies to Kurtz, Melissa D.			55.47	08/07/2023
Legislative meals - Dinner, Upper St. Clair- Sen. Robinson's Senior Expo - Total expense of \$110.94 - \$55.47 Applies to Strayer, Emily L.			55.47	08/07/2023
Parking & tolls - 08/07/2023-08/08/2023- tolls - Applies to Kurtz, Melissa D.			40.40	08/08/2023
Legislative meals - Breakfast, Pittsburgh- Sen. Robinson's Senior Expo - Total expense of \$43.27 - \$21.64 Applies to Kurtz, Melissa D.			21.64	08/08/2023
Legislative meals - Breakfast, Pittsburgh- Sen. Robinson's Senior Expo - Total expense of \$43.27 - \$21.63 Applies to Strayer, Emily L.			21.63	08/08/2023
Legislative meals - Lunch, Bethel Park- Sen. Robinson's Senior Expo - Total expense of \$67.93 - \$33.97 Applies to Kurtz, Melissa D.			33.97	08/08/2023
Legislative meals - Lunch, Bethel Park- Sen. Robinson's Senior Expo - Total expense of \$67.93 - \$33.96 Applies to Strayer, Emily L.			33.96	08/08/2023
Lodging - 08/09/2023-08/10/2023. overnight lodging- Danville- Senator Culver Senior Expo. - Applies to Kurtz, Melissa D.			180.24	08/09/2023
Legislative meals - Dinner, Danville- Senator Culver Senior Expo. - Total expense of \$96.24 - \$32.08 Applies to Kurtz, Melissa D.			32.08	08/09/2023
Legislative meals - Dinner, Danville- Senator Culver Senior Expo. - Total expense of \$96.24 - \$32.08 Applies to Strayer, Emily L.			32.08	08/09/2023
Legislative meals - Dinner, Danville- Senator Culver Senior Expo. - Total expense of \$96.24 - \$32.08 Applies to Swab, Michelle L.			32.08	08/09/2023
Employee mileage - 08/07/2023-08/15/2023, 811 miles - Applies to Kurtz, Melissa D.			531.21	08/10/2023
Legislative meals - Lunch, Elysburg- Senator Culver Senior Expo. - Total expense of \$73.27 - \$24.43 Applies to Kurtz, Melissa D.			24.43	08/10/2023
Legislative meals - Lunch, Elysburg- Senator Culver Senior Expo. - Total expense of \$73.27 - \$24.42 Applies to Strayer, Emily L.			24.42	08/10/2023
Legislative meals - Lunch, Elysburg- Senator Culver Senior Expo. - Total expense of \$73.27 - \$24.42 Applies to Swab, Michelle L.			24.42	08/10/2023
Legislative meals - Lunch, Centre Hall- Site visit for Sen. Dush's upcoming Senator For the Day event - Total expense of \$63.41 - \$21.13 Applies to Yniguez, Christopher J.			21.13	08/15/2023
Legislative meals - Lunch, Centre Hall- Site visit for Sen. Dush's upcoming Senator For the Day event - Total expense of \$63.41 - \$21.14 Applies to Kurtz, Melissa D.			21.14	08/15/2023
Legislative meals - Lunch, Centre Hall- Site visit for Sen. Dush's upcoming Senator For the Day event - Total expense of \$63.41 - \$21.14 Applies to Swab, Michelle L.			21.14	08/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232267558	Strayer, Emily L.	Voucher Total:	330.08	
Lodging - 08/07/2023-08/08/2023, overnight lodging, Pittsburgh- Sen. Robinson's Site Visits for Senior Expo - Applies to Strayer, Emily L.			149.83	08/07/2023
Lodging - 08/09/2023-08/10/2023, overnight lodging, Danville- Sen. Culver's Senior Expo - Applies to Strayer, Emily L.			180.25	08/09/2023
232267567	Wiest, Marla J.	Voucher Total:	26.26	
Legislative meals - Lunch, Elysburg- Sen. Culver's Senior Expo set up - Applies to Wiest, Marla J.			26.26	08/08/2023
232267578	Swab, Michelle L.	Voucher Total:	246.58	
Legislative meals - Lunch, Elysburg- Sen. Culver's Senior Expo Set up - Applies to Swab, Michelle L.			10.00	08/08/2023
Employee mileage - 86 miles; Halifax=Elysburg, Sen. Culver's Senior expo set up - Applies to Swab, Michelle L.			56.33	08/08/2023
Lodging - 08/09/2023-08/10/2023, overnight lodging- Danville- Sen. Culver's Senior Expo - Applies to Swab, Michelle L.			180.25	08/09/2023
232369748	Heintzelman, John A. Sr.	Voucher Total:	83.84	
Employee mileage - 128 miles, Harrisburg=Mahanoy City, Sen Argall's License Plate Replacement Event - Applies to Heintzelman, John A. Sr.			83.84	08/22/2023
232410036	Amazon Capital Services, Inc.	Voucher Total:	57.27	
Office supplies - 18" Rotary Paper Trimmer (1.00) - Applies to Pittman, Joseph A.			49.93	08/24/2023
Office supplies - Rotary Trimmer Replacement Blade (1.00) - Applies to Pittman, Joseph A.			7.34	08/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135670	Troutman, Jason C.	Voucher Total:	10.82	
Legislative meals - Lunch, Wyomissing-Senate Education Committee Hearing - Applies to Troutman, Jason C.			10.82	07/25/2023
232135680	Kessler Freedman, Inc.	Voucher Total:	15,541.73	
Professional services - 08/01/2023-08/31/2023- Installment of Web Service Contract - Applies to Pittman, Joseph A.			7,520.00	08/01/2023
Professional services - 08/01/2023-10/31/2023- Quarterly Installment Web Hosting - Applies to Pittman, Joseph A.			8,021.73	08/01/2023
232135695	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 07/25/2023-07/26/2023 van rental, travel to Reading for Education Committee Meeting - Applies to Love, Kevin M.			61.90	07/26/2023
232156081	Love, Kevin M.	Voucher Total:	298.92	
Employee mileage - 153 miles- Harrisburg=Nesquehoning, Sen. Argall TV program recording - Applies to Love, Kevin M.			100.22	06/23/2023
Legislative meals - Lunch, Tamaqua- Sen. Argall TV program recording - Applies to Love, Kevin M.			11.23	06/23/2023
Other transportation expenses - Gas, rental vehicle, Harrisburg- Senate Education Committee Hearing - Applies to Love, Kevin M.			45.26	07/25/2023
Legislative meals - Lunch, Wyomissing- Senate Education Committee Hearing - Applies to Love, Kevin M.			15.70	07/25/2023
Employee mileage - 176 miles-Harrisburg=Jim Thorpe, Sen. Argall Tourism Summit - Applies to Love, Kevin M.			115.28	07/31/2023
Legislative meals - Dinner, Tamaqua- Sen. Argall Tourism Summit - Applies to Love, Kevin M.			11.23	07/31/2023
232166207	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 07/12/2023-07/13/2023 van rental, travel to Hawley to live stream and record an America 250 Committee meeting - Applies to Sweger, Michael A.			123.80	07/31/2023
232196412	Gross, Douglas E.	Voucher Total:	72.05	
Employee mileage - 110 Miles; Harrisburg=Hamburg, Sen. Gebhard's Municipal and First Responders Grant Workshop - Applies to Gross, Douglas E.			72.05	06/15/2023
232216844	Canon USA, Inc.	Voucher Total:	292.45	
Professional services - Estimated Labor Charges to Repair Canon EOS R3 Camera (1.00) - Applies to Pittman, Joseph A.			292.45	06/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216848	Canon USA, Inc.	Voucher Total:	231.62	
Professional services - Estimated Labor Charges to Repair Canon EOS-1DX Mark II Camera, Serial #072012000215 (1.00) - Applies to Pittman, Joseph A.			174.30	07/17/2023
Office supplies - Parts to Repair Canon EOS 1DX Camera (1.00) - Applies to Pittman, Joseph A.			57.32	07/17/2023
232267534	Gross, Douglas E.	Voucher Total:	100.03	
Employee mileage - 127 miles, Harrisburg=Reedsville, Sen. J. Ward's Senior Expo - Applies to Gross, Douglas E.			83.19	07/27/2023
Legislative meals - Lunch, Reedsville- Sen. J Ward's Senior Expo - Applies to Gross, Douglas E.			16.84	07/27/2023
232267535	W.B. Mason Company, Inc.	Voucher Total:	270.36	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			270.36	08/08/2023
232338862	Lindenmeyr Munroe	Voucher Total:	1,029.60	
Office supplies - 8.5x11 60# MacTac Labels, 1000 Sheets/Case (4.00) - Applies to Pittman, Joseph A.			1,040.00	08/18/2023
Office supplies - Discount (1.00) - Applies to Pittman, Joseph A.			-10.40	08/18/2023
232338888	Troutman, Jason C.	Voucher Total:	120.73	
Legislative meals - Lunch, Mansfield- America 250 Committee Hearing - Applies to Troutman, Jason C.			11.23	08/03/2023
Other transportation expenses - Gas, Rental Vehicle, Millersburg- America 250 Committee Hearing - Applies to Troutman, Jason C.			56.47	08/03/2023
Other transportation expenses - Gas, Rental Vehicle, Millersburg- Agriculture & Rural Affairs Committee Hearing - Applies to Troutman, Jason C.			42.04	08/08/2023
Legislative meals - Lunch, Mifflintown- Agriculture & Rural Affairs Committee Hearing - Applies to Troutman, Jason C.			10.99	08/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349003	Trulear, Harold B.	Voucher Total:	818.79	
Employee mileage - Harrisburg=Middletown- 26 miles - America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			17.03	07/27/2023
Lodging - Pittsburgh- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Trulear, Harold B.			115.99	07/31/2023
Legislative meals - Lunch, Bedford- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Trulear, Harold B.			11.52	07/31/2023
Legislative meals - Dinner, Pittsburgh- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Trulear, Harold B.			21.80	07/31/2023
Lodging - Pittsburgh- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Trulear, Harold B.			115.99	08/01/2023
Legislative meals - Dinner, Pittsburgh- Veterans Affairs & Emergency Preparedness Committee Meeting - Applies to Trulear, Harold B.			16.00	08/01/2023
Lodging - Bradford- Center for Rural PA Committee Meeting - Applies to Trulear, Harold B.			132.24	08/02/2023
Legislative meals - Lunch, Kane- Center for Rural PA Committee Meeting - Applies to Trulear, Harold B.			16.93	08/02/2023
Legislative meals - Dinner, Bradford- Center for Rural PA Committee Meeting - Applies to Trulear, Harold B.			26.22	08/02/2023
Legislative meals - Lunch, Bradford- Center for Rural PA Committee Meeting - Applies to Trulear, Harold B.			7.73	08/03/2023
Lodging - Erie- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			149.21	08/09/2023
Legislative meals - Lunch, Harrisville- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			12.44	08/09/2023
Legislative meals - Dinner, Erie- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			15.89	08/09/2023
Other transportation expenses - Gas, Rental Vehicle, Erie- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			38.58	08/09/2023
Legislative meals - Breakfast, Erie- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			14.49	08/10/2023
Legislative meals - Lunch, Edinboro- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			14.28	08/10/2023
Other transportation expenses - Gas, Rental Vehicle, Camp Hill- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			38.64	08/11/2023
Legislative meals - Breakfast, King of Prussia- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			12.64	08/15/2023
Legislative meals - Dinner, King of Prussia- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			16.12	08/15/2023
Other transportation expenses - Gas, Rental Vehicle, Harrisburg- America 250 PA Infrastructure Improvements & Projects Committee Meeting - Applies to Trulear, Harold B.			25.05	08/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232359182	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
232369727	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 (SPC 4123022101) - Applies to Pittman, Joseph A.			8,550.00	06/15/2023
232369740	Troutman, Jason C.	Voucher Total:	72.71	
Employee mileage - 111 miles, Harrisburg=Chambersburg, Sen. Mastriano's Veterans VFW event - Applies to Troutman, Jason C.			72.71	08/22/2023
232369754	Guerrisi, Christopher J.	Voucher Total:	473.87	
Employee mileage - 06/08/2023-06/15/2023, 169 miles - Applies to Guerrisi, Christopher J.			110.70	06/15/2023
Legislative meals - Lunch, Stroudsburg- Sen. Brown's Senior Expo - Applies to Guerrisi, Christopher J.			17.94	07/18/2023
Employee mileage - 07/18/2023-07/25/2023, 301 miles - Applies to Guerrisi, Christopher J.			197.16	07/25/2023
Legislative meals - Lunch, State College- Sen. Vogel's Joint Agriculture and Rural Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			9.21	08/09/2023
Employee mileage - 212 miles, Jonestown-PA Furnace-Harrisburg, Sen. Vogel's Joint Agriculture & Rural Affairs Committee Hearing - Applies to Guerrisi, Christopher J.			138.86	08/09/2023
232379863	Penrac LLC	Voucher Total:	83.28	
Other transportation expenses - 08/09/2023-08/11/2023 car rental, travel to Erie for America 250 Committee meeting - Applies to Trulear, Harold B.			83.28	08/10/2023
232379869	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 08/16/2023-08/17/2023 van rental, travel to Somerset for America 250 Hearing - Applies to Love, Kevin M.			61.90	08/16/2023
232379871	Penrac LLC	Voucher Total:	247.60	
Other transportation expenses - 07/31/2023-08/04/2023 van rental, record two Committee meeting for VAEP hearing in Moon Township and Center for Rural PA Committee meeting in Pittsburgh - Applies to Sweger, Michael A.			247.60	08/21/2023
232379920	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 08/08/2023-08/09/2023 van rental, video tape Joint House and Senate Agriculture and Rural Affairs Committee Hearing in Pennsylvania Furnace - Applies to Troutman, Jason C.			61.90	08/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232400032	Penrac LLC	Voucher Total:	123.80	
Other transportation expenses - 08/02/2023-08/04/2023 van rental, video tape America 250 PA Infrastructure Improvements and Projects Committee Hearing in Mansfield - Applies to Troutman, Jason C.			123.80	08/21/2023
232410078	The Lerro Corporation	Voucher Total:	8,764.31	
Fixtures - Trade-in: Credit for the LU200. (1) - Applies to Pittman, Joseph A.			-3,500.00	08/25/2023
Fixtures - LU300S HEVC video transmit unit with 2 internal (AT&T & T-Mobile) 4G modems + 2 external 4G Modem (Verizon & AT&T). B Side Internal ATT Roaming and Webbing. Includes standard SW package supporting up to 1080p60, up to 6Mbps live transmission, 2 audio channels. Can be upgraded with SW licenses. Data plan sold separately. (1.00) - Applies to Pittman, Joseph A.			9,370.31	08/25/2023
Maintenance agreement - Warranty and Support for LU300-DVB - Term Dates: 08/01/2023 - 07/31/2024. (1.00) - Applies to Pittman, Joseph A.			1,599.00	08/25/2023
Maintenance agreement - Warranty and Support for LU2000 Quad - Term Dates: 08/01/2023 - 07/31/2024. (1.00) - Applies to Pittman, Joseph A.			1,295.00	08/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430159	Cardmember Service	Voucher Total:	635.07	
Publications & subscriptions - 07/20/2023-08/17/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	07/20/2023
Publications & subscriptions - 07/21/2023-08/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	07/24/2023
Publications & subscriptions - 07/27/2023-08/24/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	07/24/2023
Publications & subscriptions - 07/25/2023-08/22/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	07/24/2023
Publications & subscriptions - 07/25/2023-08/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	07/25/2023
Publications & subscriptions - 07/27/2023-08/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	07/27/2023
Publications & subscriptions - 07/28/2023-08/25/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	07/28/2023
Publications & subscriptions - 07/30/2023-08/27/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	07/31/2023
Publications & subscriptions - 07/28/2023-08/25/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	08/01/2023
Publications & subscriptions - 08/02/2023-09/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	08/02/2023
Publications & subscriptions - 08/03/2023-09/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	08/03/2023
Publications & subscriptions - 08/04/2022-09/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	08/03/2023
Publications & subscriptions - 08/08/2023-09/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			25.99	08/06/2023
Publications & subscriptions - 08/07/2023-09/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	08/07/2023
Publications & subscriptions - 09/01/2023-10/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	08/07/2023
Publications & subscriptions - 08/12/2023-09/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	08/08/2023
Publications & subscriptions - 08/09/2023-09/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	08/08/2023
Publications & subscriptions - 08/08/2023-09/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	08/08/2023
Publications & subscriptions - 08/08/2023-09/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	08/08/2023

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Expense Report

Month Ended 08/31/2023

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 - 08/07/2022-09/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	08/15/2023
Publications & subscriptions - 08/17/2023-09/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	08/15/2023
Publications & subscriptions - 08/17/2023-09/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	08/15/2023
Publications & subscriptions - 08/17/2023-09/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	08/15/2023
Publications & subscriptions - 08/15/2023-08/14/2024 Sun Gazette - Applies to Pittman, Joseph A.			216.00	08/15/2023
Publications & subscriptions - 08/17/2023-09/14/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	08/17/2023
Publications & subscriptions - 08/24/2023-09/21/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	08/21/2023
Publications & subscriptions - 08/22/2023-09/19/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	08/21/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125142	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 08/03/2023-09/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	07/28/2023
232125146	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 05/24/2023-06/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	05/23/2023
Communication services - 06/24/2023-07/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	06/23/2023
Communication services - 07/24/2023-08/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	07/23/2023
232125207	Reitzel, Merritt C.	Voucher Total:	120.00	
Communication services - 05/24/2023-06/23/2023 Data Service - Applies to Reitzel, Merritt C.			40.00	05/23/2023
Communication services - 06/24/2023-07/23/2023 Data Service - Applies to Reitzel, Merritt C.			40.00	06/23/2023
Communication services - 07/24/2023-08/23/2023 Data Service - Applies to Reitzel, Merritt C.			40.00	07/23/2023
232125232	Euker, Mark A.	Voucher Total:	219.25	
Communication services - 07/17/2023-08/16/2023 data service - Applies to Euker, Mark A.			36.68	07/16/2023
Employee mileage - 07/14/2023-07/28/2023 243 miles - Applies to Euker, Mark A.			159.17	07/28/2023
Parking & tolls - 07/14/2023-07/28/2023 PA Turnpike tolls - Applies to Euker, Mark A.			23.40	07/28/2023
232135692	VNET	Voucher Total:	350.00	
Communication services - 09/01/2023-09/30/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	08/01/2023
232135710	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 05/17/2023-06/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	05/16/2023
Communication services - 06/17/2023-07/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	06/16/2023
Communication services - 07/17/2023-08/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	07/16/2023
232145764	Horan, Thomas W.	Voucher Total:	120.00	
Communication services - 05/25/2023-06/24/2023 data service - Applies to Horan, Thomas W.			40.00	05/24/2023
Communication services - 06/25/2023-07/24/2023 data service - Applies to Horan, Thomas W.			40.00	06/24/2023
Communication services - 07/25/2023-08/24/2023 data service - Applies to Horan, Thomas W.			40.00	07/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145780	Hoffman, Douglas R.	Voucher Total:	1,393.88	
Communication services - 06/21/2023-07/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	06/20/2023
Computer / AV supplies - supplies - Applies to Eyster, Shawn L.			27.35	06/28/2023
Employee mileage - 06/02/2023-06/28/2023 176 miles- June - Applies to Hoffman, Douglas R.			115.28	06/28/2023
Communication services - 07/21/2023-08/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	07/20/2023
Parking & tolls - 07/11/2023-07/25/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			77.40	07/25/2023
Employee mileage - 07/10/2023-07/27/2023 1670 miles- July - Applies to Hoffman, Douglas R.			1,093.85	07/27/2023
232145816	Remley, Rennick A.	Voucher Total:	120.00	
Communication services - 05/23/2023-06/22/2023 data service - Applies to Remley, Rennick A.			40.00	05/22/2023
Communication services - 06/23/2023-07/22/2023 data service - Applies to Remley, Rennick A.			40.00	06/22/2023
Communication services - 07/23/2023-08/22/2023 data service - Applies to Remley, Rennick A.			40.00	07/22/2023
232145866	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 06/05/2023-07/04/2023 data service - Applies to Blauch, Tammy M.			40.00	06/04/2023
Communication services - 07/05/2023-08/04/2023 data service - Applies to Blauch, Tammy M.			40.00	07/04/2023
232156054	Breezeline	Voucher Total:	158.75	
Communication services - 08/09/2023-09/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			158.75	08/01/2023
232156114	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 05/11/2023-06/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	05/10/2023
Communication services - 06/11/2023-07/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	06/10/2023
Communication services - 07/11/2023-08/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	07/10/2023
232156116	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 08/01/2023 - 08/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	08/01/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232166126	Schubert, Elizabeth R.	Voucher Total:	120.00	
Communication services - 05/29/2023-06/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	05/28/2023
Communication services - 06/29/2023-07/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	06/28/2023
Communication services - 07/29/2023-08/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	07/28/2023
232196258	Breezeline	Voucher Total:	166.48	
Communication services - 08/13/2023-09/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	08/04/2023
232196325	Breezeline	Voucher Total:	168.75	
Communication services - 08/15/2023-09/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	08/05/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206483	CDWG	Voucher Total:	237,166.11	
Computer / AV supplies - MS EA SFB PSTN Conferencing GOV SS (Software) - Term Dates: 07/01/2023 - 06/30/2024 (10.00) - Applies to Eyster, Shawn L.			417.10	07/31/2023
Maintenance agreement - Microsoft Enterprise Agreement - CIS Suite Standard 2 Core Software Assurance Microsoft Volume Licensing Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (20.00) - Applies to Eyster, Shawn L.			661.20	07/31/2023
Maintenance agreement - Microsoft Enterprise Agreement M365 E3 Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (410.00) - Applies to Eyster, Shawn L.			116,690.10	07/31/2023
Maintenance agreement - Microsoft 365 E3-Subscription License 1 User Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (90.00) - Applies to Eyster, Shawn L.			30,637.80	07/31/2023
Computer / AV supplies - Microsoft Power Apps Software Subscription License 1 User - Term Dates: 07/01/2023 - 06/30/2024 (1.00) - Applies to Eyster, Shawn L.			417.08	07/31/2023
Computer / AV supplies - MS EA Power Bi Pro GCC P User Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (3.00) - Applies to Eyster, Shawn L.			265.53	07/31/2023
Maintenance agreement - Microsoft SQL Server Standard Core Edition - Software Assurance - 2 Cores Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (20.00) - Applies to Eyster, Shawn L.			11,434.00	07/31/2023
Maintenance agreement - Microsoft Visual Studio Enterprise Subscription with GitHub Enterprise - SO Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (4.00) - Applies to Eyster, Shawn L.			4,182.64	07/31/2023
Maintenance agreement - Microsoft Enterprise Agreement Windows Server Datacenter Core SA MVL Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (64.00) - Applies to Eyster, Shawn L.			7,856.00	07/31/2023
Maintenance agreement - Microsoft Windows Server Standard Edition - Software Assurance - 2 Cores Contract Year 3 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (25.00) - Applies to Eyster, Shawn L.			432.50	07/31/2023
Maintenance agreement - Microsoft EA SQLSVRENTCORE SASU - Term Dates: 07/01/2023 - 06/30/2024 (8.00) - Applies to Eyster, Shawn L.			64,172.16	07/31/2023
232206485	Dell Marketing, LP	Voucher Total:	1,847.04	
Computer Equipment - Dell 24 Video Conferencing Monitor - C2422HE, 60.47cm (23.8") (6.00) - Applies to Eyster, Shawn L.			1,847.04	08/01/2023
232216713	ePlus Technology, inc.	Voucher Total:	27,519.31	
Maintenance agreement - Commvault Backup & Recovery for Mail and Cloud Applications, Per User - Term Dates: 07/26/2023 - 07/25/2024 (575.00) - Applies to Eyster, Shawn L.			5,106.00	06/23/2023
Maintenance agreement - Commvault Hyperscale Appliance 1 Year Extension 72TB Raw Capacity - Per Unit, Monthly Rate, Subs LIC 1 Year Upfront Payment - Term Dates: 07/26/2023 - 07/25/2024 (1.00) - Applies to Eyster, Shawn L.			22,413.31	06/23/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216789	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 06/01/2023-05/31/2024 (1.00) - Applies to Eyster, Shawn L.			250.00	06/30/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	06/30/2023
232216796	Office of Administration	Voucher Total:	13,349.00	
Maintenance agreement - VMware vCenter Server Standard Software, SRM Standard Software and vSom Enterprise Plus Software - Year 2 of 3 - Term Dates: 07/01/2023 - 06/30/2024 (1.00) - Applies to Eyster, Shawn L.			13,349.00	07/27/2023
232216799	Amazon Capital Services, Inc.	Voucher Total:	1,617.99	
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.			1,617.99	07/21/2023
232216839	Software House International	Voucher Total:	18,487.00	
Computer / AV supplies - Singularity Ranger AD Protect (Per User) - Term Dates: 07/20/2023 - 07/19/2024 (700.00) - Applies to Eyster, Shawn L.			15,043.00	07/24/2023
Maintenance agreement - Guided Onboarding (Per Endpoint) - Term Dates: 07/20/2023 - 07/19/2024 (700.00) - Applies to Eyster, Shawn L.			3,444.00	07/24/2023
232216842	CDWG	Voucher Total:	54,584.10	
Computer / AV supplies - Adobe Acrobat Pro DC for Enterprise - Software Subscription Renewal Term Dates: 07/01/2023 - 06/30/2024 (10.00) - Applies to Eyster, Shawn L.			1,142.50	07/10/2023
Computer / AV supplies - Adobe Acrobat Standard for Enterprise - Software Renewal Term Dates: 07/01/2023 - 06/30/2024 (100.00) - Applies to Eyster, Shawn L.			9,712.00	07/10/2023
Computer / AV supplies - Adobe Acrobat Standard for Enterprise - Subscription New Term Dates: 07/01/2023 - 06/30/2024 (300.00) - Applies to Eyster, Shawn L.			29,136.00	07/10/2023
Computer / AV supplies - Adobe Creative Cloud for Enterprise ALL APPS Subscription Renewal Term Dates: 07/01/2023 - 06/30/2024 (14.00) - Applies to Eyster, Shawn L.			12,508.30	07/10/2023
Computer / AV supplies - Adobe Stock F/Teams LGA L6 Software Renewal Term Dates: 07/01/2023 - 06/30/2024 (1.00) - Applies to Eyster, Shawn L.			2,085.30	07/10/2023
232216846	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 06/07/2023-07/06/2023 data service - Applies to Haller, Amber C.			40.00	06/06/2023
Communication services - 07/07/2023-08/06/2023 data service - Applies to Haller, Amber C.			40.00	07/06/2023
Communication services - 08/07/2023-09/06/2023 data service - Applies to Haller, Amber C.			40.00	08/06/2023
232216919	Platt, Matthew A.	Voucher Total:	80.00	
Communication services - 05/27/2023-06/27/2023 data service - Applies to Platt, Matthew A.			40.00	06/27/2023
Communication services - 06/27/2023-07/27/2023 data service - Applies to Platt, Matthew A.			40.00	07/27/2023

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Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227207	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 05/21/2023-06/20/2023 data service - Applies to Secoges, Karen S.			40.00	05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Secoges, Karen S.			40.00	06/20/2023
Communication services - 07/21/2023-08/20/2023 data service - Applies to Secoges, Karen S.			40.00	07/20/2023
232237310	PenTeleData L.P. 1	Voucher Total:	1,261.50	
Communication services - 08/10/2023-09/10/2023 Internet - Applies to Eyster, Shawn L.			1,261.50	08/10/2023
232237312	Urban, Cynthia M.	Voucher Total:	101.28	
Communication services - 05/13/2023-05/28/2023 data service - Applies to Urban, Cynthia M.			21.28	04/28/2023
Communication services - 05/29/2023-06/28/2023 data service - Applies to Urban, Cynthia M.			40.00	05/28/2023
Communication services - 06/29/2023-07/28/2023 data service - Applies to Urban, Cynthia M.			40.00	06/28/2023
232237325	Massing, Daniel E.	Voucher Total:	112.25	
Communication services - 05/13/2023-06/06/2023 data service - Applies to Massing, Daniel E.			32.25	05/06/2023
Communication services - 06/07/2023-07/06/2023 data service - Applies to Massing, Daniel E.			40.00	06/06/2023
Communication services - 07/07/2023-08/06/2023 data service - Applies to Massing, Daniel E.			40.00	07/06/2023
232237335	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 07/01/2023-07/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	07/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	07/31/2023
232267500	Davis, Chad E.	Voucher Total:	120.00	
Communication services - 06/11/2023-07/10/2023 data service - Applies to Davis, Chad E.			40.00	06/10/2023
Communication services - 07/11/2023-08/10/2023 data service - Applies to Davis, Chad E.			40.00	07/10/2023
Communication services - 08/11/2023-09/10/2023 data service - Applies to Davis, Chad E.			40.00	08/10/2023
232267502	Gunnell, Kathleen A.	Voucher Total:	50.00	
Communication services - 07/09/2023-08/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	07/09/2023
Communication services - 08/09/2023-09/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	08/09/2023

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Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267507	Breezeline	Voucher Total:	158.75	
Communication services - 08/21/2023-09/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.				158.75 08/11/2023
232267509	Charter Communications	Voucher Total:	219.98	
Communication services - 08/11/2023 - 09/10/2023 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.				219.98 08/11/2023
232278230	Hubler, Seth J.	Voucher Total:	135.48	
Communication services - 05/17/2023-05/28/2023 data service - Applies to Hubler, Seth J.				15.48 05/28/2023
Communication services - 05/28/2023-06/28/2023 data service - Applies to Hubler, Seth J.				40.00 06/28/2023
Communication services - 06/28/2023-07/28/2023 data service - Applies to Hubler, Seth J.				40.00 07/28/2023
Communication services - 07/28/2023-08/27/2023 data service - Applies to Hubler, Seth J.				40.00 08/27/2023
232288434	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 08/19/2023-09/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.				164.89 08/14/2023
232288436	Comcast Cable Communications Management	Voucher Total:	6,070.06	
Communication services - 08/15/2023-09/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.				6,070.06 08/15/2023
232288471	Wise, Matthew J.	Voucher Total:	89.03	
Communication services - 05/18/2023-05/24/2023 data service - Applies to Wise, Matthew J.				9.03 05/24/2023
Communication services - 05/24/2023-06/24/2023 data service - Applies to Wise, Matthew J.				40.00 06/24/2023
Communication services - 06/24/2023-07/24/2023 data service - Applies to Wise, Matthew J.				40.00 07/24/2023
232288517	Moore, Stephanie A	Voucher Total:	108.44	
Communication services - 05/21/2023-06/20/2023 data service - Applies to Moore, Stephanie A				36.14 05/20/2023
Communication services - 06/21/2023-07/20/2023 data service - Applies to Moore, Stephanie A				36.14 06/20/2023
Communication services - 07/21/2023-08/20/2023 data service - Applies to Moore, Stephanie A				36.16 07/20/2023
232298618	Verizon Wireless	Voucher Total:	3,101.46	
Communication services - 08/02/2023-09/03/2023 wireless air cards, 77 units - Applies to Eyster, Shawn L.				3,101.46 08/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298707	Eyster, Shawn L.	Voucher Total:	80.00	
Communication services - 07/12/2023-08/11/2023 data service - Applies to Eyster, Shawn L.			40.00	07/11/2023
Communication services - 08/12/2023-09/11/2023 data service - Applies to Eyster, Shawn L.			40.00	08/11/2023
232308804	ePlus Technology, inc.	Voucher Total:	6,923.75	
Professional services - SOW 125820-ise Deployment-MS2: Staging & Config SPC# 3923030601a - Applies to Eyster, Shawn L.			6,923.75	08/15/2023
232338902	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 07/19/2023-08/18/2023 data service - Applies to Ivory, Michele M.			40.00	07/18/2023
Communication services - 08/19/2023-09/18/2023 data service - Applies to Ivory, Michele M.			40.00	08/18/2023
232338910	Verdier, Christine M.	Voucher Total:	80.00	
Communication services - 07/19/2023-08/18/2023 data service - Applies to Verdier, Christine M.			40.00	07/18/2023
Communication services - 08/19/2023-09/18/2023 data service - Applies to Verdier, Christine M.			40.00	08/18/2023
232348958	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 06/22/2023-07/21/2023 data service - Applies to Trulear, Harold B.			40.00	06/21/2023
Communication services - 07/22/2023-08/21/2023 data service - Applies to Trulear, Harold B.			40.00	07/21/2023
232349117	Dell Marketing, LP	Voucher Total:	1,174.44	
Computer Equipment - Dell 24 monitor - 60.5cm (23.8") (6.00) - Applies to Eyster, Shawn L.			1,174.44	08/21/2023
232359495	Love, Kevin M.	Voucher Total:	80.00	
Communication services - 06/26/2023-07/25/2023 data service - Applies to Love, Kevin M.			40.00	06/25/2023
Communication services - 07/26/2023-08/25/2023 data service - Applies to Love, Kevin M.			40.00	07/25/2023
232359519	Guerrisi, Christopher J.	Voucher Total:	80.00	
Communication services - 06/14/2023-07/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	06/13/2023
Communication services - 07/14/2023-08/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	07/13/2023
232359538	Wolfe, Valerie H.	Voucher Total:	109.67	
Communication services - 05/25/2023-06/16/2023 data service - Applies to Wolfe, Valerie H.			29.67	06/16/2023
Communication services - 06/17/2023-07/16/2023 data service - Applies to Wolfe, Valerie H.			40.00	07/16/2023
Communication services - 07/17/2023-08/16/2023 data service - Applies to Wolfe, Valerie H.			40.00	08/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369745	Osenbach, Matthew R.	Voucher Total:	120.00	
Communication services - 06/14/2023-07/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	06/13/2023
Communication services - 07/14/2023-08/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	07/13/2023
Communication services - 08/14/2023-09/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	08/13/2023
232379868	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 06/23/2023-07/23/2023 data service - Applies to Gordon, Kaitlin E.			40.00	06/23/2023
Communication services - 07/23/2023-08/23/2023 data service - Applies to Gordon, Kaitlin E.			40.00	07/23/2023
Communication services - 08/23/2023-09/22/2023 data service - Applies to Gordon, Kaitlin E.			40.00	08/23/2023
232379880	Amazon Capital Services, Inc.	Voucher Total:	1,080.49	
Computer / AV supplies - Echogear Tv Wall Mount For Large Tvs Up To 90" - Full Motion With Smooth Swivel, Tilt, & Extension - Universal Design Works With Samsung, Vizio, Lg & More - Includes Hardware & Wall Drilling Template (1.00) - Applies to Eyster, Shawn L.			107.99	08/20/2023
Consumable supplies - Canon CLI-36 Color Ink Tank Compatible to printer mini320, mini260, iP100, iP110 (6.00) - Applies to Eyster, Shawn L.			120.00	08/20/2023
Consumable supplies - Canon PGI-35 Black Compatible to iP100,iP110,TR150 Printers (10.00) - Applies to Eyster, Shawn L.			159.50	08/20/2023
Computer Equipment - Canon Pixma TR150 Wireless Mobile Printer with Airprint and Cloud Compatible, Black (2.00) - Applies to Eyster, Shawn L.			498.00	08/20/2023
Computer / AV supplies - LANDICI Laptop Bag Carrying Case 13-14 inch with Shoulder Strap, Slim Waterproof Computer Sleeve Compatible with MacBook Air 13/13.3 M1 M2, MacBook Pro 13/14, Chromebook 14, Black (10.00) - Applies to Eyster, Shawn L.			195.00	08/20/2023
232379899	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 07/03/2023-08/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	07/02/2023
Communication services - 08/03/2023-09/02/2023 data service - Applies to Sweeney, Elizabeth K.			40.00	08/02/2023
232400012	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 08/01/2023-09/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.			4,946.70	08/24/2023
232400037	Wehnau, Kevin S.	Voucher Total:	107.05	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			107.05	07/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400084	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 09/01/2023-09/30/2023 internet service - Applies to Eyster, Shawn L.				488.85 08/25/2023
232409987	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 07/24/2023-08/23/2023 data service - Applies to Strayer, Emily L.				40.00 07/23/2023
Communication services - 08/24/2023-09/23/2023 data service - Applies to Strayer, Emily L.				40.00 08/23/2023
232409989	Meyer, Tracey A.	Voucher Total:	120.00	
Communication services - 06/25/2023-07/24/2023 data service - Applies to Meyer, Tracey A.				40.00 06/24/2023
Communication services - 07/25/2023-08/24/2023 data service - Applies to Meyer, Tracey A.				40.00 07/24/2023
Communication services - 08/25/2023-09/24/2023 data service - Applies to Meyer, Tracey A.				40.00 08/24/2023
232410015	ePlus Technology, inc.	Voucher Total:	16,870.50	
Computer / AV supplies - Trellix - McAfee - Email SEC CLD AVAS ED (USER) 2W 1YRPTM Term Dates: 08/25/2023 - 08/24/2024 (450.00) - Applies to Eyster, Shawn L.				16,870.50 07/21/2023
232410026	WebSitePulse	Voucher Total:	8.13	
Computer / AV supplies - Monitoring WebsitePulse.com - Final Payment. (1.00) - Applies to Eyster, Shawn L.				8.13 07/19/2023
232410076	The Lerro Corporation	Voucher Total:	3,600.00	
Computer / AV supplies - LiveU - LUDATA015 LU-DATA-015 15 GB Per Unit Per Month for Current 300 - Term Dates: 08/24/2023 - 08/23/2024 (12.00) - Applies to Eyster, Shawn L.				1,800.00 08/25/2023
Computer / AV supplies - LiveU - LU-DATA-015 15 GB Per Unit Per Month for New 300 - Term Dates: 08/24/2023-08/23/2024 (12.00) - Applies to Eyster, Shawn L.				1,800.00 08/25/2023
232410241	Hair, Krista J.	Voucher Total:	120.00	
Communication services - 06/16/2023-07/15/2023 data service - Applies to Hair, Krista J.				40.00 06/15/2023
Communication services - 07/16/2023-08/15/2023 data service - Applies to Hair, Krista J.				40.00 07/15/2023
Communication services - 08/16/2023-09/15/2023 data service - Applies to Hair, Krista J.				40.00 08/15/2023
232410245	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 06/23/2022-07/22/2023 data service - Applies to Pugliese, Marc R.				40.00 06/22/2023
Communication services - 07/23/2022-08/22/2023 data service - Applies to Pugliese, Marc R.				40.00 07/22/2023
Communication services - 08/23/2022-09/22/2023 data service - Applies to Pugliese, Marc R.				40.00 08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410249	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 06/23/2023-07/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	06/22/2023
Communication services - 07/23/2023-08/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	07/22/2023
Communication services - 08/23/2023-09/22/2023 data service - Applies to Heintzelman, Jill B.			40.00	08/22/2023
232420033	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 09/03/2023-10/02/2023 internet Quakertown - Applies to Eyster, Shawn L.			164.89	08/28/2023
232420079	Brown, Michelle A.	Voucher Total:	120.00	
Communication services - 06/03/2023-07/02/2023 data service - Applies to Brown, Michelle A.			40.00	06/02/2023
Communication services - 07/03/2023-08/02/2023 data service - Applies to Brown, Michelle A.			40.00	07/02/2023
Communication services - 08/03/2023-09/02/2023 data service - Applies to Brown, Michelle A.			40.00	08/02/2023
232420085	Landers, Eli E.	Voucher Total:	105.00	
Communication services - 06/01/2023-06/30/2023 data service - Applies to Landers, Eli E.			35.00	06/01/2023
Communication services - 07/01/2023-07/30/2023 data service - Applies to Landers, Eli E.			35.00	07/01/2023
Communication services - 08/01/2023-08/31/2023 data service - Applies to Landers, Eli E.			35.00	08/01/2023
232430150	Cardmember Service	Voucher Total:	6,704.45	
Computer / AV supplies - none - Hootsuite - 1 Year Team Plan - Social Media Manager - 3 Users, 20 Social Accounts - Term Dates: 07/25/2023 - 07/24/2024 - Applies to Eyster, Shawn L.			3,167.28	07/25/2023
Conference/seminars/tuition - 10/02/2023-10/06/2023 Registration for Shawn Eyster to attend NCSL/NALIT 2023 Professional Development Seminar Oct 2-6, 2023 in Austin, TX - Applies to Eyster, Shawn L.			400.00	07/28/2023
Computer Equipment - Dish - StarLink Hardware; Shipping - Shipping and Handling; Fee - Tax - Applies to Eyster, Shawn L.			2,756.00	07/28/2023
Maintenance agreement - 101u_36 - TreeSize Professional - Single License - Software Maintenance Renewal for 36 months. Term: 09/07/2023-09/07/2026 - Applies to Eyster, Shawn L.			373.70	08/08/2023
Maintenance agreement - Foreign Transaction Fee - Applies to Eyster, Shawn L.			7.47	08/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232095060	Clark Hill PLC	Voucher Total:	702.40	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			702.40	07/13/2023
232095062	McNees, Wallace & Nurick	Voucher Total:	12,183.00	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			12,183.00	07/27/2023
232095065	McNees, Wallace & Nurick	Voucher Total:	1,978.50	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			1,978.50	07/27/2023
232095067	K&L Gates LLP	Voucher Total:	803.25	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 08/22/2022 - Applies to Pittman, Joseph A.			803.25	07/07/2023
232125223	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	30,093.18	
Legal services - 06/06/2023-06/30/2023 Pursuant to engagement letter dated 06/05/2023 - Applies to Ward, Kim L.			30,093.18	07/17/2023
232125228	K&L Gates LLP	Voucher Total:	1,837.06	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			1,837.06	07/07/2023
232125230	Womble Bond Dickinson (US) LLP	Voucher Total:	122,594.10	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			122,594.10	07/17/2023
232125233	Comber Miller LLC	Voucher Total:	3,872.50	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 09/01/2022 - Applies to Pittman, Joseph A.			3,872.50	07/11/2023
232125234	Kleinbard LLC	Voucher Total:	3,745.50	
Legal services - 07/28/2022-08/01/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			3,435.50	03/23/2023
Legal services - 03/01/2023-03/31/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			42.50	04/20/2023
Legal services - 04/01/2023-04/19/2023 Pursuant to engagement letter dated 08/26/2022 - Applies to Pittman, Joseph A.			267.50	04/21/2023
232125238	Stevens & Lee P.C.	Voucher Total:	467.50	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 01/03/2023 - Applies to Pittman, Joseph A.			467.50	07/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196408	Thomson Reuters - West	Voucher Total:	448.09	
Publications & subscriptions - PA School Law & Rules Anno (1), PA Rules of Court start V.I. Revised 2023 (1), PA Rules of Court Federal V.II Revised 2023 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2023 - Applies to Pittman, Joseph A.			448.09	08/04/2023
232216968	Kleinbard LLC	Voucher Total:	2,384.00	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			2,384.00	08/04/2023
232237394	K&L Gates LLP	Voucher Total:	2,834.56	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			2,834.56	08/04/2023
232237396	K&L Gates LLP	Voucher Total:	2,407.50	
Legal services - 06/08/2023-07/31/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			2,407.50	08/04/2023
232237397	K&L Gates LLP	Voucher Total:	8,295.00	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			4,357.50	07/07/2023
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			3,937.50	08/04/2023
232349169	Kleinbard LLC	Voucher Total:	15,401.00	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			15,401.00	08/16/2023
232349171	Kleinbard LLC	Voucher Total:	42.50	
Legal services - 04/19/2023-05/31/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			42.50	06/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231993591	Clark, Crystal H.	Voucher Total:	450.00	
Conference/seminars/tuition - 07/17/2023, PBI Pro Pass Online Subscription, On-Demand CLE's, 07/18/2023 First Amendment Symposium 2022; 07/25/2023 US Supreme Court Roundup 2023; 07/27/2023 Election Law Updates 2023 - Applies to Clark, Crystal H.			450.00	07/17/2023
232196408	Thomson Reuters - West	Voucher Total:	1,751.89	
Publications & subscriptions - 07/01/2023-07/31/2023, West Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,410.89	08/01/2023
Publications & subscriptions - PA Rules of Court start V.I. Revised 2023 (1), PA Rules of Court Federal V.II Revised 2023 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2023 - Applies to Pittman, Joseph A.			341.00	08/04/2023
232206606	Thomson Reuters - West	Voucher Total:	693.00	
Publications & subscriptions - PA Rules of Court start V.I. Revised 2023 (1), PA Rules of Court Federal V.II Revised 2023 (1), PA Rules of Court Keyrules Federal V.IIA Revised 2023 - Applies to Pittman, Joseph A.			341.00	08/04/2023
Publications & subscriptions - PA Rules of Court Local V.IIIA Central Revised 2023 (1), PA Rules of Court Keyrules central V.IIIB Revised 2023 (1) - Applies to Pittman, Joseph A.			352.00	08/04/2023
232349000	Thomson Reuters - West	Voucher Total:	8,872.00	
Publications & subscriptions - Purdon's PA Statutes Anno PP 2023 (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index A To D (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index E To O (1), Purdon's Pa Statutes And Consol Statutes Anno 2023 General Index P To Z Popular Name Table (1), Purdon's Pa Statutes And Consol Statut Es Anno 2023 Master Disposition Table (1) - Applies to Pittman, Joseph A.			7,260.00	05/04/2023
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
232430159	Cardmember Service	Voucher Total:	395.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 06/30/2023 - 07/31/2023 - Applies to Pittman, Joseph A.			395.00	08/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232308784	Sarfert, Geri L.	Voucher Total:	188.80	
Consumable supplies - 21 EW - Applies to Pittman, Joseph A.			188.80	08/13/2023
232379884	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MAGGIE KARPINSKI (1.00) - Applies to D'Innocenzo, Donetta M.			14.50	08/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196276	Merry Maids	Voucher Total:	75.00	
District maintenance services - 08/01/2023 - Cleaning Service date for Dillsburg District Office. - Applies to Regan, Michael R.				75.00 08/01/2023
232237283	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 08/01/2023 - 08/31/2023: Monthly Water Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.				7.95 08/01/2023
232237346	Dillsburg Banner	Voucher Total:	26.00	
Publications & subscriptions - 09/01/2023 - 09/01/2024: One Year subscription to the Dillsburg Banner for the Dillsburg District Office. - Applies to Regan, Michael R.				26.00 09/01/2023
232237347	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 09/01/2023 - 09/30/2023: York Daily Record News One Month Subscription for Dillsburg District Office. - Applies to Regan, Michael R.				40.00 09/01/2023
232348967	Merry Maids	Voucher Total:	75.00	
District maintenance services - 08/15/2023 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.				75.00 08/15/2023
232349045	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 09/01/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				51.95 08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125239	Robinson, Devlin J.	Voucher Total:	282.96	
Member mileage - 06/25/2023 - 216 miles - Applies to Robinson, Devlin J.			141.48	06/25/2023
Member mileage - 07/01/2023 - 216 miles - Applies to Robinson, Devlin J.			141.48	07/01/2023
232125240	Robinson, Devlin J.	Voucher Total:	41.50	
Parking & tolls - 06/25/2023; toll - Applies to Robinson, Devlin J.			20.20	06/25/2023
Parking & tolls - 07/01/2023; toll - Applies to Robinson, Devlin J.			21.30	07/01/2023
232145856	Robinson, Devlin J.	Voucher Total:	125.95	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			125.95	07/26/2023
232166137	Arms, Holly M.	Voucher Total:	38.12	
Employee mileage - 07/07/2023 - 07/15/2023 58.2 miles - Applies to Arms, Holly M.			38.12	07/15/2023
232206620	Dutrey, Allison K.	Voucher Total:	773.39	
Employee mileage - 07/31/2023 205.4 miles - Applies to Dutrey, Allison K.			134.54	07/31/2023
Parking & tolls - 07/31/2023 - Tolls - Applies to Dutrey, Allison K.			18.60	07/31/2023
Lodging - 07/31/2023 Lodging; Pittsburgh, PA - met with staff on SB792 for the Public hearing with Senate and House Veterans Affairs Committees on 08/01/2023. - Applies to Dutrey, Allison K.			141.36	07/31/2023
Legislative meals - Meal/Snack - traveled to Senator's district for staff meetings and attended Public hearing with Senate and House Veterans Affairs Committees on SB792 on 08/01/2023 - Applies to Dutrey, Allison K.			12.21	07/31/2023
Legislative meals - Meal/Snack - traveled to Senator's district for staff meetings and attended Public hearing with Senate and House Veterans Affairs Committees on SB792 on 08/01/2023 - Applies to Dutrey, Allison K.			19.35	07/31/2023
Legislative meals - 07/31/2023 staff meeting to discuss Senator's current legislation, staff responsibilities, and legislative priorities for Fall Session 2023 - Total expense of \$84.29 - \$42.15 Applies to Dutrey, Allison K.			42.15	07/31/2023
Legislative meals - 07/31/2023 staff meeting to discuss Senator's current legislation, staff responsibilities, and legislative priorities for Fall Session 2023 - Total expense of \$84.29 - \$42.14 Applies to King, Jeffrey D.			42.14	07/31/2023
Lodging - 08/01/2023 Lodging; Attended Public hearing with Senate and House Veterans Affairs Committees on SB792 - Applies to Dutrey, Allison K.			141.36	08/01/2023
Legislative meals - Meal - traveled to Senator's district for staff meetings and attended Public hearing with Senate and House Veterans Affairs Committees on SB792 on 08/01/2023 - Applies to Dutrey, Allison K.			27.18	08/01/2023
Legislative meals - Meal/Snack - traveled to Senator's district for staff meetings and attended Public hearing with Senate and House Veterans Affairs Committees on SB792 on 08/01/2023 - Applies to Dutrey, Allison K.			7.00	08/01/2023
Employee mileage - 08/01/2023 - 08/02/2023 213.1 miles - Applies to Dutrey, Allison K.			139.58	08/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
Parking & tolls - 08/02/2023 - Tolls - Applies to Dutrey, Allison K.			22.90	08/02/2023
Legislative meals - Meal/Snack - return travel from the Senator's district; staff meetings and attended Public hearing with Senate and House Veterans Affairs Committees on SB792 on 08/01/2023 - Applies to Dutrey, Allison K.			9.78	08/02/2023
Legislative meals - Meal/Snack - return travel from the Senator's district; staff meetings and attended Public hearing with Senate and House Veterans Affairs Committees on SB792 on 08/01/2023 - Applies to Dutrey, Allison K.			15.24	08/02/2023
232227028	Duquesne Light Company	Voucher Total:	81.27	
Utilities - 06/27/2023-07/27/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			81.27	07/27/2023
232308816	Guenther, Dena R.	Voucher Total:	25.00	
Administrative services - 08/12/2023 - 2023 Pleasant Hills Community Day held at Mowry Park, 400 Mowry Dr., Pleasant Hills, PA 15236 - fee for a table at the event where senate issued publications were handed out; meet and greet. - Applies to Robinson, Devlin J.			25.00	07/17/2023
232349065	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	09/01/2023
232349070	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	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			51.95	08/22/2023
232410248	King, Jeffrey D.	Voucher Total:	1,109.57	
Employee mileage - 06/05/2023 - 06/29/2023 1694 miles - Applies to King, Jeffrey D.			1,109.57	06/29/2023
232410256	King, Jeffrey D.	Voucher Total:	265.45	
Lodging - Hershey PA; Attended the PA State Pipe Trades Association Convention where Senator; meet and greet - Applies to King, Jeffrey D.			265.45	06/13/2023
232420096	Guenther, Dena R.	Voucher Total:	90.00	
Administrative services - 08/26/2023 - fee for a booth (including table and chairs, Marshall Township Community Day 2023 held at Knob Hill Community Park, 415 Knob Road, Wexford, PA. 15090. - at the event where senate issued publications were handed out; meet and greet. - Applies to Robinson, Devlin J.			90.00	07/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135688	Keller, Sarah L.	Voucher Total:	142.33	
Employee mileage - 07/06/2023-07/27/2023-Total miles 217.3 - Applies to Keller, Sarah L.			142.33	07/27/2023
232135696	Wagner, Morgan B.	Voucher Total:	137.88	
Employee mileage - 06/15/2023-06/29/2023-Total miles 61.3 - Applies to Wagner, Morgan B.			40.15	06/29/2023
Employee mileage - 07/06/2023-07/29/2023-Total miles 149.2 - Applies to Wagner, Morgan B.			97.73	07/29/2023
232135712	Isley, KateLyn A. M.	Voucher Total:	68.55	
Consumable supplies - 07/18/2023-Water bought for Silver Spring District Office - Applies to Rothman, William G.			37.00	07/18/2023
Office supplies - 07/31/2023-Envelopes bought for Silver Spring District Office. - Applies to Rothman, William G.			31.55	07/31/2023
232206602	McGee, Kristine L.	Voucher Total:	36.29	
Employee mileage - 07/29/2023-Total miles 55.4 - Applies to McGee, Kristine L.			36.29	07/29/2023
232227044	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ANN GARGIULO (1.00) - Applies to Rothman, William G.			14.50	07/31/2023
232267471	On-Line Publishers, Inc.	Voucher Total:	200.00	
Administrative services - 10/11/2023-Cumberland County 50+EXPO 2023, Carlisle Expo Center, 100K St, Carlisle. Exhibitor Booth Space shared with Senator Rothman (\$200.00) and Representative Delozier (\$200.00) - Applies to Rothman, William G.			200.00	08/04/2023
232267475	Tri-State Shredding	Voucher Total:	270.00	
Administrative services - 07/15/2023-Co-sponsor Shredding Event with Senator Rothman & Representative Kerwin, held at Lykens Valley Shopping Plaza, 4686 State Route 209, Elizabethtown. - Applies to Rothman, William G.			270.00	08/07/2023
232267568	Rothman, William G.	Voucher Total:	134.41	
Member mileage - 205.2 Total mileage, 08/09/2023-Senator Rothman attended Senate Agriculture and Rural Affairs Committee in Pennsylvania Furnace. - Applies to Rothman, William G.			134.41	08/09/2023
232349085	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	09/01/2023
232349091	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: William G. Rothman

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349092	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232084864	Smith, Timothy P.	Voucher Total:	277.75	
Administrative services - 07/01/2023-06/30/2024, annual Attorney Registration Fee for Timothy Smith - Applies to Santarsiero, Steven J.				06/01/2023
232084897	Santarsiero, Steven J.	Voucher Total:	485.00	
Office supplies - Three, 24" round senate seals purchased and hung in the Newtown District office. - Applies to Santarsiero, Steven J.				04/13/2023
232135354	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 07/01/2023-07/22/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 201, Newtown PA 18940) - Applies to Santarsiero, Steven J.				07/31/2023
232278159	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.				06/06/2023
232278160	W.B. Mason Company, Inc.	Voucher Total:	57.43	
Consumable supplies - Water and iced tea - Newtown district office - Applies to Santarsiero, Steven J.				06/06/2023
232278161	W.B. Mason Company, Inc.	Voucher Total:	45.45	
Consumable supplies - Water and iced tea - newtown district office - Applies to Santarsiero, Steven J.				06/06/2023
232278162	W.B. Mason Company, Inc.	Voucher Total:	20.98	
Office supplies - Applies to Santarsiero, Steven J.				06/06/2023
232278163	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.				06/27/2023
232278164	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.				07/20/2023
232298580	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.				08/15/2023
232338907	Troilo, Cameron C.	Voucher Total:	223.48	
Utilities - 06/14/2023-07/14/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				08/21/2023
232349058	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Steven J. Santarsiero

District #: 10

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125171	All-Out House Works, LLC	Voucher Total:	260.00	
District maintenance services - 07/30/2023, Cleaning Services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			130.00	07/31/2023
District maintenance services - 07/30/2023, Cleaning Services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			130.00	07/31/2023
232155905	Wilson, Renee	Voucher Total:	66.23	
Parking & tolls - Parking - Applies to Wilson, Renee			36.23	06/26/2023
Parking & tolls - Parking - Applies to Wilson, Renee			30.00	07/31/2023
232267465	W.B. Mason Company, Inc.	Voucher Total:	64.73	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			64.73	08/03/2023
232278224	PECO Energy	Voucher Total:	129.61	
Utilities - 07/06/2023-08/04/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			129.61	08/08/2023
232288492	PECO Energy	Voucher Total:	71.70	
Utilities - 07/11/2023-08/09/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			71.70	08/11/2023
232338861	All-Out House Works, LLC	Voucher Total:	260.00	
District maintenance services - 08/20/2023, Cleaning Services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			130.00	08/20/2023
District maintenance services - 08/20/2023, Cleaning Services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			130.00	08/20/2023
232349067	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	09/01/2023
232349074	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	09/01/2023
232379896	Wilson, Renee	Voucher Total:	55.12	
Parking & tolls - Parking - Applies to Wilson, Renee			30.00	08/07/2023
Consumable supplies - 1726 Locust Street, Philadelphia - Applies to Saval, Nikil			25.12	08/07/2023
232400031	W.B. Mason Company, Inc.	Voucher Total:	64.77	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			64.77	08/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125155	Cole, Jeffrey C.	Voucher Total:	116.58	
Mailing services - Shamokin Dam, mailed Shumaker Industries 70th Anniversary Citation - Applies to Schlegel Culver, Lynda J.				8.50 07/27/2023
Employee mileage - 07/10/2023-07/29/2023, 165 miles - Applies to Cole, Jeffrey C.				108.08 07/29/2023
232125222	Campbell, Terri L.	Voucher Total:	140.83	
Employee mileage - 06/16/2023-06/22/2023, 44 miles - Applies to Campbell, Terri L.				28.82 06/22/2023
Employee mileage - 07/13/2023-07/24/2023, 171 miles - Applies to Campbell, Terri L.				112.01 07/24/2023
232145768	The Daily Item	Voucher Total:	104.00	
Publications & subscriptions - 08/04/2023-08/03/2024, Bloomsburg, The Danville News - Applies to Schlegel Culver, Lynda J.				104.00 07/03/2023
232145783	Schlegel Culver, Lynda J.	Voucher Total:	590.81	
Member mileage - 07/04/2023-07/31/2023, 902 miles - Applies to Schlegel Culver, Lynda J.				590.81 07/31/2023
232156066	Heintzelman, Kristy D.	Voucher Total:	129.82	
Employee mileage - 07/10/2023-07/28/2023, 198.2 miles - Applies to Heintzelman, Kristy D.				129.82 07/28/2023
232206593	O'Donnell, Mitchell J.	Voucher Total:	209.21	
Employee mileage - 181 miles - Applies to O'Donnell, Mitchell J.				118.56 06/30/2023
Employee mileage - 07/10/2023-07/18/2023, 138.4 miles - Applies to O'Donnell, Mitchell J.				90.65 07/18/2023
232227192	PPL Electric Utilities Corporation	Voucher Total:	81.99	
Utilities - 06/12/2023-07/12/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.				81.99 07/12/2023
232288477	Adams, Lucinda A.	Voucher Total:	49.16	
Office supplies - Mount Carmel District Office - Applies to Schlegel Culver, Lynda J.				49.16 08/16/2023
232298702	Adams, Lucinda A.	Voucher Total:	111.00	
Administrative services - Department of State, Bureau of Commissions, Elections and Legislation, notary reappointment application, 01/17/2024-01/17/2028, L. Adams - Applies to Schlegel Culver, Lynda J.				42.00 08/17/2023
Conference/seminars/tuition - 01/17/2024-01/17/2028, Blue Desk Notary Education Class, online - Applies to Adams, Lucinda A.				69.00 08/17/2023
232349010	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 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349027	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	09/01/2023
232349042	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	09/01/2023
232369584	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 07/14/2023-07/15/2023 car rental, videotape visits to Shickshinney Museum and Library Tour in Shickshinney, Salem Township Building in Berwick, Fairview Township Building for Ryncavage Open House in Mountain Top and tour of Butler Township Building and Vesugios in Drums - Applies to Heintzelman, Kristy D.			38.84	08/21/2023
232400057	Schlegel Culver, Lynda J.	Voucher Total:	140.31	
Administrative services - 08/14/2023 Rental of Shikellamy High School Auditorium for a Permit Application Processes Event - Applies to Schlegel Culver, Lynda J.			140.31	08/17/2023
232400068	Central PA Chamber of Commerce	Voucher Total:	40.00	
Legislative meals - 10/26/2023 Central PA Chamber of Commerce Annual Meeting - Applies to Schlegel Culver, Lynda J.			40.00	10/26/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125200	Schwank, Judith L.	Voucher Total:	292.80	
Publications & subscriptions - 07/21/2023-01/19/2024, Reading - Applies to Schwank, Judith L.			65.00	07/18/2023
Legislative meals - Attend White House convening on child care, Washington DC - Applies to Schwank, Judith L.			32.58	07/18/2023
Legislative meals - Staff Meeting/Tour and meet w/owner and staff re: small business issues - Total expense of \$40.04 - \$10.01 Applies to Schwank, Judith L.			10.01	07/26/2023
Legislative meals - Staff Meeting/Tour and meet w/owner and staff re: small business issues - Total expense of \$40.04 - \$10.01 Applies to Thornburg, Spencer A.			10.01	07/26/2023
Legislative meals - Staff Meeting/Tour and meet w/owner and staff re: small business issues - Total expense of \$40.04 - \$10.01 Applies to Kugler, Rebecca A.			10.01	07/26/2023
Legislative meals - Staff Meeting/Tour and meet w/owner and staff re: small business issues - Total expense of \$40.04 - \$10.01 Applies to Fox, Erianne M.			10.01	07/26/2023
Consumable supplies - Applies to Schwank, Judith L.			40.79	07/26/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Kutzer, Tara L.			16.34	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Gombar, Thomas J.			16.34	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.35 Applies to Schwank, Judith L.			16.35	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Villalba-Ramirez, Zuleima			16.34	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Thornburg, Spencer A.			16.34	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Hoffert, Teresa C.			16.34	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Carmello, Amelia J.			16.34	07/28/2023
232145867	Fox, Erianne M.	Voucher Total:	100.87	
Employee mileage - 06/20/2023 136 miles - Applies to Fox, Erianne M.			89.08	06/20/2023
Employee mileage - 08/01/2023 18 miles - Applies to Fox, Erianne M.			11.79	08/01/2023
232156075	Evans, William G.	Voucher Total:	136.24	
Employee mileage - 07/07/2023-07/31/2023 208 miles - Applies to Evans, William G.			136.24	07/31/2023
232206465	Berks Encore	Voucher Total:	300.00	
Administrative services - 10/04/2023 Booth rental for Senior Expo, Reading - Applies to Schwank, Judith L.			300.00	10/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216925	Schwank, Judith L.	Voucher Total:	649.76	
Member mileage - 06/01/2023-06/30/2023 992 miles - Applies to Schwank, Judith L.				649.76 06/30/2023
232216926	Schwank, Judith L.	Voucher Total:	417.89	
Member mileage - 06/01/2023-06/30/2023 638 miles - Applies to Schwank, Judith L.				417.89 06/30/2023
232288486	Schwank, Judith L.	Voucher Total:	406.10	
Member mileage - 07/03/2023-07/31/2023 620 miles - Applies to Schwank, Judith L.				406.10 07/31/2023
232349033	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.				4,893.51 09/01/2023
232369787	Thornburg, Spencer A.	Voucher Total:	132.97	
Employee mileage - 07/03/2023-07/27/2023 203 miles - Applies to Thornburg, Spencer A.				132.97 07/27/2023
232379897	Schwank, Judith L.	Voucher Total:	269.90	
Consumable supplies - Staff Meeting - Applies to Schwank, Judith L.				29.99 08/03/2023
Consumable supplies - Applies to Schwank, Judith L.				40.79 08/10/2023
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.				65.95 08/16/2023
Other lease - Cooler, Reading - Applies to Schwank, Judith L.				14.84 08/16/2023
Office supplies - Applies to Schwank, Judith L.				118.33 08/16/2023
232400085	Evans, William G.	Voucher Total:	1,824.19	
Conference/seminars/tuition - 08/20/2023-08/23/2023 CSG East's Annual Meeting & Regional Policy Forum, Toronto Canada - Applies to Evans, William G.				375.00 06/08/2023
Lodging - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				208.82 08/19/2023
Legislative meals - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				19.04 08/19/2023
Legislative meals - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				20.69 08/19/2023
Lodging - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				208.82 08/20/2023
Lodging - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				208.82 08/21/2023
Legislative meals - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				50.18 08/21/2023
Lodging - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				208.82 08/22/2023
Employee mileage - 08/19/2023-08/23/2023 800 miles - Applies to Evans, William G.				524.00 08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232410062	Mindy, Audrey R.	Voucher Total:	254.14	
Employee mileage - 120 Miles - Applies to Mindy, Audrey R.			78.60	08/04/2023
Employee mileage - 120 Miles - Applies to Mindy, Audrey R.			78.60	08/16/2023
Employee mileage - 148 Miles - Applies to Mindy, Audrey R.			96.94	08/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125126	Stefano, Patrick J.	Voucher Total:	39.00	
Parking & tolls - Tolls incurred from 06/26/2023-06/30/2023 for session - Applies to Stefano, Patrick J.				39.00 06/30/2023
232125130	Smeltz, Jennifer M.	Voucher Total:	296.65	
Employee mileage - 07/20/2023 390.0 total miles traveled - Applies to Smeltz, Jennifer M.				255.45 07/20/2023
Parking & tolls - Tolls incurred on 07/20/2023 for meetings in district - Applies to Smeltz, Jennifer M.				41.20 07/20/2023
232156106	All Pro Commercial Cleaning	Voucher Total:	200.00	
Professional services - 07/01/2023, 07/08/2023, 07/15/2023, 07/22/2023, 07/29/2023; Cleaning of Connellsville Office - Applies to Stefano, Patrick J.				200.00 08/01/2023
232156108	W.B. Mason Company, Inc.	Voucher Total:	164.40	
Office supplies - Connellsville Office - Applies to Stefano, Patrick J.				164.40 07/26/2023
232166208	Gery, Jacob T.	Voucher Total:	275.54	
Parking & tolls - Tolls incurred for travel to district offices for meetings - Applies to Gery, Jacob T.				42.10 07/25/2023
Employee mileage - 356.4 total miles incurred for travel to the district offices - Applies to Gery, Jacob T.				233.44 07/25/2023
232166210	Thomas, Brenda K.	Voucher Total:	58.95	
Employee mileage - 07/29/2023- 90.0 total miles traveled for the Fayette Fair - Applies to Thomas, Brenda K.				58.95 07/29/2023
232206601	Quinn, Susan E.	Voucher Total:	165.06	
Employee mileage - 07/07/2023-07/31/2023- 252.0 total miles traveled - Applies to Quinn, Susan E.				165.06 07/31/2023
232267457	Penelec	Voucher Total:	120.15	
Utilities - 07/12/2023-08/09/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				120.15 08/14/2023
232349036	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 09/01/2023
232349039	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				780.00 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349071	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	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	08/22/2023
232420053	Stefano, Patrick J.	Voucher Total:	639.28	
Member mileage - 07/02/2023-07/29/2023, 976.0 Total miles traveled - Applies to Stefano, Patrick J.			639.28	07/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135685	Bout A Dollar Association	Voucher Total:	800.00	
District maintenance services - 06/01/2023 -06/30/2023, Monthly Cleaning Services, Sen. Sharif Street's Jefferson Street District Office 1621 W. Jefferson St. - Applies to Street, Sharif T.			400.00	06/01/2023
District maintenance services - 07/01/2023 -07/31/2023, Monthly Cleaning Services, Sen. Sharif Street's Jefferson Street District Office 1621 W. Jefferson St. - Applies to Street, Sharif T.			400.00	07/01/2023
232135690	Parker, Shekia	Voucher Total:	800.00	
District maintenance services - 06/01/2023 - 06/30/2023, Monthly District Maintenance Service, Germantown Ave. - Applies to Street, Sharif T.			400.00	06/01/2023
District maintenance services - 07/01/2023 - 07/31/2023, Monthly District Maintenance Service, Germantown Ave. - Applies to Street, Sharif T.			400.00	07/01/2023
232135722	Carter, Kenneth E.	Voucher Total:	138.86	
Employee mileage - 212 Miles Philadelphia, Pa = Harrisburg, Pa State Capital. Purpose Administrative Duties. - Applies to Carter, Kenneth E.			138.86	07/26/2023
232135724	Hunter, Henry	Voucher Total:	203.50	
Office supplies - Office supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			203.50	07/14/2023
232145803	WEX Bank	Voucher Total:	362.28	
Other transportation expenses - 06/30/2023-07/29/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			362.28	07/31/2023
232145824	Mahjoubian, Micah L.	Voucher Total:	564.10	
Communication services - 07/11/2023-08/10/2023 Comcast cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	07/06/2023
Communication services - 07/14/2023-08/13/2023 Comcast cable services, Germantown Avenue DO - Applies to Street, Sharif T.			122.63	07/09/2023
Communication services - 08/11/2023-09/10/2023 Comcast cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	08/06/2023
Communication services - 08/14/2023-09/13/2023 Comcast cable services, Germantown Avenue DO - Applies to Street, Sharif T.			122.63	08/09/2023
232216692	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	06/16/2023
232227055	PECO Energy	Voucher Total:	137.29	
Utilities - 06/21/2023-07/21/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			137.29	07/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349047	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 09/01/2023
232349049	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 09/01/2023
232379873	Thomas Muhammad, Lisa M.	Voucher Total:	138.86	
Employee mileage - 212 miles Philadelphia, PA = Harrisburg, PA State Capital. Purpose Administrative duties. - Applies to Thomas Muhammad, Lisa M.				138.86 08/15/2023
232379905	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 08/01/2023 - 08/31/2023, Jefferson Street District Office Monthly Cleaning Services, District Maintenance service - Applies to Street, Sharif T.				400.00 08/01/2023
232400011	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 08/01/2023-08/31/2023, Germantown Ave. District Office Monthly Cleaning Services. - Applies to Street, Sharif T.				400.00 08/01/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				51.95 08/22/2023
232420034	PECO Energy	Voucher Total:	159.11	
Utilities - 07/21/2023-08/21/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				159.11 08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232085001	Benton, Kathleen A.	Voucher Total:	190.91	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia (Itinerary attached) - Applies to Benton, Kathleen A.			11.00	07/25/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			15.50	07/25/2023
Employee mileage - 251 Miles Harrisburg = Philadelphia (Itinerary attached) - Applies to Benton, Kathleen A.			164.41	07/25/2023
232125204	Tartaglione, Christine M.	Voucher Total:	69.98	
Mailing services - 07/20/2023, overnighted documents from District to Harrisburg - Applies to Tartaglione, Christine M.			69.98	07/24/2023
232145803	WEX Bank	Voucher Total:	144.60	
Other transportation expenses - 06/22/2023-07/25/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			144.60	07/31/2023
232176249	Benton, Kathleen A.	Voucher Total:	388.48	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia (itinerary attached) - Applies to Benton, Kathleen A.			10.40	08/01/2023
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	08/01/2023
Employee mileage - 231 miles Harrisburg = Philadelphia to attend tour with Senator - Applies to Benton, Kathleen A.			151.31	08/01/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia for Senator's Community Day Picnic at Lawncrest Recreation Center, 6000 Rising Sun Ave, Philadelphia, PA - Applies to Benton, Kathleen A.			12.80	08/02/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			12.80	08/02/2023
Consumable supplies - Coffee and doughnuts for staff/volunteers setting up Senator's Community Day Picnic - Applies to Tartaglione, Christine M.			49.29	08/02/2023
Employee mileage - 216 miles Harrisburg = Lawncrest Recreation Center, 6000 Rising Sun Ave, Philadelphia Pa to attend Senator's Community Day Picnic - Applies to Benton, Kathleen A.			141.48	08/02/2023
232206588	Tartaglione, Christine M.	Voucher Total:	192.16	
Office supplies - Oxford Avenue, District Office - Applies to Tartaglione, Christine M.			192.16	07/07/2023
232216692	Department of General Services	Voucher Total:	963.77	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	06/16/2023
Maintenance agreement - 05/03/2023 DGS Vehicle# 005-05-0036 Oil change & tire rotation - Applies to Tartaglione, Christine M.			75.77	06/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Christine M. Tartaglione

District #: 2

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232227017	Aztec Signs & Graphics	Voucher Total:	185.00	
Professional services - Remove two signs from Bridge Street office (1.00) - Applies to Tartaglione, Christine M.			185.00	07/28/2023
232227191	Philadelphia Gas Works	Voucher Total:	32.86	
Utilities - 06/19/2023-07/19/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			32.86	07/21/2023
232237388	PECO Energy	Voucher Total:	160.83	
Utilities - 06/26/2023-07/25/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			160.83	07/28/2023
232267477	Althoff, Samantha E.	Voucher Total:	162.44	
Employee mileage - 248 miles - Applies to Althoff, Samantha E.			162.44	08/09/2023
232267592	Tartaglione, Christine M.	Voucher Total:	720.00	
Consumable supplies - 400 pretzels for the Senator's 08/02/2023 community day picnic at Lawncrest Rec Center - Applies to Tartaglione, Christine M.			180.00	07/18/2023
Consumable supplies - 400 pretzels for the Senator's 08/04/2023 community day picnic at Bridesburg Rec Center - Applies to Tartaglione, Christine M.			180.00	07/18/2023
Consumable supplies - 400 pretzels for the Senator's 08/09/2023 community day picnic at Wissinoming Park - Applies to Tartaglione, Christine M.			180.00	08/09/2023
Consumable supplies - 400 pretzels for the Senator's 08/15/2023 community day picnic at Norris Square Park - Applies to Tartaglione, Christine M.			180.00	08/09/2023
232288493	PECO Energy	Voucher Total:	285.73	
Utilities - 07/10/2023-08/08/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			285.73	08/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298716	Benton, Kathleen A.	Voucher Total:	339.60	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to participate in Senator's Community Day Picnic at Bridesburg Recreation Center, 4625 Richmond St, Philadelphia - Applies to Benton, Kathleen A.			10.40	08/04/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			15.00	08/04/2023
Employee mileage - 232 Miles Harrisburg = Bridesburg Recreation Center, 4625 Richmond St, Philadelphia for Senator's Community Day Picnic - Applies to Benton, Kathleen A.			151.96	08/04/2023
Parking & tolls - Turnpike Toll Harrisburg - Lebanon/Lancaster Turnpike Exit to pick up staff to assist with Senator's Community Day Picnic at Norris Square Park, 2100 N Hancock St, Philadelphia - Applies to Benton, Kathleen A.			2.60	08/15/2023
Parking & tolls - Turnpike Toll Lebanon/Lancaster - Philadelphia to assist with Senator's Community Day Picnic at Norris Square Park, 2100 N Howard St, Philadelphia - Applies to Benton, Kathleen A.			8.10	08/15/2023
Parking & tolls - Turnpike Toll Philadelphia - Lebanon/Lancaster turnpike Exit - Applies to Benton, Kathleen A.			8.10	08/15/2023
Employee mileage - 219 Miles Harrisburg = Norris Square Park, 2100 N Howard St, Philadelphia to assist with Senator's Community Day Picnic - Applies to Benton, Kathleen A.			143.44	08/15/2023
232298721	Tartaglione, Christine M.	Voucher Total:	12.80	
Parking & tolls - Turnpike toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			12.80	07/01/2023
232308810	Althoff, Samantha E.	Voucher Total:	198.27	
Employee mileage - 234 miles, Dillsburg = Philadelphia - Applies to Althoff, Samantha E.			153.27	08/15/2023
Legislative meals - Norris Square Community Picnic - Total expense of \$45.00 - \$15.00 Applies to Althoff, Samantha E.			15.00	08/15/2023
Legislative meals - Norris Square Community Picnic - Total expense of \$45.00 - \$15.00 Applies to Gelgot, William J.			15.00	08/15/2023
Legislative meals - Norris Square Community Picnic - Total expense of \$45.00 - \$15.00 Applies to McClellan, Nathan M.			15.00	08/15/2023
232349050	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	09/01/2023
232349082	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349128	Tartaglione, Christine M.	Voucher Total:	642.40	
Consumable supplies - 8-2.5 gallon containers of water ice for Senators 08/02/2023 community day picnic at Lawncrest Rec Center - Applies to Tartaglione, Christine M.			160.60	08/02/2023
Consumable supplies - 8-2.5 gallon containers of water ice for Senators 08/04/2023 community day picnic at Bridesburg Rec Center - Applies to Tartaglione, Christine M.			160.60	08/04/2023
Consumable supplies - 8-2.5 gallon containers of water ice for Senators 08/09/2023 community day picnic at Wissinoming Park - Applies to Tartaglione, Christine M.			160.60	08/08/2023
Consumable supplies - 8-2.5 gallon containers of water ice for Senators 08/15/2023 community day picnic at Norris Square Park - Applies to Tartaglione, Christine M.			160.60	08/08/2023
232349176	Bishop, Donna M.	Voucher Total:	15.10	
Office supplies - Ice cream scoops for the Water Ice at the community picnic on 08/02/2023 at Lawncrest Rec Center - Applies to Tartaglione, Christine M.			15.10	08/02/2023
232349179	Bounce 4U Inflatables	Voucher Total:	1,490.00	
Administrative services - 30 Tables, 60 Chairs used for Senator's community day on 08/02/2023 at Lawncrest Rec Center, 6000 Rising Sun Avenue, Philadelphia - Applies to Tartaglione, Christine M.			375.00	08/02/2023
Administrative services - 30 Tables, 60 Chairs used for Senator's community day on 08/04/2023 at Bridesburg Park & Rec. Center, 4601 Richmond Street, Philadelphia - Applies to Tartaglione, Christine M.			365.00	08/02/2023
Administrative services - 30 Tables, 60 Chairs used for Senator's community day on 08/09/2023 at Wissinoming Park & Rec. Center, 5773-5945 Frankford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			375.00	08/02/2023
Administrative services - 30 Tables, 60 Chairs used for Senator's community day on 08/15/2023 at Norris Square Park, 2100 N Howard Street, Philadelphia - Applies to Tartaglione, Christine M.			375.00	08/02/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	08/22/2023
232410218	Philadelphia Gas Works	Voucher Total:	31.73	
Utilities - 07/19/2023-08/17/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			31.73	08/19/2023
232420101	Tartaglione, Christine M.	Voucher Total:	180.05	
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			160.95	08/29/2023
Legislative meals - Dinner discussing legislative meetings before session - Applies to Tartaglione, Christine M.			19.10	08/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232084964	Vogel, Elder A. Jr.	Voucher Total:	275.58	
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			9.16	06/05/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			22.03	06/05/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.06	06/06/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			15.73	06/06/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			9.16	06/07/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			12.90	06/19/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.06	06/20/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			22.03	06/20/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			9.16	06/21/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			20.97	06/21/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			9.16	06/22/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			33.63	06/26/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.05	06/27/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			12.90	06/27/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			12.04	06/28/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			29.33	06/28/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			9.16	06/29/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.05	06/30/2023
232084979	Madaffari, Patricia M.	Voucher Total:	155.89	
Employee mileage - 05/01/2023 - 05/30/2023, 136 miles - Applies to Madaffari, Patricia M.			89.08	05/30/2023
Employee mileage - 06/08/2023 - 06/22/2023, 102 miles - Applies to Madaffari, Patricia M.			66.81	06/22/2023
232125211	Vogel, Elder A. Jr.	Voucher Total:	10.38	
Legislative meals - Dinner, Harrisburg - Applies to Vogel, Elder A. Jr.			10.38	06/04/2023
232216835	Country Inn & Suites - State College	Voucher Total:	629.37	
Lodging - State College, Ag Progress Days - Applies to Vogel, Elder A. Jr.			209.79	08/08/2023
Lodging - State College, Ag Progress Days - Applies to Chiumento, Abby E.			209.79	08/08/2023
Lodging - State College, Ag Progress Days - Applies to Clark, Nathan A.			209.79	08/08/2023
232216865	Superior Bottled Water and Salt Delivery	Voucher Total:	10.00	
Other lease - 08/04/2023 - 08/31/2023, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	08/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216892	Aqua Filter Fresh, Inc.	Voucher Total:	88.00	
Other lease - 06/01/2023 - 07/01/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.				12.00 06/30/2023
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.				24.00 06/30/2023
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.				16.00 06/30/2023
Other lease - 07/01/2023 - 08/01/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.				12.00 07/31/2023
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.				24.00 07/31/2023
232216900	Vogel, Elder A. Jr.	Voucher Total:	107.74	
Other Equipment - Office Desk Chair, Cranberry District Office - Applies to Vogel, Elder A. Jr.				107.74 08/02/2023
232216956	Graceful Cleaning Solutions, LLC	Voucher Total:	300.00	
District maintenance services - 07/12/2023 & 07/26/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.				300.00 07/20/2023
232227202	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 07/01/2023-07/31/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				68.17 07/31/2023
232227258	ServiceMaster Prof. Janitorial Service	Voucher Total:	660.00	
District maintenance services - 07/01/2023 - 07/31/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.				330.00 06/30/2023
District maintenance services - 08/01/2023 - 08/31/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.				330.00 07/31/2023
232267564	Vogel, Elder A. Jr.	Voucher Total:	153.79	
Member mileage - 07/04/2023-07/29/2023, 234.8 miles - Applies to Vogel, Elder A. Jr.				153.79 07/29/2023
232267579	Troupe, Nathaniel E.	Voucher Total:	173.51	
Employee mileage - 07/12/2023 - 07/28/2023, 264.9 miles - Applies to Troupe, Nathaniel E.				173.51 07/28/2023
232288464	Duquesne Light Company	Voucher Total:	303.87	
Utilities - 07/16/2023-08/14/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				303.87 08/15/2023
232288524	Vogel, Elder A. Jr.	Voucher Total:	138.65	
Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.				138.65 06/20/2023
232308823	Lawrence County Regional Chamber of Comm	Voucher Total:	50.00	
Legislative meals - Lawrence County Regional Chamber of Commerce - PA, 2023 Impact Award Ceremony to be held on 09/15/2023, meet & greet constituents and present certificates on behalf of Senator Vogel - Applies to Grimes, CheyAnn M.				50.00 09/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232349061	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	09/01/2023
232349081	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	09/01/2023
232400098	Burke, Heather L.	Voucher Total:	446.60	
Employee mileage - 08/23/2023-08/24/2023, 600 miles - Applies to Burke, Heather L.			393.00	08/24/2023
Parking & tolls - Tolls; 08/23/2023 & 08/24/2023 - Applies to Burke, Heather L.			53.60	08/24/2023
232410061	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 07/20/2023-08/18/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			29.92	08/21/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	08/22/2023
232420073	Clark, Nathan A.	Voucher Total:	111.35	
Employee mileage - 08/09/2023-08/10/2023, 170 miles - Applies to Clark, Nathan A.			111.35	08/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232156103	Walker, Amanda L.	Voucher Total:	382.81	
Office supplies - Senior Expo supplies-Amanda Walker - Applies to Ward, Judith F.			90.16	07/19/2023
Consumable supplies - Senior Expo supplies -Amanda Walker - Applies to Ward, Judith F.			98.77	07/26/2023
Employee mileage - 07/20/2023-07/28/2023=296 miles - Applies to Walker, Amanda L.			193.88	07/28/2023
232156105	Ivory, Michele M.	Voucher Total:	51.88	
Employee mileage - 07/18/2023-07/21/2023=79.20 miles - Applies to Ivory, Michele M.			51.88	07/21/2023
232156107	Comp, Lori K.	Voucher Total:	345.84	
Employee mileage - 07/05/2023-07/26/2023=528 miles - Applies to Comp, Lori K.			345.84	07/26/2023
232156111	Breneman, John R. Jr.	Voucher Total:	27.51	
Employee mileage - 07/20/2023-07/27/2023=42 miles - Applies to Breneman, John R. Jr.			27.51	07/27/2023
232166188	Akers, Nathan S.	Voucher Total:	470.54	
Legislative meals - attend meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			9.74	07/26/2023
Legislative meals - Attend meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			8.68	07/26/2023
Legislative meals - Assist at Senior Expo & meet w/constituents - Applies to Akers, Nathan S.			6.88	07/27/2023
Employee mileage - 07/26/2023-07/28/2023=656 miles - Applies to Akers, Nathan S.			429.68	07/28/2023
Legislative meals - Attend meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			6.88	07/28/2023
Legislative meals - Attend meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			8.68	07/28/2023
232166203	Tulpehocken Spring Water	Voucher Total:	13.90	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			13.90	07/14/2023
232196297	Beckenbaugh, Gregory R.	Voucher Total:	197.54	
Employee mileage - 268 total miles, 08/02/2023-Mechanicsburg=Altoona - Applies to Beckenbaugh, Gregory R.			175.54	08/02/2023
Parking & tolls - Tolls: Carlisle-Bedford - Applies to Beckenbaugh, Gregory R.			11.00	08/02/2023
Parking & tolls - Tolls: Bedford-Carlisle - Applies to Beckenbaugh, Gregory R.			11.00	08/02/2023
232227188	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 06/26/2023-07/26/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.63	07/26/2023
232278311	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	08/14/2023

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Expense Report

Month Ended 08/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232278334	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Chamber Business After Hours event - Applies to Comp, Lori K.				5.00 08/03/2023
Legislative meals - Chamber Business After Hours event - Applies to Breneman, John R. Jr.				5.00 08/03/2023
232349006	Huntingdon County Chamber of Commerce	Voucher Total:	42.00	
Legislative meals - Annual "State of the Chamber" luncheon - Applies to Ivory, Michele M.				42.00 08/17/2023
232349020	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				850.49 09/01/2023
232349056	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				2,165.48 09/01/2023
232349084	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 09/01/2023
232349150	McCartney's, Inc.	Voucher Total:	126.79	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.				126.79 08/21/2023
232349161	Akers, Nathan S.	Voucher Total:	182.97	
Employee mileage - 265 miles= Capitol=Hollidaysburg DO - Applies to Akers, Nathan S.				173.58 08/17/2023
Legislative meals - meeting in Hollidaysburg DO - Applies to Akers, Nathan S.				9.39 08/17/2023
232379885	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ANDREA MOSES (1.00) - Applies to D'Innocenzo, Donetta M.				14.50 08/03/2023
232410087	Penelec	Voucher Total:	284.54	
Utilities - 07/21/2023-08/21/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.				284.54 08/24/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				51.95 08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232420030	Akers, Nathan S.	Voucher Total:	189.66	
Employee mileage - 265 miles, Harrisburg=Hollidaysburg - Applies to Akers, Nathan S.				173.58 08/28/2023
Legislative meals - attend meetings in Hollidaysburg DO - Applies to Akers, Nathan S.				16.08 08/28/2023
232430306	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 07/26/2023-08/24/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				19.63 08/24/2023

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Expense Report

Month Ended 08/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196368	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 07/19/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	07/19/2023
232206607	Quinones, Lisvette	Voucher Total:	130.56	
Consumable supplies - Applies to Ward, Kim L.			130.56	08/01/2023
232227034	Greater Greensburg Sewage Authority	Voucher Total:	35.78	
Utilities - 02/28/2023-05/31/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			35.78	05/31/2023
232227189	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 06/28/2023-07/27/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			19.63	07/27/2023
232227225	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 08/09/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	08/09/2023
232237295	West Penn Power Company	Voucher Total:	203.01	
Utilities - 06/19/2023-07/19/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			203.01	07/31/2023
232267494	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 08/02/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	08/02/2023
232267495	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 08/09/2023-09/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	08/04/2023
232267497	Quinones, Lisvette	Voucher Total:	88.31	
Consumable supplies - Applies to Ward, Kim L.			44.37	07/29/2023
Office supplies - Applies to Ward, Kim L.			43.94	08/10/2023
232349059	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	09/01/2023
232349110	Adjustment transaction	Voucher Total:	144.65	
Flags - order 67779 from 30062-23 - Applies to Ward, Kim L.			144.65	08/22/2023

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Expense Report

Month Ended 08/31/2023

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232369707	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 08/23/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	08/23/2023
232379902	Quinones, Lisvette	Voucher Total:	71.17	
Consumable supplies - Applies to Ward, Kim L.			71.17	08/24/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232135713	Stevens & Lee P.C.	Voucher Total:	10,504.66	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				10,504.66 07/14/2023
232135715	Stevens & Lee P.C.	Voucher Total:	4,654.72	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				4,654.72 07/14/2023
232267510	Stevens & Lee P.C.	Voucher Total:	19,777.75	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				19,777.75 08/10/2023
232267511	Stevens & Lee P.C.	Voucher Total:	490.75	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				490.75 08/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232095050	Williams, Anthony H.	Voucher Total:	468.20	
Legislative meals - - Applies to 3 Constituents/Other.			84.26	06/28/2023
Legislative meals - - Total expense of \$47.95 - \$23.97 Applies to 1 Constituents/Other.			23.97	07/11/2023
Legislative meals - - Total expense of \$47.95 - \$23.98 Applies to Williams, Anthony H.			23.98	07/11/2023
Legislative meals - - Total expense of \$96.73 - \$48.36 Applies to 1 Constituents/Other.			48.36	07/13/2023
Legislative meals - - Total expense of \$96.73 - \$48.37 Applies to Williams, Anthony H.			48.37	07/13/2023
Legislative meals - - Total expense of \$44.26 - \$29.50 Applies to 2 Constituents/Other.			29.50	07/19/2023
Legislative meals - - Total expense of \$44.26 - \$14.76 Applies to Williams, Anthony H.			14.76	07/19/2023
Legislative meals - - Total expense of \$195.00 - \$130.00 Applies to 2 Constituents/Other.			130.00	07/19/2023
Legislative meals - - Total expense of \$195.00 - \$65.00 Applies to Williams, Anthony H.			65.00	07/19/2023
232095053	Patton, Cortez E.	Voucher Total:	441.36	
Employee mileage - 222 total miles 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 provide support during Session Day 6/21/2023. - Applies to Patton, Cortez E.			145.41	06/21/2023
Administrative services - 07/01/2023 - 06/30/2024 annual registration fee for Cortez Patton, Chief Counsel for Senator Anthony H. Williams - Applies to Williams, Anthony H.			277.75	07/14/2023
Legislative meals - Meal while providing staffing support to Senator Anthony H. Williams after meeting that was held in Harrisburg with Governor Shapiro. - Applies to Patton, Cortez E.			18.20	07/19/2023
232095056	Taylor, Rudolph H. III	Voucher Total:	145.41	
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol Office 3 N 3rd St and State St, Harrisburg, PA 17120 to provide staffing support. - Applies to Taylor, Rudolph H. III			145.41	06/28/2023
232135721	Williams, Anthony H.	Voucher Total:	94.53	
Communication services - 06/24/2023 - 07/23/2023 Data. - Applies to Williams, Anthony H.			6.74	07/23/2023
Communication services - 06/24/2023 - 07/23/2023 Cellular. - Applies to Williams, Anthony H.			46.41	07/23/2023
Legislative meals - - Total expense of \$34.93 - \$17.46 Applies to 1 Constituents/Other.			17.46	07/30/2023
Legislative meals - - Total expense of \$34.93 - \$17.47 Applies to Williams, Anthony H.			17.47	07/30/2023
Legislative meals - - Applies to Williams, Anthony H.			6.45	07/30/2023
232145803	WEX Bank	Voucher Total:	192.22	
Other transportation expenses - 07/04/2023-07/26/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			192.22	07/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196383	City of Philadelphia	Voucher Total:	50.00	
Administrative services - 09/01/2023 - 08/31/2024 Annual alarm registration fee for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				08/04/2023
232196387	Wilkins, Lynne R.	Voucher Total:	49.09	
Office supplies - Office supplies purchased for the South Philadelphia Office of Senator Anthony H. Williams which is located at 2103 Snyder Avenue, Philadelphia, PA 19145. - Applies to Williams, Anthony H.				07/26/2023
232196395	Williams, Anthony H.	Voucher Total:	302.38	
Legislative meals - - Total expense of \$185.01 - \$123.34 Applies to 2 Constituents/Other.				08/04/2023
Legislative meals - - Total expense of \$185.01 - \$61.67 Applies to Williams, Anthony H.				08/04/2023
Legislative meals - - Total expense of \$83.93 - \$41.96 Applies to 1 Constituents/Other.				08/05/2023
Legislative meals - - Total expense of \$83.93 - \$41.97 Applies to Williams, Anthony H.				08/05/2023
Legislative meals - - Total expense of \$33.44 - \$22.29 Applies to 2 Constituents/Other.				08/07/2023
Legislative meals - - Total expense of \$33.44 - \$11.15 Applies to Williams, Anthony H.				08/07/2023
232206488	Brown's Super Stores, Inc.	Voucher Total:	171.04	
Consumable supplies - Purchased supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				07/20/2023
Consumable supplies - Purchased supplies for an event hosted by Senator Anthony H. Williams at the South Philadelphia Office located at 2103 Snyder Ave, Philadelphia, PA 19145, to discuss state resources and the upcoming legislative agenda for the 8th Senatorial District. - Applies to Williams, Anthony H.				07/25/2023
232216692	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				06/16/2023
232216840	Realer Cleaning Service LLC	Voucher Total:	400.00	
Professional services - 07/01/2023, 07/05/2023, 07/08/2023, 07/12/2023, 07/15/2023, 07/19/2023, 07/22/2023 & 07/26/2023; Office cleaning for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				08/07/2023
232237301	Taylor, Rudolph H. III	Voucher Total:	145.41	
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol Office 3 N. 3rd St and State St. Harrisburg, PA 17120 to drop off paperwork for Senator Anthony H. Williams. - Applies to Taylor, Rudolph H. III				08/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237388	PECO Energy	Voucher Total:	56.77	
Utilities - 06/29/2023-07/31/2023 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				56.77 07/31/2023
232348955	Williams, Anthony H.	Voucher Total:	431.47	
Legislative meals - - Total expense of \$41.47 - \$20.74 Applies to Williams, Anthony H.				20.74 08/09/2023
Legislative meals - - Total expense of \$390.00 - \$325.00 Applies to 5 Constituents/Other.				325.00 08/09/2023
Legislative meals - - Total expense of \$390.00 - \$65.00 Applies to Williams, Anthony H.				65.00 08/09/2023
Legislative meals - - Total expense of \$41.47 - \$20.73 Applies to 1 Constituents/Other.				20.73 08/09/2023
232348974	Williams, Anthony H.	Voucher Total:	36.15	
Legislative meals - - Total expense of \$36.15 - \$18.07 Applies to 1 Constituents/Other.				18.07 08/12/2023
Legislative meals - - Total expense of \$36.15 - \$18.08 Applies to Williams, Anthony H.				18.08 08/12/2023
232349018	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				1,200.00 09/01/2023
232349029	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				4,221.36 09/01/2023
232379892	Williams, Anthony H.	Voucher Total:	134.10	
Communication services - 08/17/2023 - 09/16/2023 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 08/18/2023
232400006	Vector Security, Inc	Voucher Total:	39.95	
Professional services - 09/04/2023 - 10/03/2023 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 08/25/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				51.95 08/22/2023
232420051	Williams, Anthony H.	Voucher Total:	55.17	
Communication services - 07/24/2023 - 08/23/2023 Data. - Applies to Williams, Anthony H.				6.74 08/23/2023
Communication services - 07/24/2023 - 08/23/2023 Cellular. - Applies to Williams, Anthony H.				48.43 08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237285	U.A.J.S.A.	Voucher Total:	90.85	
Utilities - 04/01/2023-06/30/2023 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				90.85 07/26/2023
232278216	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 07/07/2023-08/07/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				19.63 08/07/2023
232278322	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 12/02/2022, 12/09/2022, 12/16/2022, 12/23/2022, 12/30/2022. Office cleaning for the Natrona Heights Office. - Applies to Williams, Lindsey M.				325.00 12/30/2022
232278324	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 02/03/2023, 02/10/2023, 02/17/2023, and 02/24/2023. Office cleaning for the Natrona Heights District Office - Applies to Williams, Lindsey M.				260.00 02/24/2023
232278326	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 04/07/2023, 04/14/2023, 04/21/2023 and 04/28/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 04/30/2023
232278328	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 05/05/2023, 05/12/2023, 05/19/2023, and 05/26/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 05/26/2023
232278331	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 06/02/2023, 06/09/2023, 06/16/2023, 06/23/2023 and 06/30/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				325.00 06/30/2023
232278333	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 07/07/2023, 07/14/2023, 07/21/2023 and 07/28/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 07/28/2023
232298644	Union Project	Voucher Total:	700.00	
Professional services - 08/15/2023. Pittsburgh. Hall rental for Small Business Resource Fair. Union Project, 801 N. Negley Avenue, Pittsburgh, PA 15206. - Applies to Williams, Lindsey M.				700.00 08/07/2023
232308758	West Penn Power Company	Voucher Total:	179.56	
Utilities - 07/18/2023-08/15/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				179.56 08/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Lindsey M. Williams

District #: 38

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232308767	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 08/22/2023-09/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	08/12/2023
232349066	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	09/01/2023
232349080	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			901.79	09/01/2023
232410096	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 09/01/2023-09/30/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	08/20/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125178	Goliash, Janenne E.	Voucher Total:	154.36	
Administrative services - Troy, entry fee to fair grounds to attend meeting. - Applies to Yaw, E. Eugene			10.00	07/25/2023
Employee mileage - 07/21/2023 - 07/27/2023 - 220.4 miles - Applies to Goliash, Janenne E.			144.36	07/27/2023
232135718	Dillon, Carl F. Jr.	Voucher Total:	175.48	
Employee mileage - 07/10/2023-07/12/2023 - 245.0 miles - Applies to Dillon, Carl F. Jr.			160.48	07/12/2023
Legislative meals - Mansfield - attend annual meeting on behalf of Senator Yaw. - Applies to Dillon, Carl F. Jr.			15.00	07/12/2023
232145787	Rudy, Deborah M.	Voucher Total:	178.82	
Employee mileage - 07/06/2023-07/31/2023 - 273.0 miles - Applies to Rudy, Deborah M.			178.82	07/31/2023
232216895	Yaw, E. Eugene	Voucher Total:	212.35	
Member mileage - 07/06/2023-07/27/2023 - 324.2 miles - Applies to Yaw, E. Eugene			212.35	07/27/2023
232216896	Yaw, E. Eugene	Voucher Total:	219.56	
Other lease - 06/01/2023-06/30/2023 Williamsport - water cooler - Applies to Yaw, E. Eugene			10.60	06/01/2023
Consumable supplies - Williamsport - water - Applies to Yaw, E. Eugene			16.05	06/23/2023
Other lease - 07/01/2023-07/31/2023 Williamsport water cooler - Applies to Yaw, E. Eugene			10.60	07/01/2023
Office supplies - Wellsboro - office supplies - Applies to Yaw, E. Eugene			6.40	07/13/2023
Office supplies - Williamsport - Office supplies - Applies to Yaw, E. Eugene			104.86	07/15/2023
Consumable supplies - Williamsport water - Applies to Yaw, E. Eugene			16.05	07/20/2023
Legislative meals - Williamsport - Legislative update w/Congressman Glenn "GT" Thompson - Applies to Wise, Matthew J.			20.00	07/21/2023
Legislative meals - Williamsport - attend PM exchange on behalf of Senator Yaw. - Applies to Wise, Matthew J.			10.00	07/27/2023
Legislative meals - Grand Slam Breakfast hosted by the Williamsport Chamber of Commerce - Applies to Wise, Matthew J.			25.00	08/15/2023
232216922	Vollman, Elizabeth J.	Voucher Total:	54.82	
Employee mileage - 07/06/2023-07/28/2023 - 83.7 miles - Applies to Vollman, Elizabeth J.			54.82	07/28/2023
232237395	Dillon, Carl F. Jr.	Voucher Total:	240.39	
Employee mileage - 08/03/2023-08/11/2023 - 367.0 miles - Applies to Dillon, Carl F. Jr.			240.39	08/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267533	Wise, Matthew J.	Voucher Total:	380.41	
Lodging - Sayre - Attend DEP Hearing on behalf of Senator Yaw. - Applies to Wise, Matthew J.				90.90 07/31/2023
Employee mileage - 07/13/2023-07/31/2023 - 362.00 miles - Applies to Wise, Matthew J.				237.11 08/01/2023
Employee mileage - 08/01/2023 - 80 miles - Applies to Wise, Matthew J.				52.40 08/01/2023
232308750	Adjustment transaction	Voucher Total:	46.51	
Flags - order 67768 from 30062-23 - Applies to Yaw, E. Eugene				46.51 08/18/2023
232308756	UGI Utilities, Inc.	Voucher Total:	28.36	
Utilities - 07/19/2023-08/15/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				28.36 08/15/2023
232349021	East End Plaza, L.P.	Voucher Total:	982.61	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene				982.61 09/01/2023
232349043	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 09/01/2023
232410102	Wellsboro Electric Company	Voucher Total:	124.28	
Utilities - 07/03/2023-08/03/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene				124.28 08/03/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				51.95 08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125165	McNees, Wallace & Nurick	Voucher Total:	518.00	
Legal services - 06/01/2023-06/30/2023 Pursuant to Engagement Letter dated 01/10/2023 - Applies to D'Innocenzo, Donetta M.			518.00	07/18/2023
232125231	Senate of Pennsylvania	Voucher Total:	-2.07	
Administrative services - Expense Report Copies - Applies to D'Innocenzo, Donetta M.			-2.07	06/20/2023
232227019	Bernard Sign Corporation	Voucher Total:	320.00	
Fixtures - Install one sign at 2301 Snyder Avenue, Philadelphia, PA 19145 (1.00) - Applies to Williams, Anthony H.			320.00	06/16/2023
232267518	Cardmember Service	Voucher Total:	406.60	
Maintenance agreement - ORG007152-ASN-01 - Annual Consolidated Maintenance Fee for the Autonomous Systems Numbers Assignment. Customer ID: Senate. Term: 8/31/2023 to 8/30/2024. - Applies to D'Innocenzo, Donetta M.			150.00	07/28/2023
Office supplies - Listing - Sponsored Job Listing - Sales Tax Credit - Applies to D'Innocenzo, Donetta M.			-15.60	07/31/2023
Office supplies - Listing - Sponsored Job Listing - Applies to D'Innocenzo, Donetta M.			272.20	08/02/2023
232298620	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	08/15/2023
232338827	Senate of Pennsylvania	Voucher Total:	-20.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-20.00	08/15/2023
232338831	Kleinbard LLC	Voucher Total:	4,560.00	
Legal services - 07/01/2023-07/31/2023 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			4,560.00	08/14/2023
232349181	Parkwood Joint Venture	Voucher Total:	27,800.00	
Renovations - Renovations, Philadelphia - 12361 Academy Road - SPC5323031401 - Applies to Dillon, James R.			27,800.00	08/22/2023
232369558	McNees, Wallace & Nurick	Voucher Total:	592.00	
Legal services - 07/01/2023-07/31/2023 Pursuant to Engagement Letter dated 01/10/2023 - Applies to D'Innocenzo, Donetta M.			592.00	08/16/2023
232409979	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 09/01/2023-09/30/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	08/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232206472	Amazon Capital Services, Inc.	Voucher Total:	20.70	
Office supplies - Discount: Vendor Disocunt (1) - Applies to D'Innocenzo, Donetta M.			-2.30	08/02/2023
Office supplies - 1" x 4" Adhesive Rubber Strips, 8/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			23.00	08/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196327	Verizon Wireless	Voucher Total:	1,383.02	
Communication services - 07/17/2023-08/28/2023 Data & cellular services (30 Units) - Applies to D'Innocenzo, Donetta M.			1,383.02	07/28/2023
232206468	Amazon Capital Services, Inc.	Voucher Total:	125.00	
Computer / AV supplies - Microsoft Arc Mouse (2.00) - Applies to D'Innocenzo, Donetta M.			125.00	07/28/2023
232216841	CDWG	Voucher Total:	1,232.62	
Maintenance agreement - Microsoft Complete for Business Protection Plan for Surface Pro, 4 Years 06/14/2023-06/13/2027(2.00) - Applies to D'Innocenzo, Donetta M.			618.44	06/14/2023
Computer Equipment - Wasp WWS250i 2D Wireless Pocket Bluetooth Barcode Scanner (2.00) - Applies to D'Innocenzo, Donetta M.			614.18	06/14/2023
232216967	Office of Administration	Voucher Total:	6,385.56	
Maintenance agreement - 07/01/2023-06/30/2024 VMWare License Agreement - Applies to D'Innocenzo, Donetta M.			6,385.56	08/03/2023
232216970	Aon Risk Services Central, Inc.	Voucher Total:	2,558.80	
Insurance - 07/28/2023-07/28/2024 Cyber Liability Insurance - Applies to D'Innocenzo, Donetta M.			2,558.80	08/07/2023
232227204	Reclamere, Inc.	Voucher Total:	1,632.00	
Professional services - 08/01/2023-08/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to D'Innocenzo, Donetta M.			1,632.00	08/02/2023
232227206	Reclamere, Inc.	Voucher Total:	964.00	
Professional services - 08/01/2023-08/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to D'Innocenzo, Donetta M.			964.00	08/02/2023
232237336	Verizon Wireless	Voucher Total:	162.46	
Computer Equipment - Samsung Galaxy S23 5G, 128 GB, Black (1.00) - Applies to D'Innocenzo, Donetta M.			49.99	07/24/2023
Computer / AV supplies - 45W Power Adapter (2.00) - Applies to D'Innocenzo, Donetta M.			74.98	07/24/2023
Computer / AV supplies - USB-C to USB-C Cable Vehicle Charger (1.00) - Applies to D'Innocenzo, Donetta M.			37.49	07/24/2023
232267518	Cardmember Service	Voucher Total:	4,707.20	
Maintenance agreement - Reference #: P1-86052823 - QuickBooks Enterprise Silver Edition - OCC Users. Term Dates: 07/06/2023 - 07/05/2024 - Applies to D'Innocenzo, Donetta M.			4,707.20	07/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232348964	StormWind LLC	Voucher Total:	4,865.00	
Publications & subscriptions - (7) Seven, 12-Month Ultimate Access Passes - Access Includes: All current and future, live instructor led and self-paced classes and all associated books, labs, practice exams and mentoring for the full 12-month term. Term Dates: 07/28/2023 - 07/28/2024 (7.00) - Applies to D'Innocenzo, Donetta M.			4,865.00	07/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206487	Foundation Bldg Materials Holding, LLC	Voucher Total:	80.48	
Office supplies - 4' x 8' x 1/2" Lightweight Drywall Sheets (2.00) - Applies to D'Innocenzo, Donetta M.			33.28	07/28/2023
Office supplies - Joint Compound, 4.5 Gallon (1.00) - Applies to D'Innocenzo, Donetta M.			24.00	07/28/2023
Office supplies - Joint Compound, 4.5 Gallon (1.00) - Applies to D'Innocenzo, Donetta M.			23.20	07/28/2023
232216791	Lift, Inc.	Voucher Total:	19,349.00	
Other Equipment - Tech Park: JLG Electric Platform Lift with 18" Platform Height and 24" Working Height (1.00) - Applies to D'Innocenzo, Donetta M.			19,349.00	07/18/2023
232227012	Allwein's Cleaning Services, Inc.	Voucher Total:	2,050.00	
Professional services - Commercial Cleaning:Commercial Encapsulation - 186-188 Capitol; Commercial Cleaning:Commercial Encapsulation - 545 Capitol; Commercial Cleaning:Commercial Encapsulation - 104 NOB - Applies to D'Innocenzo, Donetta M.			2,050.00	08/01/2023
232227024	Dempsey Uniform & Linen Supply	Voucher Total:	394.51	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			116.98	07/07/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			112.45	07/14/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			112.45	07/21/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.63	07/28/2023
232227211	Schaedler Yesco Distribution Inc.	Voucher Total:	3,768.76	
Office supplies - To replace fans in UPS units located in NOB B-15 - Serial #'s C11731190006 and C11731190007 - FAN 120MM 230VAC 95CFM ROHS Spare Part. (10.00) - Applies to D'Innocenzo, Donetta M.			970.25	08/07/2023
Office supplies - To replace fans in UPS units located in NOB B-15 - Serial #'s C11731190006 and C11731190007 - FAN AC AXIAL 150X172MM Spare Part. (16.00) - Applies to D'Innocenzo, Donetta M.			2,794.30	08/07/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			4.21	08/07/2023
232227227	Americhem International, Inc.	Voucher Total:	1,744.23	
Office supplies - BlueairClassic200/300Se Particle Filter Compatible With 203 205 270e 270eSlim203 Slim 303 280i;blueairClassic 400 SeriesParticleFilterCompatible With403 405 450e 402 410 455eb 480i;blueairProSeries ParticleFilter(One Filter) Compatible With Pro M ProLPro Xi;hepa ParticleFilterWithCarbonWrap;xpoCf3516"X16"X1.4"Thick Activated Carbon Filter;16" X 16" X 2"Thick Hepa Filter;16" X 16"Pleated Media Fi; - Applies to D'Innocenzo, Donetta M.			1,744.23	08/02/2023
232237298	G.R. Sponaugle & Sons, Inc.	Voucher Total:	6,500.86	
Professional services - Cabling For Saa Projects: Electric/data For Traka Safe, Cameras And Video Door Bell - Applies to D'Innocenzo, Donetta M.			6,500.86	08/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237300	Schaedler Yesco Distribution Inc.	Voucher Total:	2,137.45	
Professional services - Galaxy 5000 100KVA 5x8 Fan Replacement and Disposal Service. (1.00) - Applies to D'Innocenzo, Donetta M.			2,135.06	08/07/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			2.39	08/07/2023
232237302	Sherwin Williams	Voucher Total:	140.36	
Office supplies - Paint - Applies to D'Innocenzo, Donetta M.			140.36	08/04/2023
232237327	York Janitorial Supplies, LLC	Voucher Total:	138.98	
Office supplies - Foam Clean Antibacterial Foam Soap 950 ML, 8/Case (2.00) - Applies to D'Innocenzo, Donetta M.			138.98	08/08/2023
232237333	York Janitorial Supplies, LLC	Voucher Total:	68.54	
Office supplies - SSS72972 - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case - Credit - Applies to D'Innocenzo, Donetta M.			-261.66	12/16/2022
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (10.00) - Applies to D'Innocenzo, Donetta M.			330.20	08/07/2023
232237339	Veritiv Operating Company	Voucher Total:	99.64	
Office supplies - Clorox Bleach (3.00) - Applies to D'Innocenzo, Donetta M.			100.65	08/03/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.01	08/03/2023
232237343	Veritiv Operating Company	Voucher Total:	7.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			7.50	08/03/2023
232237365	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,632.00	
Maintenance agreement - Year 1 of 3 - Preventative Maintenance on the following units. Serial #7ZM05529 464 MC, Serial #71U06572B Inside Dome, Serial #7XU01228A B-15 NOB, Serial #83M00230 B-15 NOB, Serial #21U00009779 G-11 NOB, Serial #21U00009778 G-26 NOB, Serial #21U00009777 G-29 NOB, Serial #21U00009776 Floor 3 Room 200 NOB. Term Dates: 05/01/2023 - 04/30/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			2,632.00	05/12/2023
232267452	Kint Corporation	Voucher Total:	366.00	
Professional services - Service call and Labor - Applies to D'Innocenzo, Donetta M.			366.00	06/21/2023
232267462	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	08/11/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.24	08/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267549	York Janitorial Supplies, LLC	Voucher Total:	327.10	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (10.00) - Applies to D'Innocenzo, Donetta M.				327.10 08/14/2023
232278204	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 08/01/2023-08/31/2023 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.				54,284.00 08/01/2023
232288472	1st Class Glass of York LLC	Voucher Total:	732.02	
Office supplies - 22-3/16" X 60-3/4" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Delivered And Installed; 22-3/16" X 54-1/2" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Delivered And Installed - Applies to D'Innocenzo, Donetta M.				325.14 08/16/2023
Office supplies - 124621 - Government Flt. Glas 60 X 60 Premium Straight Edge Floor Mat - 2 Notch Cut Outs, Delivered And Installed - Applies to D'Innocenzo, Donetta M.				406.88 08/16/2023
232288490	G.R. Sponaugle & Sons, Inc.	Voucher Total:	107.00	
Professional services - Service call for static pressure sensor - Applies to D'Innocenzo, Donetta M.				107.00 08/16/2023
232308776	1st Class Glass of York LLC	Voucher Total:	435.66	
Office supplies - 23-1/8" X 18-1/4" 1/8 Acr.clr - Acrylic / Plexi. 1/8" Acrylic Clear Fabricated To Fit Size - Delivered And Installed - Applies to D'Innocenzo, Donetta M.				76.66 08/18/2023
Office supplies - 124421 - Government Flt. Glas 48 X 72 Premium Straight Edge Floor Mat - Fabricated To Fit Size - Delivered And Installed - Applies to D'Innocenzo, Donetta M.				359.00 08/18/2023
232338859	Americhem International, Inc.	Voucher Total:	880.39	
Office supplies - Supplies - Applies to D'Innocenzo, Donetta M.				874.44 08/18/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				5.95 08/18/2023
232338860	Dwight Allshouse - Leather Service	Voucher Total:	3,668.48	
Professional services - 3 desk chairs cleaned, 12 conference chairs cleaned, 1 guest chair, 726 sf of carpet cleaned - Applies to D'Innocenzo, Donetta M.				793.50 08/10/2023
Professional services - 44 Panels cleaned in B46-A, 24 Panels cleaned in B47-C - Applies to D'Innocenzo, Donetta M.				1,802.00 08/11/2023
Professional services - Cleaned Carpet 1636 sf carpet in Welcome Center, 3 desk chairs cleaned, 6 Bench cushions cleaned, 2 Bench Cushions in EW hallways cleaned, 2 Bench Cushions beside fountain cleaned - Applies to D'Innocenzo, Donetta M.				1,072.98 08/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232338871	Dauphin Electric	Voucher Total:	452.02	
Office supplies - 42Watt CF42DT Triple CFL Lightbulb (10.00) - Applies to D'Innocenzo, Donetta M.			107.50	06/28/2023
Office supplies - 120Watt 12Volt Screw Term Lightbulb (4.00) - Applies to D'Innocenzo, Donetta M.			191.20	06/28/2023
Office supplies - 200Watt 130Volt Medium Side Prong Lightbulb (4.00) - Applies to D'Innocenzo, Donetta M.			153.32	06/28/2023
232349180	Americhem International, Inc.	Voucher Total:	652.94	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual Dispenser, 6 Per Case; Duracell C Coppertop Alkal Batteries With Duralock Power Preserve Technology, 12 per Pack - Applies to D'Innocenzo, Donetta M.			349.34	08/18/2023
Office supplies - HEPA Particle Filter with Carbon Wrap - Applies to D'Innocenzo, Donetta M.			303.60	08/18/2023
232379879	Amazon Capital Services, Inc.	Voucher Total:	487.47	
Office supplies - Sylvania 21779 - Fo32/835/eco - 32 Watt Light Bulbs, Case Of 30 (3.00) - Applies to D'Innocenzo, Donetta M.			346.47	08/17/2023
Office supplies - Sloan Valve Kit Black (6.00) - Applies to D'Innocenzo, Donetta M.			141.00	08/17/2023
232410064	Dwight Allshouse - Leather Service	Voucher Total:	247.50	
Professional services - 4 Chairs cleaned at tech park; 5 Chairs cleaned for Senate Room 184 - Applies to D'Innocenzo, Donetta M.			247.50	08/24/2023
232410065	1st Class Glass of York LLC	Voucher Total:	892.96	
Office supplies - 124321 - Government Flt. Glas 46 X 60 Premium Straight Edge Floor Mat - Fabricated To Fit Size For Work Area With Two Notch Cutouts - Delivered And Installed. - Applies to D'Innocenzo, Donetta M.			303.36	08/23/2023
Office supplies - 124821 - Government Flt. Glas 60 X 96 Premium Straight Edge Floor Mat - With 2 Notch Cutouts To Fit Work Area - Delivered And Installed - Applies to D'Innocenzo, Donetta M.			589.60	08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232410073	J.C. Snavely & Sons, Inc.	Voucher Total:	9,852.06	
Office supplies - 2x4x8' Studs (110.00) - Applies to D'Innocenzo, Donetta M.			381.70	08/04/2023
Office supplies - 2x4x12' Framing (22.00) - Applies to D'Innocenzo, Donetta M.			100.32	08/04/2023
Office supplies - 3/4"x4x8 Nat. Birch SG VC Plywood G2S (45.00) - Applies to D'Innocenzo, Donetta M.			6,030.00	08/04/2023
Office supplies - 5/4x7"x8' Soft Maple ROUGH (24.00) - Applies to D'Innocenzo, Donetta M.			931.20	08/04/2023
Office supplies - 5/4x7"x12' Soft Maple ROUGH (14.00) - Applies to D'Innocenzo, Donetta M.			814.80	08/04/2023
Office supplies - 1/2"x1/2" Cove Molding Soft Maple (1,400.00) - Applies to D'Innocenzo, Donetta M.			1,498.00	08/04/2023
Office supplies - Maple Famowood 23 OZ (2.00) - Applies to D'Innocenzo, Donetta M.			21.04	08/04/2023
Mailing services - Delivery Fee (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	08/04/2023
232410079	Lift, Inc.	Voucher Total:	13,764.00	
Other Equipment - Chamber/Capitol: JLG Aerial Work Lift with 22" x 22" Gullwing Platform (1.00) - Applies to D'Innocenzo, Donetta M.			13,764.00	08/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410090	Schaedler Yesco Distribution Inc.	Voucher Total:	47,394.39	
Professional services - Battery Replacement Service - Galaxy 5000/5500 System Location: NOB-B15 (144.00) - Applies to D'Innocenzo, Donetta M.			7,345.15	08/24/2023
Professional services - Battery Disposal Service - Per Battery Location: NOB-B15 (4.00) - Applies to D'Innocenzo, Donetta M.			5.10	08/24/2023
Professional services - Scheduling Upgrade from 5x8 to 7x24 for Existing Battery Replacement Service, Per Battery Location: NOB B-15 (144.00) - Applies to D'Innocenzo, Donetta M.			2,376.86	08/24/2023
Professional services - DC Cap Kit G5K 80-120KVA Spare Part Location: NOB B-15 (2.00) - Applies to D'Innocenzo, Donetta M.			14,987.24	08/24/2023
Professional services - 1200VDC Cap 1UF Location: NOB B-15 (4.00) - Applies to D'Innocenzo, Donetta M.			903.06	08/24/2023
Professional services - FIAZN PCBA Galaxy 5000 Location: NOB B-15 (2.00) - Applies to D'Innocenzo, Donetta M.			494.90	08/24/2023
Professional services - Complete DC Capacitor Replacement Service Labor Galaxy 5000 or 5500 UPS Location: NOB B-15 (2.00) - Applies to D'Innocenzo, Donetta M.			5,038.27	08/24/2023
Professional services - 7x24 Scheduling Upgrade Capacitor Replacement Service 41 to 150KVA Location: NOB B-15 (4.00) - Applies to D'Innocenzo, Donetta M.			4,484.69	08/24/2023
Professional services - AC Capacitor Input 130KVA Location: NOB B-15 (2.00) - Applies to D'Innocenzo, Donetta M.			2,827.92	08/24/2023
Professional services - AC Capacitor Output 130KVA Location: NOB B-15 (2.00) - Applies to D'Innocenzo, Donetta M.			2,290.82	08/24/2023
Professional services - Complete AC Input Capacitor Replacement Service Labor for Galaxy 5000 or 5500 UPS Location: NOB B-15 (2.00) - Applies to D'Innocenzo, Donetta M.			3,571.43	08/24/2023
Professional services - Complete AC Output Capacitor Replacement Service Labor for Galaxy 5000 or 5500 UPS Location: NOB B-15 (2.00) - Applies to D'Innocenzo, Donetta M.			2,997.45	08/24/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			71.50	08/24/2023
232410094	Schneider Electric Buildings Americas	Voucher Total:	6,183.33	
Maintenance agreement - 08/01/2023-08/31/2023 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	08/23/2023
232410238	Overhead Door Co. of Hbg.-York, Inc.	Voucher Total:	630.00	
Professional services - Perform Annual Fire Door Drop Test - P-199 (1.00) - Applies to D'Innocenzo, Donetta M.			630.00	08/29/2023
232410239	Overhead Door Co. of Hbg.-York, Inc.	Voucher Total:	748.00	
Professional services - Perform Annual Fire Door Drop Test - Capital Mail Room (MC B-54) (1.00) - Applies to D'Innocenzo, Donetta M.			748.00	08/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232420035	Kint Corporation	Voucher Total:	24.00	
Professional services - 10/01/2023-12/31/2023 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206497	MartinCFS	Voucher Total:	5,885.00	
Professional services - Inventory and load furniture and equipment, store, and redeliver to 12361 Academy Road, Philadelphia, 19154 (1.00) - Applies to D'Innocenzo, Donetta M.			5,885.00	07/27/2023
232216794	Global Industrial	Voucher Total:	4,579.02	
Furniture - Global Industrial Bin Cabinet Flush Door - 185 Yellow Bins, 16 Ga. All-Welded Cabinet 60x24x84 (2.00) - Applies to D'Innocenzo, Donetta M.			3,779.12	06/15/2023
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			799.90	06/15/2023
232216854	Amazon Capital Services, Inc.	Voucher Total:	1,991.96	
Audio/Video - 55" Smart Samsung TV (4.00) - Applies to D'Innocenzo, Donetta M.			1,991.96	07/24/2023
232216966	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	7,552.93	
Furniture - Indiana Right Pedestal Desk, 30D X 60W T Thermally Fused Laminate SKC Shaker Cherry Y Square SKC Shaker Cherry SKC Shaker Cherry VERTICAL Vertical Grain Direction Drawer Fronts ~ No Height Adjustable Option Selected ~ No Left Grommet Selection No Right Grommet Selection GC Grommet Center BLK Black Grommet ABM Aluminum Beam (1.00) - Applies to D'Innocenzo, Donetta M.			1,084.86	06/06/2023
Furniture - Indiana Left Pedestal Return, File/File, 24"D x 42"W Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Standard Drawer Tracks Aluminum Beam Center Location Standard Grommet in Back Panel/Modesty Black Grommet Will not be connected to Height Adjustable Unit (1.00) - Applies to D'Innocenzo, Donetta M.			755.58	06/06/2023
Furniture - Indiana Storage Credenza, 24"D x 66"W Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Standard Drawer Tracks Aluminum Beam With Lock (1.00) - Applies to D'Innocenzo, Donetta M.			1,424.43	06/06/2023
Furniture - Indiana Right Pedestal Desk, 30"D x 54"W, Recessed Front Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Standard Drawer Tracks Aluminum Beam 1 Grommet, Right Location Black Grommet (2.00) - Applies to D'Innocenzo, Donetta M.			2,099.16	06/06/2023
Furniture - Brea Guest Chair Grade 3 CF Stinson Artisan London 65069 Shaker Cherry (2.00) - Applies to D'Innocenzo, Donetta M.			1,278.90	06/06/2023
Professional services - Installation and Delivery to Senator Miller at 740 W. Hamilton St. Suite 200 Allentown, PA 18101 (1.00) - Applies to D'Innocenzo, Donetta M.			910.00	06/06/2023
232227187	Penn Waste Inc.	Voucher Total:	165.00	
Professional services - 07/01/2023-07/31/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			165.00	07/15/2023
232237280	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,776.00	
Furniture - TRUFORM, Medium Back, Multi-Tilter, Chairs (4.00) - Applies to D'Innocenzo, Donetta M.			1,776.00	05/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237321	W.B. Mason Company, Inc.	Voucher Total:	467.98	
Other Equipment - Swingline® EX10-05 Super Cross-Cut Shredder, 10 Sheets (2.00) - Applies to D'Innocenzo, Donetta M.			467.98	08/04/2023
232267453	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	1,592.88	
Furniture - OTG Luxhide Executive Chair with Fixed Height Molded Arms, And Padded Armrest, OTG Leather Seating (6.00) - Applies to D'Innocenzo, Donetta M.			1,442.88	08/11/2023
Professional services - Installation and Delivery to Capitol Building (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	08/11/2023
232267515	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	2,344.32	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (4.00) - Applies to D'Innocenzo, Donetta M.			2,344.32	04/06/2023
232267531	Rick's Upholstery Rehab	Voucher Total:	1,580.00	
Professional services - Upholster Side Chair (4.00) - Applies to D'Innocenzo, Donetta M.			1,580.00	07/20/2023
232288508	Amazon Capital Services, Inc.	Voucher Total:	290.45	
Office supplies - 18" x 42" Frosted Privacy Panel with Brackets (2.00) - Applies to D'Innocenzo, Donetta M.			310.66	07/26/2023
Office supplies - 18" x 36" Frosted Privacy Panel with Brackets (1.00) - Applies to D'Innocenzo, Donetta M.			135.12	07/26/2023
Office supplies - 18" x 42" Frosted Privacy Panel with Brackets (1.00)- Credit - Applies to D'Innocenzo, Donetta M.			-155.33	08/07/2023
232308740	Amazon Capital Services, Inc.	Voucher Total:	140.88	
Office supplies - 18" x 42" Frosted Privacy Panel with Brackets (1.00) - Applies to D'Innocenzo, Donetta M.			140.88	08/10/2023
232308741	Amazon Capital Services, Inc.	Voucher Total:	279.00	
Other Equipment - Frigidaire Dehumidifier, 50 Pint (1.00) - Applies to D'Innocenzo, Donetta M.			279.00	08/08/2023
232308742	Amazon Capital Services, Inc.	Voucher Total:	398.91	
Other Equipment - 1.1 Cubic Foot Countertop Microwave (3.00) - Applies to D'Innocenzo, Donetta M.			398.91	08/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232379875	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	36,726.48	
Furniture - Indiana Right Pedestal Desk, 30"D X 60"W T Thermally Fused Laminate SKC Shaker Cherry Y Square SKC Shaker Cherry SKC Shaker Cherry VERTICAL Vertical Grain Direction Drawer Fronts ~ No Height Adjustable Option Selected ~ No Left Grommet Selection No Right Grommet Selection GC Grommet Center BLK Black Grommet ABM Aluminum Beam (6.00) - Applies to D'Innocenzo, Donetta M.			6,509.16	04/27/2023
Furniture - Indiana Left Pedestal Desk, 30"D X 60"W T Thermally Fused Laminate SKC Shaker Cherry Y Square SKC Shaker Cherry SKC Shaker Cherry VERTICAL Vertical Grain Direction Drawer Fronts ~ No Height Adjustable Option Selected ~ No Left Grommet Selection No Right Grommet Selection GC Grommet Center BLK Black Grommet ABM Aluminum Beam (6.00) - Applies to D'Innocenzo, Donetta M.			6,509.16	04/27/2023
Furniture - Indiana Modular Desk Top, 30"D x 54"W, T Thermally Fused Laminate SKC Shaker Cherry Y Square ~ No Left Grommet/Power Selection ~ No Right Grommet/Power Selection GC Center Grommet BLK Black Grommet (8.00) - Applies to D'Innocenzo, Donetta M.			2,512.72	04/27/2023
Furniture - Indiana Modular Pedestal, B/B/F, 15-3/4"W x 23-1/4"D x 28-1/4"H SKC Shaker Cherry SKC Shaker Cherry Vertical Grain Direction Drawer Fronts ABM Aluminum Beam ~ No Wire Management Option (8.00) - Applies to D'Innocenzo, Donetta M.			4,637.36	04/27/2023
Furniture - Indiana Modular Rack Panel, 54"W x 28 1/4"H x 3/4"D SKC Shaker Cherry No Optional Top-Center Grommet (8.00) - Applies to D'Innocenzo, Donetta M.			1,756.16	04/27/2023
Furniture - Indiana Modular Desk End Panel, 30" Wide SKC Shaker Cherry (16.00) - Applies to D'Innocenzo, Donetta M.			2,947.84	04/27/2023
Furniture - Indiana Modular Desk Top, 30"D x 54"W, T Thermally Fused Laminate SKC Shaker Cherry Y Square ~ No Left Grommet/Power Selection ~ No Right Grommet/Power Selection GC Center Grommet BLK Black Grommet (8.00) - Applies to D'Innocenzo, Donetta M.			2,512.72	04/27/2023
Furniture - Indiana Modular Pedestal, B/B/F, 15 3/4"W x 23 1/4"D x 28 1/4"H SKC Shaker Cherry SKC Shaker Cherry Vertical Vertical Grain Direction Drawer Fronts Miter Vinyl Wrap Miter Fold Drawer Box Construction STD Standard Drawer Tracks ABM Aluminum Beam No Wire Management Option (8.00) - Applies to D'Innocenzo, Donetta M.			4,637.36	04/27/2023
Furniture - Indiana Modular Back Panel, 54"W x 28 1/4"H x 3/4"D (8.00) - Applies to D'Innocenzo, Donetta M.			1,756.16	04/27/2023
Furniture - Indiana Modular Desk End Panel, 30" Wide SKC Shaker Cherry (16.00) - Applies to D'Innocenzo, Donetta M.			2,947.84	04/27/2023
232379876	Diversified Storage Solutions Inc.	Voucher Total:	6,307.26	
Fixtures - KI Wireworks Modular System Add-on modular pieces to 6 Workstations located in G-05 Complex. (1.00) - Applies to D'Innocenzo, Donetta M.			6,307.26	04/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232379887	Uline, Inc.	Voucher Total:	2,256.53	
Fixtures - 96" x 30" x 72" Three Shelf Storage Rack (4.00) - Applies to D'Innocenzo, Donetta M.			1,520.00	08/18/2023
Fixtures - 96" x 30" Particle Board Shelf (4.00) - Applies to D'Innocenzo, Donetta M.			528.00	08/18/2023
Mailing services - Shipping Charge - UPS Ground (1.00) - Applies to D'Innocenzo, Donetta M.			208.53	08/18/2023
232410074	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	5,912.80	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (10.00) - Applies to D'Innocenzo, Donetta M.			5,860.80	08/25/2023
Professional services - Delivery & Installation to Capitol Building (1.00) - Applies to D'Innocenzo, Donetta M.			52.00	08/25/2023
232410213	Penn Waste Inc.	Voucher Total:	761.86	
Professional services - 08/08/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	08/15/2023
Professional services - 08/08/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			206.86	08/15/2023
Professional services - 08/01/2023-08/31/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			165.00	08/15/2023
232420098	Overnight Office, LLC	Voucher Total:	8,862.00	
Professional services - Move items from Tech Park to Capitol B46A and B47C and install modular workstations (1.00) - Applies to D'Innocenzo, Donetta M.			8,862.00	08/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232379886	Uline, Inc.	Voucher Total:	102.00	
Office supplies - 30" x 40" Corrugated Cardboard Sheets (50.00) - Applies to D'Innocenzo, Donetta M.			102.00	08/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145843	Videolinq Streaming Services, LLC	Voucher Total:	499.00	
Maintenance agreement - Enterprise+: 15 Channels, 25 Destinations, 250 HRS, 500 GB. Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID: aXlXOcNO Output Hours: 150 Data Transfer: 500 CC Billing Hours: Term Dates: 08/01/2023 - 08/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	07/25/2023
232145844	Videolinq Streaming Services, LLC	Voucher Total:	499.00	
Maintenance agreement - Enterprise+: 15 Channels, 25 Destinations, 250 HRS, 500 GB. Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID: aXlXOcNO Output Hours: 150 Data Transfer: 500 CC Billing Hours: Term Dates: 07/01/2023 - 07/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	06/24/2023
232145846	Videolinq Streaming Services, LLC	Voucher Total:	499.00	
Maintenance agreement - Enterprise+: 15 Channels, 25 Destinations, 250 HRS, 500 GB. Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID: aXlXOcNO Output Hours: 150 Data Transfer: 500 CC Billing Hours: Term Dates: 06/01/2023 - 06/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	05/30/2023
232145850	Videolinq Streaming Services, LLC	Voucher Total:	75.48	
Maintenance agreement - Over usage billing for July 2023. Total 301.924 GB used at the rate of \$0.25 per GB. (1.00) - Applies to D'Innocenzo, Donetta M.			75.48	07/05/2023
232206450	Vulnerability Solutions Group, LLC	Voucher Total:	30,000.00	
Professional services - 07/01/2022-06/30/2023 Training Services and Education Platform Access for the Senate of PA Statewide Facilities. 5222061401A - Applies to D'Innocenzo, Donetta M.			30,000.00	08/03/2023
232216793	Inquirehire, Inc.	Voucher Total:	584.50	
Administrative services - 07/01/2023-07/31/2023 Background checks (14) - Applies to D'Innocenzo, Donetta M.			584.50	08/01/2023
232216914	Xerox Corporation	Voucher Total:	92,124.40	
Other lease - 06/01/2023-06/30/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,367.68	07/18/2023
Copier usage - 01/01/2023-06/30/2023 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			17,252.04	07/18/2023
Office supplies - 06/01/2023-06/30/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			6,504.68	07/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227200	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: 08/01/2023 - 08/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			7,678.16	07/26/2023
232267518	Cardmember Service	Voucher Total:	119.76	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 07/01/2023 - 07/31/2023. - Applies to D'Innocenzo, Donetta M.			119.76	08/02/2023
232278220	SP Plus Corporation	Voucher Total:	34,035.84	
Parking & tolls - 09/01/2023-09/30/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.32	08/06/2023
Parking & tolls - 09/01/2023-09/30/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.52	08/06/2023
232288473	Department of General Services	Voucher Total:	25,676.44	
Parking & tolls - 07/01/2023-07/31/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,838.22	08/16/2023
Parking & tolls - 08/01/2023-08/31/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,838.22	08/16/2023
232308730	Xerox Corporation	Voucher Total:	76,250.48	
Other lease - 07/01/2023-07/31/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,367.68	08/16/2023
Office supplies - 07/01/2023-07/31/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			7,369.80	08/16/2023
Administrative services - 07/04/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			513.00	08/16/2023
232410017	Videolinq Streaming Services, LLC	Voucher Total:	499.00	
Maintenance agreement - Enterprise+: 15 Channels, 25 Destinations, 250 HRS, 500 GB. Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID: aXlXOcNO Output Hours: 250 Data Transfer: 500 CC Billing Hours: Term Dates: 09/01/2023 - 09/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	08/25/2023
232410063	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: 08/15/2023-09/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	08/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135358	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 07/23/2023-08/22/2023 - Applies to D'Innocenzo, Donetta M.				07/22/2023
232135418	Verizon Wireless	Voucher Total:	1,080.41	
Communication services - 07/24/2023-08/23/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.				07/23/2023
232135689	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 08/01/2023-08/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				08/01/2023
232145803	WEX Bank	Voucher Total:	93.73	
Other transportation expenses - 07/18/2023-07/27/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.				07/31/2023
232166130	Penrac LLC	Voucher Total:	41.64	
Other transportation expenses - 07/31/2023-08/01/2023 car rental, telephone network reinstallation after construction at Academy Road in Philadelphia - Applies to Tobias, Timothy L.				08/01/2023
232166217	RingCentral, Inc.	Voucher Total:	15,276.41	
Communication services - 07/31/2023-08/30/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.				08/01/2023
232196275	Verizon Wireless	Voucher Total:	38.52	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.				07/27/2023
232196336	Comcast Cable Communications Management	Voucher Total:	1,319.28	
Communication services - 07/02/2023-08/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.				07/26/2023
232216822	Verizon Business Services	Voucher Total:	7,366.37	
Communication services - 06/01/2023-06/30/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.				07/20/2023
Communication services - 06/01/2023-06/30/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.				07/20/2023
Communication services - 06/01/2023-06/30/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.				07/20/2023
Communication services - 06/01/2023-06/30/2023 Long Distance - Applies to D'Innocenzo, Donetta M.				07/20/2023
Communication services - 06/01/2023-06/30/2023 Carrier Access Charge Credit - Applies to D'Innocenzo, Donetta M.				07/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267504	Enterprise Rent A Car	Voucher Total:	29.35	
Parking & tolls - 07/19/2023 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.			29.35	07/19/2023
232267525	PenTeleData L.P. 1	Voucher Total:	238.85	
Communication services - 08/10/2023-09/10/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			238.85	08/10/2023
232267526	AT&T Mobility	Voucher Total:	1,099.71	
Communication services - 08/02/2023-09/01/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.			1,099.71	08/01/2023
232278357	Verizon Business Services	Voucher Total:	7,464.60	
Communication services - 06/01/2023-06/30/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			3,728.08	07/08/2023
Communication services - 07/01/2023-07/31/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			3,736.52	08/08/2023
232298583	GTT Americas LLC	Voucher Total:	452.50	
Communication services - 06/24/2023-07/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.			452.50	08/10/2023
232359533	Penrac LLC	Voucher Total:	61.90	
Other transportation expenses - 08/08/2023-08/09/2023 van rental, traveled to Jefferson Street, Philadelphia to troubleshoot phone connection and to Ferndale Street, Philadelphia to troubleshoot repair/replace ATA fax device - Applies to Riley, Timothy J.			61.90	08/21/2023
232369709	GTT Americas LLC	Voucher Total:	17,309.08	
Communication services - 09/01/2023-09/30/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,057.99	08/01/2023
Communication services - 09/01/2023-09/30/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,251.09	08/01/2023
232400035	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 08/23/2023-09/22/2023 - Applies to D'Innocenzo, Donetta M.			89.99	08/22/2023
232400041	AT&T	Voucher Total:	78.71	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			78.71	08/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232400078	Verizon Business Services	Voucher Total:	7,230.86	
Communication services - 07/01/2023-07/31/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.51	08/20/2023
Communication services - 07/01/2023-07/31/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	08/20/2023
Communication services - 07/01/2023-07/31/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,424.95	08/20/2023
Communication services - 07/01/2023-07/31/2023 Long Distance - Applies to D'Innocenzo, Donetta M.			250.06	08/20/2023
Communication services - 07/01/2023-07/31/2023 Carrier Access Charge Credit - Applies to D'Innocenzo, Donetta M.			-0.06	08/20/2023
232410012	ConvergeOne, Inc.	Voucher Total:	71,857.92	
Maintenance agreement - Software - UCVF & CM Software Licenses For Capitol Phone System - Please see Solution Summary for full specifications - Year 2 of 3 - Term Dates: 07/01/2023-06/30/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			71,857.92	06/15/2023
232410013	ConvergeOne, Inc.	Voucher Total:	7,500.00	
Maintenance agreement - Mutare Maintenance - 24x7 Comprehensive CSA Hardware & Software Support For Capitol Phone System - Please see Solution Summary for full specifications - Term Dates: 07/01/2023 - 06/30/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			7,500.00	07/21/2023
232410014	ConvergeOne, Inc.	Voucher Total:	2,400.00	
Maintenance agreement - C1 Support Services - First Call/Incident Management For Mutare - Term Dates: 07/12/2023 - 07/11/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			2,400.00	07/12/2023
232410030	Comcast Cable Communications Management	Voucher Total:	865.52	
Communication services - 07/24/2023-09/21/2023 Broadband Service (Freedom region) - Applies to D'Innocenzo, Donetta M.			865.52	08/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206469	Amazon Capital Services, Inc.	Voucher Total:	111.21	
Computer / AV supplies - 94" Cable Management J Channel, 6 Pack (1.00) - Applies to D'Innocenzo, Donetta M.			18.49	08/01/2023
Computer / AV supplies - Heavy Duty Storage Straps, 6/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			16.99	08/01/2023
Computer / AV supplies - Velcro Band, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			11.26	08/01/2023
Computer / AV supplies - 13" Cable Straps, 12/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			11.98	08/01/2023
Computer / AV supplies - 10' Cord Protector Sleeve (1.00) - Applies to D'Innocenzo, Donetta M.			12.99	08/01/2023
Computer / AV supplies - LED Headlamp, 2/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			39.50	08/01/2023
232206470	Amazon Capital Services, Inc.	Voucher Total:	201.00	
Office supplies - Desk pad, 20" x 36", Black (3.00) - Applies to D'Innocenzo, Donetta M.			158.97	08/03/2023
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (3.00) - Applies to D'Innocenzo, Donetta M.			42.03	08/03/2023
232206480	Canteen Refreshment Services	Voucher Total:	605.36	
Consumable supplies - 100% Columbian coffee (5.00) - Applies to D'Innocenzo, Donetta M.			200.20	08/01/2023
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			27.36	08/01/2023
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			27.45	08/01/2023
Consumable supplies - Maxwell House Master Blend (7.00) - Applies to D'Innocenzo, Donetta M.			245.35	08/01/2023
Consumable supplies - Splenda (8.00) - Applies to D'Innocenzo, Donetta M.			53.44	08/01/2023
Consumable supplies - Stirrers (4.00) - Applies to D'Innocenzo, Donetta M.			16.64	08/01/2023
Consumable supplies - Sugar (18.00) - Applies to D'Innocenzo, Donetta M.			34.92	08/01/2023
232206498	Online Stores, LLC	Voucher Total:	12.93	
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			12.93	06/29/2023
232206499	Online Stores, LLC	Voucher Total:	10.81	
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			10.81	02/20/2023
232216792	Pitney Bowes Global Financial Svcs LLC	Voucher Total:	59.49	
Office supplies - Double Sided Tape Sheets, 150/Box (1.00) - Applies to D'Innocenzo, Donetta M.			59.49	06/20/2023
232216834	Staples Contract & Commercial LLC	Voucher Total:	93.20	
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			93.20	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237305	Staples Contract & Commercial LLC	Voucher Total:	183.66	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			25.65	07/27/2023
Office supplies - Metal Point Pen: Red (3.00) - Applies to D'Innocenzo, Donetta M.			20.76	07/27/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (15.00) - Applies to D'Innocenzo, Donetta M.			137.25	07/27/2023
232237307	Staples Contract & Commercial LLC	Voucher Total:	3.58	
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.			3.58	07/27/2023
232237320	W.B. Mason Company, Inc.	Voucher Total:	673.45	
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (6.00) - Applies to D'Innocenzo, Donetta M.			134.76	08/02/2023
Office supplies - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000 (3.00) - Applies to D'Innocenzo, Donetta M.			116.94	08/02/2023
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (3.00) - Applies to D'Innocenzo, Donetta M.			84.00	08/02/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (25.00) - Applies to D'Innocenzo, Donetta M.			337.75	08/02/2023
232237337	Veritiv Operating Company	Voucher Total:	366.22	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			369.92	08/08/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.70	08/08/2023
232237340	Veritiv Operating Company	Voucher Total:	437.24	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			441.66	08/03/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.42	08/03/2023
232237364	Amazon Capital Services, Inc.	Voucher Total:	524.85	
Office supplies - Hot Cups (15.00) - Applies to D'Innocenzo, Donetta M.			524.85	08/08/2023
232267449	Americhem International, Inc.	Voucher Total:	105.13	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			99.18	08/11/2023
Office supplies - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	08/11/2023
232267463	Veritiv Operating Company	Voucher Total:	2,772.00	
Office supplies - Copy Paper: 20 LB; 8.5" x 11" (40.00) - Applies to D'Innocenzo, Donetta M.			2,800.00	08/11/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-28.00	08/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267527	Crystal Springs	Voucher Total:	1,248.08	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 7/01/2023-7/31/2023. (50.00) - Applies to D'Innocenzo, Donetta M.			149.50	08/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 7/01/2023-7/31/2023. (245.00) - Applies to D'Innocenzo, Donetta M.			1,102.50	08/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 7/01/2023-7/31/2023 - Vendor issued credit - Applies to D'Innocenzo, Donetta M.			-3.92	08/01/2023
232278223	Canteen Refreshment Services	Voucher Total:	445.58	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			160.16	05/02/2023
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			27.36	05/02/2023
Consumable supplies - Creamer (10.00) - Applies to D'Innocenzo, Donetta M.			18.30	05/02/2023
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			140.20	05/02/2023
Consumable supplies - Splenda (12.00) - Applies to D'Innocenzo, Donetta M.			80.16	05/02/2023
Consumable supplies - Sugar (10.00) - Applies to D'Innocenzo, Donetta M.			19.40	05/02/2023
232288441	Amazon Capital Services, Inc.	Voucher Total:	33.99	
Office supplies - Disinfecting Wipes, 90 Sheets (2.00) - Applies to D'Innocenzo, Donetta M.			67.98	06/27/2023
Office supplies - Disinfecting Wipes, 90 Sheets (1.00) - Credit - Applies to D'Innocenzo, Donetta M.			-33.99	08/07/2023
232288463	Canteen Refreshment Services	Voucher Total:	176.67	
Consumable supplies - 100% Columbian coffee (3.00) - Applies to D'Innocenzo, Donetta M.			120.12	08/15/2023
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			27.45	08/15/2023
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	08/15/2023
232410085	Online Stores, LLC	Voucher Total:	10.59	
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			10.59	08/24/2023
232410226	W.B. Mason Company, Inc.	Voucher Total:	14.59	
Office supplies - 2023 Calendar, Desk pad style, 22" x 17" (36.00) - Applies to D'Innocenzo, Donetta M.			233.64	10/05/2022
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.			8.10	10/05/2022
Office supplies - 2023 Calendar, Desk pad style, 22" x 17" (35.00) -Credit - Applies to D'Innocenzo, Donetta M.			-227.15	08/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410228	W.B. Mason Company, Inc.	Voucher Total:	479.45	
Office supplies - Monitor Wipes, Anti-Static, Pre-moistened; Pop-up Canister (10.00) - Applies to D'Innocenzo, Donetta M.			122.20	11/03/2022
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	11/03/2022
Office supplies - Felt (Flair) Tip Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			161.94	11/03/2022
Office supplies - Metal Point Pen: Black (3.00) - Applies to D'Innocenzo, Donetta M.			59.97	11/03/2022
Office supplies - Metal Point Pen: Blue (5.00) - Applies to D'Innocenzo, Donetta M.			72.45	11/03/2022
Office supplies - Felt (Flair) Tip Pen: Blue (1.00) - Credit - Applies to D'Innocenzo, Donetta M.			-26.99	08/23/2023
232410232	W.B. Mason Company, Inc.	Voucher Total:	634.45	
Office supplies - Metal Point Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			104.94	01/24/2023
Office supplies - Metal Point Pen: Red (6.00) - Applies to D'Innocenzo, Donetta M.			89.94	01/24/2023
Office supplies - Ballpoint Pen, Black (5.00) - Applies to D'Innocenzo, Donetta M.			19.15	01/24/2023
Office supplies - Ballpoint Pen, Blue (5.00) - Applies to D'Innocenzo, Donetta M.			18.90	01/24/2023
Office supplies - Ballpoint Pen, Red (6.00) - Applies to D'Innocenzo, Donetta M.			29.94	01/24/2023
Office supplies - Report cover for 8-1/2 x 11 report, Clear (10.00) - Applies to D'Innocenzo, Donetta M.			67.00	01/24/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			47.88	01/24/2023
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Boxes/Pack (15.00) - Applies to D'Innocenzo, Donetta M.			164.85	01/24/2023
Office supplies - Wastebasket, Plastic; Black (12.00) - Applies to D'Innocenzo, Donetta M.			96.84	01/24/2023
Office supplies - Ballpoint Pen, Red (1.00) - Credit - Applies to D'Innocenzo, Donetta M.			-4.99	08/23/2023
232410240	W.B. Mason Company, Inc.	Voucher Total:	194.91	
Office supplies - Cascade Automatic Dishwasher Powder, Fresh Scent, 75 Oz. (7 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			116.49	01/17/2023
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			78.42	01/17/2023
Office supplies - BAG,SHREDDER,13X13X28 (1.00) - Applies to D'Innocenzo, Donetta M.			52.99	01/17/2023
Office supplies - BAG,SHREDDER,13X13X28 (1.00) - Credit - Applies to D'Innocenzo, Donetta M.			-52.99	08/23/2023
232420042	Online Stores, LLC	Voucher Total:	10.64	
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			10.64	08/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216849	Apantac LLC	Voucher Total:	1,833.00	
Audio/Video - 9x1 Multiviewer with 11 HDBNC to BNC Adapter Cables (1.00) - Applies to D'Innocenzo, Donetta M.			1,793.00	08/01/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			40.00	08/01/2023
232288491	Markertek Video Supply	Voucher Total:	1,074.70	
Computer / AV supplies - Shure Microphone (5.00) - Applies to D'Innocenzo, Donetta M.			1,053.75	08/11/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			20.95	08/11/2023
232308744	APM Music	Voucher Total:	2,250.00	
Maintenance agreement - Omnimusic Blanket License Agreement. Three year renewal for production music library. The agreement price is \$6,750.00 to billed annually at the cost of \$2,250.00. Year 2/3. Term Dates: 08/01/2023 - 07/31/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			2,250.00	09/20/2022
232379882	Amazon Capital Services, Inc.	Voucher Total:	1,665.06	
Computer / AV supplies - HDMI Adapter (3.00) - Applies to D'Innocenzo, Donetta M.			42.45	08/13/2023
Computer / AV supplies - HDMI Cable, 20' (3.00) - Applies to D'Innocenzo, Donetta M.			47.97	08/13/2023
Audio/Video - 55" Smart Samsung TV (3.00) - Applies to D'Innocenzo, Donetta M.			1,493.97	08/13/2023
Computer / AV supplies - TV Wall Bracket (3.00) - Applies to D'Innocenzo, Donetta M.			80.67	08/13/2023
232410038	Amazon Capital Services, Inc.	Voucher Total:	1,283.97	
Audio/Video - 50" Samsung Smart TV (3.00) - Applies to D'Innocenzo, Donetta M.			1,283.97	08/24/2023
232410039	Amazon Capital Services, Inc.	Voucher Total:	21.79	
Office supplies - Dymo Black on White Label Tape, 5/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			21.79	08/24/2023
232410209	Markertek Video Supply	Voucher Total:	891.78	
Computer / AV supplies - Laird HDBNC4855-BF6IN High Density HD-BNC Male to Standard BNC Female 12G HD-SDI Cable - 6 Inch (27.00) - Applies to D'Innocenzo, Donetta M.			790.83	08/22/2023
Computer / AV supplies - Tripp Lite P134-06N-VGA DisplayPort Male to VGA Female Adapter (4.00) - Applies to D'Innocenzo, Donetta M.			84.00	08/22/2023
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			16.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232267487	Smith Custom Framing LTD	Voucher Total:	6,132.60	
Professional services - (36) Framing of smaller Senate photos for Senators - Applies to Gerdes, Michael C.			6,132.60	08/11/2023
232267498	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 07/01/2023-07/31/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	08/01/2023
232278410	Saul Ewing, LLP	Voucher Total:	1,622.50	
Legal services - 07/01/2023-07/31/2023 Pursuant to Engagement Letter date 01/09/2023 - Applies to Gerdes, Michael C.			1,622.50	08/24/2023
232288507	Smith Custom Framing LTD	Voucher Total:	4,118.25	
Professional services - (19) Framing of larger Senate photos for Senators - Applies to Gerdes, Michael C.			4,118.25	08/11/2023
232298570	McNees, Wallace & Nurick	Voucher Total:	207.50	
Legal services - 07/01/2023-07/31/2023 Pursuant to Engagement Letter date 12/01/2022 - Applies to Gerdes, Michael C.			207.50	08/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216820	Washington, Martavis R.	Voucher Total:	121.48	
Employee mileage - 07/21/2023; 168.8 total miles; Mt. Holly Springs, PA - Reading, PA - Mt. Holly Springs, PA; On-site research at Berks County Historical Society for upcoming Senate Library Exhibit - Applies to Washington, Martavis R.			110.57	07/21/2023
Legislative meals - Lunch while conducting On-site research at Berks County Historical Society for upcoming Senate Library Exhibit - Applies to Washington, Martavis R.			10.91	07/21/2023
232237316	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: 08/01/2023-08/31/2023(1.00) - Applies to Gerdes, Michael C.			4,558.00	08/04/2023
232267589	Breski's Beverage Distributors	Voucher Total:	20.98	
Consumable supplies - Applies to Gerdes, Michael C.			20.98	08/10/2023
232308802	Mid-Atlantic Association of Museums	Voucher Total:	50.00	
Publications & subscriptions - Individual Membership to Mid Atlantic Association of Museums Services, 1 Year Term. Term: 07/08/2023-07/07/2024. (1.00) - Applies to Gerdes, Michael C.			50.00	07/11/2023
232369795	Breski's Beverage Distributors	Voucher Total:	23.97	
Consumable supplies - Water - Applies to Gerdes, Michael C.			23.97	08/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232267478	Sliq Media Technologies Inc	Voucher Total:	5,661.00	
Professional services - 08/01/2023-10/31/2023 Recording & Transcription services - Applies to Gerdes, Michael C.			5,661.00	08/01/2023
232267589	Breski's Beverage Distributors	Voucher Total:	7.49	
Consumable supplies - Applies to Gerdes, Michael C.			7.49	08/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232145803	WEX Bank	Voucher Total:	36.57	
Other transportation expenses - 07/14/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				07/31/2023
			36.57	
232216692	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				06/16/2023
			503.00	
232227045	Levin Promotional Products	Voucher Total:	29.72	
Office supplies - Self-inking stamp, red ink, reading: CONFIDENTIAL (1.00) - Applies to Gerdes, Michael C.				08/08/2023
			29.72	
232267589	Breski's Beverage Distributors	Voucher Total:	70.28	
Consumable supplies - Applies to Gerdes, Michael C.				08/10/2023
			70.28	

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Expense Report

Month Ended 08/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145803	WEX Bank	Voucher Total:	94.74	
Other transportation expenses - 06/06/2023-07/18/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				94.74 07/31/2023
232206447	Ace Uniform	Voucher Total:	96.00	
Professional services - 08/01/2023 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 08/01/2023
232206490	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,914.44	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (6.00) - Applies to Gerdes, Michael C.				1,122.48 07/26/2023
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (6.00) - Applies to Gerdes, Michael C.				179.70 07/26/2023
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (12.00) - Applies to Gerdes, Michael C.				333.96 07/26/2023
Professional services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.				20.00 07/26/2023
Office supplies - Kodak Plate Surcharge (1.00) - Applies to Gerdes, Michael C.				41.55 07/26/2023
Office supplies - Surcharge per Can (18.00) - Applies to Gerdes, Michael C.				9.00 07/26/2023
Office supplies - Kodak Plate Surcharge (5.00) - Applies to Gerdes, Michael C.				207.75 07/26/2023
232216681	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 06/01/2023 - 06/30/2023. (1.00) - Applies to Gerdes, Michael C.				535.00 07/18/2023
232216692	Department of General Services	Voucher Total:	453.00	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				453.00 06/16/2023
232216830	W.B. Mason Company, Inc.	Voucher Total:	94.96	
Office supplies - Toilet Tissue, 2 Ply, 96/Cartron (2.00) - Applies to Gerdes, Michael C.				94.96 07/20/2023
232216833	W.B. Mason Company, Inc.	Voucher Total:	54.58	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Cartron (2.00) - Applies to Gerdes, Michael C.				54.58 07/24/2023
232216837	Veritiv Operating Company	Voucher Total:	137.33	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (3.00) - Applies to Gerdes, Michael C.				138.72 07/20/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				-1.39 07/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227011	Ace Uniform	Voucher Total:	96.00	
Professional services - 08/08/2023 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.				08/08/2023
232227013	Amazon Capital Services, Inc.	Voucher Total:	80.53	
Office supplies - Honeywell Eyesaline Emergency Eye Wash Saline Concentrate, 180 oz (1.00) - Applies to Gerdes, Michael C.				07/17/2023
232227048	Lindenmeyr Munroe	Voucher Total:	11,625.07	
Office supplies - 70# 23 x 29 American Eagle 30% PCW Text Paper (110.00) - Applies to Gerdes, Michael C.				08/08/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				-117.43 08/08/2023
232227186	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 08/01/2023-08/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.				282.04 07/31/2023
232227199	PPL Electric Utilities Corporation	Voucher Total:	7,361.36	
Utilities - 06/26/2023-07/26/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				7,361.36 07/26/2023
232237322	Wert Bookbinding, Inc.	Voucher Total:	4,987.50	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (475.00) - Applies to Gerdes, Michael C.				4,987.50 07/31/2023
232237323	Wert Bookbinding, Inc.	Voucher Total:	573.00	
Publications & subscriptions - Hardcover Edition Binding of the Senate 2021-2022 History 11"H x 8.5"W x up to 2" thick Includes: Bind in black b-cloth cover material. Gold die stamping on front cover and spine. Custom to supply artwork to produce dies. Single sheets must come collated, ready for binding Paper grain should run parallel to the binding edge for best binding results Double fan adhesive binding Rounded and backed White acid free endpapers No headbands (20.00) - Applies to Gerdes, Michael C.				379.00 07/31/2023
Office supplies - Die Charges (1.00) - Applies to Gerdes, Michael C.				157.00 07/31/2023
Office supplies - Die Mount (1.00) - Applies to Gerdes, Michael C.				37.00 07/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237326	Wert Bookbinding, Inc.	Voucher Total:	2,687.50	
Office supplies - BCH - Black Hard Certificate Holder, 8.5x14" with printed (color) inside left panel, includes 7ml clear acetate. Black leatherette cover material, interior panel printed in color on heavy cover paper, black ribbon cornered inside right panel, gold foil stamp of PA Senate seal on front cover. (250.00) - Applies to Gerdes, Michael C.			2,687.50	07/31/2023
232237392	Lindenmeyr Munroe	Voucher Total:	13,140.00	
Office supplies - 8.5x11 20 10M White Copy Paper (1,200.00) - Applies to Gerdes, Michael C.			13,140.00	07/18/2023
232267472	Crystal Springs	Voucher Total:	54.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 7/01/2023-7/31/2023. (12.00) - Applies to Gerdes, Michael C.			54.00	08/01/2023
232267518	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	07/08/2023
232267589	Breski's Beverage Distributors	Voucher Total:	45.98	
Consumable supplies - Applies to Gerdes, Michael C.			45.98	08/10/2023
232288462	Ace Uniform	Voucher Total:	96.00	
Professional services - 08/15/2023 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	08/15/2023
232308729	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 07/01/2023 - 07/31/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	08/02/2023
232338879	UGI Utilities, Inc.	Voucher Total:	147.72	
Utilities - 07/14/2023-08/12/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			147.72	08/12/2023
232410034	Ace Uniform	Voucher Total:	96.00	
Professional services - 08/22/2023 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	08/22/2023
232410100	Veritiv Operating Company	Voucher Total:	79.20	
Office supplies - Steel Sprayway Aerosol 4 Way Penetrating Lubricant, 12 Cans/ Carton (1.00) - Applies to Gerdes, Michael C.			80.00	08/24/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-0.80	08/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232420059	Ace Uniform	Voucher Total:	96.00	
Professional services - 08/29/2023 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 08/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232267589	Breski's Beverage Distributors	Voucher Total:	89.94	
Consumable supplies - Applies to Gerdes, Michael C.			89.94	08/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196268	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 06/16/2023-07/15/2023 Data Service - Applies to Zitto, Susan H.			35.00	06/15/2023
Communication services - 07/16/2023-08/15/2023 Data Service - Applies to Zitto, Susan H.			35.00	07/15/2023
232196290	Haldeman, Ashley A.	Voucher Total:	71.42	
Communication services - 06/04/2023-07/03/2023 Data Service - Applies to Haldeman, Ashley A.			35.71	06/03/2023
Communication services - 07/04/2023-08/03/2023 Data Service - Applies to Haldeman, Ashley A.			35.71	07/03/2023
232196311	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 06/23/2023-07/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	06/22/2023
Communication services - 07/23/2023-08/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	07/22/2023
232196327	Verizon Wireless	Voucher Total:	216.29	
Communication services - 07/29/2023-08/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.29	07/28/2023
232206564	Laughead, David C.	Voucher Total:	80.00	
Communication services - 07/03/2023-08/02/2023 Data Service - Applies to Laughead, David C.			40.00	07/02/2023
Communication services - 08/03/2023-09/02/2023 Data Service - Applies to Laughead, David C.			40.00	08/02/2023
232216970	Aon Risk Services Central, Inc.	Voucher Total:	3,838.20	
Insurance - 07/28/2023-07/28/2024 Cyber Liability Insurance - Applies to Gerdes, Michael C.			3,838.20	08/07/2023
232227204	Reclamere, Inc.	Voucher Total:	2,448.00	
Professional services - 08/01/2023-08/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.			2,448.00	08/02/2023
232227206	Reclamere, Inc.	Voucher Total:	1,446.00	
Professional services - 08/01/2023-08/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.			1,446.00	08/02/2023
232288522	JAMF Software, LLC	Voucher Total:	48.00	
Publications & subscriptions - Apple Device Management Subscription, 1 Year Term. Term Starts Upon Receipt. 08/16/2023-08/15/2024(1.00) - Applies to Gerdes, Michael C.			48.00	08/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232298572	International Roll-Call Corporation	Voucher Total:	2,800.00	
Professional services - 10/01/2023-09/30/2024 Annual Maintenance on the Roll-Call Voting System for the Senate - Applies to Gerdes, Michael C.			2,800.00	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232074798	Forney, Luke D.	Voucher Total:	30.00	
Administrative services - Luke Forney; Lethal Weapons ACT 235 Certification Card for Lethal Weapons ACT 235 Certification Course on 07/15/2023-07/16/2023 & 07/22/2023-07/23/2023 - Applies to Gerdes, Michael C.				07/25/2023
			30.00	
232216850	Witmer Public Safety Group, Inc.	Voucher Total:	9,687.60	
Office supplies - Security Device Accessories (20.00) - Applies to Gerdes, Michael C.				05/04/2023
			4,607.20	
Office supplies - Security Device Accessories (20.00) - Applies to Gerdes, Michael C.				05/04/2023
			5,080.40	
232216852	Witmer Public Safety Group, Inc.	Voucher Total:	1,376.36	
Office supplies - Security Device Accessories(5.00) - Applies to Gerdes, Michael C.				07/26/2023
			232.80	
Office supplies - Security Device Accessories (1.00) - Applies to Gerdes, Michael C.				07/26/2023
			46.56	
Office supplies - Security Device Accessories (2.00) - Applies to Gerdes, Michael C.				07/26/2023
			65.00	
Office supplies - Security Device Accessories (7.00) - Applies to Gerdes, Michael C.				07/26/2023
			903.00	
Office supplies - Security Device Accessories (1.00) - Applies to Gerdes, Michael C.				07/26/2023
			129.00	
232216855	Harrisburg Area Community College	Voucher Total:	60.00	
Other lease - 05/10/2023 Rental (1.00) - Applies to Gerdes, Michael C.				05/15/2023
			60.00	
232216856	Harrisburg Area Community College	Voucher Total:	2,450.00	
Conference/seminars/tuition - Training, 05/13/2023-05/21/2023 (1.00) - Applies to Baker, Joseph W.				05/25/2023
			350.00	
Conference/seminars/tuition - Training, 05/13/2023-05/21/2023 (1.00) - Applies to Cook, Jayden M.				05/25/2023
			350.00	
Conference/seminars/tuition - Training, 05/13/2023-05/21/2023 (1.00) - Applies to Heisey, Kenneth E. Jr.				05/25/2023
			350.00	
Conference/seminars/tuition - Training, 05/13/2023-05/21/2023 (1.00) - Applies to Hetes, Jeremiah M.				05/25/2023
			350.00	
Conference/seminars/tuition - Training, 05/13/2023-05/21/2023 (1.00) - Applies to Moran, Keith J.				05/25/2023
			350.00	
Conference/seminars/tuition - Training, 05/13/2023-05/21/2023 (1.00) - Applies to Myers, Brett K.				05/25/2023
			350.00	
Conference/seminars/tuition - Training, 05/13/2023-05/21/2023 (1.00) - Applies to Nasuti, Kristian B.				05/25/2023
			350.00	
232216858	Harrisburg Area Community College	Voucher Total:	350.00	
Conference/seminars/tuition - 07/15/2023-07/23/2023 Training (1.00) - Applies to Forney, Luke D.				07/26/2023
			350.00	

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216859	GLOCK Professional, Inc.	Voucher Total:	250.00	
Conference/seminars/tuition - Training Course, July 11, 2023 (1.00) - Applies to Nasuti, Kristian B.			250.00	05/18/2023
232267518	Cardmember Service	Voucher Total:	607.00	
Computer / AV supplies - T519 - PoE to USB-C Power and Data Adapter; H751-BG - Zoom Rooms Console for iPad 10th Generation - Applies to Gerdes, Michael C.			385.00	07/10/2023
Conference/seminars/tuition - 110042 - Training Course, August 1, 2023 - Applies to Nasuti, Kristian B.			250.00	07/21/2023
Computer / AV supplies - T519 - PoE to USB-C Power and Data Adapter - Applies to Gerdes, Michael C.			138.00	07/21/2023
Computer / AV supplies - T515 - Ethernet and PoE+ Power USB-C Adapter for MX Wall Mount - Credit - Applies to Gerdes, Michael C.			-166.00	08/01/2023
232267589	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	08/10/2023
232308799	Amazon Capital Services, Inc.	Voucher Total:	9.99	
Office supplies - 6 Pocket Business Card Holder, Clear (1.00) - Applies to Gerdes, Michael C.			9.99	08/14/2023
232338828	GLOCK Professional, Inc.	Voucher Total:	-250.00	
Conference/seminars/tuition - Training Course, July 11, 2023 (1.00) - Applies to Nasuti, Kristian B.			-250.00	05/18/2023
232379883	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: MAX BARTLEBAUGH (1.00) - Applies to Gerdes, Michael C.			14.50	08/03/2023
232430309	J. O'Brien Company Inc.	Voucher Total:	448.59	
Office supplies - ID Holder, Clear Plastic/Vinyl, Vertical Style (1,000.00) - Applies to Gerdes, Michael C.			410.00	08/30/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			38.59	08/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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>
232267589	Breski's Beverage Distributors	Voucher Total:	83.95	
Consumable supplies - Applies to Gerdes, Michael C.			83.95	08/10/2023