

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212450142</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>80.00</b>	
District maintenance services - 08/29/2021-Cleaning Service, Pottsville District Office - Applies to Argall, David G.				80.00 08/29/2021
<b>212500110</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>180.16</b>	
Parking & tolls - 08/11/2021 - Parking, Pottsville District Office - Applies to Dougherty, MaryBeth				1.35 08/11/2021
Parking & tolls - 08/16/2021-Parking, Pottsville District Office - Applies to Dougherty, MaryBeth				1.85 08/16/2021
Employee mileage - 08/03/2021-08/31/2021-316 Miles - Applies to Dougherty, MaryBeth				176.96 08/31/2021
<b>212500114</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>44.85</b>	
Communication services - 09/01/2021-09/30/2021 - Cable Service, Mahanoy City District Office - Applies to Argall, David G.				43.75 08/23/2021
Parking & tolls - 09/02/2021 - Parking, Pottsville Office - Applies to Argall, David G.				1.10 09/02/2021
<b>212520296</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 08/04/2021-08/31/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				23.55 08/31/2021
<b>212520331</b>	<b>Lutz, Craig J.</b>	<b>Voucher Total:</b>	<b>82.88</b>	
Employee mileage - 08/10/2021-08/20/2021-148 Miles - Applies to Lutz, Craig J.				82.88 08/20/2021
<b>212560056</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>134.90</b>	
Utilities - 07/20/2021-08/18/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				134.90 08/18/2021
<b>212560102</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>36.99</b>	
Office supplies - Mahanoy City District Office - Applies to Argall, David G.				36.99 09/02/2021
<b>212560127</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
Meeting meals - 09/08/2021-Refreshments, Roundtable Discussion and Tour to share opportunities in cultivating growth and creating an environment for businesses and residents to thrive in Pine Grove, 25 people (includes Senator) - Applies to Argall, David G.				125.00 09/02/2021
<b>212570047</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>568.96</b>	
Member mileage - 08/07/2021-08/30/2021-1016 Miles - Applies to Argall, David G.				568.96 08/30/2021
<b>212580612</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>159.03</b>	
Flags - order 63068 from 30062-21 - Applies to Argall, David G.				159.03 09/15/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212580644</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>443.01</b>	
Employee mileage - 08/03/2021-08/31/2021 - 419 Miles - Applies to Verdier, Christine M.				
			234.64	08/31/2021
Legislative meals - 09/08/2021 - Lunch with local Representative and his staff re: upcoming citizens breakfast - Total expense of \$104.40 - \$17.40 Applies to Verdier, Christine M.				
			17.40	09/08/2021
Legislative meals - 09/08/2021 - Lunch with local Representative and his staff re: upcoming citizens breakfast - Total expense of \$104.40 - \$34.80 Applies to 2 Constituents/Other.				
			34.80	09/08/2021
Legislative meals - 09/08/2021 - Lunch with local Representative and his staff re: upcoming citizens breakfast - Total expense of \$104.40 - \$17.40 Applies to Dougherty, MaryBeth				
			17.40	09/08/2021
Legislative meals - 09/08/2021 - Lunch with local Representative and his staff re: upcoming citizens breakfast - Total expense of \$104.40 - \$17.40 Applies to Swank, Brenda S.				
			17.40	09/08/2021
Legislative meals - 09/08/2021 - Lunch with local Representative and his staff re: upcoming citizens breakfast - Total expense of \$104.40 - \$17.40 Applies to Barrett, Colleen T.				
			17.40	09/08/2021
Legislative meals - 09/10/2021 - Lunch with staff to discuss new hires and respective roles - Total expense of \$42.41 - \$14.14 Applies to Verdier, Christine M.				
			14.14	09/10/2021
Legislative meals - 09/10/2021 - Lunch with staff to discuss new hires and respective roles - Total expense of \$42.41 - \$14.14 Applies to Weikel, Melanie A.				
			14.14	09/10/2021
Legislative meals - 09/10/2021 - Lunch with staff to discuss new hires and respective roles - Total expense of \$42.41 - \$14.13 Applies to Barrett, Colleen T.				
			14.13	09/10/2021
Consumable supplies - 09/14/2021 - Refreshments, Constituent Meeting in Tremont with Senator and local representative. - Applies to Argall, David G.				
			61.56	09/14/2021
<b>212590115</b>	<b>Cooper, Tyler J.</b>	<b>Voucher Total:</b>	<b>29.40</b>	
Parking & tolls - 08/04/2021-Tolls - Applies to Cooper, Tyler J.				
			29.40	08/04/2021
<b>212590117</b>	<b>East Side Delivery Services, LLC</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Consumable supplies - Mahanoy City District Office - Applies to Argall, David G.				
			20.00	09/14/2021
<b>212600303</b>	<b>Pottsville Parking Authority</b>	<b>Voucher Total:</b>	<b>340.00</b>	
Parking & tolls - 10/01/2021-12/31/2021-Quarterly Parking, Pottsville District - Applies to Smith, Mary Teresa				
			170.00	10/01/2021
Parking & tolls - 10/01/2021-12/31/2021 - Quarterly Parking, Pottsville District - Applies to Weikel, Melanie A.				
			170.00	10/01/2021
<b>212630124</b>	<b>Borough of Hamburg</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.				
			150.00	10/01/2021
<b>212630131</b>	<b>Area Revitalization &amp; Development Corp.</b>	<b>Voucher Total:</b>	<b>1,736.33</b>	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				
			1,736.33	10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: David G. Argall

District #: 29

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212630168</b>	<b>MHD Properties, LLC</b>	<b>Voucher Total:</b>	<b>1,138.24</b>	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	10/01/2021
<b>212670034</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>7,659.65</b>	
Bulk mailing postage - 3,986 pieces - Applies to Argall, David G.			710.63	08/27/2021
Bulk mailing postage - 3,600 pieces - Applies to Argall, David G.			700.23	09/01/2021
Bulk mailing postage - 11,907 pieces - Applies to Argall, David G.			2,675.58	09/03/2021
Bulk mailing postage - 15,960 pieces - Applies to Argall, David G.			3,475.21	09/10/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Argall, David G.			59.01	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Argall, David G.			38.99	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212460103</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Consumable supplies - Lititz DO coffee and snacks for outside events. - Applies to Aument, Ryan P			96.00	08/31/2021
<b>212500141</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>35.93</b>	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			6.00	09/05/2021
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			29.93	09/05/2021
<b>212500144</b>	<b>Sollenberger, Rebecca R.</b>	<b>Voucher Total:</b>	<b>118.25</b>	
Postage stamps - Purchase of postage stamps as neo post not working. - Applies to Aument, Ryan P			11.00	07/13/2021
Administrative services - Mailing of constituent citation. - Applies to Aument, Ryan P			8.55	07/30/2021
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			12.63	08/16/2021
Employee mileage - 08/17/2021-08/27/2021, 148 miles - Applies to Sollenberger, Rebecca R.			82.88	08/27/2021
Consumable supplies - Lititz DO water for outside events. - Applies to Aument, Ryan P			3.19	08/30/2021
<b>212520296</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 08/06/2021-09/03/2021 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			23.55	09/03/2021
<b>212560056</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>124.56</b>	
Utilities - 07/02/2021-08/03/2021 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			124.56	08/03/2021
<b>212590074</b>	<b>Sollenberger, Rebecca R.</b>	<b>Voucher Total:</b>	<b>43.45</b>	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			43.45	09/07/2021
<b>212630141</b>	<b>Brown, Harrison I.</b>	<b>Voucher Total:</b>	<b>3,074.19</b>	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	10/01/2021
<b>212670098</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>51.63</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Aument, Ryan P			7.52	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Aument, Ryan P			44.11	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	08/17/2021
<b>212440031</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>407.13</b>	
District maintenance services - 08/03/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/03/2021
District maintenance services - 08/10/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/10/2021
District maintenance services - 08/17/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/17/2021
District maintenance services - 08/24/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/24/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			21.42	08/27/2021
District maintenance services - 08/31/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	08/31/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	08/31/2021
<b>212440039</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>102.00</b>	
Publications & subscriptions - 09/22/2021-09/21/2022 Susquehanna County Independent, Dallas DO - Applies to Baker, Elisabeth J.			45.00	09/22/2021
Publications & subscriptions - 10/28/2021-10/28/2022 Pike County Dispatch, Dallas DO - Applies to Baker, Elisabeth J.			57.00	10/28/2021
<b>212440048</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>134.62</b>	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			134.62	08/25/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>176.01</b>	
Other transportation expenses - 08/11/2021-08/27/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			177.89	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			-1.88	08/31/2021
<b>212520296</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>119.29</b>	
Utilities - 08/05/2021-09/02/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			119.29	09/02/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212600067</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>476.26</b>	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			60.81	08/19/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	09/03/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	09/08/2021
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			310.31	09/09/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	09/13/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.36	09/15/2021
Mailing services - Mailed Senate Citations, Bushkill PA - Applies to Baker, Elisabeth J.			61.65	09/16/2021
<b>212600077</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>41.88</b>	
Publications & subscriptions - 12/01/2021-11/30/2022 The Pike County Courier, Dallas DO - Applies to Baker, Elisabeth J.			41.88	12/01/2021
<b>212630060</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.84</b>	
Utilities - 08/10/2021-09/08/2021 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			23.84	09/08/2021
<b>212630154</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b>2,512.86</b>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	10/01/2021
<b>212630164</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b>622.73</b>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	10/01/2021
<b>212670047</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>92.73</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Baker, Elisabeth J.			75.79	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Baker, Elisabeth J.			16.94	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Camera C Bartolotta

District #: 46

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212420074</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>96.99</b>	
Employee mileage - 08/07/2021 - 08/30/2021, 173.2 miles - Applies to Scott, Megan L.				08/30/2021
<b>212430154</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>102.45</b>	
Utilities - 07/28/2021-08/25/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				08/30/2021
<b>212430158</b>	<b>Big's Sanitation Inc.</b>	<b>Voucher Total:</b>	<b>15.00</b>	
District maintenance services - 09/01/2021-09/30/2021 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				08/25/2021
<b>212500040</b>	<b>Burgeson, Michele G.</b>	<b>Voucher Total:</b>	<b>335.78</b>	
Employee mileage - 08/07/2021 - 08/30/2021 599.6 miles - Applies to Burgeson, Michele G.				08/30/2021
<b>212560028</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>35.92</b>	
Office supplies - 09/01/2021 - office supplies for the Washington District Office. - Applies to Bartolotta, Camera C				09/01/2021
<b>212630042</b>	<b>United Parcel Service</b>	<b>Voucher Total:</b>	<b>82.80</b>	
Mailing services - 09/08/2021 - UPS mail from Washington District Office to Capitol Office/Harrisburg. - Applies to Bartolotta, Camera C				09/11/2021
<b>212630053</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>16.83</b>	
Utilities - 08/03/2021-09/01/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C				09/08/2021
<b>212630127</b>	<b>County of Greene</b>	<b>Voucher Total:</b>	<b>155.68</b>	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				10/01/2021
<b>212630194</b>	<b>C2 Realty, LLC</b>	<b>Voucher Total:</b>	<b>449.25</b>	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				10/01/2021
<b>212630201</b>	<b>MRES FBO Washington County</b>	<b>Voucher Total:</b>	<b>2,956.09</b>	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212670016</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,632.71</b>	
Bulk mailing postage - 8,491 pieces - Applies to Bartolotta, Camera C			1,548.92	08/26/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Bartolotta, Camera C			16.04	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Bartolotta, Camera C			67.75	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	09/21/2021
<b>212700055</b>	<b>United Parcel Service</b>	<b>Voucher Total:</b>	<b>67.01</b>	
Mailing services - 08/25/2021 - UPS mail from Washington District Office to Capitol Office (Harrisburg). - Applies to Bartolotta, Camera C			67.01	09/18/2021
<b>212710046</b>	<b>Big's Sanitation Inc.</b>	<b>Voucher Total:</b>	<b>15.00</b>	
District maintenance services - 10/01/2021-10/31/2021 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	09/25/2021
<b>212710110</b>	<b>Burgeson, Michele G.</b>	<b>Voucher Total:</b>	<b>257.27</b>	
Employee mileage - 09/13/2021 - 09/27/2021 - 459.4 miles - Applies to Burgeson, Michele G.			257.27	09/27/2021
<b>212710134</b>	<b>Tirpak, Brian J</b>	<b>Voucher Total:</b>	<b>459.00</b>	
Lodging - 09/21/2021 - Overnight stay in Camp Hill, PA for Session. Helping Harrisburg staff with numerous events. - Applies to Tirpak, Brian J			143.93	09/21/2021
Employee mileage - 09/14/2021 - 09/28/2021 562.6 miles - Applies to Tirpak, Brian J			315.07	09/28/2021
<b>212720060</b>	<b>Tirpak, Brian J</b>	<b>Voucher Total:</b>	<b>88.50</b>	
Parking & tolls - 09/21/2021 - 09/22/2021: Capitol visit to help staff events that day. Toll by plate from Pittsburgh Exit 57 to Harrisburg East Exit 247. Return trip--Exit 247 Harrisburg East to Exit 75 New Stanton. - Applies to Tirpak, Brian J			88.50	09/22/2021
<b>212730121</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>83.66</b>	
Utilities - 08/26/2021-09/26/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			83.66	09/29/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	08/17/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>66.28</b>	
Other transportation expenses - 08/22/2021-08/30/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			104.00	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-11-1568 - Applies to Boscola, Lisa M.			-14.73	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			-22.99	08/31/2021
<b>212450085</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>123.85</b>	
Other lease - 05/01/2021-05/31/2021 Cooler Rental Bethlehem Office - Applies to Boscola, Lisa M.			9.00	06/02/2021
Consumable supplies - 06/01/2021-06/30/2021 Bethlehem Office Water (+ \$6.95 Delivery Fee) Account #0050027465 - Applies to Boscola, Lisa M.			96.85	07/06/2021
Other lease - 06/01/2021-06/30/2021 Bethlehem Cooler Lease - Applies to Boscola, Lisa M.			9.00	07/06/2021
Other lease - 07/01/2021-07/31/2021 Bethlehem Cooler Lease - Applies to Boscola, Lisa M.			9.00	08/03/2021
<b>212530053</b>	<b>Lago, Meghan M.</b>	<b>Voucher Total:</b>	<b>19.36</b>	
Office supplies - Applies to Boscola, Lisa M.			19.36	09/10/2021
<b>212600078</b>	<b>Livingston, Jerry J.</b>	<b>Voucher Total:</b>	<b>111.98</b>	
Legislative meals - Breakfast heading to the district for work. - Applies to Livingston, Jerry J.			6.56	09/13/2021
Employee mileage - 157 miles, Harrisburg=Bethlehem - Applies to Livingston, Jerry J.			87.92	09/13/2021
Parking & tolls - 9/13/2021, Parking - Applies to Livingston, Jerry J.			17.50	09/13/2021
<b>212600080</b>	<b>Livingston, Jerry J.</b>	<b>Voucher Total:</b>	<b>125.44</b>	
Legislative meals - Jerry Livingston had a lunch meeting with PUC Executive Director and the Legislative Director to discuss Senate oversight committee issues. - Total expense of \$125.44 - \$83.63 Applies to 2 Constituents/Other.			83.63	09/14/2021
Legislative meals - Jerry Livingston had a lunch meeting with PUC Executive Director and the Legislative Director to discuss Senate oversight committee issues. - Total expense of \$125.44 - \$41.81 Applies to Livingston, Jerry J.			41.81	09/14/2021
<b>212630142</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>690.22</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			690.22	10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212630156</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,599.00</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	10/01/2021
<b>212630225</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>103.88</b>	
Utilities - 08/16/2021-09/14/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			103.88	09/17/2021
<b>212660114</b>	<b>Staples Credit Plan</b>	<b>Voucher Total:</b>	<b>316.52</b>	
Office supplies - Applies to Boscola, Lisa M.			199.77	08/05/2021
Office supplies - Applies to Boscola, Lisa M.			18.79	08/05/2021
Office supplies - Applies to Boscola, Lisa M.			97.96	08/06/2021
<b>212670076</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>21.33</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Boscola, Lisa M.			6.84	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Boscola, Lisa M.			14.49	09/23/2021
<b>212700163</b>	<b>Livingston, Jerry J.</b>	<b>Voucher Total:</b>	<b>44.85</b>	
Employee mileage - 09/22/2021 80.1 miles Harrisburg= Bethel Township. - Applies to Livingston, Jerry J.			44.85	09/22/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430011</b>	<b>ShredAmerica Iron City</b>	<b>Voucher Total:</b>	<b>625.00</b>	
Administrative services - 08/28/2021 - Shredding Event - Brentwood Community Center (3501 Brownsville Road, Pittsburgh, PA 15227) - Applies to Brewster, James R.			625.00	08/30/2021
<b>212500023</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>28.80</b>	
Office supplies - Monroeville DO - Applies to Brewster, James R.			28.80	09/03/2021
<b>212520116</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>129.60</b>	
Other lease - 08/01/2021 - 08/31/2021 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	07/14/2021
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			19.30	07/14/2021
Other lease - 08/01/2021 - 08/31/2021 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	07/26/2021
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			19.30	07/26/2021
Other lease - 09/01/2021 - 09/30/2021 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	08/11/2021
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			27.25	08/11/2021
Other lease - 09/01/2021 - 09/30/2021 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	08/18/2021
Other lease - 09/01/2021 - 09/30/2021 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	08/31/2021
<b>212530018</b>	<b>Hartman, Bridget</b>	<b>Voucher Total:</b>	<b>92.51</b>	
Employee mileage - 08/05/2021 - 08/26/2021 - 165.2 miles - Applies to Hartman, Bridget			92.51	08/26/2021
<b>212530050</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>95.65</b>	
Member mileage - 08/11/2021 - 08/31/2021 - 170.8 miles - Applies to Brewster, James R.			95.65	08/31/2021
<b>212580639</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>117.58</b>	
Communication services - 09/23/2021 - 10/22/2021 - Monroeville DO Cable - Applies to Brewster, James R.			117.58	09/15/2021
<b>212600072</b>	<b>Toney, Phillip G. II</b>	<b>Voucher Total:</b>	<b>23.94</b>	
Office supplies - McKeesport DO - Applies to Brewster, James R.			23.94	09/02/2021
<b>212630143</b>	<b>City of New Kensington</b>	<b>Voucher Total:</b>	<b>211.30</b>	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: James R. Brewster

District #: 45

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212630144</b>	<b>One Monroeville Associates</b>	<b>Voucher Total:</b>	<b>3,580.80</b>	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	10/01/2021
<b>212630151</b>	<b>City of McKeesport</b>	<b>Voucher Total:</b>	<b>1,393.27</b>	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	10/01/2021
<b>212650020</b>	<b>Toney, Phillip G. II</b>	<b>Voucher Total:</b>	<b>300.00</b>	
Announcements - 08/12/2021, 12:00AM - 08/13/2021, 11:59PM - 2,690 Impressions - Senator Brewster/Representative Benham Brentwood Shredding Event on 08/28/2021 - Applies to Brewster, James R.			36.10	08/15/2021
Announcements - 08/13/2021, 12:00AM - 08/27/2021, 8:30AM - 21,926 Impressions - Senator Brewster/Representative Benham Brentwood Shredding Event on 08/28/2021 - Applies to Brewster, James R.			263.90	08/27/2021
<b>212670052</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>208.21</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Brewster, James R.			9.00	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Brewster, James R.			199.21	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430162</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>19.82</b>	
Utilities - 07/20/2021-08/20/2021 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.82	08/20/2021
<b>212450086</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>170.13</b>	
Utilities - 08/03/2021-08/31/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			170.13	09/03/2021
<b>212510142</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>69.06</b>	
District maintenance services - 08/12/2021 and 08/26/2021 Office cleaning Greenville DO 5021042101A - Applies to Brooks, Michele D			69.06	08/31/2021
<b>212510143</b>	<b>Gosser, Melinda D.</b>	<b>Voucher Total:</b>	<b>15.12</b>	
Employee mileage - 08/07/2021 27 miles - Applies to Gosser, Melinda D.			15.12	08/07/2021
<b>212520311</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>25.83</b>	
Utilities - 07/01/2021-07/31/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	08/31/2021
<b>212590016</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>399.20</b>	
Flags - order 63075 from 30062-21 - Applies to Brooks, Michele D			399.20	09/16/2021
<b>212630162</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>259.47</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	10/01/2021
<b>212630181</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,453.03</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	10/01/2021
<b>212630200</b>	<b>99 Erie Street LLC</b>	<b>Voucher Total:</b>	<b>995.00</b>	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	10/01/2021
<b>212640026</b>	<b>Hempfield Township Municipal Authority</b>	<b>Voucher Total:</b>	<b>64.89</b>	
Utilities - 07/01/2021-09/30/2021 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			64.89	07/01/2021
<b>212670085</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>657.05</b>	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			500.00	09/21/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Brooks, Michele D			70.26	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Brooks, Michele D			86.79	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

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>
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 10/01/2021-10/31/2021	Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D		49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021	Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D		49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021	Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D		49.70	09/21/2021
<b>212700160</b>	<b>Martone, Christina S.</b>	<b>Voucher Total:</b>	<b>127.68</b>	
Employee mileage - 08/22/2021 - 08/26/2021	190 miles - Applies to Martone, Christina S.		106.40	08/26/2021
Employee mileage - 09/08/2021	38 miles - Applies to Martone, Christina S.		21.28	09/08/2021
<b>212700162</b>	<b>Koon, Teresa M.</b>	<b>Voucher Total:</b>	<b>85.09</b>	
Publications & subscriptions - Erie Times-News digital subscription 09/08/2021 - 10/08/2021 - Applies to Brooks, Michele D			4.95	09/08/2021
Office supplies - Edinboro DO - Office supplies - Applies to Brooks, Michele D			80.14	09/24/2021
<b>212710050</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>19.83</b>	
Utilities - 08/20/2021-09/22/2021 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.83	09/22/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212390106</b>	<b>Citizen Dialog, LLC</b>	<b>Voucher Total:</b>	<b>6,609.48</b>	
Professional services - 08/15/2021- Senator Browne SMS broadcast - Applies to Browne, Patrick M.			884.48	08/20/2021
Professional services - 08/17/2021- Senator Browne ITownhall event - Applies to Browne, Patrick M.			5,725.00	08/25/2021
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	08/17/2021
<b>212450043</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>85.00</b>	
Conference/seminars/tuition - 08/29/2021 - 09/01/2021, PA Custom Package, 12 CLE course, 12 credits, online - Applies to Wilken, Vicki J.			85.00	08/29/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>349.00</b>	
Other transportation expenses - 07/31/2021-08/27/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			405.49	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			-56.49	08/31/2021
<b>212500160</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>4.49</b>	
Other lease - Allentown Office - Applies to Browne, Patrick M.			4.49	09/02/2021
<b>212500161</b>	<b>Aire Master of Lehigh Valley</b>	<b>Voucher Total:</b>	<b>16.00</b>	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	08/18/2021
<b>212500162</b>	<b>Goodman Vending Service</b>	<b>Voucher Total:</b>	<b>68.50</b>	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			68.50	08/20/2021
<b>212560049</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>417.00</b>	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			162.75	08/03/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			45.75	08/04/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			162.75	08/17/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			45.75	08/18/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212560136</b>	<b>Connors, Stacey M.</b>	<b>Voucher Total:</b>	<b>70.50</b>	
Conference/seminars/tuition - 08/12/2021-08/18/2021- PA Custom Package 12 CLE Course , 12 credits online - Applies to Connors, Stacey M.				69.00 08/12/2021
Conference/seminars/tuition - 08/25/2021-Pennsylvania Local Government Commission, Course: Basics of Municipal Financial Recovery: The Structure of Act 47 1.00 CLE Credit Hours, Location- Harrisburg - Applies to Connors, Stacey M.				1.50 08/25/2021
<b>212560145</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>161.54</b>	
Parking & tolls - Parking for Teletown hall 8/17/2021 taping - Applies to Szuchyt, Matthew D.				30.00 08/17/2021
Employee mileage - 08/17/2021-08/26/2021-Total Mileage- 234.9 - Applies to Szuchyt, Matthew D.				131.54 08/26/2021
<b>212560188</b>	<b>Millard-Kern, Ellen E.</b>	<b>Voucher Total:</b>	<b>63.20</b>	
Employee mileage - 08/02/2021-08/31/2021-Total Mileage- 112.9 - Applies to Millard-Kern, Ellen E.				63.20 08/31/2021
<b>212600073</b>	<b>Moyer, Matthew C.</b>	<b>Voucher Total:</b>	<b>705.60</b>	
Employee mileage - 07/06/2021-07/29/2021, Total Mileage of 1,260.0 miles - Applies to Moyer, Matthew C.				705.60 07/29/2021
<b>212630108</b>	<b>Aire Master of Lehigh Valley</b>	<b>Voucher Total:</b>	<b>16.00</b>	
Office supplies - Allentown Office - Applies to Browne, Patrick M.				16.00 09/15/2021
<b>212630110</b>	<b>Goodman Vending Service</b>	<b>Voucher Total:</b>	<b>49.40</b>	
Consumable supplies - Allentown office - Applies to Browne, Patrick M.				49.40 09/16/2021
<b>212630123</b>	<b>Upper Macungie Township</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.				150.00 10/01/2021
<b>212630163</b>	<b>North Whitehall Township</b>	<b>Voucher Total:</b>	<b>233.52</b>	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.				233.52 10/01/2021
<b>212630195</b>	<b>Five City Center OP LP</b>	<b>Voucher Total:</b>	<b>4,470.71</b>	
District office lease - Allentown - 704 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.				126.53 09/01/2021
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.				4,344.18 10/01/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Patrick M. Browne

District #: 16

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212640013</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>695.58</b>	
Lodging - 09/14/2021, 3rd Annual National School Safety Anonymous Reporting System Conference, Pittsburgh - Applies to Wilken, Vicki J.			192.66	09/14/2021
Lodging - 09/15/2021, 3rd Annual National School Safety Anonymous Reporting System Conference, Pittsburgh - Applies to Wilken, Vicki J.			192.66	09/15/2021
Parking & tolls - 09/14/2021-09/16/2021, parking - Applies to Wilken, Vicki J.			40.00	09/16/2021
Parking & tolls - 09/14/2021-09/16/2021, tolls, Harrisburg, PA=Pittsburgh, PA - Applies to Wilken, Vicki J.			42.90	09/16/2021
Employee mileage - 09/14/2021-09/16/2021, Harrisburg, PA=Pittsburgh, PA, 406 miles - Applies to Wilken, Vicki J.			227.36	09/16/2021
<b>212650084</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>168.73</b>	
Communication services - 09/01/2021-09/30/2021, cable, Allentown District Office - Applies to Browne, Patrick M.			168.73	09/01/2021
<b>212660080</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>19.99</b>	
Computer / AV supplies - TV Mount (1.00) - Applies to Browne, Patrick M.			19.99	08/23/2021
<b>212670091</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>218.42</b>	
Bulk mailing postage - 369 pieces - Applies to Browne, Patrick M.			113.03	09/17/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Browne, Patrick M.			5.81	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Browne, Patrick M.			99.58	09/23/2021
<b>212710119</b>	<b>Moyer, Matthew C.</b>	<b>Voucher Total:</b>	<b>604.80</b>	
Employee mileage - 08/03/2021-08/25/2021-Total Mileage-1,080 - Applies to Moyer, Matthew C.			604.80	08/25/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212530047</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,546.34</b>	
Publications & subscriptions - 12/01/2021-10/31/2022- Pa School Law and Rules Anno Subscription - Applies to Browne, Patrick M.			1,413.94	09/08/2021
Publications & subscriptions - 11/01/2022-11/30/2022- Pa School Law and Rules Anno Subscription - Applies to Browne, Patrick M.			132.40	09/08/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212210181</b>	<b>Kelly, Sara N.</b>	<b>Voucher Total:</b>	<b>292.25</b>	
Lodging - lodging in Harrisburg due to session activity - Applies to Kelly, Sara N.			292.25	05/24/2021
<b>212350102</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>169.59</b>	
Other Equipment - Dehumidifier for the Ardmore office - Applies to Cappelletti, Amanda M.			169.59	07/14/2021
<b>212350104</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>107.24</b>	
Consumable supplies - Applies to Cappelletti, Amanda M.			13.98	07/17/2021
Other Equipment - 2 Fellowes Powershred 6ct Cross Cut paper shredder for Ardmore and Norristown DO - Applies to Cappelletti, Amanda M.			93.26	07/17/2021
<b>212350109</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>118.43</b>	
Office supplies - Front Loading Letter Tray for Ardmore office - Applies to Cappelletti, Amanda M.			9.82	08/03/2021
Office supplies - Misc supplies for Norristown office - Applies to Cappelletti, Amanda M.			94.31	08/03/2021
Office supplies - office supplies for Norristown office - Applies to Cappelletti, Amanda M.			14.30	08/03/2021
<b>212350112</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>92.72</b>	
Office supplies - Misc supplies for Ardmore office - Applies to Cappelletti, Amanda M.			92.72	08/16/2021
<b>212350115</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>87.92</b>	
Office supplies - Misc Supplies for Ardmore Office - Applies to Cappelletti, Amanda M.			87.92	08/11/2021
<b>212430186</b>	<b>Republic Services, Inc.</b>	<b>Voucher Total:</b>	<b>120.30</b>	
District maintenance services - 09/01/2021-09/30/2021 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			120.30	08/20/2021
<b>212520275</b>	<b>Pearl, Bettina A.</b>	<b>Voucher Total:</b>	<b>79.16</b>	
Employee mileage - 124.4 miles - Applies to Pearl, Bettina A.			69.66	08/17/2021
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Pearl, Bettina A.			9.50	08/17/2021
<b>212560058</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>210.95</b>	
Utilities - 06/29/2021-07/29/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			97.76	09/08/2021
Utilities - 07/29/2021-08/27/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			113.19	09/08/2021
<b>212570175</b>	<b>Stubblebine, Diane M.</b>	<b>Voucher Total:</b>	<b>123.52</b>	
Employee mileage - 187 miles - Applies to Stubblebine, Diane M.			104.72	08/24/2021
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Stubblebine, Diane M.			18.80	08/24/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212630066</b>	<b>Blinds4U LLC</b>	<b>Voucher Total:</b>	<b>1,075.00</b>	
Fixtures - Discount: Vendor Discount (1) - Applies to D'Innocenzo, Donetta M.			-122.00	05/19/2021
Fixtures - Floor to Ceiling Window Blind in Travertine with Metal Chain with Installation (3.00) - Applies to D'Innocenzo, Donetta M.			1,197.00	05/19/2021
<b>212630203</b>	<b>DMS Properties Inc</b>	<b>Voucher Total:</b>	<b>2,250.00</b>	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	10/01/2021
<b>212630209</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>2,137.33</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	10/01/2021
<b>212670011</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,706.08</b>	
Bulk mailing postage - 15,122 pieces - Applies to Cappelletti, Amanda M.			3,706.08	09/22/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	09/21/2021
<b>212700093</b>	<b>Republic Services, Inc.</b>	<b>Voucher Total:</b>	<b>120.30</b>	
District maintenance services - 10/01/2021-10/31/2021 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			120.30	09/20/2021
<b>212700109</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>460.70</b>	
Professional services - 08/19/2021 texting event for 08/24/2021 Kid's Fair - Applies to Cappelletti, Amanda M.			460.70	08/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212530057</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>180.00</b>	
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021, 08/28/2021 Cleaning Warminster Office - Applies to Collett, Maria			180.00	09/07/2021
<b>212560113</b>	<b>Kristiansen, Correne S.</b>	<b>Voucher Total:</b>	<b>332.94</b>	
Employee mileage - 08/26/2021 504 miles. Judiciary Committee visit to SCI Laurel Highlands to tour the only skilled nursing facility in PA DOC. - Applies to Kristiansen, Correne S.			282.24	08/26/2021
Parking & tolls - Tolls 08/26/2021 Judiciary Committee visit to SCI Laurel Highlands to tour the only skilled nursing facility in PA DOC. - Applies to Kristiansen, Correne S.			50.70	08/26/2021
<b>212630191</b>	<b>GCC Building Associates, LP</b>	<b>Voucher Total:</b>	<b>2,911.88</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	10/01/2021
<b>212630192</b>	<b>Gaiimo Realty Company LP</b>	<b>Voucher Total:</b>	<b>1,657.25</b>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	10/01/2021
<b>212650095</b>	<b>GCC Building Associates, LP</b>	<b>Voucher Total:</b>	<b>341.56</b>	
Utilities - 07/30/2021-08/30/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			10.96	09/13/2021
Utilities - 07/30/2021-08/30/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			330.60	09/13/2021
<b>212660030</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>43.90</b>	
Parking & tolls - Tolls, 08/23/2021, 08/24/2021 Committee Hearing - Applies to Collett, Maria			43.90	08/24/2021
<b>212660037</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>232.96</b>	
Member mileage - 08/23/2021-08/24/2021 416 miles - Applies to Collett, Maria			232.96	08/24/2021
<b>212670077</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>15.58</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Collett, Maria			5.02	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Collett, Maria			10.56	09/23/2021
<b>212670171</b>	<b>Holroyd, Thomas S.</b>	<b>Voucher Total:</b>	<b>287.52</b>	
Employee mileage - 432 miles Judiciary Committee visit to SCI Laurel Highlands to tour the only skilled nursing facility in PA DOC. - Applies to Holroyd, Thomas S.			241.92	08/26/2021
Parking & tolls - tolls. 8/26/2021 Judiciary Committee visit to SCI Laurel Highlands to tour the only skilled nursing facility in PA DOC. - Applies to Holroyd, Thomas S.			45.60	08/26/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212700073</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>146.64</b>	
Utilities - 08/23/2021-09/22/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.55	09/22/2021
Utilities - 08/23/2021-09/22/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			118.09	09/22/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430163</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>18.54</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			18.54	08/27/2021
<b>212630207</b>	<b>Eastern West Chester Partners, LP</b>	<b>Voucher Total:</b>	<b>6,145.84</b>	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,145.84	10/01/2021
<b>212630266</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>29.97</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			29.97	08/24/2021
<b>212630273</b>	<b>Sure to Pure</b>	<b>Voucher Total:</b>	<b>295.00</b>	
District maintenance services - 08/03/2021 Quarterly cleaning items; West Chester - Applies to Comitta, Carolyn T.			45.00	09/08/2021
District maintenance services - 08/03/2021, 08/10/2021, 08/19/2021, 08/24/2021, 08/31/2021 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	09/08/2021
<b>212630284</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>42.38</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			42.38	09/14/2021
<b>212630290</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>214.68</b>	
Employee mileage - 08/06/2021-08/31/2021; 236.4 miles - Applies to Hartman, Michael J.			132.38	08/31/2021
Employee mileage - 09/03/2021; 82.6 miles - Applies to Hartman, Michael J.			46.26	09/03/2021
Legislative meals - 09/13/2021 West Chester University Hunger Free Campus Roundtable - Total expense of \$36.04 - \$18.02 Applies to Hartman, Michael J.			18.02	09/13/2021
Legislative meals - 09/13/2021 West Chester University Hunger Free Campus Roundtable - Total expense of \$36.04 - \$18.02 Applies to Comitta, Carolyn T.			18.02	09/13/2021
<b>212630296</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>113.84</b>	
Legislative meals - 09/10/2021 Womens Health Caucus press conference - Total expense of \$51.10 - \$25.55 Applies to 1 Constituents/Other.			25.55	09/10/2021
Legislative meals - 09/10/2021 Womens Health Caucus press conference - Total expense of \$51.10 - \$25.55 Applies to Comitta, Carolyn T.			25.55	09/10/2021
Legislative meals - 09/14/2021 Environmental Resources & Energy meeting - Total expense of \$62.74 - \$20.91 Applies to Cirucci, Adam D.			20.91	09/14/2021
Legislative meals - 09/14/2021 Environmental Resources & Energy meeting - Total expense of \$62.74 - \$20.92 Applies to Comitta, Carolyn T.			20.92	09/14/2021
Legislative meals - 09/14/2021 Environmental Resources & Energy meeting - Total expense of \$62.74 - \$20.91 Applies to Eyster, Emily N.			20.91	09/14/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212640088</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>284.70</b>	
Member mileage - 08/18/2021; 180.4 miles - Applies to Comitta, Carolyn T.			101.02	08/18/2021
Member mileage - 09/01/2021-09/14/2021; 328.0 miles - Applies to Comitta, Carolyn T.			183.68	09/14/2021
<b>212660175</b>	<b>Boyer, Michelle</b>	<b>Voucher Total:</b>	<b>65.74</b>	
Employee mileage - 09/15/2021-09/18/2021; 117.4 miles - Applies to Boyer, Michelle			65.74	09/18/2021
<b>212660177</b>	<b>Siddiqui, Safoora</b>	<b>Voucher Total:</b>	<b>75.26</b>	
Employee mileage - 08/08/2021-08/15/2021; 68.2 miles - Applies to Siddiqui, Safoora			38.19	08/15/2021
Employee mileage - 09/15/2021-09/18/2021; 66.2 miles - Applies to Siddiqui, Safoora			37.07	09/18/2021
<b>212670020</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>54.07</b>	
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Comitta, Carolyn T.			54.07	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, West Chester - 17			49.70	09/21/2021
East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212420098</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>111.25</b>	
Communication services - 09/05/2021-10/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			111.25	08/26/2021
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	08/17/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>371.71</b>	
Other transportation expenses - 07/30/2021-08/30/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			375.64	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			-3.93	08/31/2021
<b>212450077</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>131.60</b>	
Employee mileage - 05/01/2021, 74 miles - Applies to Wise, Matthew J.			41.44	05/01/2021
Employee mileage - 07/12/2021, 57 miles - Applies to Wise, Matthew J.			31.92	07/12/2021
Employee mileage - 08/10/2021, 08/11/2021, 08/16/2021, 104 miles - Applies to Wise, Matthew J.			58.24	08/16/2021
<b>212450083</b>	<b>Comp, Lori K.</b>	<b>Voucher Total:</b>	<b>35.84</b>	
Employee mileage - 08/04/2021, 64 miles - Applies to Comp, Lori K.			35.84	08/04/2021
<b>212460051</b>	<b>Hetrick, Barbara M.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 08/01/2021-08/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	08/31/2021
<b>212500062</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>272.76</b>	
Utilities - 07/31/2021-08/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			220.50	08/31/2021
Utilities - 07/16/2021-08/16/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			10.87	08/31/2021
Utilities - 07/31/2021-08/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			41.39	08/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212500085</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>131.22</b>	
Utilities - 06/18/2021-07/19/2021 electric, Lewistown-31 West 3rd Street-Reversed Invoice				
Credit - Applies to Corman, Jacob D. III			-129.91	08/30/2021
Utilities - 06/18/2021-07/19/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III				
			131.17	08/30/2021
Utilities - 07/20/2021-08/18/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III				
			129.96	08/30/2021
<b>212510108</b>	<b>Breneman, John R. Jr.</b>	<b>Voucher Total:</b>	<b>122.15</b>	
Consumable supplies - Purchase of consumable supplies for Senator Jake Corman Senior				
Expo - Applies to Corman, Jacob D. III			66.15	08/11/2021
Employee mileage - 08/09/2021, 08/19/2021, 100 miles - Applies to Breneman, John R. Jr.				
			56.00	08/19/2021
<b>212510116</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>76.33</b>	
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III				
			67.38	09/04/2021
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III				
			8.95	09/04/2021
<b>212560082</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>82.44</b>	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III				
			82.44	08/31/2021
<b>212560141</b>	<b>Fitzsimmons, Anna M.</b>	<b>Voucher Total:</b>	<b>98.56</b>	
Employee mileage - 09/11/2021, 176 miles - Applies to Fitzsimmons, Anna M.				
			98.56	09/11/2021
<b>212560143</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>104.16</b>	
Employee mileage - 09/11/2021, 186 miles - Applies to Koppenhaver, Kelly J				
			104.16	09/11/2021
<b>212560148</b>	<b>Kralik, Jennifer M.</b>	<b>Voucher Total:</b>	<b>88.48</b>	
Employee mileage - 09/11/2021, 158 miles - Applies to Kralik, Jennifer M.				
			88.48	09/11/2021
<b>212560152</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>24.45</b>	
Consumable supplies - Consumable supplies for Senator Corman's 9/11 Run to Remember				
Event - Applies to Corman, Jacob D. III			24.45	09/11/2021
<b>212580707</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>407.04</b>	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III				
			407.04	09/15/2021
<b>212600069</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>164.71</b>	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III				
			164.71	09/16/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212630100</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>140.89</b>	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			140.89	09/09/2021
<b>212630132</b>	<b>Baer, Robert L.</b>	<b>Voucher Total:</b>	<b>760.76</b>	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	10/01/2021
<b>212630133</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>2,650.74</b>	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	10/01/2021
<b>212640047</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>28.51</b>	
Utilities - 08/04/2021-09/02/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			28.51	09/02/2021
<b>212670051</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>128.73</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Corman, Jacob D. III			100.68	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Corman, Jacob D. III			28.05	09/23/2021
<b>212670055</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.37</b>	
Communication services - 09/27/2021-10/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			118.37	09/18/2021
<b>212670071</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>478.68</b>	
Meeting meals - Legislative Staff Meeting, 20 people - Applies to Corman, Jacob D. III			478.68	09/22/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	09/21/2021
<b>212700169</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>530.00</b>	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			530.00	09/22/2021
<b>212710104</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>110.24</b>	
Communication services - 10/05/2021-11/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			110.24	09/26/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212710140</b>	<b>Reiter, Brandy L.</b>	<b>Voucher Total:</b>	<b>69.37</b>	
Legislative meals - Staff meeting to discuss district legislative issues - Total expense of \$69.37 - \$17.35 Applies to Reiter, Brandy L.			17.35	01/05/2021
Legislative meals - Staff meeting to discuss district legislative issues - Total expense of \$69.37 - \$17.34 Applies to Wise, Matthew J.			17.34	01/05/2021
Legislative meals - Staff meeting to discuss district legislative issues - Total expense of \$69.37 - \$17.34 Applies to Cleaver, Heather R.			17.34	01/05/2021
Legislative meals - Staff meeting to discuss district legislative issues - Total expense of \$69.37 - \$17.34 Applies to Reiter, Olivia R.			17.34	01/05/2021
<b>212720168</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>128.55</b>	
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Thompson, Jason R.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Fitzsimmons, Anna M.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Albert, Ashley P.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.88 Applies to Brown, Michelle A.			9.88	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Schubert, Elizabeth R.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Rader, Michael D.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Kralik, Jennifer M.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Koppenhaver, Kelly J			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Weisman, Katrina A.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Clark, Crystal H.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Callahan, Krystjan K.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.88 Applies to Kutz, Thomas H.			9.88	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Clepper, Derek R.			9.89	09/29/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212530002</b>	<b>Stradley, Ronon Stevens &amp; Young, LLP</b>	<b>Voucher Total:</b>	<b>821.77</b>	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			821.77	08/30/2021
<b>212530003</b>	<b>Stradley, Ronon Stevens &amp; Young, LLP</b>	<b>Voucher Total:</b>	<b>764.94</b>	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			764.94	08/30/2021
<b>212700002</b>	<b>Lamb McErlane PC</b>	<b>Voucher Total:</b>	<b>28,441.87</b>	
Legal services - 08/10/2021-08/31/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			28,441.87	09/07/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212450071</b>	<b>Gartley Group, LLC</b>	<b>Voucher Total:</b>	<b>211.08</b>	
Utilities - 07/08/2021-08/08/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			174.97	08/08/2021
Utilities - 07/10/2021-08/09/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			13.26	08/12/2021
Utilities - 07/21/2021-08/19/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			22.85	08/20/2021
<b>212500148</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>548.80</b>	
Member mileage - 08/01/2021-08/31/2021, 980 Miles - Applies to Costa, Jay Jr.			548.80	08/31/2021
<b>212500150</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>109.00</b>	
Parking & tolls - 08/03/2021-08/24/2021, Tolls - Applies to Costa, Jay Jr.			109.00	08/24/2021
<b>212510168</b>	<b>Conroy, Suzanne</b>	<b>Voucher Total:</b>	<b>24.67</b>	
Employee mileage - 08/28/2021, 32.3 miles - Applies to Conroy, Suzanne			18.09	08/28/2021
Parking & tolls - 08/28/2021 parking for community event - Applies to Conroy, Suzanne			6.58	08/28/2021
<b>212520098</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>990.00</b>	
Session per diem - 06/21/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/21/2021
Session per diem - 06/22/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/22/2021
Session per diem - 06/23/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/23/2021
Session per diem - 06/24/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/24/2021
Session per diem - 06/25/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	06/25/2021
<b>212520263</b>	<b>Pittsburgh Jewish Chronicle</b>	<b>Voucher Total:</b>	<b>133.00</b>	
Announcements - 09/03/2021, district office locations, 1/8th page B&W Holiday Ad - Applies to Costa, Jay Jr.			133.00	09/03/2021
<b>212580708</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>146.10</b>	
Office supplies - Office supplies - Applies to Costa, Jay Jr.			146.10	09/01/2021
<b>212600280</b>	<b>Moore, Timothy J.</b>	<b>Voucher Total:</b>	<b>55.42</b>	
Consumable supplies - Applies to Costa, Jay Jr.			55.42	09/17/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212630121</b>	<b>LifeSpan, Inc.</b>	<b>Voucher Total:</b>	<b>350.00</b>	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			350.00	10/01/2021
<b>212630129</b>	<b>C &amp; F Partnership</b>	<b>Voucher Total:</b>	<b>1,990.42</b>	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	10/01/2021
<b>212630197</b>	<b>Gartley Group, LLC</b>	<b>Voucher Total:</b>	<b>1,679.68</b>	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	10/01/2021
<b>212640012</b>	<b>Moore, Timothy J.</b>	<b>Voucher Total:</b>	<b>19.98</b>	
Consumable supplies - Applies to Costa, Jay Jr.			19.98	09/21/2021
<b>212640104</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>56.47</b>	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			20.99	09/21/2021
Office supplies - Applies to Costa, Jay Jr.			35.48	09/21/2021
<b>212670053</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>705.17</b>	
Bulk mailing postage - 3,274 pieces - Applies to Costa, Jay Jr.			654.69	08/27/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Costa, Jay Jr.			22.42	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Costa, Jay Jr.			28.06	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	09/21/2021
<b>212710027</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Office supplies - Sympathy flowers for Veda Diallo, sister of Senator Hughes - Applies to Costa, Jay Jr.			75.00	09/24/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212500013</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>526.60</b>	
Announcements - August 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative" (08/01/2021-08/31/2021); Harrisburg, PA; "Administrative Assistant/Executive Scheduler" (08/01/2021-08/31/2021), Philadelphia, PA; "District Representative" (08/01/2021-08/31/2021) - Applies to Costa, Jay Jr.			369.30	08/31/2021
Announcements - August 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Constituent Services Representative" (08/01/2021-08/31/2021); Harrisburg, PA; "Administrative Assistant/Executive Scheduler" (08/01/2021-08/31/2021), Philadelphia, PA; "District Representative" (08/01/2021-08/31/2021) - Applies to Costa, Jay Jr.			157.30	08/31/2021
<b>212520291</b>	<b>Lepore, Anthony W.</b>	<b>Voucher Total:</b>	<b>181.90</b>	
Meeting meals - 09/09/2021, staff luncheon, Intergovernmental Operations Committee hearing, 15 people - Applies to Costa, Jay Jr.			181.90	09/09/2021
<b>212580634</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>151.82</b>	
Employee mileage - 09/13/2021, 212 miles - Applies to Eicher, Sarah C.			118.72	09/13/2021
Parking & tolls - 09/13/2021, Tolls, Human Resources meeting in District 1 - Applies to Eicher, Sarah C.			18.80	09/13/2021
Parking & tolls - 09/13/2021, Parking, Human Resources meeting in District 1 - Applies to Eicher, Sarah C.			6.00	09/13/2021
Legislative meals - 09/13/2021, Human Resources meeting in District 1 - Applies to Eicher, Sarah C.			8.30	09/13/2021
<b>212630038</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>183.63</b>	
Consumable supplies - Applies to Costa, Jay Jr.			183.63	09/15/2021
<b>212630076</b>	<b>Barol, Debra A.</b>	<b>Voucher Total:</b>	<b>43.12</b>	
Employee mileage - 08/01/2021, 47.9 miles - Applies to Barol, Debra A.			26.82	08/01/2021
Employee mileage - 08/02/2021, 29.1 miles - Applies to Barol, Debra A.			16.30	08/02/2021
<b>212630280</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>157.65</b>	
Meeting meals - 09/15/2021, Staff Luncheon, 10 people - Applies to Costa, Jay Jr.			157.65	09/15/2021
<b>212660019</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>395.10</b>	
Meeting meals - 09/22/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			395.10	09/22/2021
<b>212660035</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>162.72</b>	
Meeting meals - 09/21/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			162.72	09/21/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212710017	C&J Catering, LLC	Voucher Total:	353.10	
Meeting meals - 09/27/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	09/27/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212290033</b>	<b>Alexandersen, Christian R.</b>	<b>Voucher Total:</b>	<b>394.82</b>	
Employee mileage - 06/01/2021, 376 miles - Applies to Alexandersen, Christian R.			210.56	06/01/2021
Parking & tolls - 06/01/2021, Tolls, Sen. Democrat Policy Committee Hearing - Applies to Alexandersen, Christian R.			38.90	06/01/2021
Employee mileage - 08/10/2021, 226 miles - Applies to Alexandersen, Christian R.			126.56	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Sen. Democrat Policy Committee Hearing - Applies to Alexandersen, Christian R.			18.80	08/10/2021
<b>212440050</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>442.05</b>	
Employee mileage - 08/25/2021, 259 miles - Applies to Gans, Ted J. III			145.04	08/25/2021
Parking & tolls - 08/25/2021, Tolls, Sen. Santarsiero "In the 10th District" video series - Applies to Gans, Ted J. III			28.00	08/25/2021
Employee mileage - 08/26/2021, 202.5 miles - Applies to Gans, Ted J. III			113.40	08/26/2021
Parking & tolls - 08/26/2021, Tolls, "We the People" press conference and Sen. Kane District 9 video shoot - Applies to Gans, Ted J. III			17.20	08/26/2021
Parking & tolls - 08/26/2021, Parking, "We the People" press conference and Sen. Kane District 9 video shoot - Applies to Gans, Ted J. III			1.65	08/26/2021
Employee mileage - 08/30/2021, 206 miles - Applies to Gans, Ted J. III			115.36	08/30/2021
Parking & tolls - 08/30/2021, Tolls, Sen. Hughes Toxic Schools Rally video - Applies to Gans, Ted J. III			21.40	08/30/2021
<b>212450118</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>438.33</b>	
Lodging - 08/17/2021, Lodging, Philadelphia, Sen. Schwank Opt-In Pa press conference; Sen. Street Pathway to Pardons press conference; Sen. Kearney Senior Citizen Talk; Sen. Haywood Historic Germantown check presentation - Applies to Robinson, James A.			193.17	08/17/2021
Legislative meals - 08/17/2021, Sen. Schwank Opt-In Pa press conference; Sen. Street Pathway to Pardons press conference - Applies to Robinson, James A.			19.80	08/17/2021
Legislative meals - 08/17/2021, Sen. Schwank Opt-In Pa press conference; Sen. Street Pathway to Pardons press conference - Applies to Robinson, James A.			11.88	08/17/2021
Employee mileage - 08/17/2021-08/18/2021, 306 miles - Applies to Robinson, James A.			171.36	08/18/2021
Legislative meals - 08/18/2021, Sen. Kearney Senior Citizen Talk; Sen. Haywood Historic Germantown check presentation - Applies to Robinson, James A.			9.88	08/18/2021
Legislative meals - 08/18/2021, Sen. Kearney Senior Citizen Talk; Sen. Haywood Historic Germantown check presentation - Applies to Robinson, James A.			16.64	08/18/2021
Parking & tolls - 08/17/2021-08/18/2021, Tolls, Sen. Schwank Opt-In Pa press conference; Sen. Street Pathway to Pardons press conference; Sen. Kearney Senior Citizen Talk; Sen. Haywood Historic Germantown check presentation - Applies to Robinson, James A.			15.60	08/18/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212500002</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>166.67</b>	
Employee mileage - 08/20/2021, 244 miles - Applies to Robinson, James A.			136.64	08/20/2021
Parking & tolls - 08/20/2021, Tolls, Sen. Hughes Samuel Powel Elementary School tour - Applies to Robinson, James A.			16.70	08/20/2021
Legislative meals - 08/20/2021, Sen. Hughes Samuel Powel Elementary School tour - Applies to Robinson, James A.			13.33	08/20/2021
<b>212500017</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>48.20</b>	
Professional services - 08/16/2021-08/31/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			48.20	08/31/2021
<b>212500108</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>704.30</b>	
Employee mileage - 08/24/2021, 245 miles - Applies to Robinson, James A.			137.20	08/24/2021
Parking & tolls - 08/24/2021, Tolls, Photographed Sen. Haywood check presentation at Salus University - Applies to Robinson, James A.			20.80	08/24/2021
Legislative meals - 08/24/2021, Photographed Sen. Haywood check presentation at Salus University - Applies to Robinson, James A.			9.00	08/24/2021
Employee mileage - 08/25/2021, 284 miles - Applies to Robinson, James A.			159.04	08/25/2021
Parking & tolls - 08/25/2021, Tolls, Sen. Santarsiero district tour with Secretary Davin - Applies to Robinson, James A.			31.20	08/25/2021
Legislative meals - 08/25/2021, Sen. Santarsiero district tour with Secretary Davin - Applies to Robinson, James A.			9.26	08/25/2021
Employee mileage - 08/26/2021, 237 miles - Applies to Robinson, James A.			132.72	08/26/2021
Parking & tolls - 08/26/2021, Tolls, Sen. Cappelletti and Secretary Davin district tour - Applies to Robinson, James A.			16.70	08/26/2021
Legislative meals - 08/26/2021, Sen. Cappelletti and Secretary Davin district tour - Applies to Robinson, James A.			13.96	08/26/2021
Employee mileage - 08/30/2021, 246 miles - Applies to Robinson, James A.			137.76	08/30/2021
Parking & tolls - 08/30/2021, Tolls, Sen. Hughes Toxic School event - Applies to Robinson, James A.			23.00	08/30/2021
Legislative meals - 08/30/2021, Sen. Hughes Toxic School event - Applies to Robinson, James A.			13.66	08/30/2021
<b>212500120</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>65,666.00</b>	
Professional services - 07/07/2021, SPC#4321072901A - Applies to Costa, Jay Jr.			65,666.00	07/07/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212510075</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>61.61</b>	
Other travel expenses - 08/31/2021, Fuel, Traveled to Media for an Overdose Vigil with Sen. Kane and Sen. Kearney - Applies to McKee, Daniel P.			24.50	08/31/2021
Legislative meals - 08/31/2021, Traveled to Media for an Overdose Vigil with Sen. Kane and Sen. Kearney - Applies to McKee, Daniel P.			6.87	08/31/2021
Legislative meals - 08/31/2021, Traveled to Media for an Overdose Vigil with Sen. Kane and Sen. Kearney - Applies to McKee, Daniel P.			30.24	08/31/2021
<b>212510082</b>	<b>Uline, Inc.</b>	<b>Voucher Total:</b>	<b>811.55</b>	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			550.00	08/24/2021
Office supplies - 3/4"x15' White Velcro Strips - Applies to Costa, Jay Jr.			84.00	08/24/2021
Office supplies - 3/4" Clear Velcro Dots - Applies to Costa, Jay Jr.			24.00	08/24/2021
Office supplies - Gorilla Spray Adhesive - Applies to Costa, Jay Jr.			24.00	08/24/2021
Office supplies - X-Acto Knife - Applies to Costa, Jay Jr.			23.88	08/24/2021
Office supplies - X-Acto Knife Blades 100/Pk - Applies to Costa, Jay Jr.			35.00	08/24/2021
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			70.67	08/24/2021
<b>212510090</b>	<b>Brown, Christin M.</b>	<b>Voucher Total:</b>	<b>230.72</b>	
Employee mileage - 08/31/2021, 206 miles - Applies to Brown, Christin M.			115.36	08/31/2021
Employee mileage - 09/02/2021, 206 miles - Applies to Brown, Christin M.			115.36	09/02/2021
<b>212520110</b>	<b>Comcast Cable Communications, LLC</b>	<b>Voucher Total:</b>	<b>2,918.30</b>	
Communication services - 08/01/2021-08/29/2021, SPC# 4320102901 - Applies to Costa, Jay Jr.			2,918.30	08/01/2021
<b>212570048</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>138.52</b>	
Employee mileage - 09/10/2021, 212 miles - Applies to Gans, Ted J. III			118.72	09/10/2021
Parking & tolls - 09/10/2021, Tolls, Sen. Hughes Vaccine Rally/Press Conference; Sen. Street Hurricane Ida Relief video - Applies to Gans, Ted J. III			19.80	09/10/2021
<b>212580580</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>56.00</b>	
Parking & tolls - 08/14/2021 Toll from Enterprise Rental Vehicle - Applies to Kurish, James P.			56.00	08/14/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212590042</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>311.72</b>	
Employee mileage - 09/10/2021, 131 miles - Applies to McKee, Daniel P.			73.36	09/10/2021
Parking & tolls - 09/10/2021, Tolls, Roth Farm tour with Sen. Collett - Applies to McKee, Daniel P.			12.60	09/10/2021
Legislative meals - 09/10/2021, Roth Farm tour with Sen. Collett - Applies to McKee, Daniel P.			16.10	09/10/2021
Lodging - 09/10/2021, Lodging, Langhorne, Roth Farm tour with Sen. Collett - Applies to McKee, Daniel P.			113.22	09/10/2021
Employee mileage - 09/11/2021, 133 miles - Applies to McKee, Daniel P.			74.48	09/11/2021
Parking & tolls - 09/11/2021, Tolls, Traveled to the Garden of Reflection with Sen. Santarsiero for a 9/11 memorial - Applies to McKee, Daniel P.			13.50	09/11/2021
Legislative meals - 09/11/2021, Traveled to the Garden of Reflection with Sen. Santarsiero for a 9/11 memorial - Applies to McKee, Daniel P.			8.46	09/11/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212590106</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>288.44</b>	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 08/04/2021-09/03/2021 - Applies to Costa, Jay Jr.			9.99	08/09/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 08/14/2021-09/11/2021 - Applies to Costa, Jay Jr.			27.72	08/10/2021
Publications & subscriptions - PRH-1yr - Pottsville Republican Herald eEdition, Digital Only (\$10.00)monthly on EZPAY. Term: 07/29/2021-08/28/2021 - Applies to Costa, Jay Jr.			10.00	08/16/2021
Publications & subscriptions - BCCTe-11month - Bucks County Courier Times e-Subscription (BCCTe) Term: 08/13/2021-09/12/2021 - Applies to Costa, Jay Jr.			8.99	08/16/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 07/17/2021-08/16/2021 - Applies to Costa, Jay Jr.			10.00	08/20/2021
Publications & subscriptions - TDLe-12 mo - Sunbury Daily Item eSubscription (TDLe) Term: 08/22/2021-09/19/2021 - Applies to Costa, Jay Jr.			20.98	08/22/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 08/28/2021-09/24/2021 - Applies to Costa, Jay Jr.			5.15	08/25/2021
Publications & subscriptions - DLNe -1month - Daily Local News Unlimited Digital Access - Reactivation Fee 07/09/2021-08/24/2021 - Applies to Costa, Jay Jr.			17.50	08/25/2021
Publications & subscriptions - PPGe- 28wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 09/13/2021-10/10/2021 - Applies to Costa, Jay Jr.			9.96	08/26/2021
Publications & subscriptions - DLNe - 26 weeks - Daily Local News Unlimited Digital Access Term: 26 weeks 08/25/2021- 02/23/2022 - Applies to Costa, Jay Jr.			65.00	08/27/2021
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 09/06/2021-10/05/2021 - Applies to Costa, Jay Jr.			4.95	09/02/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 09/09/2021-10/06/2021 - Applies to Costa, Jay Jr.			12.00	09/02/2021
Publications & subscriptions - RE-4WK Subscription - The Reading Eagle newspaper subscription - Billed every 4 weeks. 08/30/2021-09/27/2021 - Applies to Costa, Jay Jr.			7.00	09/07/2021
Publications & subscriptions - Ple-1yr - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/06/2021-09/05/2022 - Applies to Costa, Jay Jr.			51.48	09/07/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 09/11/2021-10/09/2021 - Applies to Costa, Jay Jr.			27.72	09/07/2021
<b>212600013</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>48.87</b>	
Legislative meals - 08/14/2021, Photograph/video Sen. Haywood "Back to School" event at Lonnie Young Rec Center - Applies to Kurish, James P.			8.90	08/14/2021
Other travel expenses - 08/14/2021, Fuel, Photograph/video Sen. Haywood "Back to School" event at Lonnie Young Rec Center - Applies to Kurish, James P.			39.97	08/14/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212600071</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>171.78</b>	
Employee mileage - 08/19/2021-08/20/2021, 263.3 miles - Applies to Kurish, James P.			147.45	08/20/2021
Parking & tolls - 08/19/2021-08/20/2021, Tolls, Photograph Sen. Hughes Tour of Philadelphia Schools/Housing Project; Photograph Sen. Hughes Salon Industry press conference - Applies to Kurish, James P.			8.40	08/20/2021
Legislative meals - 08/20/2021, Photograph Sen. Hughes Salon Industry press conference - Applies to Kurish, James P.			15.93	08/20/2021
<b>212600090</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>267.79</b>	
Employee mileage - 08/24/2021, 102.7 miles - Applies to Kurish, James P.			57.51	08/24/2021
Parking & tolls - 08/24/2021, Tolls, Photographed Sen. Cappelletti "Kid's Fair" at Elmwood Park Zoo - Applies to Kurish, James P.			5.20	08/24/2021
Legislative meals - 08/24/2021, Photographed Sen. Cappelletti "Kid's Fair" at Elmwood Park Zoo - Applies to Kurish, James P.			40.00	08/24/2021
Employee mileage - 08/25/2021, 53 miles - Applies to Kurish, James P.			29.68	08/25/2021
Parking & tolls - 08/25/2021, Tolls, Photograph Sen. Street Boys and Girls Club of Philadelphia check presentation - Applies to Kurish, James P.			1.60	08/25/2021
Legislative meals - 08/25/2021, Photograph Sen. Street Boys and Girls Club of Philadelphia check presentation - Applies to Kurish, James P.			17.48	08/25/2021
Employee mileage - 08/26/2021, 40.4 miles - Applies to Kurish, James P.			22.62	08/26/2021
Legislative meals - 08/26/2021, Photograph Sen. Kearney and Sen. Cappelletti "We the People" Rally - Applies to Kurish, James P.			31.77	08/26/2021
Employee mileage - 08/27/2021, 101.3 miles - Applies to Kurish, James P.			56.73	08/27/2021
Parking & tolls - 08/27/2021, Tolls, Photograph Sen. Cappelletti "Spotlight in the 17th" Event - Applies to Kurish, James P.			5.20	08/27/2021
<b>212600102</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>180.30</b>	
Other transportation expenses - 08/13/2021-08/16/2021 Van Rental, videotape Senator Haywood's Back to School event, Philadelphia - Applies to Kurish, James P.			180.30	09/06/2021
<b>212600103</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>176.35</b>	
Employee mileage - 09/15/2021, 217.6 miles - Applies to Gans, Ted J. III			121.86	09/15/2021
Parking & tolls - 09/15/2021, Tolls, Sen. Haywood Chestnut Hospital Check presentation video; Sen. Kane Recovery Month video - Applies to Gans, Ted J. III			18.80	09/15/2021
Legislative meals - 09/15/2021, Sen. Haywood Chestnut Hospital Check presentation video; Sen. Kane Recovery Month video - Applies to Gans, Ted J. III			35.69	09/15/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212630019</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>240.40</b>	
Other transportation expenses - 08/23/2021-08/26/2021 Van Rental, videotaped Senator Haywood check presentation, Elkins Park & Senator Street check presentation Philadelphia - Applies to McKee, Daniel P.			180.30	09/06/2021
Other transportation expenses - 08/31/2021-09/01/2021 Van Rental, videotape Senator Kane's overdose awareness memorial, Media & Senator Hughes Press conference event, Philadelphia - Applies to McKee, Daniel P.			60.10	09/06/2021
<b>212630057</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>187.14</b>	
Professional services - 09/01/2021-09/16/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			187.14	09/16/2021
<b>212640101</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>135.89</b>	
Employee mileage - 08/30/2021, 210.8 miles - Applies to Kurish, James P.			118.05	08/30/2021
Parking & tolls - 08/30/2021, Tolls, Photograph Sen. Hughes "Walk to Celebrate Opening of New Facility" at Powel Elementary; Photograph Sen. Hughes Rally to Protest conditions at Beeber Middle School - Applies to Kurish, James P.			10.40	08/30/2021
Legislative meals - 08/30/2021, Photograph Sen. Hughes "Walk to Celebrate Opening of New Facility" at Powel Elementary; Photograph Sen. Hughes Rally to Protest conditions at Beeber Middle School - Applies to Kurish, James P.			7.44	08/30/2021
<b>212640110</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>419.09</b>	
Employee mileage - 08/31/2021, 102.2 miles - Applies to Kurish, James P.			57.23	08/31/2021
Legislative meals - 08/31/2021, Photograph Sen. Kane International Overdose Awareness candlelight vigil - Applies to Kurish, James P.			13.78	08/31/2021
Employee mileage - 09/01/2021, 79.4 miles - Applies to Kurish, James P.			44.46	09/01/2021
Parking & tolls - 09/01/2021, Tolls, Photograph Sen. Kane International Overdose Awareness candlelight vigil - Applies to Kurish, James P.			3.20	09/01/2021
Employee mileage - 09/03/2021, 212 miles - Applies to Kurish, James P.			118.72	09/03/2021
Parking & tolls - 09/03/2021, Tolls, Photograph Sen. Street Hurricane Ida Relief press conference - Applies to Kurish, James P.			18.80	09/03/2021
Employee mileage - 09/10/2021, 212 miles - Applies to Kurish, James P.			118.72	09/10/2021
Parking & tolls - 09/10/2021, Tolls, Photograph Sen. Hughes Vaccine new conference; Photograph Sen. Street Multi-Agency Resource Center visit - Applies to Kurish, James P.			14.60	09/10/2021
Legislative meals - 09/10/2021, Photograph Sen. Hughes Vaccine new conference; Photograph Sen. Street Multi-Agency Resource Center visit - Applies to Kurish, James P.			29.58	09/10/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212650070</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>146.99</b>	
Employee mileage - 08/06/2021, 194 miles - Applies to George, Kyrie K.			108.64	08/06/2021
Parking & tolls - 08/06/2021, Tolls, Spotlight in the 17th with Sen. Cappelletti - Applies to George, Kyrie K.			18.80	08/06/2021
Legislative meals - 08/06/2021, Spotlight in the 17th with Sen. Cappelletti - Applies to George, Kyrie K.			6.14	08/06/2021
Legislative meals - 08/06/2021, Spotlight in the 17th with Sen. Cappelletti - Applies to George, Kyrie K.			13.41	08/06/2021
<b>212650098</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>453.72</b>	
Employee mileage - 08/09/2021, 180 miles - Applies to George, Kyrie K.			100.80	08/09/2021
Parking & tolls - 08/09/2021, Tolls, Sen. Haywood "We the People" Rally/press conference - Applies to George, Kyrie K.			12.40	08/09/2021
Legislative meals - 08/09/2021, Sen. Haywood "We the People" Rally/press conference - Applies to George, Kyrie K.			3.20	08/09/2021
Legislative meals - 08/09/2021, Sen. Haywood "We the People" Rally/press conference - Applies to George, Kyrie K.			13.41	08/09/2021
Employee mileage - 08/10/2021, 217 miles - Applies to George, Kyrie K.			121.52	08/10/2021
Parking & tolls - 08/10/2021, Tolls, Sen. Kane/Sen. Muth Policy Hearing - Applies to George, Kyrie K.			18.80	08/10/2021
Legislative meals - 08/10/2021, Sen. Kane/Sen. Muth Policy Hearing - Applies to George, Kyrie K.			19.16	08/10/2021
Legislative meals - 08/10/2021, Sen. Kane/Sen. Muth Policy Hearing - Applies to George, Kyrie K.			6.14	08/10/2021
Employee mileage - 08/11/2021, 203 miles - Applies to George, Kyrie K.			113.68	08/11/2021
Parking & tolls - 08/11/2021, Tolls, Sen. Haywood Grace Baptist Church check presentation - Applies to George, Kyrie K.			21.80	08/11/2021
Legislative meals - 08/11/2021, Sen. Haywood Grace Baptist Church check presentation - Applies to George, Kyrie K.			16.67	08/11/2021
Legislative meals - 08/11/2021, Sen. Haywood Grace Baptist Church check presentation - Applies to George, Kyrie K.			6.14	08/11/2021
<b>212660042</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>156.28</b>	
Employee mileage - 08/17/2021, 207 miles - Applies to George, Kyrie K.			115.92	08/17/2021
Parking & tolls - 08/17/2021, Tolls, Sen. Street Pathway to Pardons workshop - Applies to George, Kyrie K.			22.80	08/17/2021
Legislative meals - 08/17/2021, Sen. Street Pathway to Pardons workshop - Applies to George, Kyrie K.			17.56	08/17/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Communications-D

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212660056</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>274.24</b>	
Employee mileage - 08/27/2021, 182 miles - Applies to George, Kyrie K.			101.92	08/27/2021
Parking & tolls - 08/27/2021, Tolls, Sen. Cappelletti Spotlight in the 17th videos - Applies to George, Kyrie K.			18.80	08/27/2021
Employee mileage - 08/30/2021, 203 miles - Applies to George, Kyrie K.			113.68	08/30/2021
Parking & tolls - 08/30/2021, Tolls, Sen. Street Back to School Community event - Applies to George, Kyrie K.			21.80	08/30/2021
Legislative meals - 08/30/2021, Sen. Street Back to School Community event - Applies to George, Kyrie K.			18.04	08/30/2021
<b>212660083</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>78.05</b>	
Parking & tolls - 08/24/2021-08/25/2021 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			78.05	08/25/2021
<b>212720029</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>115.30</b>	
Other travel expenses - 09/22/2021, Fuel, Sen. Haywood and Tartaglione Einstein Medical Center/MossRehab check presentation - Applies to Gans, Ted J. III			76.83	09/22/2021
Legislative meals - 09/22/2021, Sen. Haywood and Tartaglione Einstein Medical Center/MossRehab check presentation - Applies to Gans, Ted J. III			9.74	09/23/2021
Other travel expenses - 09/24/2021, Fuel, Sen. Street Cannabis Opportunities Conference - Applies to Gans, Ted J. III			28.73	09/24/2021
<b>212730001</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>34.35</b>	
Parking & tolls - 08/31/2021 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			34.35	08/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212390026</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>217.01</b>	
Employee mileage - 264 Miles - Applies to Schiavo, Matthew A.				
			147.84	08/26/2021
Legislative meals - Lunch; New district office equipment delivery to Senator Flynn. - Total expense of \$69.17 - \$17.29 Applies to 1 Constituents/Other.				
			17.29	08/26/2021
Legislative meals - Lunch; New district office equipment delivery to Senator Flynn. - Total expense of \$69.17 - \$17.30 Applies to Schiavo, Matthew A.				
			17.30	08/26/2021
Legislative meals - Lunch; New district office equipment delivery to Senator Flynn. - Total expense of \$69.17 - \$17.29 Applies to Porter, Brian L.				
			17.29	08/26/2021
Legislative meals - Lunch; New district office equipment delivery to Senator Flynn. - Total expense of \$69.17 - \$17.29 Applies to Sconyers, Jason B.				
			17.29	08/26/2021
<b>212420014</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>3,722.85</b>	
Communication services - 06/24/2021-07/24/2021; Etherpoint Circuits - Applies to Schiavo, Matthew A.				
			1,240.95	06/24/2021
Communication services - 07/24/2021-08/24/2021; Etherpoint Circuits - Applies to Schiavo, Matthew A.				
			1,240.95	07/24/2021
Communication services - 08/24/2021-09/24/2021; Etherpoint Circuits - Applies to Schiavo, Matthew A.				
			1,240.95	08/24/2021
<b>212420023</b>	<b>AT&amp;T Mobility</b>	<b>Voucher Total:</b>	<b>864.14</b>	
Communication services - 06/12/2021-07/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.				
			432.07	07/11/2021
Communication services - 07/12/2021-08/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.				
			432.07	08/11/2021
<b>212430174</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>29,499.50</b>	
Communication services - 06/17/2021-08/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.				
			14,918.54	07/15/2021
Communication services - 08/15/2021-09/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.				
			14,580.96	08/15/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430322</b>	<b>Porter, Brian L.</b>	<b>Voucher Total:</b>	<b>951.17</b>	
Parking & tolls - Tolls; Travel to Sen Tartagliones for Surface Hub install - Applies to Porter, Brian L.			18.80	07/26/2021
Legislative meals - Lunch; Travel to Sen Brewster's for Surface Hub install - Total expense of \$96.79 - \$48.40 Applies to 2 Constituents/Other.			48.40	08/02/2021
Legislative meals - Lunch; Travel to Sen Brewster's for Surface Hub install - Total expense of \$96.79 - \$24.20 Applies to Porter, Brian L.			24.20	08/02/2021
Legislative meals - Lunch; Travel to Sen Brewster's for Surface Hub install - Total expense of \$96.79 - \$24.19 Applies to Sconyers, Jason B.			24.19	08/02/2021
Parking & tolls - Parking; Travel to Senator Kearney's for Surface Hub install - Applies to Porter, Brian L.			3.00	08/09/2021
Parking & tolls - 08/02/2021-08/12/2021; Tolls - Applies to Porter, Brian L.			100.10	08/12/2021
Employee mileage - 08/02/2021-08/26/2021; 1308 Miles - Applies to Porter, Brian L.			732.48	08/26/2021
<b>212450026</b>	<b>Sconyers, Jason B.</b>	<b>Voucher Total:</b>	<b>462.23</b>	
Legislative meals - Lunch; Sen Hughes' office Surface Hub delivery and set up - Total expense of \$35.82 - \$17.91 Applies to 1 Constituents/Other.			17.91	07/28/2021
Legislative meals - Lunch; Sen Hughes' office Surface Hub delivery and set up - Total expense of \$35.82 - \$17.91 Applies to Sconyers, Jason B.			17.91	07/28/2021
Employee mileage - 07/26/2021-07/29/2021; 630 Miles - Applies to Sconyers, Jason B.			352.80	07/29/2021
Parking & tolls - 07/26/2021-07/29/2021; Tolls - Applies to Sconyers, Jason B.			49.60	07/29/2021
Legislative meals - Lunch; Sen Kane's office Surface Hub delivery and set up - Total expense of \$24.01 - \$12.00 Applies to 1 Constituents/Other.			12.00	07/29/2021
Legislative meals - Lunch; Sen Kane's office Surface Hub delivery and set up - Total expense of \$24.01 - \$12.01 Applies to Sconyers, Jason B.			12.01	07/29/2021
<b>212450054</b>	<b>Sconyers, Jason B.</b>	<b>Voucher Total:</b>	<b>911.85</b>	
Parking & tolls - 08/02/2021-08/12/2021; Tolls - Applies to Sconyers, Jason B.			99.60	08/12/2021
Legislative meals - Lunch; Sen Cappelletti's office Surface Hub delivery and set up - Total expense of \$28.25 - \$14.12 Applies to 1 Constituents/Other.			14.12	08/12/2021
Legislative meals - Lunch; Sen Cappelletti's office Surface Hub delivery and set up - Total expense of \$28.25 - \$14.13 Applies to Sconyers, Jason B.			14.13	08/12/2021
Employee mileage - 08/02/2021-08/26/2021; 1400 Miles - Applies to Sconyers, Jason B.			784.00	08/26/2021
<b>212450076</b>	<b>Shealy, Edie E.</b>	<b>Voucher Total:</b>	<b>424.45</b>	
Parking & tolls - Tolls; 08/05/2021-08/08/2021 - Applies to Shealy, Edie E.			41.40	08/08/2021
Employee mileage - 08/02/2021-08/31/2021; 655 Miles - Applies to Shealy, Edie E.			366.80	08/31/2021
Parking & tolls - Parking; 08/02/2021-08/31/2021 - Applies to Shealy, Edie E.			16.25	08/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212450145</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>16,804.20</b>	
Communication services - 07/23/2021-08/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	07/22/2021
Communication services - 08/23/2021-09/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	08/22/2021
<b>212510193</b>	<b>Microsoft Corporation</b>	<b>Voucher Total:</b>	<b>68,698.00</b>	
Professional services - 07/13/2021-07/12/2022; MSA- Advanced Support - SPC# 4318031601P - Applies to Schiavo, Matthew A.			68,698.00	07/13/2021
<b>212520103</b>	<b>Precision Managed Technology Solutions</b>	<b>Voucher Total:</b>	<b>74,415.50</b>	
Professional services - 08/01/2021-08/31/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			74,415.50	09/08/2021
<b>212530015</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,429.42</b>	
Publications & subscriptions - Subscription to Westlaw ProFlex online research services. Term 07/28/2021-07/31/2021 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			192.51	08/01/2021
Publications & subscriptions - Subscription to Westlaw ProFlex online research services. Term 07/01/2021-07/27/2021 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,236.91	08/01/2021
<b>212530070</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>39,900.00</b>	
Professional services - 07/01/2021-07/30/2021; Network Support - Applies to Schiavo, Matthew A.			20,020.00	08/09/2021
Professional services - 08/02/2021-08/31/2021; Network Support - Applies to Schiavo, Matthew A.			19,880.00	09/08/2021
<b>212560051</b>	<b>Dooley, James P.</b>	<b>Voucher Total:</b>	<b>510.66</b>	
Parking & tolls - Tolls; 08/05/2021-08/06/2021 - Applies to Dooley, James P.			24.60	08/06/2021
Parking & tolls - Parking; 08/03/2021-08/13/2021 - Applies to Dooley, James P.			8.75	08/13/2021
Office supplies - Batteries - Applies to Schiavo, Matthew A.			6.35	08/20/2021
Employee mileage - 841 Miles; 08/03/2021-08/31/2021 - Applies to Dooley, James P.			470.96	08/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212580626</b>	<b>Vally's Electric LLC</b>	<b>Voucher Total:</b>	<b>5,935.00</b>	
Professional services - Install new power circuit for the Data system (1.00) - Applies to Schiavo, Matthew A.			225.00	06/21/2021
Professional services - Install data drops (24.00) - Applies to Schiavo, Matthew A.			4,560.00	06/21/2021
Computer / AV supplies - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	06/21/2021
Computer / AV supplies - Open large access hole above false ceiling to install 3 locations and repair (1.00) - Applies to Schiavo, Matthew A.			650.00	06/21/2021
<b>212580627</b>	<b>Vally's Electric LLC</b>	<b>Voucher Total:</b>	<b>2,575.00</b>	
Professional services - Install new power circuit for the Data system (1.00) - Applies to Schiavo, Matthew A.			225.00	06/21/2021
Professional services - Install data drops (10.00) - Applies to Schiavo, Matthew A.			1,900.00	06/21/2021
Computer / AV supplies - Miscellaneous Equipment needed for data system (1.00) - Applies to Schiavo, Matthew A.			450.00	06/21/2021
<b>212580628</b>	<b>Vally's Electric LLC</b>	<b>Voucher Total:</b>	<b>3,985.00</b>	
Professional services - Install new power circuit for the Data system (1.00) - Applies to Schiavo, Matthew A.			225.00	06/21/2021
Professional services - Install data drops (14.00) - Applies to Schiavo, Matthew A.			2,660.00	06/21/2021
Computer / AV supplies - Miscellaneous Equipment needed for data system (1.00) - Applies to Schiavo, Matthew A.			450.00	06/21/2021
Professional services - Open and patch 4 holes for fire blocking access. Painted after completed (1.00) - Applies to Schiavo, Matthew A.			650.00	06/21/2021
<b>212580694</b>	<b>Microsoft Corporation</b>	<b>Voucher Total:</b>	<b>116,000.00</b>	
Professional services - 225 Hours of Platforms DSE (Rate \$276) from Contract 001490737, SPC# 4318031601K correcting entry - Applies to Schiavo, Matthew A.			62,100.00	07/09/2020
Professional services - 539 Proactive Credits (Rate \$100) from Contract 137671044, SPC# 4318031601L correcting entry - Applies to Schiavo, Matthew A.			53,900.00	07/09/2020
Professional services - 04/01/2020-04/30/2020 Network Consulting, SPC# 4318031601N correcting entry - Applies to Schiavo, Matthew A.			-42,014.75	11/10/2020
Professional services - 04/01/2020-04/30/2020 Network Consulting, SPC# 4318031601N - Applies to Schiavo, Matthew A.			42,014.75	11/10/2020
Professional services - 06/01/2020-06/30/2020 Network Consulting, SPC# 4318031601N correcting entry - Applies to Schiavo, Matthew A.			-113,407.75	11/16/2020
Professional services - 06/01/2020-06/30/2020 Network Consulting, SPC# 4318031601N - Applies to Schiavo, Matthew A.			113,407.75	11/16/2020

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212590106</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>4,536.29</b>	
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription Term: 08/04/2021-08/03/2022 - Applies to Schiavo, Matthew A.			623.28	08/15/2021
Publications & subscriptions - Ent-20-13 - Yearly custom Enterprise plan / 20 project /13 languages / with a limit of 2,500,000 words translated. Term: 08/31/2021-08/30/2022 - Applies to Schiavo, Matthew A.			3,542.85	08/31/2021
Communication services - D43-2yr - Senatorcosta.com Domain Name Renewal 1 year recurring 08/31/2021- 08/30/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			38.34	08/31/2021
Computer / AV supplies - Foreign Transaction Fee - Applies to Schiavo, Matthew A.			106.28	08/31/2021
Publications & subscriptions - Flickr Pro 1yr - Annual Software Subscription - Flickr Pro Online - cloud based photo storage and sharing Term: 09/06/2021-09/05/2022 - Applies to Schiavo, Matthew A.			63.59	09/06/2021
Computer / AV supplies - 581030 - Developer Managed WordPress Websites Renewal - Website Hosting Term: 09/08/2021-10/07/2021; 581012 - Ultimate Managed WordPress Websites Renewal monthly term: 09/08/2021-10/07/2021 - Applies to Schiavo, Matthew A.			161.95	09/07/2021
<b>212630075</b>	<b>B&amp;H Photo Video</b>	<b>Voucher Total:</b>	<b>157.47</b>	
Computer / AV supplies - EzQuest 8-port USB Type-C MultiMedia Hub Adapter (3.00) - Applies to Schiavo, Matthew A.			157.47	09/15/2021
<b>212630209</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>610.67</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	10/01/2021
<b>212660058</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>747.39</b>	
Computer / AV supplies - BUBOS Art Acoustic Panels, 72"x48"inch Premium Acoustical wall panel, Better than foam, Decorative Sound Absorbing Panel for walls, Studio Acoustic Treatment. Soundproof wall panel: "Dancing Stars" (1.00) - Applies to Schiavo, Matthew A.			142.79	08/12/2021
Computer / AV supplies - Sony ZX Series Wired On-Ear Headphones with Mic, Black ASIN# B00OUX6U6G (11.00) - Applies to Schiavo, Matthew A.			214.61	08/24/2021
Computer / AV supplies - Hiboost Cell Phone Signal Booster for Home and Office, 4,000 sq ft, Boost 5G 4G LTE Data for Verizon AT&T and All U.S. Carriers, FCC Approved Hiboost Cell Phone Signal Booster for Home and Office, 4,000 sq ft, Boost 5G 4G LTE Data for Verizon AT&T and All U.S. Carriers, FCC Approved . ASIN# B07GRBV1XZ (1.00) - Applies to Schiavo, Matthew A.			389.99	08/24/2021
<b>212670003</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>40.09</b>	
Mailing services - 08/24/2021-09/23/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			40.09	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670018</b>	<b>Hewlett Packard Enterprise Company</b>	<b>Voucher Total:</b>	<b>1,899.67</b>	
Maintenance agreement - Network Equipment Maintenance and Support Prorated Term 07/05/2021-07/23/2021 (1.00) - Applies to Schiavo, Matthew A.			1,899.67	07/08/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212280029</b>	<b>Cozen O'Connor</b>	<b>Voucher Total:</b>	<b>2,800.00</b>	
Legal services - 04/01/2021-04/30/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			2,800.00	05/10/2021
<b>212280032</b>	<b>Cozen O'Connor</b>	<b>Voucher Total:</b>	<b>2,485.00</b>	
Legal services - 07/01/2021-07/31/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			2,485.00	08/09/2021
<b>212420071</b>	<b>Jumper, Ronald N. Jr.</b>	<b>Voucher Total:</b>	<b>399.00</b>	
Conference/seminars/tuition - 08/20/2021, PBI ProPass Annual Subscription; CLE seminars entitled "Administering an Estate 2021" - On-Demand Video, 08/24/2021; "Productivity Bootcamp 2021" - webcast, 08/26/2021; "Artificial Intelligence - Coming to a Law Firm or Business Near You 2021" - On-Demand Video, 08/27/2021 - Applies to Jumper, Ronald N. Jr.			399.00	08/20/2021
<b>212430118</b>	<b>Eckert Seamans Cherin &amp; Mellott, LLC</b>	<b>Voucher Total:</b>	<b>412.50</b>	
Legal services - 07/27/2021-07/28/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			412.50	08/25/2021
<b>212500007</b>	<b>Sollenberger, Shannon A.</b>	<b>Voucher Total:</b>	<b>399.00</b>	
Conference/seminars/tuition - 09/03/2021, PBI ProPass Online Annual Subscription - Applies to Sollenberger, Shannon A.			399.00	09/03/2021
<b>212500098</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>2,156.52</b>	
Publications & subscriptions - 09/01/2021-09/30/2021, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			70.40	09/04/2021
Publications & subscriptions - 09/01/2021-09/30/2021, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,086.12	09/04/2021
<b>212500100</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>862.35</b>	
Publications & subscriptions - 09/01/2021-09/30/2021, West Complete Library Sub Books & Bound Volumes - Applies to Costa, Jay Jr.			862.35	09/04/2021
<b>212560041</b>	<b>Greenberg Traurig, LLP</b>	<b>Voucher Total:</b>	<b>240.00</b>	
Legal services - 11/01/2020-11/30/2020, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			240.00	12/03/2020
<b>212560047</b>	<b>Greenberg Traurig, LLP</b>	<b>Voucher Total:</b>	<b>180.00</b>	
Legal services - 12/01/2020-12/31/2020, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			180.00	01/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Legal-D

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212560048</b>	<b>Greenberg Traurig, LLP</b>	<b>Voucher Total:</b>	<b>450.00</b>	
Legal services - 01/01/2021-01/31/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			450.00	02/10/2021
<b>212560050</b>	<b>Greenberg Traurig, LLP</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Legal services - 04/01/2021-04/30/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			60.00	05/05/2021
<b>212560053</b>	<b>Greenberg Traurig, LLP</b>	<b>Voucher Total:</b>	<b>210.00</b>	
Legal services - 08/01/2021-08/31/2021, Pursuant to the Letter of Engagement dated 06/28/2019 - Applies to Costa, Jay Jr.			210.00	09/08/2021
<b>212590025</b>	<b>Yucel-Ramsey, Pinar</b>	<b>Voucher Total:</b>	<b>267.15</b>	
Conference/seminars/tuition - 08/25/2021, Online Notary Education Course - Applies to Yucel-Ramsey, Pinar			79.00	08/23/2021
Administrative services - 12/02/2021-12/02/2025, Bond Premium, State Treasurer Fee, Notaries Equipment Company Service Fee - Applies to Yucel-Ramsey, Pinar			117.00	08/23/2021
Administrative services - 12/02/2021-12/02/2025, Notary, State Filing Fee, Notary Bond - Public (County), Notary Commission - Public (County), Notary Bond - Public (State), Notary Commission - Public (State), Act 8 of 1998 - Applies to Yucel-Ramsey, Pinar			33.50	09/13/2021
Administrative services - 12/02/2021-12/02/2025, Notary Signature Registration Fee - Applies to Yucel-Ramsey, Pinar			5.25	09/13/2021
Office supplies - MaxLight Self-Inking Expiration Stamp; Pinar Yucel-Ramsey - Applies to Costa, Jay Jr.			32.40	09/14/2021
<b>212630046</b>	<b>Sollenberger, Shannon A.</b>	<b>Voucher Total:</b>	<b>122.20</b>	
Mailing services - Postage for briefs filed with Commonwealth Court and Supreme Court - Applies to Costa, Jay Jr.			12.30	09/18/2021
Mailing services - Postage for briefs filed with Commonwealth Court and Supreme Court - Applies to Costa, Jay Jr.			36.90	09/18/2021
Administrative services - Petition for Review Commonwealth Court filing - Applies to Costa, Jay Jr.			73.00	09/19/2021
<b>212650021</b>	<b>Sollenberger, Shannon A.</b>	<b>Voucher Total:</b>	<b>170.00</b>	
Conference/seminars/tuition - 07/01/2021-06/30/2022, James S. Bowman American Inn of Court Registration, Barristers, CLE dues - Applies to Sollenberger, Shannon A.			170.00	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Jay Costa, Jr.

Department: Policy Development & Research-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212510057</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JARED			14.50	07/30/2021
VENTO (1.00) - Applies to Costa, Jay Jr.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212500155</b>	<b>Keller, Sarah L.</b>	<b>Voucher Total:</b>	<b>128.97</b>	
Employee mileage - 08/16/2021-08/29/2021 - total miles = 230.3 - Applies to Keller, Sarah L.			128.97	08/29/2021
<b>212560056</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>97.30</b>	
Utilities - 07/12/2021-08/10/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			97.30	08/10/2021
<b>212630122</b>	<b>Hair, John W.</b>	<b>Voucher Total:</b>	<b>659.47</b>	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	10/01/2021
<b>212660155</b>	<b>Erdman, Charles E. Jr.</b>	<b>Voucher Total:</b>	<b>81.07</b>	
Office supplies - 09/19/2021 - New Bloomfield District Office - Paper Towels, Toilet Paper, and Light Bulbs - Applies to DiSanto, Giovanni M.			31.79	09/19/2021
Employee mileage - 09/25/2021 - Palmyra = Gratz total miles = 88 - Staff table at Gratz Fair. Providing Senate literature to constituents. - Applies to Erdman, Charles E. Jr.			49.28	09/25/2021
<b>212670049</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>61.38</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to DiSanto, Giovanni M.			49.76	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to DiSanto, Giovanni M.			11.62	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

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Member: Senate District 22

District #: 22

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Scranton - 409 Lackawanna Avenue, Oppenheim Building, Suite 210			49.70	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430188</b>	<b>Dillon, Carl F. Jr.</b>	<b>Voucher Total:</b>	<b>353.20</b>	
Employee mileage - 08/10/2021 - 08/27/2021, Total Miles 626 - Applies to Dillon, Carl F. Jr.			350.56	08/27/2021
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			2.64	08/31/2021
<b>212500071</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>41.69</b>	
Utilities - 07/20/2021-08/16/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	08/27/2021
Utilities - 07/20/2021-08/16/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	08/27/2021
District maintenance services - 07/20/2021-08/16/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	08/27/2021
<b>212500164</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>649.60</b>	
Member mileage - 08/03/2021 - 08/28/2021 - Total Miles 1,160 - Applies to Dush, Cris			649.60	08/28/2021
<b>212520296</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 07/24/2021-08/23/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			23.55	08/23/2021
<b>212520343</b>	<b>Pifer, Penny L.</b>	<b>Voucher Total:</b>	<b>299.65</b>	
Employee mileage - 05/06/2021, Total Miles 158 - Applies to Pifer, Penny L.			88.48	05/06/2021
Consumable supplies - Consumable supplies for a EMS Grant Seminar held at the Emporium Fire Hall in Emporium, PA - Applies to Dush, Cris			58.29	08/10/2021
Employee mileage - 08/09/2021 - 08/12/2021, Total Miles 273 - Applies to Pifer, Penny L.			152.88	08/12/2021
<b>212530092</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>857.04</b>	
Lodging - Morgantown - To attend the Senate State Government Hearing held at Temple University in Philadelphia PA on 08/04/2021 - Applies to Dush, Cris			146.57	08/03/2021
Lodging - Wellsboro - To attend a Grant Seminar held at the Mansfield Fire Hall with First Responders on 08/11/2021 - Applies to Dush, Cris			99.64	08/10/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.77	08/25/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.35	08/25/2021
Member mileage - 08/03/2021 - 08/28/2021, Total Miles 1,071 - Applies to Dush, Cris			599.71	08/28/2021
<b>212630140</b>	<b>East End Plaza, L.P.</b>	<b>Voucher Total:</b>	<b>935.07</b>	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			935.07	10/01/2021
<b>212630202</b>	<b>Wagner, John T.</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212630227</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>142.36</b>	
Utilities - 08/18/2021-09/16/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			142.36	09/21/2021
<b>212650090</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>40.61</b>	
Utilities - 08/10/2021-09/10/2021 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	09/20/2021
<b>212670029</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>254.92</b>	
Metered mail postage - 5 Main Street, Wellsboro - Applies to Dush, Cris			50.00	08/24/2021
Metered mail postage - 5 Main Street, Wellsboro - Applies to Dush, Cris			50.00	08/30/2021
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	09/08/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Dush, Cris			15.63	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Dush, Cris			39.29	09/23/2021
<b>212670060</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>19.83</b>	
Utilities - 08/17/2021-09/15/2021 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			19.83	09/15/2021
<b>212670079</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - Extended contract repair service 09/27/2021-10/26/2021 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	09/17/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	09/21/2021
<b>212670165</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>31.92</b>	
Employee mileage - 08/26/2021 Total Miles 57 - Applies to Ankeny, Zachary A.			31.92	08/26/2021
<b>212700107</b>	<b>Wellsboro Electric Company</b>	<b>Voucher Total:</b>	<b>116.60</b>	
Utilities - 08/03/2021-09/03/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			116.60	09/03/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212280160</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>34.17</b>	
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			34.17	08/10/2021
<b>212380163</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>196.62</b>	
Communication services - 07/30/2021-08/29/2021 cable tv subscription, Scranton District Office - Applies to Flynn, Martin B.			98.31	07/20/2021
Communication services - 08/30/2021-09/29/2021 cable tv subscription, Scranton District Office - Applies to Flynn, Martin B.			98.31	08/20/2021
<b>212450082</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>112.59</b>	
Utilities - Service Activation Fee, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			30.00	08/25/2021
Utilities - 07/01/2021-07/20/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			34.98	08/25/2021
Utilities - 07/21/2021-08/18/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			47.61	08/25/2021
<b>212460104</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>44.36</b>	
Parking & tolls - Street parking to meet movers. See attached travel itinerary for details (Mileage_BD_August). 8:05-10:05 - \$4.00 10:15-12:15 -\$4.00 - Applies to Doughton, Brian M.			8.00	08/23/2021
Office supplies - 2nd set of keys for Eynon office - Applies to Flynn, Martin B.			13.23	08/24/2021
Employee mileage - 08/23/2021-08/31/2021 41.30 total miles - Applies to Doughton, Brian M.			23.13	08/31/2021
<b>212460107</b>	<b>Sisak, Caleb K.</b>	<b>Voucher Total:</b>	<b>138.88</b>	
Employee mileage - 08/19/2021-08/19/2021 248 total miles - Applies to Sisak, Caleb K.			138.88	08/19/2021
<b>212460108</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>52.64</b>	
Member mileage - 08/03/2021-08/31/2021 94 total miles - Applies to Flynn, Martin B.			52.64	08/31/2021
<b>212460109</b>	<b>Jaworski Sign Company</b>	<b>Voucher Total:</b>	<b>1,175.00</b>	
Office supplies - interior wall logo interior door logo Scranton office - Applies to Flynn, Martin B.			775.00	08/26/2021
Office supplies - 36" interior wall logo 18" interior door logo with name 20" interior logo with name 24" front wall logo with name Eynon office - Applies to Flynn, Martin B.			400.00	09/03/2021
<b>212460111</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>49.29</b>	
Flags - order 63000 from 30062-21 - Applies to Flynn, Martin B.			49.29	09/03/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212460112</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>107.69</b>	
Office supplies - toiletries, cleaning supplies, copy paper for Eynon office - Applies to Flynn, Martin B.			107.69	08/05/2021
<b>212500005</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>61.06</b>	
Flags - order 63001 from 30062-21 - Applies to Flynn, Martin B.			61.06	09/07/2021
<b>212520257</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>238.59</b>	
Flags - order 63027 from 30062-21 - Applies to Flynn, Martin B.			238.59	09/09/2021
<b>212530035</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 08/06/2021-09/02/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			23.55	09/02/2021
<b>212590118</b>	<b>Scott, Noell L.</b>	<b>Voucher Total:</b>	<b>106.76</b>	
Consumable supplies - Coffee Pods - box of 22 - Applies to Flynn, Martin B.			16.99	09/15/2021
Other Equipment - Single Serve Keurig Coffee Maker, Harrisburg office - Applies to Flynn, Martin B.			89.77	09/15/2021
<b>212630215</b>	<b>Jay's Commons, LP</b>	<b>Voucher Total:</b>	<b>1,280.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	10/01/2021
<b>212630217</b>	<b>Wendolowski, Eugene</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	10/01/2021
<b>212630308</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>206.95</b>	
Utilities - 08/10/2021-08/18/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			59.50	08/18/2021
Utilities - 08/18/2021-09/09/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			147.45	09/09/2021
<b>212650345</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>396.00</b>	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	09/21/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	09/22/2021
<b>212650347</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>29.84</b>	
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			5.50	08/24/2021
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			12.17	09/07/2021
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			12.17	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Martin B. Flynn

District #: 22

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212660147</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>24.13</b>	
Utilities - 08/05/2021-09/02/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			23.84	09/02/2021
Utilities - 07/01/2021-08/05/2021 gas, Scranton - 409 North Main Avenue, Suite - Applies to Flynn, Martin B.			23.84	09/02/2021
Utilities - 08/06/2021-09/02/2021 gas, Scranton - 409 North Main Avenue, Suite - Applies to Flynn, Martin B.			-23.55	09/02/2021
<b>212670081</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>46.09</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Flynn, Martin B.			4.01	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Flynn, Martin B.			42.08	09/23/2021
<b>212700098</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>69.09</b>	
Utilities - 08/19/2021-09/21/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			69.09	09/22/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212350021</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>255.43</b>	
District office lease - 03/10/2021-04/09/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			15.75	08/20/2021
District office lease - 04/10/2021-05/10/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			14.29	08/20/2021
District office lease - 05/11/2021-06/07/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			13.06	08/20/2021
District office lease - 03/09/2021-04/09/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.31	08/20/2021
District office lease - 04/09/2021-05/10/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			14.42	08/20/2021
District office lease - 05/10/2021-06/07/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			12.80	08/20/2021
District office lease - 04/01/2021-04/30/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/20/2021
District office lease - 05/01/2021-05/31/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/20/2021
District office lease - 06/01/2021-06/30/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/20/2021
District office lease - 04/06/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 04/21/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 05/06/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 05/19/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 06/04/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 06/17/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 06/30/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 04/01/2021-04/30/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	08/20/2021
District office lease - 05/01/2021-05/31/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	08/20/2021
District office lease - 06/01/2021-06/30/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	08/20/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Wayne D. Fontana

District #: 42

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	08/17/2021
<b>212430160</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>198.88</b>	
Utilities - 07/22/2021-08/22/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			198.88	08/24/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>1.06</b>	
Other transportation expenses - 08/04/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			32.49	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			-17.34	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 044-11-1231 - Applies to Fontana, Wayne D.			-14.09	08/31/2021
<b>212450088</b>	<b>West View Water Authority</b>	<b>Voucher Total:</b>	<b>17.41</b>	
Utilities - 07/20/2021-08/22/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	08/26/2021
<b>212500035</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>32.05</b>	
Consumable supplies - 08/10/2021, Brookline Blvd. office - Applies to Fontana, Wayne D.			19.30	08/31/2021
Other lease - 09/01/2021-09/30/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	08/31/2021
<b>212560034</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>286.25</b>	
District maintenance services - 09/01/2021-09/30/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			286.25	09/01/2021
<b>212560036</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>208.43</b>	
District maintenance services - 09/01/2021-09/30/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			208.43	09/01/2021
<b>212560060</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>26.03</b>	
Utilities - 08/05/2021-09/03/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			26.03	09/07/2021
<b>212580619</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>18.63</b>	
Utilities - 08/12/2021-09/13/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.63	09/13/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212590026</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>107.98</b>	
Communication services - 09/18/2021-10/17/2021 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			107.98	09/13/2021
<b>212630137</b>	<b>Sorbara, James E.</b>	<b>Voucher Total:</b>	<b>1,412.55</b>	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	10/01/2021
<b>212630182</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>2,060.21</b>	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	10/01/2021
<b>212640024</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>203.65</b>	
Utilities - 08/10/2021-09/09/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			203.65	09/09/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	09/21/2021
<b>212670108</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6,568.67</b>	
Bulk mailing postage - 28,416 pieces - Applies to Fontana, Wayne D.			6,530.93	09/15/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Fontana, Wayne D.			12.20	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Fontana, Wayne D.			25.54	09/23/2021
<b>212710053</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>175.12</b>	
Utilities - 08/22/2021-09/21/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			175.12	09/22/2021
<b>212710084</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>39.46</b>	
Flags - order 63206 from 30062-21 - Applies to Fontana, Wayne D.			39.46	09/28/2021
<b>212720127</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>183.00</b>	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			183.00	09/20/2021
<b>212730118</b>	<b>West View Water Authority</b>	<b>Voucher Total:</b>	<b>17.41</b>	
Utilities - 08/22/2021-09/21/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	09/27/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212510060</b>	<b>G &amp; L Trophies LLC</b>	<b>Voucher Total:</b>	<b>50.52</b>	
Office supplies - Sign w/Senators name & office hours for District office - Applies to Gebhard, Christopher M.			50.52	08/20/2021
<b>212630125</b>	<b>County of Lebanon</b>	<b>Voucher Total:</b>	<b>1,649.26</b>	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	10/01/2021
<b>212640040</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>5.00</b>	
Other lease - 09/16/2021 Crystal Springs Water Cooler Rental for District office/Lebanon, PA - Applies to Gebhard, Christopher M.			5.00	09/16/2021
<b>212640091</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>24.41</b>	
Flags - order 63132 from 30062-21 - Applies to Gebhard, Christopher M.			24.41	09/21/2021
<b>212670028</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>61.74</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Gebhard, Christopher M.			10.23	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Gebhard, Christopher M.			51.51	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430141</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>103.04</b>	
Member mileage - 08/16/2021-08/17/2021, 184 miles - Applies to Gordner, John R.			103.04	08/17/2021
<b>212560056</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>82.83</b>	
Utilities - 07/15/2021-08/13/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			82.83	08/13/2021
<b>212560131</b>	<b>Heintzelman, Kristy D.</b>	<b>Voucher Total:</b>	<b>47.60</b>	
Employee mileage - 85 miles - Applies to Heintzelman, Kristy D.			47.60	09/02/2021
<b>212570014</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	09/13/2021
<b>212580588</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>451.92</b>	
Member mileage - 09/02/2021-09/15/2021, 807 miles - Applies to Gordner, John R.			451.92	09/15/2021
<b>212630120</b>	<b>Venditti, Karen S.</b>	<b>Voucher Total:</b>	<b>27.61</b>	
Employee mileage - 49.3 miles - Applies to Venditti, Karen S.			27.61	09/16/2021
<b>212630126</b>	<b>Shamokin Dam Borough</b>	<b>Voucher Total:</b>	<b>294.89</b>	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	10/01/2021
<b>212630150</b>	<b>Kukorlo, Patricia D.</b>	<b>Voucher Total:</b>	<b>1,054.38</b>	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,054.38	10/01/2021
<b>212630169</b>	<b>Ellen Lewis, LLC</b>	<b>Voucher Total:</b>	<b>810.07</b>	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	10/01/2021
<b>212630219</b>	<b>Heintzelman, Kristy D.</b>	<b>Voucher Total:</b>	<b>63.84</b>	
Employee mileage - 114 miles - Applies to Heintzelman, Kristy D.			63.84	09/16/2021
<b>212650078</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	09/20/2021
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	09/21/2021
<b>212670059</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>56.81</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Gordner, John R.			20.53	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Gordner, John R.			36.28	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: John R. Gordner

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	09/21/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212080058</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>34.11</b>	
Office supplies - paper hot cups 10 oz. sleeve of 50 - Applies to Haywood, Arthur L			3.19	07/12/2021
Consumable supplies - 07/06/2021, Water for Abington DO. - Applies to Haywood, Arthur L			30.92	07/12/2021
<b>212180096</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>26.12</b>	
Office supplies - Abington DO, plastic cold cups 10 oz. sleeve of 50 - Applies to Haywood, Arthur L			3.19	08/03/2021
Consumable supplies - 07/28/2021, Water for Abington DO. - Applies to Haywood, Arthur L			22.93	08/03/2021
<b>212430135</b>	<b>Edmonds, Janielle V.</b>	<b>Voucher Total:</b>	<b>11.82</b>	
Employee mileage - 21.10 Miles - Applies to Edmonds, Janielle V.			11.82	06/10/2021
<b>212430137</b>	<b>Edmonds, Janielle V.</b>	<b>Voucher Total:</b>	<b>22.57</b>	
Employee mileage - 6.1 Miles - Applies to Edmonds, Janielle V.			3.42	06/19/2021
Employee mileage - 12.8 Miles - Applies to Edmonds, Janielle V.			7.17	07/02/2021
Employee mileage - 4 Miles - Applies to Edmonds, Janielle V.			2.24	07/06/2021
Employee mileage - 6.7 Miles - Applies to Edmonds, Janielle V.			3.75	07/08/2021
Employee mileage - 3.9 Miles - Applies to Edmonds, Janielle V.			2.18	07/13/2021
Employee mileage - 6.8 Miles - Applies to Edmonds, Janielle V.			3.81	07/16/2021
<b>212430139</b>	<b>Edmonds, Janielle V.</b>	<b>Voucher Total:</b>	<b>129.50</b>	
Employee mileage - 130.1 Miles - Applies to Edmonds, Janielle V.			72.86	07/21/2021
Legislative meals - Janielle Traveled with Senator Art Haywood to press conference at Kutztown University and paid for lunch during the visit. - Total expense of \$56.64 - \$18.88 Applies to Haywood, Arthur L			18.88	07/21/2021
Legislative meals - Janielle Traveled with Senator Art Haywood to press conference at Kutztown University and paid for lunch during the visit. - Total expense of \$56.64 - \$18.88 Applies to Seifullah, Jihad A.			18.88	07/21/2021
Legislative meals - Janielle Traveled with Senator Art Haywood to press conference at Kutztown University and paid for lunch during the visit. - Total expense of \$56.64 - \$18.88 Applies to Edmonds, Janielle V.			18.88	07/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430140</b>	<b>Edmonds, Janielle V.</b>	<b>Voucher Total:</b>	<b>57.64</b>	
Employee mileage - 27.4 Miles - Applies to Edmonds, Janielle V.			15.34	07/28/2021
Employee mileage - 22.1 Miles - Applies to Edmonds, Janielle V.			12.38	07/29/2021
Employee mileage - 2.6 Miles - Applies to Edmonds, Janielle V.			1.46	07/30/2021
Employee mileage - 21.5 Miles - Applies to Edmonds, Janielle V.			12.04	08/09/2021
Employee mileage - 2 Miles - Applies to Edmonds, Janielle V.			1.12	08/11/2021
Employee mileage - 2.6 Miles - Applies to Edmonds, Janielle V.			1.46	08/13/2021
Employee mileage - 4.1 Miles - Applies to Edmonds, Janielle V.			2.30	08/14/2021
Employee mileage - 4.3 Miles - Applies to Edmonds, Janielle V.			2.41	08/18/2021
Employee mileage - 11.5 Miles - Applies to Edmonds, Janielle V.			6.44	08/24/2021
Employee mileage - 4.8 Miles - Applies to Edmonds, Janielle V.			2.69	08/25/2021
<b>212510137</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>83.90</b>	
Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L			83.90	09/03/2021
<b>212520128</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>31.92</b>	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			31.92	09/07/2021
<b>212520278</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>21.95</b>	
Consumable supplies - 08/06/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			21.95	08/18/2021
<b>212570006</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>36.99</b>	
Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L			36.99	09/10/2021
<b>212590095</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>31.48</b>	
Consumable supplies - Consumable Supplies for Germantown DO - Applies to Haywood, Arthur L			31.48	09/14/2021
<b>212600124</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>46.38</b>	
Consumable supplies - Consumable Supplies for Harrisburg Capital Office. - Applies to Haywood, Arthur L			46.38	09/15/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212600126</b>	<b>Chestnut Hill Cleaning Company &amp; Assoc.</b>	<b>Voucher Total:</b>	<b>870.00</b>	
District maintenance services - 08/01/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	09/14/2021
District maintenance services - 08/08/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	09/14/2021
District maintenance services - 08/15/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	09/14/2021
District maintenance services - 08/22/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	09/14/2021
District maintenance services - 08/29/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L			140.00	09/14/2021
District maintenance services - 07/31/2021 Back Area Landscaping - Applies to Haywood, Arthur L			40.00	09/14/2021
District maintenance services - 08/14/2021 Back Area Landscaping - Applies to Haywood, Arthur L			40.00	09/14/2021
District maintenance services - 08/28/2021 Back Area Landscaping - Applies to Haywood, Arthur L			40.00	09/14/2021
District maintenance services - 09/12/2021, Quarterly Window Cleaning - Applies to Haywood, Arthur L			50.00	09/14/2021
<b>212630138</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,380.82</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,380.82	10/01/2021
<b>212630176</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>3,941.01</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	10/01/2021
<b>212630250</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>19.69</b>	
Consumable supplies - 09/08/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.70	09/18/2021
Other lease - 09/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L			1.99	09/18/2021
<b>212640029</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>284.37</b>	
Utilities - 08/11/2021-09/10/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.55	09/14/2021
Utilities - 08/11/2021-09/10/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			111.75	09/14/2021
Utilities - 08/13/2021-09/14/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			144.07	09/14/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Arthur L Haywood

District #: 4

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212640118</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>26.45</b>	
Utilities - 07/27/2021-08/25/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				26.45 09/08/2021
<b>212650074</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 08/05/2021, 08/12/2021, 08/19/2021, 08/26/2021; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L				240.00 09/15/2021
<b>212660145</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>161.80</b>	
Utilities - 08/17/2021-09/16/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				161.80 09/17/2021
<b>212670015</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>125.34</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Haywood, Arthur L				15.07 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Haywood, Arthur L				110.27 09/23/2021
<b>212670063</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>26.62</b>	
Utilities - 08/13/2021-09/16/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				26.62 09/20/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				49.70 09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				49.70 09/21/2021
<b>212700050</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>3,072.00</b>	
Communication services - 07/28/2021, Senator Haywood hosted Townhall Dual Enrollment for Highschool Students. - Applies to Haywood, Arthur L				3,072.00 07/31/2021
<b>212700052</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>859.20</b>	
Professional services - 07/01/2021, Reading Event Robocall - Applies to Haywood, Arthur L				859.20 07/20/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	08/17/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>43.86</b>	
Other transportation expenses - 08/12/2021-08/24/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			112.61	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-22-0009 - Applies to Hughes, Vincent J.			-37.13	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			-31.62	08/31/2021
<b>212520091</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>112.39</b>	
Communication services - 09/04/2021 - 10/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			112.39	09/01/2021
<b>212520095</b>	<b>LaTanya McKelven Cleaning Services</b>	<b>Voucher Total:</b>	<b>87.50</b>	
District maintenance services - 08/03/2021 and 08/27/2021 office cleaning, Philadelphia District Office - Applies to Hughes, Vincent J.			87.50	08/27/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212520099</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>562.39</b>	
Legislative meals - Meeting regarding redistricting - Total expense of \$65.88 - \$32.94 Applies to 1 Constituents/Other.			32.94	08/13/2021
Legislative meals - Meeting regarding redistricting - Total expense of \$65.88 - \$32.94 Applies to Hughes, Vincent J.			32.94	08/13/2021
Legislative meals - Meeting regarding labor training program - Total expense of \$99.36 - \$49.68 Applies to 1 Constituents/Other.			49.68	08/18/2021
Legislative meals - Meeting regarding labor training program - Total expense of \$99.36 - \$49.68 Applies to Hughes, Vincent J.			49.68	08/18/2021
Legislative meals - Meeting to discuss vaccine outreach program - Total expense of \$46.04 - \$15.34 Applies to Wilson, Tiffany A.			15.34	08/19/2021
Legislative meals - Meeting to discuss vaccine outreach program - Total expense of \$46.04 - \$15.35 Applies to Hughes, Vincent J.			15.35	08/19/2021
Legislative meals - Meeting to discuss vaccine outreach program - Total expense of \$46.04 - \$15.35 Applies to Jones, Raymond T. Jr.			15.35	08/19/2021
Legislative meals - Meeting to discuss academic recovery - Total expense of \$74.83 - \$24.94 Applies to Wilson, Tiffany A.			24.94	08/20/2021
Legislative meals - Meeting to discuss academic recovery - Total expense of \$74.83 - \$24.95 Applies to Hughes, Vincent J.			24.95	08/20/2021
Legislative meals - Meeting to discuss academic recovery - Total expense of \$74.83 - \$24.94 Applies to Bright, Jinaki Z			24.94	08/20/2021
Commercial transportation - Train Fare, Philadelphia = Washington DC; Attend and participate in March on Washington for Voting Rights event - Applies to Hughes, Vincent J.			177.00	08/28/2021
Legislative meals - District Office staff meeting - Total expense of \$99.28 - \$19.85 Applies to Wilson, Tiffany A.			19.85	08/30/2021
Legislative meals - District Office staff meeting - Total expense of \$99.28 - \$19.86 Applies to Jordan, Willie			19.86	08/30/2021
Legislative meals - District Office staff meeting - Total expense of \$99.28 - \$19.86 Applies to Hughes, Vincent J.			19.86	08/30/2021
Legislative meals - District Office staff meeting - Total expense of \$99.28 - \$19.86 Applies to Jones, Raymond T. Jr.			19.86	08/30/2021
Legislative meals - District Office staff meeting - Total expense of \$99.28 - \$19.85 Applies to Bright, Jinaki Z			19.85	08/30/2021
<b>212560029</b>	<b>AT&amp;T TeleConference Services</b>	<b>Voucher Total:</b>	<b>78.73</b>	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			78.73	09/01/2021
<b>212630180</b>	<b>Stern &amp; Eisenberg, PC</b>	<b>Voucher Total:</b>	<b>6,852.50</b>	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670107</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>8.96</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Hughes, Vincent J.				8.96 09/23/2021
<b>212670114</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>3,520.00</b>	
Professional services - 09/01/2021 Telephone Town Hall event - Applies to Hughes, Vincent J.				3,520.00 09/15/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212430039</b>	<b>Mekilo, Mark W.</b>	<b>Voucher Total:</b>	<b>122.72</b>	
Employee mileage - Total Miles 212; Attend Meeting with Senator Hughes and SquashSmarts re: youth mentoring space/program - Applies to Mekilo, Mark W.			118.72	08/26/2021
Parking & tolls - Parking; Attend meeting with Senator Hughes and SquashSmarts re: youth mentoring space/program - Applies to Mekilo, Mark W.			4.00	08/26/2021
<b>212670094</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>154.28</b>	
Employee mileage - Total Miles 210; Attend press event with Senator Hughes and Governor Wolf relating to open funding for gun violence prevention through PCCD - Applies to Deery, Michael J.			117.60	09/23/2021
Parking & tolls - Tolls; Harrisburg East = Valley Forge; Attend press event with Senator Hughes and Governor Wolf relating to open funding for gun violence prevention through PCCD - Applies to Deery, Michael J.			18.80	09/23/2021
Legislative meals - Attend press event with Senator Hughes and Governor Wolf relating to open funding for gun violence prevention through PCCD - Applies to Deery, Michael J.			17.88	09/23/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212440020</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>649.60</b>	
Member mileage - 08/01/2021-08/31/2021 1,160 Miles Driven - Applies to Hutchinson, Scott E.				649.60 08/31/2021
<b>212440021</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>935.20</b>	
Member mileage - 08/01/2021-08/31/2021 1,670 Miles Driven - Applies to Hutchinson, Scott E.				935.20 08/31/2021
<b>212440023</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>162.75</b>	
Non-Session per diem - Harrisburg, Lodging Expense Incurred, Senate Environmental Resource and Energy Committee Meeting - Applies to Hutchinson, Scott E.				162.75 08/18/2021
<b>212510094</b>	<b>D.P.P. Management</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Parking & tolls - 07/01/2021-09/30/2021, Butler District Office Parking - Applies to McElravy, Rodney K.				120.00 07/01/2021
<b>212590023</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>59.55</b>	
Flags - order 63077 from 30062-21 - Applies to Hutchinson, Scott E.				59.55 09/16/2021
<b>212590053</b>	<b>Akers, Nathan S.</b>	<b>Voucher Total:</b>	<b>402.06</b>	
Employee mileage - 09/08/2021-09/09/2021, 478 Miles - Applies to Akers, Nathan S.				267.68 09/08/2021
Lodging - Slippery Rock for Senate Finance Committee Iron Mountain Dinner and Tour - Applies to Akers, Nathan S.				121.71 09/08/2021
Legislative meals - 09/09/2021, Slippery Rock, to Participate in the Senate Finance Committee Iron Mountain Tour - Applies to Akers, Nathan S.				12.67 09/09/2021
<b>212630040</b>	<b>Leventry, Justin N.</b>	<b>Voucher Total:</b>	<b>385.66</b>	
Parking & tolls - 09/08/2021, 09/13/2021, Tolls - Applies to Leventry, Justin N.				47.10 09/13/2021
Employee mileage - 09/08/2021, 09/13/2021, 501 Miles Driven - Applies to Leventry, Justin N.				280.56 09/13/2021
Postage stamps - 09/16/2021 Postage Stamps For Harrisburg Office - Applies to Hutchinson, Scott E.				58.00 09/16/2021
<b>212630135</b>	<b>Warren County Visitors Bureau, Inc.</b>	<b>Voucher Total:</b>	<b>152.00</b>	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.				152.00 10/01/2021
<b>212630147</b>	<b>D.P.P. Management</b>	<b>Voucher Total:</b>	<b>1,502.00</b>	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.				1,502.00 10/01/2021
<b>212630171</b>	<b>Oil Region Alliance of Business, Indust.</b>	<b>Voucher Total:</b>	<b>1,358.49</b>	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.				1,358.49 10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Scott E. Hutchinson

District #: 21

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212630263</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>72.68</b>	
Flags - order 63116 from 30062-21 - Applies to Hutchinson, Scott E.			72.68	09/20/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	09/21/2021
<b>212670100</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>119.76</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Hutchinson, Scott E.			37.64	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Hutchinson, Scott E.			82.12	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212360083</b>	<b>Diebold, Abigail R.</b>	<b>Voucher Total:</b>	<b>145.93</b>	
Employee mileage - 07/06/2021 - 07/29/2021 260.6 Miles - Applies to Diebold, Abigail R.			145.93	07/29/2021
<b>212360211</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>75.44</b>	
Office supplies - Office Supplies, Thornton and City of Chester DO - Applies to Kane, John I.			75.44	08/05/2021
<b>212360218</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>438.84</b>	
Office supplies - Office Supplies, Tablecloths to be used at events for constituent outreach - Applies to Kane, John I.			438.84	08/04/2021
<b>212360225</b>	<b>Wang, Nancy Q.</b>	<b>Voucher Total:</b>	<b>191.29</b>	
Parking & tolls - 08/09/2021, Tolls - Applies to Wang, Nancy Q.			14.10	08/09/2021
Employee mileage - 08/09/2021 - 08/28/2021, 316.4 Miles - Applies to Wang, Nancy Q.			177.19	08/28/2021
<b>212360232</b>	<b>Walker's Art &amp; Framing, Inc.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Office supplies - Office Supply, Banner to be used at events for constituent outreach - Applies to Kane, John I.			160.00	08/11/2021
<b>212460099</b>	<b>Grabicki, Steven M.</b>	<b>Voucher Total:</b>	<b>39.99</b>	
Employee mileage - 07/07/2021, 23.8 Miles - Applies to Grabicki, Steven M.			13.33	07/07/2021
Employee mileage - 08/06/2021 - 08/25/2021, 47.6 Miles - Applies to Grabicki, Steven M.			26.66	08/25/2021
<b>212460101</b>	<b>Paper Crane Press</b>	<b>Voucher Total:</b>	<b>1,063.14</b>	
Printing - printing of office letterhead; envelopes; business cards for Senator and staff; and thank you photo cards - Applies to Kane, John I.			1,063.14	08/20/2021
<b>212510084</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>93.77</b>	
Office supplies - Office Supplies, Thornton DO - Applies to Kane, John I.			93.77	08/23/2021
<b>212510128</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>255.92</b>	
Member mileage - 07/13/2021 - 07/29/2021, 457 Miles - Applies to Kane, John I.			255.92	07/29/2021
<b>212510132</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Parking & tolls - 07/16/2021, Parking - Applies to Kane, John I.			23.00	07/16/2021
<b>212560114</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>465.50</b>	
Professional services - 08/10/2021, Texting Vaccine Event - Applies to Kane, John I.			465.50	08/31/2021
<b>212560115</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>36.92</b>	
Office supplies - Office Supplies, City of Chester District Office - Applies to Kane, John I.			36.92	09/08/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: John I. Kane

District #: 9

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212560117</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>64.44</b>	
Office supplies - Office Supplies - Applies to Kane, John I.			64.44	09/08/2021
<b>212630063</b>	<b>Chester Water Authority</b>	<b>Voucher Total:</b>	<b>12.10</b>	
Utilities - 07/27/2021-08/25/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	09/08/2021
<b>212630208</b>	<b>Tandem Real Estate Holdings, LLC</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	10/01/2021
<b>212630214</b>	<b>Michael P. Dever &amp; Kimberlee Dever</b>	<b>Voucher Total:</b>	<b>3,100.00</b>	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	10/01/2021
<b>212650093</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>116.09</b>	
Utilities - 08/18/2021-09/16/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.55	09/16/2021
Utilities - 08/17/2021-09/16/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			87.54	09/16/2021
<b>212670057</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>57.40</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Kane, John I.			14.78	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Kane, John I.			42.62	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	09/21/2021
<b>212710068</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>297.36</b>	
Member mileage - 08/04/2021 - 08/31/2021 531 Miles - Applies to Kane, John I.			297.36	08/31/2021
<b>212710077</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>74.63</b>	
Office supplies - Office Supplies, Thornton D.O. - Applies to Kane, John I.			74.63	09/08/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430155</b>	<b>Accurate Trash Removal Inc.</b>	<b>Voucher Total:</b>	<b>72.00</b>	
District maintenance services - 09/01/2021-09/30/2021 trash, Upper Darby-51 Long Lane - Applies to Kearney, Timothy P.				72.00 09/01/2021
<b>212440102</b>	<b>Signs By Tomorrow</b>	<b>Voucher Total:</b>	<b>502.50</b>	
Office supplies - Laminated wall decal & installation of decal at the Springfield District Office - Applies to Kearney, Timothy P.				502.50 09/01/2021
<b>212510091</b>	<b>Staples Business Credit</b>	<b>Voucher Total:</b>	<b>186.98</b>	
Consumable supplies - Applies to Kearney, Timothy P.				15.38 08/20/2021
Office supplies - Applies to Kearney, Timothy P.				59.38 08/30/2021
Office supplies - Applies to Kearney, Timothy P.				112.22 08/31/2021
<b>212520300</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>212.91</b>	
Utilities - 08/03/2021-09/01/2021 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				28.55 09/01/2021
Utilities - 08/03/2021-09/01/2021 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				184.36 09/01/2021
<b>212570023</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Joint Local Government Committee Meeting - Applies to Arnold, Samuel J.M.				35.00 09/13/2021
Commercial transportation - Train fare, Philadelphia-Harrisburg, Joint Local Government Committee Hearing - Applies to Arnold, Samuel J.M.				35.00 09/13/2021
<b>212630002</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 09/01/2021-09/30/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.				200.00 09/20/2021
District maintenance services - 09/01/2021-09/30/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.				100.00 09/20/2021
<b>212630189</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>3,845.84</b>	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.				3,845.84 10/01/2021
<b>212630193</b>	<b>Yosef, Avraham</b>	<b>Voucher Total:</b>	<b>1,170.00</b>	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,170.00 10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212640125</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	09/21/2021
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	09/22/2021
<b>212640141</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>24.00</b>	
Parking & tolls - 07/16/2021, Parking, Caucus Press Event - Applies to Kearney, Timothy P.			24.00	07/16/2021
<b>212660016</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	09/21/2021
<b>212660025</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>17.10</b>	
Commercial transportation - Cab, 30th Street Station (2955 Market Street), Philadelphia- 1500 Block 4th Street, Philadelphia, Session - Applies to Arnold, Samuel J.M.			17.10	09/22/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	09/21/2021
<b>212670105</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>151.06</b>	
Metered mail postage - 905 Sproul Road, Suite 101, Springfield - Applies to Kearney, Timothy P.			150.00	09/01/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Kearney, Timothy P.			1.06	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212390011</b>	<b>Easters Janitorial Service</b>	<b>Voucher Total:</b>	<b>20.00</b>	
District maintenance services - 08/11/2021, 08/25/2021, window cleaning, Bedford - Applies to Langerholc, Wayne Jr.			20.00	08/26/2021
<b>212420113</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>507.36</b>	
Member mileage - 07/01/2021-07/31/2021 229 miles - Applies to Langerholc, Wayne Jr.			128.24	07/31/2021
Member mileage - 08/01/2021-08/31/2021 677 miles - Applies to Langerholc, Wayne Jr.			379.12	08/31/2021
<b>212430037</b>	<b>Stoner Quality Water Inc.</b>	<b>Voucher Total:</b>	<b>19.50</b>	
Other lease - 09/01/2021-09/30/2021, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	08/25/2021
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			10.00	08/25/2021
<b>212430165</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>121.62</b>	
Utilities - 07/27/2021-08/24/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			121.62	08/27/2021
<b>212490001</b>	<b>Stchur, Donna M.</b>	<b>Voucher Total:</b>	<b>15.84</b>	
Consumable supplies - Applies to Langerholc, Wayne Jr.			15.84	09/05/2021
<b>212560027</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>105.77</b>	
Utilities - 08/10/2021-09/09/2021 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			105.77	09/14/2021
<b>212630160</b>	<b>Clearfield Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>1,363.12</b>	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	10/01/2021
<b>212630174</b>	<b>Principle Development LTD</b>	<b>Voucher Total:</b>	<b>2,150.00</b>	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	10/01/2021
<b>212630211</b>	<b>Eich Group Development, LLC</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	10/01/2021
<b>212640075</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ADRIENNE REILLY (1.00) - Applies to Langerholc, Wayne Jr.			14.50	09/17/2021
<b>212670083</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>91.56</b>	
Lodging - overnight, Camp Hill, session - Applies to Langerholc, Wayne Jr.			91.56	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212670089</b>	<b>Dando, Gwenn A.</b>	<b>Voucher Total:</b>	<b>134.40</b>	
Employee mileage - 240 miles - Applies to Dando, Gwenn A.			134.40	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	09/21/2021
<b>212670109</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>239.23</b>	
Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr.			200.00	09/13/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Langerholc, Wayne Jr.			13.70	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Langerholc, Wayne Jr.			25.53	09/23/2021
<b>212700146</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>112.88</b>	
Utilities - 05/26/2021-06/23/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			97.70	09/07/2021
Utilities - 05/26/2021-06/23/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			-96.97	09/07/2021
Utilities - 08/25/2021-09/23/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			112.15	09/28/2021
<b>212700186</b>	<b>Ritchie, Nolan R.</b>	<b>Voucher Total:</b>	<b>704.48</b>	
Lodging - lodging, Bedford, attended Pittsburgh Technology Council's Where Electrification and Autonomy Meet: Economic Opportunities and Megatrends in the Automotive Sector event; met w/transportation stakeholders re: Autonomous Vehicles legislation w/Senator; legislative meeting w/PA Motor Truck Assn. to provide update on major trucking issues on behalf of Sen. Kim Ward - Applies to Ritchie, Nolan R.			182.52	09/23/2021
Legislative meals - dinner, attended Pittsburgh Technology Council's Where Electrification and Autonomy Meet: Economic Opportunities and Megatrends in the Automotive Sector event; met w/transportation stakeholders re: Autonomous Vehicles legislation w/Senator; legislative meeting w/PA Motor Truck Assn. to provide update on major trucking issues on behalf of Sen. Kim Ward - Applies to Ritchie, Nolan R.			35.62	09/23/2021
Parking & tolls - 09/07/2021-09/24/2021 tolls - Applies to Ritchie, Nolan R.			61.30	09/24/2021
Employee mileage - 09/07/2021-09/24/2021 759 miles - Applies to Ritchie, Nolan R.			425.04	09/24/2021
<b>212710057</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>649.60</b>	
Member mileage - 09/01/2021-09/30/2021 1160 miles - Applies to Langerholc, Wayne Jr.			649.60	09/30/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212710058</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>77.32</b>	
Parking & tolls - tolls - Applies to Langerholc, Wayne Jr.			23.00	08/31/2021
Member mileage - 09/01/2021-09/30/2021 97 miles - Applies to Langerholc, Wayne Jr.			54.32	09/30/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212500044</b>	<b>Smith, Regina K.</b>	<b>Voucher Total:</b>	<b>52.52</b>	
Legislative meals - Staff meeting to discuss Erie Re-entry Prisoner Pilot Program, Erie - Total expense of \$52.52 - \$17.51 Applies to Smith, Regina K.			17.51	09/01/2021
Legislative meals - Staff meeting to discuss Erie Re-entry Prisoner Pilot Program, Erie - Total expense of \$52.52 - \$17.51 Applies to Laughlin, Daniel J.			17.51	09/01/2021
Legislative meals - Staff meeting to discuss Erie Re-entry Prisoner Pilot Program, Erie - Total expense of \$52.52 - \$17.50 Applies to Nagle, Katherine L.			17.50	09/01/2021
<b>212500056</b>	<b>Nunez, Noemi</b>	<b>Voucher Total:</b>	<b>288.00</b>	
District maintenance services - 08/02/2021, 08/16/2021 and 08/30/2021, Erie District office cleaning, Erie - Applies to Laughlin, Daniel J.			288.00	09/03/2021
<b>212520008</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>613.76</b>	
Member mileage - 08/03/2021-08/25/2021, 1096 miles= - Applies to Laughlin, Daniel J.			613.76	08/25/2021
<b>212530036</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>243.92</b>	
Office supplies - Erie District office - Applies to Laughlin, Daniel J.			243.92	08/30/2021
<b>212560013</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>97.68</b>	
Lodging - Tour of Iron Mountain Data Center on 09/09/2021, Slippery Rock - Applies to Laughlin, Daniel J.			97.68	09/08/2021
<b>212630010</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>179.36</b>	
Lodging - Pittsburgh; Community, Economic & Recreational Development Committee Hearing on 09/08/2021 - Applies to Laughlin, Daniel J.			141.36	09/07/2021
Parking & tolls - Parking for hearing on 09/08/2021, Pittsburgh - Applies to Laughlin, Daniel J.			38.00	09/07/2021
<b>212630155</b>	<b>Griswold Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>3,136.00</b>	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,136.00	10/01/2021
<b>212660012</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>183.00</b>	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			65.24	09/10/2021
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			117.76	09/14/2021
<b>212660014</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>94.46</b>	
Lodging - Session on 09/22/2021, Harrisburg - Applies to Laughlin, Daniel J.			94.46	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Daniel J. Laughlin

District #: 49

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212660015</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>188.96</b>	
Lodging - Harrisburg, Legislative meetings and interviews for secretary for the Harrisburg office on 09/20/2021 - Applies to Laughlin, Daniel J.			94.48	09/19/2021
Lodging - Harrisburg, Session on 09/21/2021 - Applies to Laughlin, Daniel J.			94.48	09/20/2021
<b>212660018</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>77.16</b>	
Legislative meals - meal after touring McDowell High School Tech Classroom, Erie - Total expense of \$31.00 - \$15.50 Applies to Laughlin, Daniel J.			15.50	08/20/2021
Legislative meals - meal after touring McDowell High School Tech Classroom, Erie - Total expense of \$31.00 - \$15.50 Applies to Nagle, Katherine L.			15.50	08/20/2021
Legislative meals - meal on the way to Harrisburg for legislative meetings on 09/20/2021 - Applies to Laughlin, Daniel J.			8.06	09/19/2021
Legislative meals - dinner on arrival to Harrisburg for meetings on 09/20/2021, Harrisburg - Applies to Laughlin, Daniel J.			30.78	09/19/2021
Legislative meals - Breakfast before meetings, Harrisburg - Applies to Laughlin, Daniel J.			7.32	09/20/2021
<b>212670031</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>21.27</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Laughlin, Daniel J.			11.82	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Laughlin, Daniel J.			9.45	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	09/21/2021
<b>212720153</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>428.40</b>	
Meeting meals - Meeting on 09/28/2021 with the Jefferson Civic Leadership academy to discuss "The future of work in Erie county" . 30 people attending including the Senator, Harrisburg - Applies to Laughlin, Daniel J.			428.40	09/28/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Scott F. Martin

District #: 13

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212500074</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>151.12</b>	
Utilities - 07/26/2021-08/24/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			151.12	08/24/2021
<b>212630212</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>3,541.25</b>	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,541.25	10/01/2021
<b>212630232</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>64.58</b>	
Utilities - 07/26/2021-08/24/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			64.58	08/24/2021
<b>212640119</b>	<b>Heintzelman, Jill B.</b>	<b>Voucher Total:</b>	<b>65.74</b>	
Employee mileage - 117.4 Miles. - Applies to Heintzelman, Jill B.			65.74	09/16/2021
<b>212670101</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2.65</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Martin, Scott F.			2.65	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

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>
<b>212350070</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>14.39</b>	
Employee mileage - 07/29/2021 - 07/30/2021 25.7 Miles - Applies to Dunlap, Ruth S.			14.39	07/30/2021
<b>212450023</b>	<b>Moyer-Schwille, Kelley A.</b>	<b>Voucher Total:</b>	<b>84.79</b>	
Office supplies - Applies to Mastriano, Douglas V.			84.79	08/13/2021
<b>212450024</b>	<b>Moyer-Schwille, Kelley A.</b>	<b>Voucher Total:</b>	<b>64.11</b>	
Office supplies - Applies to Mastriano, Douglas V.			64.11	07/16/2021
<b>212450075</b>	<b>Golden Brick LLC</b>	<b>Voucher Total:</b>	<b>44.64</b>	
Utilities - 06/01/2021-07/01/2021 water/sewer, Gettysburg - 33 York Street, 1st Floor - Applies to Mastriano, Douglas Vincent			44.64	08/31/2021
<b>212450133</b>	<b>Krichten, Leah M.</b>	<b>Voucher Total:</b>	<b>106.18</b>	
Employee mileage - 08/03/2021-08/27/2021 189.6 miles - Applies to Krichten, Leah M.			106.18	08/27/2021
<b>212450136</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>243.94</b>	
Utilities - 07/27/2021-08/26/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			243.94	09/08/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212510058</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>190.40</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TONY DeGUSIPE (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JOSHUA HERMAN (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: BENJAMIN SPARKS (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: JUDY WILSON (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: FELICIA WALLACE (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: LEAH KRICHTEN (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: RUTH EBERSOLE (1.00) - Applies to Mastriano, Douglas Vincent			14.50	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Tony DeGusipe Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Judy Wilson Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Felicia Wallace Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Leah Krichten Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Benjamin Sparks Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Joshua Herman Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Ruth Ebersole Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	07/30/2021
<b>212520320</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>26.03</b>	
Utilities - 08/20/2021-09/01/2021 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			26.03	09/02/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Douglas V. Mastriano

District #: 33

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212530042</b>	<b>C-Ely Signs &amp; Graphics</b>	<b>Voucher Total:</b>	<b>786.00</b>	
Fixtures - 36" x 36" Double Sided Exterior Sign (1.00) - Applies to Mastriano, Douglas Vincent			135.00	07/16/2021
Fixtures - 48.125" x 50.5" Window Vinyl and Installation (1.00) - Applies to Mastriano, Douglas Vincent			350.00	07/16/2021
Administrative services - Permit Filing Fee (1.00) - Applies to Mastriano, Douglas Vincent			176.00	07/16/2021
Professional services - New Paint and Bulbs for Sign (1.00) - Applies to Mastriano, Douglas Vincent			125.00	07/16/2021
<b>212630145</b>	<b>CCI Properties, LLC</b>	<b>Voucher Total:</b>	<b>2,294.25</b>	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	10/01/2021
<b>212630213</b>	<b>Golden Brick LLC</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	10/01/2021
<b>212630261</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>25.40</b>	
Office supplies - Brushed Gold with Black Lettering, 2"x3.5", Senate Seal on Left, Centered Text, Magnet on Back. Reading: Kelley Moyer-Schwille (Line 1) Office of State Senator Douglas Mastriano(Line 2) (1.00) - Applies to Mastriano, Douglas Vincent			12.70	09/03/2021
Office supplies - Brushed Gold with Black Lettering, 2"x3.5", Senate Seal on Left, Centered Text, Magnet on Back. Reading: Doug Zubeck (Line 1) Office of State Senator Douglas Mastriano (Line 2) (1.00) - Applies to Mastriano, Douglas Vincent			12.70	09/03/2021
<b>212660097</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>102.39</b>	
Utilities - 08/23/2021-09/20/2021 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			102.39	09/23/2021
<b>212670039</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>25.09</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Mastriano, Douglas V.			9.34	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Mastriano, Douglas V.			15.75	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212510070</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>27.20</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: LIDIA DIFIORE (1.00) - Applies to Mensch, Robert B.			14.50	09/03/2021
Office supplies - Brushed Gold with Black Lettering, 2" x 3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading Lidia DiFiore Communications Director (1.00) - Applies to Mensch, Robert B.			12.70	09/03/2021
<b>212520253</b>	<b>Postmaster of Red Hill</b>	<b>Voucher Total:</b>	<b>125.00</b>	
Postage stamps - DO postage-Postmaster of Red Hill - Applies to Mensch, Robert B.			125.00	09/09/2021
<b>212520258</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Other lease - 09/01/2021-09/30/2021 water cooler rental, Red Hill District office - Applies to Mensch, Robert B.			25.00	09/01/2021
<b>212520268</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>9.12</b>	
Office supplies - Office Supplies-Red Hill District Office - Applies to Mensch, Robert B.			9.12	08/24/2021
<b>212520272</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021, 08/28/2021 cleaning services, Red Hill District Office - Applies to Mensch, Robert B.			240.00	08/28/2021
<b>212530032</b>	<b>Tettermer, Rhonda A.</b>	<b>Voucher Total:</b>	<b>56.78</b>	
Employee mileage - 08/02/2021-8/20/2021 101.40 miles - Applies to Tettermer, Rhonda A.			56.78	08/20/2021
<b>212530041</b>	<b>Mensch, Robert B.</b>	<b>Voucher Total:</b>	<b>276.64</b>	
Member mileage - 08/01/2021-08/31/2021 494 miles - Applies to Mensch, Robert B.			276.64	08/31/2021
<b>212630152</b>	<b>Borough of Lansdale</b>	<b>Voucher Total:</b>	<b>204.35</b>	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	10/01/2021
<b>212630166</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,812.05</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	10/01/2021
<b>212630233</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>24.87</b>	
Consumable supplies - Consumable supplies-Red Hill District Office - Applies to Mensch, Robert B.			24.87	09/14/2021
<b>212650144</b>	<b>Barone, Tera L.</b>	<b>Voucher Total:</b>	<b>51.94</b>	
Consumable supplies - Consumable Office Supplies - Harrisburg Office - Applies to Mensch, Robert B.			51.94	09/22/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Robert B. Mensch

District #: 24

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670096</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>30.81</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Mensch, Robert B.			7.78	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Mensch, Robert B.			23.03	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Red Hill - 56 West			49.70	09/21/2021
Fourth Street, 2nd Floor - Applies to Mensch, Robert B.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>210640096</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>42.13</b>	
Office supplies - office supplies for district office, Royersford - Applies to Muth, Katie J.			19.44	02/10/2021
Office supplies - office supplies for district office, Royersford - Applies to Muth, Katie J.			22.69	02/21/2021
<b>212060002</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>153.81</b>	
Office supplies - office supplies for district office, Royersford, PA - Applies to Muth, Katie J.			22.70	01/07/2021
Office supplies - office supplies for district office, Royersford, PA - Applies to Muth, Katie J.			29.64	02/20/2021
Office supplies - office cleaning supplies for district office, Royersford, PA - Applies to Muth, Katie J.			17.76	05/30/2021
Office supplies - office supplies for district office, Royersford, PA - Applies to Muth, Katie J.			30.76	07/03/2021
Office supplies - disposable utensils and supplies for catering at the Policy Committee Hearing held in Pittsburgh on 7/21/2021 (agenda attached); 5 x cutlery + plates (total 75ppl) saves taxpayers \$108.50 vs. having caterer provided = 49.95 + 3.00 tax = 52.95 - Applies to Muth, Katie J.			52.95	07/19/2021
<b>212150179</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>348.38</b>	
Parking & tolls - turnpike tolls - from district office, 338 Main Street, Royersford, PA to Monroeville, PA - Democratic Policy Cmte Hearing - Applies to Muth, Katie J.			27.00	05/31/2021
Parking & tolls - turnpike tolls from Monroeville, PA to district office, 338 Main Street, Royersford, PA - Democratic Policy Cmte Hearing - Applies to Muth, Katie J.			27.00	06/02/2021
Parking & tolls - session day: turnpike toll one-way from district office, 338 Main Street, Royersford to PA State Capitol Complex, 501 N. 3rd Street, Harrisburg, PA - Applies to Muth, Katie J.			5.20	06/07/2021
Parking & tolls - session day: turnpike tolls one-way, PA State Capitol Complex, 501 N. 3rd Street, Harrisburg to district office, 338 Main Street, Royersford - Applies to Muth, Katie J.			5.20	06/11/2021
Parking & tolls - session day: one-way turnpike tolls from district office, 338 Main Street, Royersford to PA State Capitol Complex, 501 3rd Street, Harrisburg - Applies to Muth, Katie J.			5.20	06/14/2021
Parking & tolls - session day: one-way turnpike tolls from PA State Capitol Complex, 501 3rd Street, Harrisburg, PA to district office, 338 Main Street, Royersford - Applies to Muth, Katie J.			5.20	06/17/2021
Parking & tolls - session day: one-way turnpike tolls from district office, 338 Main Street, Royersford to PA State Capitol Complex, 501 3rd Street, Harrisburg - Applies to Muth, Katie J.			5.20	06/21/2021
Parking & tolls - session day: one-way turnpike tolls from PA State Capitol Complex, 501 3rd Street, Harrisburg to district office, 338 Main Street, Royersford - Applies to Muth, Katie J.			6.30	06/26/2021
Member mileage - 06/07/2021-06/26/2021, total mileage = 468 miles, Round trip travel for session days - Applies to Muth, Katie J.			262.08	06/26/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212180106</b>	<b>HAH Commercial (Help at Home with Pam)</b>	<b>Voucher Total:</b>	<b>280.00</b>	
District maintenance services - 07/08/2021 & 07/22/2021 cleaning services for district office, Royersford, PA - Applies to Muth, Katie J.			280.00	07/31/2021
<b>212440054</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>52.40</b>	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 614405 (2.00) - Applies to Muth, Katie J.			52.40	08/24/2021
<b>212440106</b>	<b>Signarama</b>	<b>Voucher Total:</b>	<b>627.80</b>	
Office supplies - mobile signage for local events in the district and social media decal for district office front window - Applies to Muth, Katie J.			627.80	09/01/2021
<b>212630186</b>	<b>Main Street Royersford, LLC</b>	<b>Voucher Total:</b>	<b>4,934.45</b>	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	10/01/2021
<b>212650352</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>120.63</b>	
Office supplies - office supplies for district office, Royersford, PA - Applies to Muth, Katie J.			7.20	08/13/2021
Office supplies - office supplies for district office, Royersford, PA - Applies to Muth, Katie J.			14.83	08/17/2021
Office supplies - office supplies for district office, Royersford, PA - Applies to Muth, Katie J.			27.55	08/20/2021
Office supplies - office supplies for the district office, Royersford, PA - Applies to Muth, Katie J.			14.83	08/26/2021
Office supplies - stakes for directional signs for Constituent Outreach event on September 19, 2021: e-recycling event that provided a resource to dispose of electronics that protects against identity theft; provided literature resources to constituents who attended; - Applies to Muth, Katie J.			56.22	09/18/2021
<b>212660088</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>127.20</b>	
Meeting meals - 09/15/2021 Act 66/VSO Day at PA State Capitol Complex: shared cost of catering to provide lunch for the volunteer VSOs and veterans who attended the event: Total cost of \$508.80 was shared equally by VAEP Chairpersons: Rep. Boback, Rep. Sainato, Sen. Stefano and Sen. Muth. Each responsible for \$127.80; Lunch was order for 40 ppl which did not include Senator Muth - Applies to Muth, Katie J.			127.20	09/15/2021
<b>212670067</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3.49</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Muth, Katie J.			3.49	09/23/2021
<b>212670086</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Professional services - Re-Install 2 Duress Buttons, Royersford - 338 Main Street - Applies to Muth, Katie J.			150.00	09/22/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Katie J. Muth

District #: 44

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021	Duress Button Monitoring, Royersford - 338		49.70	09/21/2021
Main Street - Applies to Muth, Katie J.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212500113</b>	<b>Cleaning Gods LLC</b>	<b>Voucher Total:</b>	<b>140.00</b>	
District maintenance services - 08/04/2021 and 08/18/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	08/31/2021
<b>212510123</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>824.70</b>	
Professional services - Install Duress Button System, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			475.00	08/26/2021
Professional services - Install 6 Duress Buttons, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			300.00	08/26/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	08/27/2021
<b>212530025</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>110.40</b>	
Utilities - 08/05/2021-09/06/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			27.73	09/09/2021
Utilities - 08/05/2021-09/06/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			82.67	09/09/2021
<b>212560024</b>	<b>York Daily Record</b>	<b>Voucher Total:</b>	<b>144.70</b>	
Publications & subscriptions - 11/01/2021-04/30/2022 York Daily Record. York District Office - Applies to Phillips-Hill, Kristin Lee			144.70	11/01/2021
<b>212630184</b>	<b>CDG Ventures, Inc.</b>	<b>Voucher Total:</b>	<b>2,300.00</b>	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	10/01/2021
<b>212660180</b>	<b>Curley, Michael D.</b>	<b>Voucher Total:</b>	<b>12.72</b>	
Office supplies - 09/23/2021 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			12.72	09/23/2021
<b>212670073</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>140.89</b>	
Metered mail postage - 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee			100.00	08/26/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Phillips-Hill, Kristin Lee			40.89	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430166</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>19.01</b>	
Utilities - 07/24/2021-08/23/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				19.01 08/24/2021
<b>212500089</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>94.63</b>	
Utilities - 07/06/2021-08/03/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				94.63 08/30/2021
<b>212510153</b>	<b>McClelland, Margaret M.</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021, 08/28/2021, Office cleaning, Kittanning - Applies to Pittman, Joseph A.				300.00 08/28/2021
<b>212520292</b>	<b>Berkshire Hathaway HomeServices</b>	<b>Voucher Total:</b>	<b>65.12</b>	
Utilities - 06/29/2021-07/28/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				51.76 08/27/2021
Utilities - 07/01/2021-07/31/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				13.36 08/27/2021
<b>212520306</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>25.83</b>	
Utilities - 08/03/2021-08/31/2021 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				25.83 09/01/2021
<b>212570148</b>	<b>Palermo Realty #3</b>	<b>Voucher Total:</b>	<b>32.00</b>	
Parking & tolls - 09/23/2021 - 10/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.				16.00 09/01/2021
Parking & tolls - 09/23/2021 - 10/23/2021, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy				16.00 09/01/2021
<b>212570172</b>	<b>Clelian Heights, Inc.</b>	<b>Voucher Total:</b>	<b>44.89</b>	
District maintenance services - 08/03/2021, 08/24/2021, 08/31/2021, Office cleaning, Murrysville - Applies to Pittman, Joseph A.				44.89 08/31/2021
<b>212590082</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18.17</b>	
Flags - order 63081 from 30062-21 - Applies to Pittman, Joseph A.				18.17 09/16/2021
<b>212590110</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>133.91</b>	
Office supplies - Kittanning - Applies to Pittman, Joseph A.				133.91 08/26/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212590114</b>	<b>TS Window Cleaning LLC</b>	<b>Voucher Total:</b>	<b>340.00</b>	
Office supplies - Cleaning supplies, Indiana - Applies to Pittman, Joseph A.			20.00	08/01/2021
District maintenance services - 08/06/2021, 08/13/2021, 08/20/2021, 08/27/2021, Office cleaning, Indiana - Applies to Pittman, Joseph A.			320.00	08/01/2021
<b>212630130</b>	<b>Bernard Bruns/Harry Spielman</b>	<b>Voucher Total:</b>	<b>2,226.91</b>	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	10/01/2021
<b>212630146</b>	<b>Thompson, Ronald K.</b>	<b>Voucher Total:</b>	<b>745.64</b>	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	10/01/2021
<b>212630159</b>	<b>Berkshire Hathaway HomeServices</b>	<b>Voucher Total:</b>	<b>1,070.81</b>	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	10/01/2021
<b>212670062</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>62.29</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Pittman, Joseph A.			62.29	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	09/21/2021
<b>212710047</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>18.63</b>	
Utilities - 08/23/2021-09/22/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			18.63	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212310172</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>33.18</b>	
Consumable supplies - Consumable supplies for Dillsburg District Office - Applies to Regan, Michael R.				24.20 07/31/2021
Other lease - 07/28/2021 - 07/31/2021: Cooler rental for Dillsburg District Office - Applies to Regan, Michael R.				1.03 07/31/2021
Other lease - 08/01/2021-08/31/2021: Cooler Rental for Dillsburg District Office - Applies to Regan, Michael R.				7.95 07/31/2021
<b>212310175</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>9.99</b>	
Other lease - Cooler rental for Dillsburg District Office - Applies to Regan, Michael R.				9.99 06/21/2021
<b>212460046</b>	<b>McLanahan, Bruce Z. III</b>	<b>Voucher Total:</b>	<b>79.58</b>	
Employee mileage - 08/09/2021 - 08/25/2021: 142.1 Employee miles - Applies to McLanahan, Bruce Z. III				79.58 08/25/2021
<b>212520296</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 08/03/2021-08/31/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.				23.55 08/31/2021
<b>212560056</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>156.67</b>	
Utilities - 07/29/2021-08/27/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.				156.67 08/27/2021
<b>212570149</b>	<b>Framed! in St. Thomas</b>	<b>Voucher Total:</b>	<b>1,160.61</b>	
Professional services - Framing of 7 Bills with pen cards framed for Harrisburg Office and Camp Hill District Office. SB 796 (2), SB 621 (2), HB 1024 (2), HB 1324 (1). - Applies to Regan, Michael R.				1,160.61 09/10/2021
<b>212630172</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>925.94</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				925.94 10/01/2021
<b>212630173</b>	<b>David and Sandra Cordier</b>	<b>Voucher Total:</b>	<b>2,804.29</b>	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.				2,804.29 10/01/2021
<b>212670084</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>8.99</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Regan, Michael R.				3.16 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Regan, Michael R.				5.83 09/23/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Michael R. Regan

District #: 31

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021	Duress Button Monitoring, Camp Hill - 2151		49.70	09/21/2021
Market Street - Applies to Regan, Michael R.				
Professional services - 10/01/2021-10/31/2021	Duress Button Monitoring, Dillsburg - 1 E.		49.70	09/21/2021
Harrisburg Street - Applies to Regan, Michael R.				
<b>212710111</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>32.15</b>	
Other lease - 09/01/2021 - 09/30/2021	Cooler Rental, Dillsburg District Office - Applies to		7.95	09/01/2021
Regan, Michael R.				
Consumable supplies - Dillsburg District Office - Applies to Regan, Michael R.			24.20	09/01/2021
<b>212710137</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>51.94</b>	
Other lease - Cooler Rental for Camp Hill District Office - Applies to Regan, Michael R.			0.99	08/16/2021
Consumable supplies - Supplies for Camp Hill District Office - Applies to Regan, Michael R.			50.95	08/25/2021
<b>212720146</b>	<b>Sieg, William J.</b>	<b>Voucher Total:</b>	<b>194.22</b>	
Postage stamps - Postage Stamps for Dillsburg District Office. - Applies to Regan, Michael R.			55.00	07/09/2021
Office supplies - Office Supplies for Camp Hill District Office - Applies to Regan, Michael R.			139.22	08/02/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212370250</b>	<b>Nagel, Joseph W.</b>	<b>Voucher Total:</b>	<b>33.71</b>	
Employee mileage - 06/24/2021-06/25/2021 - 60.2 miles meet and greet with local municipality fire and police departments. Held at Ohio Township Volunteer Fire Department. The legislative purposes included: discussion on local issues, touring the community, picking up citations for constituents, assisting Senator Robinson in the presentation of citations to Eagle Scouts. - Applies to Nagel, Joseph W.			33.71	06/25/2021
<b>212380127</b>	<b>Dutrey, Allison K.</b>	<b>Voucher Total:</b>	<b>41.40</b>	
Parking & tolls - 07/23/2021 EZ Pass tolls traveling round trip to District for Fish & Boat Commission event with Senator Robinson and District Director patrolling Allegheny River. - Applies to Dutrey, Allison K.			41.40	07/23/2021
<b>212430143</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>57.13</b>	
Flags - order 62983 from 30062-21 - Applies to Robinson, Devlin J.			57.13	08/31/2021
<b>212500159</b>	<b>Nagel, Joseph W.</b>	<b>Voucher Total:</b>	<b>57.76</b>	
Office supplies - Supplies for DO 1700 N. Highland Road, Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.			21.40	08/19/2021
Office supplies - Supplies for DO 1700 N. Highland Road Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.			36.36	08/19/2021
<b>212500163</b>	<b>Dutrey, Allison K.</b>	<b>Voucher Total:</b>	<b>10.07</b>	
Legislative meals - Coffee purchased on round trip to District for Fish & Boat Commission event with Senator Robinson and District Director patrolling Allegheny River. - Applies to Dutrey, Allison K.			5.09	07/23/2021
Legislative meals - Select Mindbody iced tea and water purchased on round trip to District for Fish & Boat Commission event with Senator Robinson and District Director patrolling Allegheny River. - Applies to Dutrey, Allison K.			4.98	07/23/2021
<b>212520273</b>	<b>Dutrey, Allison K.</b>	<b>Voucher Total:</b>	<b>221.54</b>	
Employee mileage - 09/07/2021-09/08/2021 - 395.6 miles - Applies to Dutrey, Allison K.			221.54	09/08/2021
<b>212520303</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>108.49</b>	
Utilities - 07/28/2021-08/26/2021 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			108.49	08/26/2021
<b>212560144</b>	<b>McGhee, Alicia R.</b>	<b>Voucher Total:</b>	<b>57.13</b>	
Consumable supplies - Applies to Robinson, Devlin J.			57.13	09/09/2021
<b>212560163</b>	<b>Dutrey, Allison K.</b>	<b>Voucher Total:</b>	<b>186.38</b>	
Lodging - In Pittsburgh for a CERD hearing held on 09/08/2021 at the Omni William Penn Hotel in re: NID Legislation. - Applies to Dutrey, Allison K.			186.38	09/07/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212560173</b>	<b>Dutrey, Allison K.</b>	<b>Voucher Total:</b>	<b>38.00</b>	
Parking & tolls - In Pittsburgh for CERD hearing held on 09/08/2021 at Omni William Penn Hotel, Parking. - Applies to Dutrey, Allison K.				38.00 09/07/2021
<b>212570077</b>	<b>Nagel, Joseph W.</b>	<b>Voucher Total:</b>	<b>33.44</b>	
Office supplies - Office supplies for DO 1700 N. Highland Rd Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.				4.27 08/12/2021
Office supplies - Supplies for DO 1700 N. Highland Rd Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.				24.67 08/18/2021
Office supplies - Water for DO 1700 N. Highland Rd Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.				4.50 08/18/2021
<b>212570101</b>	<b>Dutrey, Allison K.</b>	<b>Voucher Total:</b>	<b>86.91</b>	
Legislative meals - Snacks purchased on trip to DO for CERD hearing held on 09/08/2021 at Omni William Penn Hotel in re: NID Legislation. - Applies to Dutrey, Allison K.				14.87 09/07/2021
Legislative meals - Water purchased on trip to DO for CERD hearing held on 09/08/2021 at Omni William Penn Hotel in re: NID Legislation. - Applies to Dutrey, Allison K.				2.99 09/07/2021
Legislative meals - Diet Coke purchased on trip to DO for CERD hearing held on 09/08/2021 at Omni William Penn Hotel in re: NID Legislation. - Applies to Dutrey, Allison K.				2.53 09/08/2021
Legislative meals - Meal purchased on trip to DO for CERD hearing held on 09/08/2021 at Omni William Penn Hotel in re: NID Legislation. - Applies to Dutrey, Allison K.				22.22 09/08/2021
Legislative meals - Lunch purchased for Allison Dutrey and Elizabeth Weitzel on trip to DO for CERD hearing held on 09/08/2021n at Omni William Penn Hotel in re: NID Legislation. - Total expense of \$44.30 - \$22.15 Applies to Dutrey, Allison K.				22.15 09/08/2021
Legislative meals - Lunch purchased for Allison Dutrey and Elizabeth Weitzel on trip to DO for CERD hearing held on 09/08/2021n at Omni William Penn Hotel in re: NID Legislation. - Total expense of \$44.30 - \$22.15 Applies to Weitzel, Elizabeth A.				22.15 09/08/2021
<b>212630052</b>	<b>Davis, Jean M.</b>	<b>Voucher Total:</b>	<b>269.75</b>	
Employee mileage - 09/17/2021-09/19/2021 - 481.7 miles - Applies to Davis, Jean M.				269.75 09/19/2021
<b>212630204</b>	<b>North Highland Office Associates</b>	<b>Voucher Total:</b>	<b>2,496.67</b>	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				2,496.67 10/01/2021
<b>212630210</b>	<b>Laurel Cedar Ridge LP</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				900.00 10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212630251</b>	<b>McGhee, Alicia R.</b>	<b>Voucher Total:</b>	<b>102.07</b>	
Consumable supplies - Applies to Robinson, Devlin J.			102.07	08/20/2021
<b>212630264</b>	<b>McCauley, Maggie J.</b>	<b>Voucher Total:</b>	<b>22.85</b>	
Employee mileage - 09/18/2021 40.8 miles - Applies to McCauley, Maggie J.			22.85	09/18/2021
<b>212630283</b>	<b>Davis, Jean M.</b>	<b>Voucher Total:</b>	<b>31.38</b>	
Legislative meals - Food purchased on trip to DO on 09/17/2021 - Applies to Davis, Jean M.			11.66	09/17/2021
Legislative meals - Food purchased on trip to DO to work Robinson Township Autumn Festival on 09/18/2021 - Applies to Davis, Jean M.			19.72	09/18/2021
<b>212640049</b>	<b>Davis, Jean M.</b>	<b>Voucher Total:</b>	<b>41.40</b>	
Parking & tolls - 09/17/2021-09/19/2021 Tolls - DO work on Friday 09/17/2021 and work at Robinson Township Autumn Festival on 09/18/2021. - Applies to Davis, Jean M.			41.40	09/19/2021
<b>212640070</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>52.40</b>	
Office supplies - Self-inking signature stamp, black ink, reading: Devlin Robinson (Signature Sample Attached) (2.00) - Applies to Robinson, Devlin J.			52.40	09/07/2021
<b>212640085</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>24.98</b>	
Office supplies - Supplies for Robinson DO 200 Cedar Ridge, Suite 206, Pittsburgh, PA 15205 - Applies to Robinson, Devlin J.			24.98	09/20/2021
<b>212670037</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>63.43</b>	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	09/09/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Robinson, Devlin J.			13.43	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	09/21/2021
<b>212710063</b>	<b>Davis, Jean M.</b>	<b>Voucher Total:</b>	<b>252.53</b>	
Employee mileage - 09/24/2021-09/27/2021 450.4 miles - Applies to Davis, Jean M.			252.53	09/27/2021
<b>212710081</b>	<b>Trbovich, Alexis</b>	<b>Voucher Total:</b>	<b>131.22</b>	
Consumable supplies - Applies to Robinson, Devlin J.			89.47	09/23/2021
Consumable supplies - Applies to Robinson, Devlin J.			41.75	09/24/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212710083</b>	<b>Davis, Jean M.</b>	<b>Voucher Total:</b>	<b>15.33</b>	
Legislative meals - Bagel purchased on trip to work in DO on 09/24/2021. - Applies to Davis, Jean M.				5.29 09/24/2021
Legislative meals - Smoothie purchased on trip to work in DO on 09/24/2021. - Applies to Davis, Jean M.				10.04 09/24/2021
<b>212710155</b>	<b>Trbovich, Alexis</b>	<b>Voucher Total:</b>	<b>43.12</b>	
Employee mileage - 09/19/2021-09/24/2021 - 77.0 miles - Applies to Trbovich, Alexis				43.12 09/24/2021
<b>212720074</b>	<b>Davis, Jean M.</b>	<b>Voucher Total:</b>	<b>65.78</b>	
Legislative meals - Dinner purchased on 09/24/2021 after working in DO. - Applies to Davis, Jean M.				24.38 09/24/2021
Parking & tolls - 09/24/2021-09/27/2021 tolls - DO work. - Applies to Davis, Jean M.				41.40 09/27/2021
<b>212720143</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Parking & tolls - 09/27/2021-09/28/2021 Parking Session - Applies to Robinson, Devlin J.				20.00 09/28/2021
<b>212720149</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>105.87</b>	
Other Equipment - Shredder for DO @ 200 Cedar Ridge, Suite 206, Pittsburgh, PA 15205 - Applies to Robinson, Devlin J.				105.87 09/29/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	08/17/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>130.93</b>	
Other transportation expenses - 07/30/2021-08/27/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			130.93	08/31/2021
<b>212460100</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>28.93</b>	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	08/29/2021
Consumable supplies - 08/06/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			18.94	08/29/2021
<b>212460102</b>	<b>Campman-Schill, Cheryl C.</b>	<b>Voucher Total:</b>	<b>58.00</b>	
Postage stamps - Harrisburg - Applies to Sabatina, John P. Jr.			58.00	08/30/2021
<b>212580637</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>40.92</b>	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	09/13/2021
Consumable supplies - 08/25/2021, Academy Road - Applies to Sabatina, John P. Jr.			30.93	09/13/2021
<b>212580642</b>	<b>Campman-Schill, Cheryl C.</b>	<b>Voucher Total:</b>	<b>10.71</b>	
Mailing services - Philadelphia - Applies to Sabatina, John P. Jr.			10.71	09/14/2021
<b>212580649</b>	<b>Neveil, Kathleen</b>	<b>Voucher Total:</b>	<b>500.00</b>	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	09/01/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	09/08/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	09/15/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	09/22/2021
<b>212630050</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>161.03</b>	
Utilities - 08/10/2021-09/09/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			161.03	09/10/2021
<b>212630128</b>	<b>Parkwood Joint Venture</b>	<b>Voucher Total:</b>	<b>3,051.91</b>	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212630178</b>	<b>Yang, Ming guang</b>	<b>Voucher Total:</b>	<b>2,699.48</b>	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,699.48	10/01/2021
<b>212640118</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>34.12</b>	
Utilities - 07/09/2021-08/09/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			34.12	09/08/2021
<b>212660148</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>189.37</b>	
Utilities - 08/03/2021-09/02/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			189.37	09/10/2021
<b>212660198</b>	<b>Waste Management</b>	<b>Voucher Total:</b>	<b>170.91</b>	
District maintenance services - 10/01/2021 - 10/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			85.42	09/20/2021
District maintenance services - 10/01/2021 - 10/31/2021, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.			85.49	09/20/2021
<b>212670058</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>7.36</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Sabatina, John P. Jr.			3.42	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Sabatina, John P. Jr.			3.94	09/23/2021
<b>212670065</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>118.61</b>	
Utilities - 08/19/2021-09/16/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			118.61	09/20/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			49.70	09/21/2021
<b>212710085</b>	<b>Sabatina, John P. Jr.</b>	<b>Voucher Total:</b>	<b>27.00</b>	
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	09/20/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	09/22/2021
<b>212710088</b>	<b>Sabatina, John P. Jr.</b>	<b>Voucher Total:</b>	<b>67.00</b>	
Parking & tolls - Parking - Applies to Sabatina, John P. Jr.			37.00	08/24/2021
Parking & tolls - Parking - Applies to Sabatina, John P. Jr.			30.00	08/25/2021

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 09/30/2021**

Member: John P. Sabatina, Jr.

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
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# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212290016</b>	<b>Dustbusters by J &amp; S</b>	<b>Voucher Total:</b>	<b>225.00</b>	
District maintenance services - 07/01/2021-07/31/2021, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	07/30/2021
<b>212290022</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>50.11</b>	
Office supplies - Applies to Santarsiero, Steven J.			43.17	08/09/2021
Consumable supplies - water-doylestown district office - Applies to Santarsiero, Steven J.			6.94	08/09/2021
<b>212530062</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>140.82</b>	
Utilities - 08/05/2021-09/03/2021 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			140.82	09/03/2021
<b>212560116</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>289.63</b>	
Utilities - 07/15/2021-08/13/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			289.63	09/13/2021
<b>212630016</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>22.40</b>	
Flags - order 63098 from 30062-21 - Applies to Santarsiero, Steven J.			22.40	09/20/2021
<b>212630187</b>	<b>DBD Realty LTD., LLC</b>	<b>Voucher Total:</b>	<b>2,036.40</b>	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,036.40	10/01/2021
<b>212630188</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>3,541.71</b>	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	10/01/2021
<b>212640082</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>326.25</b>	
Flags - order 63131 from 30062-21 - Applies to Santarsiero, Steven J.			326.25	09/21/2021
<b>212650342</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>195.75</b>	
Flags - order 63153 from 30062-21 - Applies to Santarsiero, Steven J.			195.75	09/22/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Steven J. Santarsiero

District #: 10

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670104</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>54.01</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Santarsiero, Steven J.				1.06 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Santarsiero, Steven J.				52.95 09/23/2021
<b>212700183</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>36.19</b>	
Consumable supplies - coffee, newtown district office - Applies to Santarsiero, Steven J.				25.18 08/20/2021
Office supplies - Applies to Santarsiero, Steven J.				11.01 08/20/2021
<b>212700185</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>16.52</b>	
Office supplies - Applies to Santarsiero, Steven J.				16.52 08/23/2021
<b>212700190</b>	<b>Dustbusters by J &amp; S</b>	<b>Voucher Total:</b>	<b>225.00</b>	
District maintenance services - 08/01/2021-08/31/2021, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.				225.00 08/31/2021
<b>212700195</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>27.29</b>	
Office supplies - A bell was purchased for the front office to warn when visitors arrive since our administrative assistant for Doylestown moved to our Newtown office. - Applies to Santarsiero, Steven J.				27.29 09/15/2021
<b>212700201</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>25.98</b>	
Consumable supplies - water, newtown district office - Applies to Santarsiero, Steven J.				25.98 09/22/2021
<b>212720154</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>135.00</b>	
Parking & tolls - 09/09/2021-09/22/2021 Tolls - Applies to Santarsiero, Steven J.				135.00 09/22/2021
<b>212720156</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>27.00</b>	
Parking & tolls - 08/06/2021 Tolls - Applies to Santarsiero, Steven J.				27.00 08/06/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212390058</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>864.96</b>	
Non-Session per diem - Pittsburgh, lodging expenses incurred - Applies to Saval, Nikil				183.00 08/24/2021
Non-Session per diem - Pittsburgh, lodging expenses incurred - Applies to Saval, Nikil				198.00 08/25/2021
Non-Session per diem - Pittsburgh - Applies to Saval, Nikil				45.00 08/26/2021
Member mileage - 08/24/2021-08/26/2021, 711 miles - Applies to Saval, Nikil				398.16 08/26/2021
Parking & tolls - 08/24/2021-08/26/2021, Tolls - Applies to Saval, Nikil				40.80 08/26/2021
<b>212430119</b>	<b>Wilson, Renee</b>	<b>Voucher Total:</b>	<b>56.99</b>	
Consumable supplies - 08/21/2021, Vaccine Event, 1300 E. Palmer Street, Philadelphia - Applies to Saval, Nikil				56.99 08/20/2021
<b>212450048</b>	<b>Tackett, Julia</b>	<b>Voucher Total:</b>	<b>112.51</b>	
Employee mileage - 08/28/2021, 26.7 miles - Applies to Tackett, Julia				14.95 08/28/2021
Consumable supplies - 08/28/2021, Vaccine Event, 1849 E. Clearfield Street, Philadelphia - Applies to Saval, Nikil				38.00 08/28/2021
Office supplies - 08/28/2021, Vaccine Event, 1849 E. Clearfield Street, Philadelphia - Applies to Saval, Nikil				7.56 08/28/2021
Consumable supplies - 08/28/2021, Vaccine Event, 1849 E. Clearfield Street, Philadelphia - Applies to Saval, Nikil				27.00 08/28/2021
Consumable supplies - 08/28/2021, Vaccine Event, 1849 E. Clearfield Street, Philadelphia - Applies to Saval, Nikil				25.00 08/28/2021
<b>212510123</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>699.70</b>	
Professional services - Fixed Rate for Reinstall of Duress Button System (5 Duress Buttons), Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil				650.00 08/24/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil				49.70 08/25/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212510130</b>	<b>Chuquihuara, Alfredo</b>	<b>Voucher Total:</b>	<b>352.78</b>	
Lodging - Pittsburgh, Rental Assistance Legislation - Applies to Chuquihuara, Alfredo			141.36	08/24/2021
Legislative meals - Tour of SCI Forest - Applies to Chuquihuara, Alfredo			5.71	08/24/2021
Legislative meals - Tour of SCI Forest - Applies to Chuquihuara, Alfredo			8.12	08/24/2021
Lodging - Pittsburgh, Rental Assistance Legislation - Applies to Chuquihuara, Alfredo			141.36	08/25/2021
Legislative meals - Rental Assistance Legislation - Applies to Chuquihuara, Alfredo			13.38	08/25/2021
Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$11.96 - \$5.98 Applies to Boorboor, Emma J.			5.98	08/25/2021
Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$11.96 - \$5.98 Applies to Chuquihuara, Alfredo			5.98	08/25/2021
Legislative meals - Rental Assistance Legislation - Applies to Chuquihuara, Alfredo			10.97	08/26/2021
Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$19.92 - \$9.96 Applies to Boorboor, Emma J.			9.96	08/26/2021
Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$19.92 - \$9.96 Applies to Chuquihuara, Alfredo			9.96	08/26/2021
<b>212520357</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>450.49</b>	
Professional services - 08/25/2021, Sen. Saval - Back to School Event Robocall - Applies to Saval, Nikil			450.49	08/31/2021
<b>212630206</b>	<b>New Bridge Foundation, LLC</b>	<b>Voucher Total:</b>	<b>1,400.00</b>	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	10/01/2021
<b>212640029</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>74.45</b>	
Utilities - 08/11/2021-09/13/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			74.45	09/14/2021
<b>212640044</b>	<b>Chuquihuara, Alfredo</b>	<b>Voucher Total:</b>	<b>122.00</b>	
Consumable supplies - Tour of Nebinger Elementary & Greenfield Elementary - Applies to Saval, Nikil			122.00	08/31/2021
<b>212640118</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>26.44</b>	
Utilities - 08/04/2021-09/03/2021 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			26.44	09/08/2021
<b>212670087</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>13.25</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Saval, Nikil			13.25	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

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Member: Nikil Saval

District #: 1

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021	Duress Button Monitoring, Philadelphia - 1434		49.70	09/21/2021
Germantown Ave - Applies to Saval, Nikil				

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212440033</b>	<b>Bush, Kristine P.</b>	<b>Voucher Total:</b>	<b>65.07</b>	
Office supplies - Scotrun, PA - Applies to Scavello, Mario M.			65.07	08/30/2021
<b>212500073</b>	<b>DM Palmisano LLC</b>	<b>Voucher Total:</b>	<b>86.00</b>	
District maintenance services - 08/01/2021-08/31/2021 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			42.00	09/01/2021
District maintenance services - 09/01/2021-09/30/2021 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			44.00	09/01/2021
<b>212560056</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>191.17</b>	
Utilities - 07/29/2021-08/27/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			191.17	08/27/2021
<b>212630183</b>	<b>Wise, Phyllis Y.</b>	<b>Voucher Total:</b>	<b>2,625.00</b>	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	10/01/2021
<b>212630199</b>	<b>Zitro &amp; Roni Realty LLC</b>	<b>Voucher Total:</b>	<b>1,625.00</b>	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	10/01/2021
<b>212630275</b>	<b>Bush, Kristine P.</b>	<b>Voucher Total:</b>	<b>248.14</b>	
Office supplies - Scotrun DO - Applies to Scavello, Mario M.			248.14	09/14/2021
<b>212670080</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>40.26</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Scavello, Mario M.			2.10	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Scavello, Mario M.			38.16	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	09/21/2021
<b>212700208</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>2,610.00</b>	
Professional services - Installation of Intercom System, Pen Argyl - 2 North Robinson Avenue SPC5221052402 - Applies to Scavello, Mario M.			2,610.00	08/24/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212440080</b>	<b>Evans, William G.</b>	<b>Voucher Total:</b>	<b>405.05</b>	
Lodging - State College, Ag Progress Days - Applies to Evans, William G.			105.45	08/10/2021
Employee mileage - 08/09/2021-08/19/2021 535 miles - Applies to Evans, William G.			299.60	08/19/2021
<b>212440081</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>180.43</b>	
Publications & subscriptions - 10/06/2021-10/06/2022, Reading - Applies to Schwank, Judith L.			63.00	07/31/2021
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.64 Applies to Ferguson, Anne Marie E.			4.64	08/10/2021
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.64 Applies to Kutzer, Tara L.			4.64	08/10/2021
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.64 Applies to Gombar, Thomas J.			4.64	08/10/2021
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.63 Applies to Villalba-Ramirez, Zuleima			4.63	08/10/2021
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.64 Applies to Thornburg, Spencer A.			4.64	08/10/2021
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.63 Applies to Wang, Simon B.			4.63	08/10/2021
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.63 Applies to Spillerman, Talia N.			4.63	08/10/2021
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.63 Applies to Ramirez, Jack P.			4.63	08/10/2021
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			51.11	08/18/2021
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	08/18/2021
Consumable supplies - Applies to Schwank, Judith L.			14.40	09/01/2021
<b>212460055</b>	<b>Mindy, Audrey R.</b>	<b>Voucher Total:</b>	<b>71.57</b>	
Employee mileage - 127.8 miles - Applies to Mindy, Audrey R.			71.57	08/17/2021
<b>212510112</b>	<b>Thornburg, Spencer A.</b>	<b>Voucher Total:</b>	<b>119.84</b>	
Employee mileage - 08/02/2021-08/22/2021 214 miles - Applies to Thornburg, Spencer A.			119.84	08/22/2021
<b>212530006</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>3,520.00</b>	
Professional services - 08/17/2021, Back-to-school COVID-19 telephone town hall - Applies to Schwank, Judith L.			3,520.00	08/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212560015</b>	<b>Mindy, Audrey R.</b>	<b>Voucher Total:</b>	<b>125.46</b>	
Other transportation expenses - Enterprise fuel - Applies to Mindy, Audrey R.			20.00	09/09/2021
Employee mileage - 164.4 miles - Applies to Mindy, Audrey R.			92.06	09/10/2021
Parking & tolls - Tolls - Applies to Mindy, Audrey R.			10.40	09/10/2021
Parking & tolls - Parking - Applies to Mindy, Audrey R.			3.00	09/10/2021
<b>212560043</b>	<b>Walker's Art &amp; Framing, Inc.</b>	<b>Voucher Total:</b>	<b>280.00</b>	
Office supplies - 2 Banners to be used at community events. - Applies to Schwank, Judith L.			280.00	08/26/2021
<b>212580711</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>223.44</b>	
Member mileage - 07/01/2021-07/31/2021 399 miles - Applies to Schwank, Judith L.			223.44	07/31/2021
<b>212600010</b>	<b>Postmaster of Reading</b>	<b>Voucher Total:</b>	<b>116.00</b>	
Postage stamps - Applies to Schwank, Judith L.			116.00	09/17/2021
<b>212600257</b>	<b>Kutzer, Tara L.</b>	<b>Voucher Total:</b>	<b>33.02</b>	
Employee mileage - 09/16/2021 42 miles - Applies to Kutzer, Tara L.			23.52	09/16/2021
Legislative meals - Meet w/constituents at Senator's booth at Oley Fair - Applies to Kutzer, Tara L.			9.50	09/16/2021
<b>212630157</b>	<b>Muhlenberg Township</b>	<b>Voucher Total:</b>	<b>4,893.51</b>	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	10/01/2021
<b>212650350</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>144.18</b>	
Legislative meals - Meeting re: women's health issues - Total expense of \$61.06 - \$20.35 Applies to Mindy, Audrey R.			20.35	09/10/2021
Legislative meals - Meeting re: women's health issues - Total expense of \$61.06 - \$20.36 Applies to Schwank, Judith L.			20.36	09/10/2021
Legislative meals - Meeting re: women's health issues - Total expense of \$61.06 - \$20.35 Applies to Thornburg, Spencer A.			20.35	09/10/2021
Consumable supplies - Applies to Schwank, Judith L.			27.96	09/13/2021
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			40.32	09/15/2021
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	09/15/2021
<b>212660028</b>	<b>Mindy, Audrey R.</b>	<b>Voucher Total:</b>	<b>75.20</b>	
Employee mileage - 126.6 miles - Applies to Mindy, Audrey R.			70.90	09/15/2021
Parking & tolls - Tolls - Applies to Mindy, Audrey R.			4.30	09/15/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Judith L. Schwank

District #: 11

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670066</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>48.39</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Schwank, Judith L.				18.02 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Schwank, Judith L.				30.37 09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212530058</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>103.04</b>	
Employee mileage - 09/08/2021, 184 miles - Applies to Silcox, Nathan P.			103.04	09/08/2021
<b>212630161</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,594.69</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	10/01/2021
<b>212630165</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	10/01/2021
<b>212670088</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>529.70</b>	
Metered mail postage - 171 West Crawford Avenue, Connellsville - Applies to Stefano, Patrick J.			500.00	08/30/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Stefano, Patrick J.			17.88	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Stefano, Patrick J.			11.82	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	09/21/2021
<b>212670169</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>184.34</b>	
Office supplies - 08/24/2021, Connellsville office - Applies to Stefano, Patrick J.			184.34	08/24/2021
<b>212670174</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>720.00</b>	
District maintenance services - 05/01/2021, 05/07/2021, 05/15/2021, 05/22/2021, 05/29/2021, Connellsville office - Applies to Stefano, Patrick J.			200.00	08/31/2021
District maintenance services - 06/05/2021, 06/12/2021, 06/19/2021, 06/26/2021, Connellsville office - Applies to Stefano, Patrick J.			160.00	08/31/2021
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021, 07/24/2021, 07/31/2021, Connellsville office - Applies to Stefano, Patrick J.			200.00	08/31/2021
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021, 08/28/2021, Connellsville office - Applies to Stefano, Patrick J.			160.00	08/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211670309</b>	<b>Parker, Kenneth M.</b>	<b>Voucher Total:</b>	<b>61.09</b>	
Office supplies - Office Supplies were purchased for the Germantown avenue office - Applies to Street, Sharif T.			25.99	05/05/2021
Office supplies - Cleaning supplies for the office were purchased for the Germantown avenue office - Applies to Street, Sharif T.			35.10	05/05/2021
<b>212290053</b>	<b>Abdullah, Fareed A.</b>	<b>Voucher Total:</b>	<b>239.68</b>	
Employee mileage - 214 miles, traveled from 1621 W. Jefferson Street, Philadelphia, PA=Harrisburg Capitol office round trip. Legislative purpose pick up New Employee ID. - Applies to Abdullah, Fareed A.			119.84	07/12/2021
Employee mileage - 214 miles, traveled from 1621 W. Jefferson Street, Philadelphia, PA=Harrisburg Capitol office round trip. Legislative purpose pick up New Employee business cards and mail. - Applies to Abdullah, Fareed A.			119.84	07/21/2021
<b>212290258</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>2,506.09</b>	
Lodging - Lodging in Pittsburg, Pa. for Meeting with stakeholders regarding Medical Marijuana and bail reform - Total expense of \$176.92 - \$88.46 Applies to Carter, Kenneth E.			88.46	07/22/2021
Lodging - Lodging in Pittsburg, Pa. for Meeting with stakeholders regarding Medical Marijuana and bail reform - Total expense of \$176.92 - \$88.46 Applies to Hunter, Henry			88.46	07/22/2021
Lodging - Lodging in Pittsburg, Pa. for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Harry, James A. III			236.20	07/22/2021
Lodging - Lodging in Pittsburg, Pa. for meeting with stakeholders regarding medical Marijuana and bail reform - Applies to Street, Sharif T.			236.20	07/22/2021
Parking & tolls - Parking-07/22/2021 for meeting in Pittsburg regarding medical marijuana and bail reform - Applies to Street, Sharif T.			38.00	07/22/2021
Parking & tolls - Parking in Pittsburg, Pa. on 07/22/2021 for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Hunter, Henry			38.00	07/22/2021
Other travel expenses - communications services - Applies to Street, Sharif T.			83.89	07/23/2021
Lodging - Lodging in Pittsburg, Pa for meeting stakeholders regarding Medical Marijuana and bail reform - Applies to Street, Sharif T.			263.56	07/23/2021
Lodging - Lodging in Pittsburg, Pa. for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Harry, James A. III			263.56	07/23/2021
Lodging - Lodging in Pittsburg, Pa. for meeting with stakeholders regarding Medical Marijuana and bail reform - Total expense of \$245.32 - \$122.66 Applies to Hunter, Henry			122.66	07/23/2021
Lodging - Lodging in Pittsburg, Pa. for meeting with stakeholders regarding Medical Marijuana and bail reform - Total expense of \$245.32 - \$122.66 Applies to Carter, Kenneth E.			122.66	07/23/2021
Parking & tolls - Parking in Pittsburg, Pa. on 07/23/2021 for stakeholders meeting regarding Medical Marijuana and bail reform - Applies to Street, Sharif T.			38.00	07/23/2021
Lodging - Lodging in Pittsburg, Pa for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Street, Sharif T.			268.12	07/24/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Sharif T. Street

District #: 3

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Lodging - Lodging in Pittsburg, Pa. for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Harrity, James A. III			268.12	07/24/2021
Lodging - Lodging in Pittsburg, Pa. form meeting with stakeholders regarding Medical Marijuana and bail reform - Total expense of \$236.20 - \$118.10 Applies to Carter, Kenneth E.			118.10	07/24/2021
Parking & tolls - Parking in Pittsburg, Pa. on 07/24/2021 for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Street, Sharif T.			38.00	07/24/2021
Parking & tolls - Parking in Pittsburg, Pa. on 07/23/2021 and 07/24/2021 for meeting with stakeholders regarding Medical Marijuana and bail reform - Applies to Hunter, Henry			76.00	07/24/2021
Lodging - Lodging in Pittsburg, Pa. form meeting with stakeholders regarding Medical Marijuana and bail reform - Total expense of \$236.20 - \$118.10 Applies to Hunter, Henry			118.10	07/24/2021
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			650.00	08/17/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>345.44</b>	
Other transportation expenses - 08/02/2021-08/14/2021 Gas DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			273.00	08/31/2021
Other transportation expenses - 08/19/2021-08/30/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			197.21	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			-124.77	08/31/2021
<b>212460105</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 09/01/2021 - 09/30/2021 Cleaning Services for Jefferson Street District Office - Applies to Street, Sharif T.			400.00	09/01/2021
<b>212460106</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 09/01/2021 - 09/30/2021 Cleaning Services for Germantown District office - Applies to Street, Sharif T.			400.00	09/15/2021
<b>212520251</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>101.71</b>	
Communication services - 09/11/2021 - 10/10/2021, cable services for Jefferson Street district office - Applies to Street, Sharif T.			101.71	09/06/2021
<b>212560067</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>112.39</b>	
Communication services - 09/14/2021 - 10/13/2021, Cable services for Germantown District office - Applies to Street, Sharif T.			112.39	09/09/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212560073</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>140.53</b>	
Legislative meals - Administrative duties in capitol office - Applies to Austin, Rhona L.			11.73	09/10/2021
Employee mileage - 230 miles - Applies to Austin, Rhona L.			128.80	09/10/2021
<b>212630175</b>	<b>Nicetown Community Development Corp.</b>	<b>Voucher Total:</b>	<b>1,798.98</b>	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	10/01/2021
<b>212630177</b>	<b>Apex Mortgage Corp</b>	<b>Voucher Total:</b>	<b>3,836.06</b>	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	10/01/2021
<b>212640048</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>86.96</b>	
Meeting meals - Lyndelle Butler   Division Chief Division of Operations and Support PA Department of State. In house training for Senator Street's District & Satellite Offices on Wednesday, September 15, 2021 11am- 2:00pm, to assist and answer all questions. Lunch was provided for the Training at 1621 W. Jefferson St. Philadelphia. 15 People in attendance. Sen. Street not included. - Applies to Street, Sharif T.			86.96	09/15/2021
<b>212640118</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>26.45</b>	
Utilities - 07/30/2021-08/30/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			26.45	09/08/2021
<b>212670103</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>22.18</b>	
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Street, Sharif T.			22.18	09/23/2021
<b>212700073</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>110.64</b>	
Utilities - 08/20/2021-09/21/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			110.64	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>888.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	08/17/2021
<b>212430164</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>142.22</b>	
Utilities - 07/26/2021-08/24/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			142.22	08/24/2021
<b>212430177</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>166.26</b>	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meeting with Senator - Applies to Benton, Kathleen A.			9.40	08/24/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	08/24/2021
Employee mileage - 216 Miles - Applies to Benton, Kathleen A.			120.96	08/24/2021
Parking & tolls - Parking while at meeting with Senator - Applies to Benton, Kathleen A.			26.00	08/24/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>17.44</b>	
Other transportation expenses - 08/25/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			33.65	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			-16.21	08/31/2021
<b>212630050</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>166.00</b>	
Utilities - 08/10/2021-09/09/2021 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			166.00	09/10/2021
<b>212630179</b>	<b>Groverpete, LP</b>	<b>Voucher Total:</b>	<b>1,677.67</b>	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	10/01/2021
<b>212630218</b>	<b>S &amp; E Management, LLC</b>	<b>Voucher Total:</b>	<b>2,671.61</b>	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			2,671.61	10/01/2021
<b>212640118</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>28.64</b>	
Utilities - 07/09/2021-08/09/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			28.64	09/08/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670027</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>11,353.76</b>	
Bulk mailing postage - 30,831 pieces - Applies to Tartaglione, Christine M.			6,550.53	09/07/2021
Bulk mailing postage - 21,229 pieces - Applies to Tartaglione, Christine M.			4,763.19	09/22/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Tartaglione, Christine M.			2.09	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Tartaglione, Christine M.			37.95	09/23/2021
<b>212710054</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>117.36</b>	
Utilities - 08/24/2021-09/23/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			117.36	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212630134</b>	<b>Bucks County Conference Visitors Bureau</b>	<b>Voucher Total:</b>	<b>1,925.79</b>	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	10/01/2021
<b>212630167</b>	<b>Teitelman, David</b>	<b>Voucher Total:</b>	<b>1,000.00</b>	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	10/01/2021
<b>212650149</b>	<b>Stubbs, Susan</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 09/19/2021, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	09/20/2021
<b>212670097</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>67.73</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Tomlinson, Robert M.			0.53	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Tomlinson, Robert M.			67.20	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	09/21/2021
<b>212700132</b>	<b>Tomlinson, Robert M.</b>	<b>Voucher Total:</b>	<b>578.62</b>	
Communication services - 08/20/2021 - 09/19/2021, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			118.57	08/14/2021
Office supplies - 08/19/2021, Office supplies. - Applies to Tomlinson, Robert M.			33.01	08/19/2021
Consumable supplies - 08/20/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			64.48	08/20/2021
Mailing services - 08/24/2021 - Applies to Tomlinson, Robert M.			28.57	08/27/2021
Mailing services - 08/27/2021 - Applies to Tomlinson, Robert M.			28.57	09/03/2021
Consumable supplies - 08/19/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			48.92	09/07/2021
Other lease - 09/01/2021, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.			10.59	09/07/2021
Consumable supplies - 08/27/2021, Consumable supplies. - Applies to Tomlinson, Robert M.			85.87	09/10/2021
Other lease - 09/01/2012, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			13.78	09/10/2021
Communication services - 09/20/2021 - 10/19/2021, Cable Television for Bensalem District Office. - Applies to Tomlinson, Robert M.			117.56	09/14/2021
Mailing services - 09/14/2021 - Applies to Tomlinson, Robert M.			28.70	09/17/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212310120</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>288.44</b>	
Member mileage - 06/07/2021-06/26/2021 244 miles - Applies to Vogel, Elder A. Jr.			136.64	06/26/2021
Parking & tolls - Tolls; 06/07/2021, 06/09/2021, 06/14/2021, 06/16/2021, 06/21/2021, 06/26/2021 - Applies to Vogel, Elder A. Jr.			151.80	06/26/2021
<b>212310182</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>299.86</b>	
Lodging - State College, Ag Progress Days - Total expense of \$264.18 - \$132.09 Applies to Laudenslager, Cara S.			132.09	08/10/2021
Lodging - State College, Ag Progress Days - Total expense of \$264.18 - \$132.09 Applies to Vogel, Elder A. Jr.			132.09	08/10/2021
Legislative meals - Breakfast, Ag Progress Days - Total expense of \$35.68 - \$17.84 Applies to Laudenslager, Cara S.			17.84	08/11/2021
Legislative meals - Breakfast, Ag Progress Days - Total expense of \$35.68 - \$17.84 Applies to Vogel, Elder A. Jr.			17.84	08/11/2021
<b>212450069</b>	<b>Borough of Rochester</b>	<b>Voucher Total:</b>	<b>55.00</b>	
District maintenance services - 10/01/2021-12/31/2021 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			55.00	10/01/2021
<b>212460039</b>	<b>Laudenslager, Cara S.</b>	<b>Voucher Total:</b>	<b>126.56</b>	
Employee mileage - 08/10/2021, 08/11/2021, 226 miles - Applies to Laudenslager, Cara S.			126.56	08/11/2021
<b>212510188</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>17.67</b>	
Flags - order 63016 from 30062-21 - Applies to Vogel, Elder A. Jr.			17.67	09/08/2021
<b>212520295</b>	<b>Rochester Area Joint Sewer Authority</b>	<b>Voucher Total:</b>	<b>68.17</b>	
Utilities - 08/01/2021-08/31/2021 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	08/31/2021
<b>212530065</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>113.06</b>	
Utilities - 08/10/2021-09/08/2021 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			113.06	09/13/2021
<b>212590073</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>91.56</b>	
Lodging - meetings in Capitol Office - Applies to Vogel, Elder A. Jr.			91.56	08/17/2021
<b>212630158</b>	<b>Union Plaza LLC</b>	<b>Voucher Total:</b>	<b>622.42</b>	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	10/01/2021
<b>212630196</b>	<b>Anzio Holdings, LLC</b>	<b>Voucher Total:</b>	<b>2,352.88</b>	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212640023</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>40.83</b>	
Utilities - 08/11/2021-09/10/2021 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.				40.83 09/13/2021
<b>212650088</b>	<b>Beaver Falls Municipal Authority</b>	<b>Voucher Total:</b>	<b>87.96</b>	
Utilities - 04/27/2021-07/23/2021 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				87.96 07/23/2021
<b>212650091</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>184.34</b>	
Utilities - 08/15/2021-09/14/2021 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				184.34 09/15/2021
<b>212650174</b>	<b>Culligan Water Conditioning</b>	<b>Voucher Total:</b>	<b>62.15</b>	
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.				38.25 07/31/2021
Other lease - 08/01/2021 - 08/31/2021 cooler, Rochester - Applies to Vogel, Elder A. Jr.				11.95 07/31/2021
Other lease - 09/01/2021 - 09/30/2021 cooler, Rochester - Applies to Vogel, Elder A. Jr.				11.95 08/31/2021
<b>212650346</b>	<b>Culligan Water</b>	<b>Voucher Total:</b>	<b>7.95</b>	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.				7.95 09/13/2021
<b>212670045</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>74.59</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Vogel, Elder A. Jr.				68.78 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Vogel, Elder A. Jr.				5.81 09/23/2021
<b>212670072</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>27.88</b>	
Utilities - 08/18/2021-09/17/2021 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				27.88 09/20/2021
<b>212670146</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>658.28</b>	
Member mileage - 07/17/2021-07/23/2021 229.5 miles - Applies to Vogel, Elder A. Jr.				128.52 07/23/2021
Member mileage - 08/10/2021-08/18/2021 946 miles - Applies to Vogel, Elder A. Jr.				529.76 08/18/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430166</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>19.07</b>	
Utilities - 07/23/2021-08/20/2021 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				08/20/2021
			19.07	
<b>212440049</b>	<b>Crystal Pure Bottled Water Inc.</b>	<b>Voucher Total:</b>	<b>21.95</b>	
Consumable supplies - Water Hollidaysburg DO - Applies to Ward, Judith F.				08/31/2021
			12.00	
Other lease - 09/01/2021-09/30/2021, Water Cooler Rental Hollidaysburg DO - Applies to Ward, Judith F.				08/31/2021
			9.95	
<b>212440069</b>	<b>Quality Window Washing</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Maintenance agreement - 08/27/2021, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.				08/27/2021
			40.00	
<b>212460009</b>	<b>Schriner, Cheryl L.</b>	<b>Voucher Total:</b>	<b>163.00</b>	
Parking & tolls - 08/26/2021 Tolls - Applies to Schriner, Cheryl L.				08/26/2021
			23.00	
Employee mileage - 250 Total Miles, Camp Hill=Hollidaysburg, Delivered publications and met with Senator on legislative issues - Applies to Schriner, Cheryl L.				08/26/2021
			140.00	
<b>212510064</b>	<b>Blair County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Legislative meals - 08/19/2021, August Breakfast Club - Applies to Ward, Judith F.				08/19/2021
			20.00	
<b>212510065</b>	<b>Blair County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>10.00</b>	
Legislative meals - 08/19/2021, August Business After Hours - Applies to Ward, Judith F.				08/19/2021
			10.00	
<b>212510076</b>	<b>Tyrone Area Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>100.00</b>	
Publications & subscriptions - 10/01/2021-09/30/2022, Tyrone Area Chamber of Commerce Membership, Includes monthly newsletter sent to Hollidaysburg DO - Applies to Ward, Judith F.				09/01/2021
			100.00	
<b>212510085</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>82.26</b>	
Employee mileage - 08/17/2021-08/27/2021, 146.9 miles - Applies to Ivory, Michele M.				08/27/2021
			82.26	
<b>212510087</b>	<b>Walker, Amanda L.</b>	<b>Voucher Total:</b>	<b>46.14</b>	
Employee mileage - 82.4 Miles, Hollidaysburg DO=Seven Points, Hesston, 16647, Site visit for AB Ross Program 2021 with Caucus Services - Applies to Walker, Amanda L.				08/02/2021
			46.14	
<b>212520301</b>	<b>Gunnell, Kathleen A.</b>	<b>Voucher Total:</b>	<b>187.04</b>	
Parking & tolls - 08/03/2021, Tolls - Applies to Gunnell, Kathleen A.				08/03/2021
			6.40	
Employee mileage - 08/03/2021-08/24/2021, 322.6 miles - Applies to Gunnell, Kathleen A.				08/24/2021
			180.64	

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Judith F. Ward

District #: 30

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212560101</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>649.60</b>	
Member mileage - 07/01/2021 - 07/26/2021, 1160 Total Miles - Applies to Ward, Judith F.				649.60 07/26/2021
<b>212560105</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>52.82</b>	
Parking & tolls - Tolls, 07/13/2021 - 07/22/2021 - Applies to Ward, Judith F.				37.70 07/22/2021
Member mileage - 07/01/2021 - 07/26/2021, 27 Total Miles - Applies to Ward, Judith F.				15.12 07/26/2021
<b>212590038</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>19.59</b>	
Office supplies - Applies to Ward, Judith F.				19.59 09/09/2021
<b>212590087</b>	<b>Schriner, Cheryl L.</b>	<b>Voucher Total:</b>	<b>441.11</b>	
Lodging - Slippery Rock, Participated in the Finance Committee tour of the Iron Mountain Data Center on 09/09/2021 - Applies to Schriner, Cheryl L.				121.71 09/08/2021
Employee mileage - 09/08/2021 - 09/09/2021, 480 Total Miles - Applies to Schriner, Cheryl L.				268.80 09/09/2021
Parking & tolls - 09/08/2021 - 09/09/2021, Tolls - Applies to Schriner, Cheryl L.				50.60 09/09/2021
<b>212630139</b>	<b>Anvil Properties LLC</b>	<b>Voucher Total:</b>	<b>596.86</b>	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				596.86 10/01/2021
<b>212630185</b>	<b>Brandermill Center, LLC</b>	<b>Voucher Total:</b>	<b>1,992.00</b>	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				1,992.00 10/01/2021
<b>212630248</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>36.31</b>	
Flags - order 63114 from 30062-21 - Applies to Ward, Judith F.				36.31 09/20/2021
<b>212640120</b>	<b>Huntingdon County Business &amp; Industry</b>	<b>Voucher Total:</b>	<b>100.00</b>	
Legislative meals - 09/23/2021 Annual Meeting, Dinner - Applies to Ward, Judith F.				50.00 09/23/2021
Legislative meals - 09/23/2021 Annual Meeting, Dinner - Applies to Ivory, Michele M.				50.00 09/23/2021
<b>212660063</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				129.87 09/21/2021
<b>212660098</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>153.67</b>	
Utilities - 08/20/2021-09/20/2021 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.				153.67 09/23/2021
<b>212660166</b>	<b>Quality Window Washing</b>	<b>Voucher Total:</b>	<b>40.00</b>	
District maintenance services - 09/23/2021, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.				40.00 09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Judith F. Ward

District #: 30

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670064</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>55.96</b>	
Metered mail postage - 210 Lincoln Way West, McConnellsburg - Applies to Ward, Judith F.			5.00	09/15/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Ward, Judith F.			13.57	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Ward, Judith F.			37.39	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	09/21/2021
<b>212700056</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>18.63</b>	
Utilities - 08/20/2021-09/21/2021 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			18.63	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212430067</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>19.94</b>	
Consumable supplies - Applies to Ward, Kim L.			19.94	08/31/2021
<b>212430166</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>18.92</b>	
Utilities - 07/26/2021-08/24/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.92	08/24/2021
<b>212440058</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>191.52</b>	
Member mileage - 08/03/2021, 342 miles-Greensburg=Harrisburg, to attend PA Legislative Reapportionment Commission Meeting - Applies to Ward, Kim L.			191.52	08/03/2021
<b>212440072</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>37.40</b>	
Parking & tolls - 08/03/2021-tolls- to attend PA Legislative Reapportionment Commission Meeting - Applies to Ward, Kim L.			37.40	08/03/2021
<b>212500061</b>	<b>Firment, Mary Jane</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 09/01/2021-district office cleaning - Applies to Ward, Kim L.			100.00	09/03/2021
<b>212500089</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>189.82</b>	
Utilities - 07/16/2021-08/15/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			189.82	08/30/2021
<b>212510078</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>145.60</b>	
Consumable supplies - Applies to Ward, Kim L.			145.60	09/03/2021
<b>212520293</b>	<b>Municipal Authority Westmoreland County</b>	<b>Voucher Total:</b>	<b>62.63</b>	
Utilities - 05/19/2021-08/24/2021 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.63	08/24/2021
<b>212560100</b>	<b>Riddle, Monica M.</b>	<b>Voucher Total:</b>	<b>71.61</b>	
Consumable supplies - Applies to Ward, Kim L.			40.97	09/11/2021
Consumable supplies - Applies to Ward, Kim L.			30.64	09/11/2021
<b>212570141</b>	<b>Sikorski, Scott J.</b>	<b>Voucher Total:</b>	<b>35.99</b>	
Consumable supplies - Applies to Ward, Kim L.			35.99	09/14/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212590091</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>43.71</b>	
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.46 Applies to Pankake, Adam R.				5.46 09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.46 Applies to Riddle, Monica M.				5.46 09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.46 Applies to Secoges, Karen S.				5.46 09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.46 Applies to Gerdes, Michael C.				5.46 09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.47 Applies to Via, Kara M.				5.47 09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.47 Applies to Bowers, Morgan L.				5.47 09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.46 Applies to Donahue, Christopher P.				5.46 09/16/2021
Legislative meals - lunch- Executive Directors staff lunch meeting - Total expense of \$43.71 - \$5.47 Applies to Clayton Wright, Erica				5.47 09/16/2021
<b>212600091</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>12.71</b>	
Office supplies - Applies to Ward, Kim L.				12.71 09/15/2021
<b>212600104</b>	<b>Firment, Mary Jane</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 09/15/2021 district office cleaning - Applies to Ward, Kim L.				100.00 09/16/2021
<b>212600129</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>322.25</b>	
Employee mileage - 09/08/2021-09/09/2021, 495.8 miles - Applies to Staffen, Dorothy M.				277.65 09/09/2021
Parking & tolls - 09/08/2021-09/09/2021- tolls - Applies to Staffen, Dorothy M.				44.60 09/09/2021
<b>212630190</b>	<b>Hempfield Industries, LTD</b>	<b>Voucher Total:</b>	<b>2,650.00</b>	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				2,650.00 10/01/2021
<b>212630278</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>28.76</b>	
Consumable supplies - Applies to Ward, Kim L.				28.76 09/20/2021
<b>212630279</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>219.48</b>	
Consumable supplies - Applies to Ward, Kim L.				219.48 09/16/2021
<b>212630303</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>276.90</b>	
Meeting meals - Senator Ward lunch meeting re: legislation- 25 people - Applies to Ward, Kim L.				276.90 09/20/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212670069</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>61.11</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Ward, Kim L.			22.03	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Ward, Kim L.			39.08	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	09/21/2021
<b>212700133</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>22.89</b>	
Consumable supplies - Applies to Ward, Kim L.			22.89	09/27/2021
<b>212710047</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>18.63</b>	
Utilities - 08/24/2021-09/22/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.63	09/23/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Caucus Services-R

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212560165</b>	<b>McGowan, Koty D.</b>	<b>Voucher Total:</b>	<b>697.63</b>	
Lodging - Overnight lodging for Koty McGowan, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to McGowan, Koty D.			229.41	09/10/2021
Lodging - Overnight lodging for Tara Reidler, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Reidler, Tara L.			229.41	09/10/2021
Lodging - Overnight lodging for Kaitlyn Gordon, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Gordon, Kaitlin E.			229.41	09/10/2021
Legislative meals - Breakfast, Attend Senator Corman's 9/11 Run to Remember Event - Applies to McGowan, Koty D.			9.40	09/11/2021
<b>212560178</b>	<b>Kurtz, Melissa D.</b>	<b>Voucher Total:</b>	<b>549.58</b>	
Lodging - Overnight lodging, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Kurtz, Melissa D.			239.01	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to Kurtz, Melissa D.			26.92	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to Lush, Dawn E.			26.92	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.91 Applies to Wiest, Marla J.			26.91	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to Yniguez, Christopher J.			26.92	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to Gordon, Kaitlin E.			26.92	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to Reidler, Tara L.			26.92	09/10/2021
Legislative meals - Dinner, Attend Senator Corman's 9/11 Run to Remember Event - Total expense of \$188.43 - \$26.92 Applies to McGowan, Koty D.			26.92	09/10/2021
Employee mileage - 09/10/2021, 09/11/2021, 218.1 miles - Applies to Kurtz, Melissa D.			122.14	09/11/2021
<b>212570019</b>	<b>Lush, Dawn E.</b>	<b>Voucher Total:</b>	<b>363.59</b>	
Lodging - Overnight lodging, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Lush, Dawn E.			229.41	09/10/2021
Employee mileage - 09/10/2021, 09/11/2021, 239.6 miles - Applies to Lush, Dawn E.			134.18	09/11/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Caucus Services-R

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212570022</b>	<b>Wiest, Marla J.</b>	<b>Voucher Total:</b>	<b>361.28</b>	
Lodging - Overnight lodging, Mill Hall, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Wiest, Marla J.			229.41	09/10/2021
Employee mileage - 09/10/2021, 09/11/2021, 221.9 miles - Applies to Wiest, Marla J.			124.26	09/11/2021
Legislative meals - Breakfast, Attend Senator Corman's 9/11 Run to Remember Event - Applies to Wiest, Marla J.			7.61	09/11/2021
<b>212630109</b>	<b>Gordon, Kaitlin E.</b>	<b>Voucher Total:</b>	<b>232.40</b>	
Employee mileage - 09/16/2021, 09/17/2021, 415 miles - Applies to Gordon, Kaitlin E.			232.40	09/17/2021
<b>212640134</b>	<b>Wiest, Marla J.</b>	<b>Voucher Total:</b>	<b>357.92</b>	
Legislative meals - Lunch, Attend Senator Stefano Fayette Senior Expo - Total expense of \$37.10 - \$18.55 Applies to Wiest, Marla J.			18.55	09/16/2021
Legislative meals - Lunch, Attend Senator Stefano Fayette Senior Expo - Total expense of \$37.10 - \$18.55 Applies to Gordon, Kaitlin E.			18.55	09/16/2021
Legislative meals - Dinner, Attend Senator Stefano Fayette Senior Expo - Total expense of \$107.70 - \$35.90 Applies to Wiest, Marla J.			35.90	09/16/2021
Legislative meals - Dinner, Attend Senator Stefano Fayette Senior Expo - Total expense of \$107.70 - \$35.90 Applies to Gordon, Kaitlin E.			35.90	09/16/2021
Legislative meals - Dinner, Attend Senator Stefano Fayette Senior Expo - Total expense of \$107.70 - \$35.90 Applies to Quinn, Susan E.			35.90	09/16/2021
Lodging - Overnight lodging for Marla Wiest, Uniontown, Attend Senator Stefano Fayette Senior Expo - Applies to Wiest, Marla J.			106.56	09/16/2021
Lodging - Overnight lodging for Kaitlin Gordon, Uniontown, Attend Senator Stefano Fayette Senior Expo - Applies to Gordon, Kaitlin E.			106.56	09/16/2021
<b>212700105</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>103.45</b>	
Office supplies - Tote Storage Box with Lid, Legal/Letter, Plastic, Black (5.00) - Applies to Ward, Kim L.			103.45	09/13/2021
<b>212700176</b>	<b>Kurtz, Melissa D.</b>	<b>Voucher Total:</b>	<b>267.29</b>	
Lodging - Overnight lodging, Huntingdon, Attend Senator Judy Ward A.B. Ross Leadership Program - Applies to Kurtz, Melissa D.			106.56	09/22/2021
Legislative meals - Dinner, Attend Senator Judy Ward A.B. Ross Leadership Program - Total expense of \$43.41 - \$21.71 Applies to Kurtz, Melissa D.			21.71	09/22/2021
Legislative meals - Dinner, Attend Senator Judy Ward A.B. Ross Leadership Program - Total expense of \$43.41 - \$21.70 Applies to Reidler, Tara L.			21.70	09/22/2021
Employee mileage - 09/22/2021, 09/23/2021, 209.5 miles - Applies to Kurtz, Melissa D.			117.32	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212710038</b>	<b>Reidler, Tara L.</b>	<b>Voucher Total:</b>	<b>106.56</b>	
Lodging - Overnight lodging, Huntingdon, Attend Senator Judy Ward A.B. Ross Leadership Program - Applies to Reidler, Tara L.			106.56	09/22/2021
<b>212710044</b>	<b>Gordon, Kaitlin E.</b>	<b>Voucher Total:</b>	<b>196.52</b>	
Lodging - Overnight lodging, Somerset, Attend Senator Stefano Senior Expo - Applies to Gordon, Kaitlin E.			106.56	09/22/2021
Legislative meals - Dinner, Attend Senator Stefano Senior Expo - Applies to Gordon, Kaitlin E.			27.59	09/22/2021
Legislative meals - Lunch, Attend Senator Stefano Senior Expo - Total expense of \$62.37 - \$31.18 Applies to Wiest, Marla J.			31.18	09/23/2021
Legislative meals - Lunch, Attend Senator Stefano Senior Expo - Total expense of \$62.37 - \$31.19 Applies to Gordon, Kaitlin E.			31.19	09/23/2021
<b>212720128</b>	<b>Wiest, Marla J.</b>	<b>Voucher Total:</b>	<b>422.03</b>	
Parking & tolls - 09/22/2021, Turnpike Tolls - Applies to Wiest, Marla J.			14.50	09/22/2021
Legislative meals - Lunch, Attend Senator Stefano Senior Expo - Total expense of \$38.28 - \$19.14 Applies to Wiest, Marla J.			19.14	09/22/2021
Legislative meals - Lunch, Attend Senator Stefano Senior Expo - Total expense of \$38.28 - \$19.14 Applies to Gordon, Kaitlin E.			19.14	09/22/2021
Legislative meals - Dinner, Attend Senator Stefano Senior Expo - Applies to Wiest, Marla J.			19.15	09/22/2021
Lodging - Overnight lodging, Somerset, Attend Senator Stefano Senior Expo - Applies to Wiest, Marla J.			106.56	09/22/2021
Employee mileage - 09/22/2021, 09/23/2021, 409 miles - Applies to Wiest, Marla J.			229.04	09/23/2021
Parking & tolls - 09/23/2021, Turnpike Tolls - Applies to Wiest, Marla J.			14.50	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212450064</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>5,400.00</b>	
Professional services - 09/01/2021-09/30/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	09/01/2021
<b>212450102</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>23.35</b>	
Parking & tolls - 08/04/2021 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			23.35	08/04/2021
<b>212450111</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>154.95</b>	
Legislative meals - Lunch, Attend Senator Argall Roundtable - Applies to Troutman, Jason C.			13.70	08/10/2021
Legislative meals - Coffee, Attend Senator Argall Roundtable - Applies to Troutman, Jason C.			2.28	08/10/2021
Other transportation expenses - Gas in rental vehicle - Applies to Troutman, Jason C.			32.35	08/11/2021
Other transportation expenses - Gas in rental vehicle - Applies to Troutman, Jason C.			35.00	08/18/2021
Legislative meals - Water, Attend Senator Scavello Remotes - Applies to Troutman, Jason C.			1.90	08/18/2021
Employee mileage - 08/26/2021, 124.5 miles - Applies to Troutman, Jason C.			69.72	08/26/2021
<b>212460042</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>149.92</b>	
Employee mileage - 07/23/2021, 143 miles - Applies to Trulear, Harold B.			80.08	07/23/2021
Legislative meals - Lunch, Attend Senator Argall Roundtable discussion regarding Schuylkill River Issues - Applies to Trulear, Harold B.			10.48	08/10/2021
Employee mileage - 08/30/2021, 106 miles - Applies to Trulear, Harold B.			59.36	08/30/2021
<b>212500036</b>	<b>Sweger, Michael A.</b>	<b>Voucher Total:</b>	<b>473.19</b>	
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			26.80	08/03/2021
Legislative meals - Dinner, Attend Senate State Government Committee Meeting - Applies to Sweger, Michael A.			17.39	08/03/2021
Lodging - Overnight lodging, Philadelphia, Attend Senate State Government Committee Meeting - Applies to Sweger, Michael A.			184.60	08/03/2021
Parking & tolls - 08/03/2021-08/04/2021, Parking - Applies to Sweger, Michael A.			30.00	08/03/2021
Legislative meals - Lunch, Elverson, Return from Senate State Government Committee Meeting - Applies to Sweger, Michael A.			13.92	08/04/2021
Other transportation expenses - Gas in rental vehicle - Applies to Sweger, Michael A.			36.24	08/04/2021
Employee mileage - 08/28/2021, 275.9 miles - Applies to Sweger, Michael A.			154.50	08/28/2021
Legislative meals - Lunch, Lock Haven, Record Senator Dush Bridge Dedication - Applies to Sweger, Michael A.			9.74	08/28/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212500075</b>	<b>Guerrisi, Christopher J.</b>	<b>Voucher Total:</b>	<b>552.12</b>	
Legislative meals - Lunch, Johnstown, Attend Senator Langerholc Bike Lane Press Conference - Applies to Guerrisi, Christopher J.			9.84	08/03/2021
Parking & tolls - 08/03/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			19.80	08/03/2021
Legislative meals - Lunch, Mifflintown, Attend Senator Corman Senior Expo - Applies to Guerrisi, Christopher J.			9.00	08/12/2021
Parking & tolls - 08/16/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			2.20	08/16/2021
Employee mileage - 08/03/2021, 08/12/2021, 08/16/2021, 08/28/2021, 08/30/2021, 913 miles - Applies to Guerrisi, Christopher J.			511.28	08/30/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212500119</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>453.03</b>	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 07/24/2021-08/23/2021 - Applies to Ward, Kim L.			11.95	07/21/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 07/26/2021-08/23/2021 - Applies to Ward, Kim L.			4.00	07/24/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 07/26/2021-08/23/2021 - Applies to Ward, Kim L.			27.72	07/26/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 07/11/2021-08/10/2021 - Applies to Ward, Kim L.			5.15	07/28/2021
Communication services - Domain name - Google domain for jakecorman.com Term: 08/29/2021-08/28/2022 - Applies to Ward, Kim L.			12.00	07/29/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 08/10/2021-09/09/2021 - Applies to Ward, Kim L.			11.96	07/30/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 08/02/2021-09/01/2021 - Applies to Ward, Kim L.			12.00	08/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 08/14/2021-09/13/2021 - Applies to Ward, Kim L.			13.25	08/06/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 08/09/2021-09/08/2021 - Applies to Ward, Kim L.			4.95	08/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 08/09/2021-09/08/2021 - Applies to Ward, Kim L.			17.85	08/09/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 08/08/2021-09/07/2021 - Applies to Ward, Kim L.			15.25	08/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 08/13/2021-09/10/2021 - Applies to Ward, Kim L.			8.00	08/13/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 08/17/2021-09/16/2021 - Applies to Ward, Kim L.			19.00	08/16/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 08/17/2021-09/16/2021 - Applies to Ward, Kim L.			17.00	08/16/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 08/17/2021 - 09/16/2021 - Applies to Ward, Kim L.			16.00	08/16/2021
Publications & subscriptions - WSGe-1yr - Williamsport Sun-Gazette e-subscription (WSGe) Term: 08/30/2021-08/29/2022 - Applies to Ward, Kim L.			216.00	08/16/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/08/2021-10/06/2021 - Applies to Ward, Kim L.			21.96	08/17/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 08/18/2021-09/17/2021 - Applies to Ward, Kim L.			14.99	08/18/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 08/23/2021-09/20/2021 - Applies to Ward, Kim L.			4.00	08/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212500147</b>	<b>Gross, Douglas E.</b>	<b>Voucher Total:</b>	<b>485.54</b>	
Lodging - Overnight lodging, Philadelphia, Attend Senate State Government Committee Hearing - Applies to Gross, Douglas E.			214.11	08/03/2021
Legislative meals - Dinner, Philadelphia, Attend Senate State Government Committee Meeting - Applies to Gross, Douglas E.			36.27	08/03/2021
Legislative meals - Lunch, Pennsylvania Furnace, Attend Ag Progress Days/Senator Corman visit to free vaccine clinic hosted by PA Dept of Health and Ag Progress Days - Applies to Gross, Douglas E.			10.00	08/10/2021
Legislative meals - Dinner, Mifflintown, Return from Ag Progress Days Events for Senator Vogel - Applies to Gross, Douglas E.			9.00	08/11/2021
Employee mileage - 08/10/2021, 08/11/2021, 386 miles - Applies to Gross, Douglas E.			216.16	08/11/2021
<b>212520318</b>	<b>Love, Kevin M.</b>	<b>Voucher Total:</b>	<b>40.60</b>	
Parking & tolls - 08/03/2021, Turnpike Tolls - Applies to Love, Kevin M.			40.60	08/03/2021
<b>212530039</b>	<b>B&amp;H Photo Video</b>	<b>Voucher Total:</b>	<b>188.85</b>	
Computer / AV supplies - Nodal Ninja RD16 II Advanced Rotator for Panoramas (1.00) - Applies to Ward, Kim L.			113.89	09/02/2021
Computer / AV supplies - Nodal Ninja EZ-Leveler-II (1.00) - Applies to Ward, Kim L.			74.96	09/02/2021
<b>212530040</b>	<b>B&amp;H Photo Video</b>	<b>Voucher Total:</b>	<b>790.51</b>	
Computer / AV supplies - Leofoto LN-404C Modular Carbon Fiber Tripod (1.00) - Applies to Ward, Kim L.			486.74	09/03/2021
Computer / AV supplies - Nodal Ninja Ultimate M2 Panoramic Head Without Rotator (1.00) - Applies to Ward, Kim L.			303.77	09/03/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212590013</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>441.03</b>	
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 07/24/2021-08/23/2021 30135-18 - Applies to Ward, Kim L.			11.95	07/21/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 07/26/2021-08/23/2021 30135-18 - Applies to Ward, Kim L.			4.00	07/24/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021- 09/19/2021 30135-18 - Applies to Ward, Kim L.			27.72	07/26/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 07/11/2021-08/10/2021 30135-18 - Applies to Ward, Kim L.			5.15	07/28/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 08/10/2021-09/09/2021 30135-18 - Applies to Ward, Kim L.			11.96	07/30/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDR) Term: 08/02/2021-09/01/2021 30135-18 - Applies to Ward, Kim L.			12.00	08/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 08/14/2021-09/13/2021 30135-18 - Applies to Ward, Kim L.			13.25	08/06/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 08/09/2021-09/08/2021 30135-18 - Applies to Ward, Kim L.			4.95	08/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 08/09/2021-09/08/2021 30135-18 - Applies to Ward, Kim L.			17.85	08/09/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 08/08/2021-09/07/2021 30135-18 - Applies to Ward, Kim L.			15.25	08/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 08/13/2021-09/10/2021 30135-18 - Applies to Ward, Kim L.			8.00	08/13/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 08/17/2021-09/16/2021 30135-18 - Applies to Ward, Kim L.			19.00	08/16/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 08/17/2021-09/16/2021 30135-18 - Applies to Ward, Kim L.			17.00	08/16/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 08/17/2021 - 09/16/2021 30135-18 - Applies to Ward, Kim L.			16.00	08/16/2021
Publications & subscriptions - WSGe-1yr - Williamsport Sun-Gazette e-subscription (WSGe) Term: 08/30/2021-08/29/2022 30135-18 - Applies to Ward, Kim L.			216.00	08/16/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 08/30/2021-09/27/2021 30135-18 - Applies to Ward, Kim L.			21.96	08/17/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 08/18/2021-09/17/2021 30135-18 - Applies to Ward, Kim L.			14.99	08/18/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 08/23/2021-09/20/2021 30135-18 - Applies to Ward, Kim L.			4.00	08/21/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212590019</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>242.99</b>	
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 07/05/2021-08/02/2021 30135-18 - Applies to Ward, Kim L.			21.96	06/22/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 06/24/2021-07/23/2021 30135-18 - Applies to Ward, Kim L.			11.95	06/23/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 06/28/2021-07/26/2021 30135-18 - Applies to Ward, Kim L.			4.00	06/26/2021
Publications & subscriptions - TMCe-12month - The Monthly Call e-Subscription (TMCe) - 4 weeks Term: 06/27/2021-07/25/2021 30135-18 - Applies to Ward, Kim L.			27.72	06/28/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 06/11/2021-07/10/2021 30135-18 - Applies to Ward, Kim L.			5.15	07/01/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 07/10/2021-08/09/2021 30135-18 - Applies to Ward, Kim L.			11.96	07/02/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 07/02/2021-08/01/2021 30135-18 - Applies to Ward, Kim L.			12.00	07/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 07/14/2021-08/13/2021 30135-18 - Applies to Ward, Kim L.			13.25	07/07/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 07/09/2021-08/08/2021 30135-18 - Applies to Ward, Kim L.			4.95	07/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 7/09/2021-08/08/2021 30135-18 - Applies to Ward, Kim L.			17.85	07/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 07/08/2021-08/07/2021 30135-18 - Applies to Ward, Kim L.			15.25	07/08/2021
Publications & subscriptions - AM-1yr - Altoona Mirror Unlimited Digital eSubscription- 1 year Term date: 07/17/2021-08/16/2021 30135-18 - Applies to Ward, Kim L.			19.00	07/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) - 1 YearTerm: 07/17/2021-08/16/2021 30135-18 - Applies to Ward, Kim L.			17.00	07/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 07/17/2021-08/16/2021 30135-18 - Applies to Ward, Kim L.			16.00	07/15/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 07/16/2021-08/13/2021 30135-18 - Applies to Ward, Kim L.			8.00	07/16/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 07/18/2021-08/17/2021 30135-18 - Applies to Ward, Kim L.			14.99	07/18/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 08/02/2021-08/30/2021 30135-18 - Applies to Ward, Kim L.			21.96	07/20/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212600011</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>160.63</b>	
Other transportation expenses - 08/09/2021-08/11/2021 Van Rental, videotape Senator Argall roundtable discussion at Schuylkill Haven Recreation Center, Schuylkill Haven & recorded town tour of Auburn - Applies to Troutman, Jason C.			120.20	09/06/2021
Other transportation expenses - 08/17/2021-08/18/2021 Car Rental, videotape Senator Scavello's TV Remotes in Saylorsburg & Nazareth - Applies to Troutman, Jason C.			40.43	09/06/2021
<b>212640064</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>9,423.74</b>	
Audio/Video - LU300 HEVC 3 Modems. LU300 video transmission unit with HEVC-HD and pro license. 4 channels of audio. and dual sim modems. LiveU 4G LTE/3G internal antenna array with 3 modems. No Data Bridge functionality. SDI+HDMI Inputs. Servers and data plans, sold separately. First year warranty and 2-Hour LiveU Internal battery included. (1.00) - Applies to Ward, Kim L.			7,574.74	09/17/2021
Computer / AV supplies - Monthly 15 GB of data per unit per month (12 month contract) per LU300 minimum plan (12.00) - Applies to Ward, Kim L.			1,800.00	09/17/2021
Mailing services - Shipping (1.00) - Applies to Ward, Kim L.			49.00	09/17/2021
<b>212640128</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>403.41</b>	
Office supplies - Purchase of 2 Mounting Boards/22 East Wing - Applies to Ward, Kim L.			403.41	08/10/2021
<b>212640150</b>	<b>Love, Kevin M.</b>	<b>Voucher Total:</b>	<b>104.16</b>	
Employee mileage - 09/11/2021, 186 miles - Applies to Love, Kevin M.			104.16	09/11/2021
<b>212650326</b>	<b>Evans, Alison B.</b>	<b>Voucher Total:</b>	<b>155.56</b>	
Lodging - Overnight lodging, Somerset, Attend Senator Stefano Senate VAEP Committee Hearing - Applies to Evans, Alison B.			155.56	09/13/2021
<b>212660090</b>	<b>Guerrisi, Christopher J.</b>	<b>Voucher Total:</b>	<b>420.17</b>	
Parking & tolls - 09/13/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			15.00	09/13/2021
Lodging - Overnight lodging, Somerset, Attend Senator Stefano Senate VAEP Committee Hearing - Applies to Guerrisi, Christopher J.			157.12	09/13/2021
Parking & tolls - 09/14/2021, Turnpike Tolls - Applies to Guerrisi, Christopher J.			15.00	09/14/2021
Employee mileage - 09/13/2021, 09/14/2021, 09/15/2021, 398 miles - Applies to Guerrisi, Christopher J.			222.88	09/15/2021
Legislative meals - Lunch, York, Attend Senator Phillips-Hill Leg Up Farm Tour - Applies to Guerrisi, Christopher J.			10.17	09/15/2021
<b>212660102</b>	<b>B&amp;H Photo Video</b>	<b>Voucher Total:</b>	<b>44.95</b>	
Computer / AV supplies - Nodal Ninja Quick Release Plate for Advanced Rotator RD8-II (Arca-Type) (1.00) - Applies to Ward, Kim L.			44.95	09/17/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212660158</b>	<b>Schneider, Scott A.</b>	<b>Voucher Total:</b>	<b>325.25</b>	
Parking & tolls - 07/28/2021, Parking - Applies to Schneider, Scott A.			8.00	07/28/2021
Employee mileage - 07/28/2021, 60 miles - Applies to Schneider, Scott A.			33.60	07/28/2021
Other transportation expenses - 09/07/2021, Gas in rental vehicle - Applies to Schneider, Scott A.			24.06	09/07/2021
Other transportation expenses - 09/08/2021, Gas in rental vehicle - Applies to Schneider, Scott A.			4.60	09/08/2021
Legislative meals - Lunch, Pine Grove, Attend Senator Argall Town Hall Meeting - Applies to Schneider, Scott A.			14.18	09/08/2021
Legislative meals - Dinner, Somerset, Attend Senate VAEP Committee Meeting and Emergency Services Grant Workshop - Applies to Schneider, Scott A.			13.23	09/12/2021
Lodging - Overnight Lodging, Somerset, Attend Senate VAEP Committee Meeting and Emergency Services Grant Workshop - Applies to Schneider, Scott A.			106.56	09/12/2021
Lodging - Overnight Lodging, Somerset, Attend Senate VAEP Committee Meeting and Emergency Services Grant Workshop - Applies to Schneider, Scott A.			106.56	09/13/2021
Legislative meals - Breakfast, Somerset, Attend Senate VAEP Committee Meeting and Emergency Services Grant Workshop - Applies to Schneider, Scott A.			14.46	09/14/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212670148</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>430.75</b>	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L.			27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L.			11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L.			11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L.			5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L.			12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L.			13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L.			182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L.			4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L.			15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L.			17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L.			8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L.			21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L.			19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L.			17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L.			16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L.			4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L.			14.99	09/18/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L.			27.72	09/20/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212720024</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>430.75</b>	
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 08/23/2021-09/20/2021 - Applies to Ward, Kim L. 30135-18			27.72	08/23/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 08/24/2021-09/23/2021 - Applies to Ward, Kim L. 30135-18			11.95	08/25/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 09/10/2021-10/09/2021 - Applies to Ward, Kim L. 30135-18			11.96	08/27/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 08/11/2021-09/10/2021 - Applies to Ward, Kim L.			5.15	09/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 09/02/2021-10/01/2021 - Applies to Ward, Kim L. 30135-18			12.00	09/02/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 09/14/2021-10/13/2021 - Applies to Ward, Kim L. 30135-18			13.25	09/03/2021
Publications & subscriptions - RE-1Yr - The Reading Eagle 1 year newspaper subscription renewal Term: 09/12/2021-09/11/2022 - Applies to Ward, Kim L. 30135-18			182.00	09/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			4.95	09/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term 09/08/2021-10/07/2021 - Applies to Ward, Kim L. 30135-18			15.25	09/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 09/09/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			17.85	09/09/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 09/10/2021-10/08/2021 - Applies to Ward, Kim L. 30135-18			8.00	09/10/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 09/14/2021-10/12/2021 - Applies to Ward, Kim L. 30135-18			21.96	09/14/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. 30135-18			19.00	09/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 09/17/2021-10/16/2021 - Applies to Ward, Kim L. 30135-18			17.00	09/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 09/17/2021 - 10/16/2021 - Applies to Ward, Kim L. 30135-18			16.00	09/15/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30135-18			4.00	09/18/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 09/18/2021-10/17/2021 - Applies to Ward, Kim L. 30135-18			14.99	09/18/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 09/20/2021-10/18/2021 - Applies to Ward, Kim L. 30135-18			27.72	09/20/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212360248</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>168.05</b>	
Communication services - 07/14/2021-08/14/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.			71.30	07/14/2021
Communication services - 08/15/2021-09/14/2021 DSL Service Harrisburg - Applies to Eyster, Shawn L.			69.00	08/14/2021
Communication services - 07/14/2021- change in name and responsibility charge - Applies to Eyster, Shawn L.			27.75	08/14/2021
<b>212420063</b>	<b>Horan, Thomas W.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Communication services - 05/25/2021-06/24/2021 data service - Applies to Horan, Thomas W.			40.00	05/24/2021
Communication services - 06/25/2021-07/24/2021 data service - Applies to Horan, Thomas W.			40.00	06/24/2021
Communication services - 07/25/2021-08/24/2021 data service - Applies to Horan, Thomas W.			40.00	07/24/2021
Communication services - 08/25/2021-09/24/2021 data service - Applies to Horan, Thomas W.			40.00	08/24/2021
<b>212430036</b>	<b>Euker, Mark A.</b>	<b>Voucher Total:</b>	<b>170.00</b>	
Employee mileage - 08/02/2021-08/25/2021 295 miles - Applies to Euker, Mark A.			165.20	08/25/2021
Parking & tolls - 08/02/2021-08/25/2021 PA Turnpike tolls - Applies to Euker, Mark A.			4.80	08/25/2021
<b>212430040</b>	<b>Schriner, Cheryl L.</b>	<b>Voucher Total:</b>	<b>320.00</b>	
Communication services - 01/24/2021-02/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	01/23/2021
Communication services - 02/24/2021-03/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	02/23/2021
Communication services - 03/24/2021-04/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	03/23/2021
Communication services - 04/24/2021-05/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	04/23/2021
Communication services - 05/24/2021-06/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	05/23/2021
Communication services - 06/24/2021-07/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	06/23/2021
Communication services - 07/24/2021-08/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	07/23/2021
Communication services - 08/24/2021-09/23/2021 data service - Applies to Schriner, Cheryl L.			40.00	08/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212430318</b>	<b>Kennedy, Colleen L.</b>	<b>Voucher Total:</b>	<b>400.00</b>	
Communication services - 11/06/2020-12/05/2020 Data Service - Applies to Kennedy, Colleen L.			40.00	11/05/2020
Communication services - 12/06/2020-01/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	12/05/2020
Communication services - 01/06/2021-02/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	01/05/2021
Communication services - 02/06/2021-03/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	02/05/2021
Communication services - 03/06/2021-04/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	03/05/2021
Communication services - 04/06/2021-05/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	04/05/2021
Communication services - 05/06/2021-06/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	05/05/2021
Communication services - 06/06/2021-07/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	06/05/2021
Communication services - 07/06/2021-08/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	07/05/2021
Communication services - 08/06/2021-09/05/2021 Data Service - Applies to Kennedy, Colleen L.			40.00	08/05/2021
<b>212440025</b>	<b>Armstrong Cable Services</b>	<b>Voucher Total:</b>	<b>530.80</b>	
Communication services - 09/01/2021-09/30/2021 internet services - Applies to Eyster, Shawn L.			530.80	08/25/2021
<b>212440043</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,150.02</b>	
Computer / AV supplies - eReplacements - UPS battery - lead acid (8.00) - Applies to Eyster, Shawn L.			587.28	08/26/2021
Computer / AV supplies - APC UPS Network Management Card 3 (2.00) - Applies to Eyster, Shawn L.			562.74	08/26/2021
<b>212450039</b>	<b>VNET</b>	<b>Voucher Total:</b>	<b>350.00</b>	
Communication services - 10/01/2021-10/31/2021 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	09/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212450127</b>	<b>Ramsey, Christopher M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/11/2021-07/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	06/10/2021
Communication services - 07/11/2021-08/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	07/10/2021
Communication services - 08/11/2021-09/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	08/10/2021
<b>212450129</b>	<b>Hoffman, Douglas R.</b>	<b>Voucher Total:</b>	<b>518.24</b>	
Communication services - 08/21/2021-09/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	08/20/2021
Employee mileage - 08/09/2021-08/25/2021 854 miles - Applies to Hoffman, Douglas R.			478.24	08/25/2021
<b>212450144</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,543.49</b>	
Communication services - 08/13/2021-09/12/2021 41 units - Applies to Eyster, Shawn L.			1,543.49	08/12/2021
<b>212460012</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>65.93</b>	
Communication services - 06/22/2021-07/21/2021 data service - Applies to Trulear, Harold B.			32.98	06/21/2021
Communication services - 07/22/2021-08/21/2021 data service - Applies to Trulear, Harold B.			32.95	07/21/2021
<b>212500001</b>	<b>Riddle, Monica M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/19/2021-07/18/2021 data service - Applies to Riddle, Monica M.			40.00	06/18/2021
Communication services - 07/19/2021-08/18/2021 data service - Applies to Riddle, Monica M.			40.00	07/18/2021
Communication services - 08/19/2021-09/18/2021 data service - Applies to Riddle, Monica M.			40.00	08/18/2021
<b>212500003</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/19/2021-08/18/2021 data service - Applies to Verdier, Christine M.			40.00	07/18/2021
Communication services - 08/19/2021-09/18/2021 data service - Applies to Verdier, Christine M.			40.00	08/18/2021
<b>212500006</b>	<b>Atlantic Broadband Finance, LLC</b>	<b>Voucher Total:</b>	<b>146.12</b>	
Communication services - 09/09/2021-10/08/2021 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	09/01/2021
<b>212500026</b>	<b>Atlantic Broadband Finance, LLC</b>	<b>Voucher Total:</b>	<b>151.13</b>	
Communication services - 09/13/2021-10/12/2021 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			151.13	09/04/2021



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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212500033</b>	<b>Atlantic Broadband Finance, LLC</b>	<b>Voucher Total:</b>	<b>156.12</b>	
Communication services - 09/15/2021-10/14/2021 cable internet Clearfield - Applies to Eyster, Shawn L.				156.12 09/05/2021
<b>212500038</b>	<b>CenturyLink</b>	<b>Voucher Total:</b>	<b>134.99</b>	
Communication services - 09/02/2021-10/01/2021 DSL internet New Bloomfield - Applies to Eyster, Shawn L.				134.99 09/02/2021
<b>212500043</b>	<b>Wilson, Caitrin A.</b>	<b>Voucher Total:</b>	<b>69.62</b>	
Communication services - 07/24/2021-08/23/2021 data service - Applies to Wilson, Caitrin A.				34.81 07/23/2021
Communication services - 08/24/2021-09/23/2021 data service - Applies to Wilson, Caitrin A.				34.81 08/23/2021
<b>212500192</b>	<b>Savidge, Susan N.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/02/2021-09/01/2021 data services - Applies to Savidge, Susan N.				40.00 08/01/2021
Communication services - 09/02/2021-10/01/2021 data services - Applies to Savidge, Susan N.				40.00 09/01/2021
<b>212510051</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>55.88</b>	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 08/01/2021-08/31/2021 (2,794.00) - Applies to Eyster, Shawn L.				55.88 09/01/2021
<b>212510059</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>440.00</b>	
Communication services - 10/07/2020-11/06/2020 Data Service - Applies to Gilroy, Patricia E.				40.00 10/06/2020
Communication services - 11/07/2020-12/06/2020 Data Service - Applies to Gilroy, Patricia E.				40.00 11/06/2020
Communication services - 12/07/2020-01/06/2021 Data Service - Applies to Gilroy, Patricia E.				40.00 12/06/2020
Communication services - 01/07/2021-02/06/2021 Data Service - Applies to Gilroy, Patricia E.				40.00 01/06/2021
Communication services - 02/07/2021-03/06/2021 Data Service - Applies to Gilroy, Patricia E.				40.00 02/06/2021
Communication services - 03/07/2021-04/06/2021 Data Service - Applies to Gilroy, Patricia E.				40.00 03/06/2021
Communication services - 04/07/2021-05/06/2021 Data Service - Applies to Gilroy, Patricia E.				40.00 04/06/2021
Communication services - 05/07/2021-06/06/2021 Data Service - Applies to Gilroy, Patricia E.				40.00 05/06/2021
Communication services - 06/07/2021-07/06/2021 Data Service - Applies to Gilroy, Patricia E.				40.00 06/06/2021
Communication services - 07/07/2021-08/06/2021 Data Service - Applies to Gilroy, Patricia E.				40.00 07/06/2021
Communication services - 08/07/2021-09/06/2021 Data Service - Applies to Gilroy, Patricia E.				40.00 08/06/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212510077</b>	<b>LiveU, Inc.</b>	<b>Voucher Total:</b>	<b>1,800.00</b>	
Communication services - 15GB cellular data - per unit/per month, 12 month contract for LU200 unit. Term: 08/01/2021-07/31/2022 (1.00) - Applies to Eyster, Shawn L.			1,800.00	08/30/2021
<b>212520270</b>	<b>Boop, Ryan T.</b>	<b>Voucher Total:</b>	<b>358.96</b>	
Communication services - 12/21/2020-01/20/2021 data service - Applies to Boop, Ryan T.			39.81	12/20/2020
Communication services - 01/21/2021-02/20/2021 data service - Applies to Boop, Ryan T.			39.88	01/20/2021
Communication services - 02/21/2021-03/20/2021 data service - Applies to Boop, Ryan T.			39.88	02/20/2021
Communication services - 03/21/2021-04/20/2021 data service - Applies to Boop, Ryan T.			39.88	03/20/2021
Communication services - 04/21/2021-05/20/2021 data service - Applies to Boop, Ryan T.			39.91	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Boop, Ryan T.			39.91	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Boop, Ryan T.			39.91	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Boop, Ryan T.			39.89	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Boop, Ryan T.			39.89	08/20/2021
<b>212520346</b>	<b>Lush, Dawn E.</b>	<b>Voucher Total:</b>	<b>65.60</b>	
Communication services - 08/05/2021-09/04/2021 data service - Applies to Lush, Dawn E.			32.80	08/04/2021
Communication services - 09/05/2021-10/04/2021 data service - Applies to Lush, Dawn E.			32.80	09/04/2021
<b>212520356</b>	<b>Urban, Cynthia M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/29/2021-07/28/2021 data service - Applies to Urban, Cynthia M.			40.00	06/28/2021
Communication services - 07/29/2021-08/28/2021 data service - Applies to Urban, Cynthia M.			40.00	07/28/2021
Communication services - 08/29/2021-09/28/2021 data service - Applies to Urban, Cynthia M.			40.00	08/28/2021
<b>212520358</b>	<b>Pugliese, Marc R.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/23/2021-07/22/2021 data service - Applies to Pugliese, Marc R.			40.00	06/22/2021
Communication services - 07/23/2021-08/22/2021 data service - Applies to Pugliese, Marc R.			40.00	07/22/2021
Communication services - 08/23/2021-09/22/2021 data service - Applies to Pugliese, Marc R.			40.00	08/22/2021
<b>212530009</b>	<b>Heintzelman, Jill B.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/23/2021-07/22/2021 data service - Applies to Heintzelman, Jill B.			40.00	06/22/2021
Communication services - 07/23/2021-08/22/2021 data service - Applies to Heintzelman, Jill B.			40.00	07/22/2021
Communication services - 08/23/2021-09/22/2021 data service - Applies to Heintzelman, Jill B.			40.00	08/22/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212530021</b>	<b>Burgeson, Michele G.</b>	<b>Voucher Total:</b>	<b>280.00</b>	
Communication services - 02/19/2021-03/18/2021 data service - Applies to Burgeson, Michele G.			40.00	02/18/2021
Communication services - 03/19/2021-04/18/2021 data service - Applies to Burgeson, Michele G.			40.00	03/18/2021
Communication services - 04/19/2021-05/18/2021 data service - Applies to Burgeson, Michele G.			40.00	04/18/2021
Communication services - 05/19/2021-06/18/2021 data service - Applies to Burgeson, Michele G.			40.00	05/18/2021
Communication services - 06/19/2021-07/18/2021 data service - Applies to Burgeson, Michele G.			40.00	06/18/2021
Communication services - 07/19/2021-08/18/2021 data service - Applies to Burgeson, Michele G.			40.00	07/18/2021
Communication services - 08/19/2021-09/18/2021 data service - Applies to Burgeson, Michele G.			40.00	08/18/2021
<b>212530045</b>	<b>Mitchell, Joel K.</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Parking & tolls - 05/01/2021-05/31/2021 monthly parking for City Island - Applies to Mitchell, Joel K.			50.00	05/05/2021
Parking & tolls - 06/01/2021-06/30/2021 monthly parking for City Island - Applies to Mitchell, Joel K.			50.00	06/07/2021
Parking & tolls - 09/01/2021-09/30/2021 monthly parking for City Island - Applies to Mitchell, Joel K.			50.00	09/20/2021
<b>212530056</b>	<b>Kepp, Lucy J.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Communication services - 06/04/2021-07/03/2021 data service - Applies to Kepp, Lucy J.			40.00	06/03/2021
Communication services - 07/04/2021-08/03/2021 data service - Applies to Kepp, Lucy J.			40.00	07/03/2021
Communication services - 08/04/2021-09/03/2021 data service - Applies to Kepp, Lucy J.			40.00	08/03/2021
Communication services - 09/04/2021-10/03/2021 data service - Applies to Kepp, Lucy J.			40.00	09/03/2021
<b>212530071</b>	<b>Romberger, David V.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/06/2021-09/05/2021 data service - Applies to Romberger, David V.			40.00	08/05/2021
Communication services - 09/06/2021-10/05/2021 data service - Applies to Romberger, David V.			40.00	09/05/2021
<b>212530082</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>1,637.35</b>	
Communication services - 09/10/2021-10/10/2021 Internet - Applies to Eyster, Shawn L.			1,637.35	09/10/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212560001</b>	<b>Time Warner Cable Northeast LLC</b>	<b>Voucher Total:</b>	<b>214.98</b>	
Communication services - 09/11/2021 - 10/10/2021 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	09/12/2021
<b>212560032</b>	<b>ePlus Technology Services, inc.</b>	<b>Voucher Total:</b>	<b>151.25</b>	
Computer / AV supplies - Commvault-Complete backup and recovery for mailboxes and cloud apps, per user, monthly rate, 3 year subscription, upfront payment. Co-term with previous licenses 08/25/2021-07/25/2022 (25.00) - Applies to Eyster, Shawn L.			151.25	08/27/2021
<b>212560126</b>	<b>Smith, Kevin M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 06/16/2021-07/15/2021 data service - Applies to Smith, Kevin M.			40.00	07/15/2021
Communication services - 07/16/2021-08/15/2021 data service - Applies to Smith, Kevin M.			40.00	08/15/2021
<b>212570010</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>3,163.32</b>	
Communication services - 09/04/2021-10/03/2021 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.32	09/03/2021
<b>212570136</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>395.98</b>	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - mouse - Bluetooth 3.0 - black (13.00) - Applies to Eyster, Shawn L.			395.98	09/10/2021
<b>212570159</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>90.55</b>	
Professional services - Microsoft EA Azure Overage Term: 07/01/2021-07/31/2021 (1.00) - Applies to Eyster, Shawn L.			90.55	09/14/2021
<b>212570163</b>	<b>Atlantic Broadband Finance, LLC</b>	<b>Voucher Total:</b>	<b>136.98</b>	
Communication services - 09/21/2021-10/20/2021 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	09/11/2021
<b>212570164</b>	<b>Vital Records Inc.</b>	<b>Voucher Total:</b>	<b>213.25</b>	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 08/01/2021-08/31/2021 (1.00) - Applies to Eyster, Shawn L.			200.00	08/31/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	08/31/2021
<b>212570170</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/08/2021-09/07/2021 data service - Applies to Koppenhaver, Kelly J			40.00	08/07/2021
Communication services - 09/08/2021-10/07/2021 data service - Applies to Koppenhaver, Kelly J			40.00	09/07/2021

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<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212580579</b>	<b>Miller, Russell H.</b>	<b>Voucher Total:</b>	<b>400.00</b>	
Communication services - 11/08/2020-12/07/2020 data service - Applies to Miller, Russell H.			40.00	12/07/2020
Communication services - 12/08/2020-01/07/2021 data service - Applies to Miller, Russell H.			40.00	01/07/2021
Communication services - 01/08/2021-02/07/2021 data service - Applies to Miller, Russell H.			40.00	02/07/2021
Communication services - 02/08/2021-03/07/2021 data service - Applies to Miller, Russell H.			40.00	03/07/2021
Communication services - 03/08/2021-04/07/2021 data service - Applies to Miller, Russell H.			40.00	04/07/2021
Communication services - 04/08/2021-05/07/2021 data service - Applies to Miller, Russell H.			40.00	05/07/2021
Communication services - 05/08/2021-06/07/2021 data service - Applies to Miller, Russell H.			40.00	06/07/2021
Communication services - 06/08/2021-07/07/2021 data service - Applies to Miller, Russell H.			40.00	07/07/2021
Communication services - 07/08/2021-08/07/2021 data service - Applies to Miller, Russell H.			40.00	08/07/2021
Communication services - 08/08/2021-09/07/2021 data service - Applies to Miller, Russell H.			40.00	09/07/2021
<b>212580650</b>	<b>Fidler, Dawn E.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/13/2021-08/12/2021 data service - Applies to Fidler, Dawn E.			40.00	07/12/2021
Communication services - 08/13/2021-09/12/2021 data service - Applies to Fidler, Dawn E.			40.00	08/12/2021
<b>212580715</b>	<b>Kralik, Jennifer M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/04/2021-07/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	07/03/2021
Communication services - 07/04/2021-08/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	08/03/2021
Communication services - 08/04/2021-09/03/2021 data service - Applies to Kralik, Jennifer M.			40.00	09/03/2021
<b>212580718</b>	<b>Sweeney, Elizabeth K.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 06/03/2021-07/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	07/02/2021
Communication services - 07/03/2021-08/02/2021 data service - Applies to Sweeney, Elizabeth K.			40.00	08/02/2021

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<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212580719</b>	<b>Laudenslager, Cara S.</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Communication services - 05/13/2021-06/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	05/12/2021
Communication services - 06/13/2021-07/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	06/12/2021
Communication services - 07/13/2021-08/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	07/12/2021
Communication services - 08/13/2021-09/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	08/12/2021
Communication services - 09/13/2021-10/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	09/12/2021
<b>212600070</b>	<b>Hummer, Tabitha S.</b>	<b>Voucher Total:</b>	<b>480.00</b>	
Communication services - 10/08/2020-11/07/2020 Data Service - Applies to Hummer, Tabitha S.			40.00	10/07/2020
Communication services - 11/08/2020-12/07/2020 Data Service - Applies to Hummer, Tabitha S.			40.00	11/07/2020
Communication services - 12/08/2020-01/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	12/07/2020
Communication services - 01/08/2021-02/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	01/07/2021
Communication services - 02/08/2021-03/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	02/07/2021
Communication services - 03/08/2021-04/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	03/07/2021
Communication services - 04/08/2021-05/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	04/07/2021
Communication services - 05/08/2021-06/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	05/07/2021
Communication services - 06/08/2021-07/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	06/07/2021
Communication services - 07/08/2021-08/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	07/07/2021
Communication services - 08/08/2021-09/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	08/07/2021
Communication services - 09/08/2021-10/07/2021 Data Service - Applies to Hummer, Tabitha S.			40.00	09/07/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212600298</b>	<b>Eyster, Shawn L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/12/2021-09/11/2021 data service - Applies to Eyster, Shawn L.			40.00	08/11/2021
Communication services - 09/12/2021-10/11/2021 data service - Applies to Eyster, Shawn L.			40.00	09/11/2021
<b>212630027</b>	<b>Smith, Mary Teresa</b>	<b>Voucher Total:</b>	<b>108.48</b>	
Communication services - 06/14/2021-07/13/2021 data service - Applies to Smith, Mary Teresa			36.16	07/13/2021
Communication services - 07/14/2021-08/13/2021 data service - Applies to Smith, Mary Teresa			36.16	08/13/2021
Communication services - 08/14/2021-09/13/2021 data service - Applies to Smith, Mary Teresa			36.16	09/13/2021
<b>212630234</b>	<b>ePlus Technology Services, inc.</b>	<b>Voucher Total:</b>	<b>1,106.80</b>	
Computer / AV supplies - 360 Degree MV32 Mini Dome Camera (1.00) - Applies to Eyster, Shawn L.			810.50	09/17/2021
Computer / AV supplies - Maeraki T-Rail Adapt Mount Kit (2.00) - Applies to Eyster, Shawn L.			27.04	09/17/2021
Computer / AV supplies - Low 12VDC 24VAC Input POE Injector (2.00) - Applies to Eyster, Shawn L.			269.26	09/17/2021
<b>212630235</b>	<b>ePlus Technology Services, inc.</b>	<b>Voucher Total:</b>	<b>323.93</b>	
Computer / AV supplies - Meraki MV ENT License and Support 3 Year Term: 3 years from receipt 09/17/2021-09/16/2024 (1.00) - Applies to Eyster, Shawn L.			323.93	09/17/2021
<b>212630246</b>	<b>Houtz, Kristi L.</b>	<b>Voucher Total:</b>	<b>240.00</b>	
Communication services - 03/21/2021-04/20/2021 data service - Applies to Houtz, Kristi L.			40.00	03/20/2021
Communication services - 04/21/2021-05/20/2021 data service - Applies to Houtz, Kristi L.			40.00	04/20/2021
Communication services - 05/21/2021-06/20/2021 data service - Applies to Houtz, Kristi L.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Houtz, Kristi L.			40.00	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Houtz, Kristi L.			40.00	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Houtz, Kristi L.			40.00	08/20/2021
<b>212630265</b>	<b>FireEye, Inc.</b>	<b>Voucher Total:</b>	<b>27,800.00</b>	
Professional services - 50% payment of Service Purchase contract # 3921070101A, customer ID 463237 - Applies to Eyster, Shawn L.			27,800.00	09/15/2021
<b>212630281</b>	<b>Lipnicky, John S.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/29/2021-08/28/2021 data service - Applies to Lipnicky, John S.			40.00	07/28/2021
Communication services - 08/29/2021-09/28/2021 data service - Applies to Lipnicky, John S.			40.00	08/28/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212640022</b>	<b>Moore, Ronald W.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/13/2021-08/12/2021 - Data Services - Applies to Moore, Ronald W.			40.00	07/12/2021
Communication services - 08/13/2021-09/12/2021 - Data Services - Applies to Moore, Ronald W.			40.00	08/12/2021
Communication services - 09/13/2021-10/12/2021 - Data Services - Applies to Moore, Ronald W.			40.00	09/12/2021
<b>212640030</b>	<b>Costanza, Matthew D.</b>	<b>Voucher Total:</b>	<b>73.80</b>	
Communication services - 08/10/2021-09/09/2021 data service - Applies to Costanza, Matthew D.			36.90	08/09/2021
Communication services - 09/10/2021-10/09/2021 data service - Applies to Costanza, Matthew D.			36.90	09/09/2021
<b>212640045</b>	<b>Platt, Matthew A.</b>	<b>Voucher Total:</b>	<b>98.40</b>	
Communication services - 06/22/2021-07/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	06/21/2021
Communication services - 07/22/2021-08/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	07/21/2021
Communication services - 08/22/2021-09/21/2021 Data Service - Applies to Platt, Matthew A.			32.80	08/21/2021
<b>212640052</b>	<b>Fitzsimmons, Anna M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 06/20/2021-07/19/2021 data service - Applies to Fitzsimmons, Anna M.			40.00	06/19/2021
Communication services - 07/20/2021-08/19/2021 data service - Applies to Fitzsimmons, Anna M.			40.00	07/19/2021
Communication services - 08/20/2021-09/19/2021 data service - Applies to Fitzsimmons, Anna M.			40.00	08/19/2021
<b>212640061</b>	<b>Guerrisi, Christopher J.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/14/2021-09/13/2021 Data Service - Applies to Guerrisi, Christopher J.			40.00	08/13/2021
Communication services - 09/14/2021-10/13/2021 Data Service - Applies to Guerrisi, Christopher J.			40.00	09/13/2021
<b>212640096</b>	<b>Love, Kevin M.</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Communication services - 04/26/2021-05/25/2021 Data Service - Applies to Love, Kevin M.			40.00	04/25/2021
Communication services - 05/26/2021-06/25/2021 Data Service - Applies to Love, Kevin M.			40.00	05/25/2021
Communication services - 06/26/2021-07/25/2021 Data Service - Applies to Love, Kevin M.			40.00	06/25/2021
Communication services - 07/26/2021-08/25/2021 Data Service - Applies to Love, Kevin M.			40.00	07/25/2021
Communication services - 08/26/2021-09/25/2021 Data Service - Applies to Love, Kevin M.			40.00	08/25/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212640100</b>	<b>Bowers, Morgan L.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Communication services - 04/25/2021-05/24/2021 data service - Applies to Bowers, Morgan L.			40.00	04/25/2021
Communication services - 05/25/2021-06/24/2021 data service - Applies to Bowers, Morgan L.			40.00	05/25/2021
Communication services - 06/25/2021-07/24/2021 data service - Applies to Bowers, Morgan L.			40.00	06/25/2021
Communication services - 07/25/2021-08/24/2021 data service - Applies to Bowers, Morgan L.			40.00	07/25/2021
<b>212640102</b>	<b>Leventry, Justin N.</b>	<b>Voucher Total:</b>	<b>194.36</b>	
Communication services - 05/04/2021-06/03/2021 Data Service - Applies to Leventry, Justin N.			38.89	05/03/2021
Communication services - 06/04/2021-07/03/2021 Data Service - Applies to Leventry, Justin N.			38.89	06/03/2021
Communication services - 07/04/2021-08/03/2021 Data Service - Applies to Leventry, Justin N.			38.86	07/03/2021
Communication services - 08/04/2021-09/03/2021 Data Service - Applies to Leventry, Justin N.			38.86	08/03/2021
Communication services - 09/04/2021-10/03/2021 Data Service - Applies to Leventry, Justin N.			38.86	09/03/2021
<b>212640103</b>	<b>Riddle, Monica M.</b>	<b>Voucher Total:</b>	<b>15.96</b>	
Communication services - 09/19/2021-09/30/2021 data service - Applies to Riddle, Monica M.			15.96	09/18/2021
<b>212650043</b>	<b>Diehl, Thomas R. Jr.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/07/2021-08/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	07/06/2021
Communication services - 08/07/2021-09/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	08/06/2021
Communication services - 09/07/2021-10/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	09/06/2021
<b>212650106</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/24/2021-08/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	07/23/2021
Communication services - 08/24/2021-09/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	08/23/2021

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## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212660059</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>1,066.63</b>	
Computer / AV supplies - Lenovo GX30M39704 300 - Mouse - Right And Left-Handed - Wired - Usb - For 320 Touch-15, 320-14, 320-17, 520-22, 520-24, 520-27, 720-18, Legion Y520-15, V110-15 black (12.00) - Applies to Eyster, Shawn L.			95.88	08/12/2021
Computer / AV supplies - StarTech.com 6ft Mini DisplayPort to DisplayPort Cable - M/M - mDP to DP 1.2 Adapter Cable - Thunderbolt to DP w/ HBR2 Support (MDP2DPMM6) (8.00) - Applies to Eyster, Shawn L.			65.36	08/26/2021
Computer / AV supplies - Belkin F2CD080BT06 Mini DisplayPort to HDMI Cable 6'. 4K compatible,Black/White (8.00) - Applies to Eyster, Shawn L.			191.60	08/26/2021
Computer / AV supplies - Gigabit Ethernet Media Converter, Single Mode Dual SC Fiber, 1000Base-LX to 10/100/1000Base-Tx, up to 20km, Pack of 2 (2.00) - Applies to Eyster, Shawn L.			143.98	08/26/2021
Computer / AV supplies - Visual Fault Locator 30mW 30KM, VFL Tester Kit Include Single Mode 9/125um FC Male to LC Female Adapter, Red Light Pen for Fiber Network Cable Test (1.00) - Applies to Eyster, Shawn L.			22.41	08/27/2021
Computer / AV supplies - Fluke Networks MS2-100 MicroScanner2 Copper Cable Verifier with Built-In IntelliTone Toning, Troubleshoots RJ11, RJ45, Coax, Tests 10/100/1000Base-T, and Voip (1.00) - Applies to Eyster, Shawn L.			534.41	08/27/2021
Office supplies - Service Bell (1.00) - Applies to Eyster, Shawn L.			12.99	09/02/2021

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## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212660070</b>	<b>Kocher, Jennifer R.</b>	<b>Voucher Total:</b>	<b>420.00</b>	
Communication services - 10/04/2020-11/03/2020 data service - Applies to Kocher, Jennifer R.			35.00	10/03/2020
Communication services - 11/04/2020-12/03/2020 data service - Applies to Kocher, Jennifer R.			35.00	11/03/2020
Communication services - 12/04/2020-01/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	12/03/2020
Communication services - 01/04/2021-02/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	01/03/2021
Communication services - 02/04/2021-03/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	02/03/2021
Communication services - 03/04/2021-04/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	03/03/2021
Communication services - 04/04/2021-05/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	04/03/2021
Communication services - 05/04/2021-06/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	05/03/2021
Communication services - 06/04/2021-07/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	06/03/2021
Communication services - 07/04/2021-08/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	07/03/2021
Communication services - 08/04/2021-09/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	08/03/2021
Communication services - 09/04/2021-10/03/2021 data service - Applies to Kocher, Jennifer R.			35.00	09/03/2021
<b>212660179</b>	<b>Erdman, Charles E. Jr.</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Communication services - 05/21/2021-06/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	05/20/2021
Communication services - 06/21/2021-07/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	06/20/2021
Communication services - 07/21/2021-08/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	07/20/2021
Communication services - 08/21/2021-09/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	08/20/2021
Communication services - 09/21/2021-10/20/2021 data service - Applies to Erdman, Charles E. Jr.			40.00	09/20/2021
<b>212660186</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,541.03</b>	
Communication services - 09/13/2021-10/12/2021 41 units - Applies to Eyster, Shawn L.			1,541.03	09/12/2021

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## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212660201</b>	<b>Weikel, Melanie A.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Communication services - 06/09/2021-07/08/2021 data service - Applies to Weikel, Melanie A.			40.00	06/08/2021
Communication services - 07/09/2021-08/08/2021 data service - Applies to Weikel, Melanie A.			40.00	07/08/2021
Communication services - 08/09/2021-09/08/2021 data service - Applies to Weikel, Melanie A.			40.00	08/08/2021
Communication services - 09/09/2021-10/08/2021 data service - Applies to Weikel, Melanie A.			40.00	09/08/2021
<b>212660215</b>	<b>Schubert, Elizabeth R.</b>	<b>Voucher Total:</b>	<b>210.00</b>	
Communication services - 03/01/2021-03/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	02/28/2021
Communication services - 03/29/2021-04/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	03/28/2021
Communication services - 04/29/2021-05/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	04/28/2021
Communication services - 05/29/2021-06/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	05/28/2021
Communication services - 06/29/2021-07/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	06/28/2021
Communication services - 07/29/2021-08/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	07/28/2021
Communication services - 08/29/2021-09/28/2021 data service - Applies to Schubert, Elizabeth R.			30.00	08/28/2021
<b>212670148</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>156.00</b>	
Communication services - Domain name - Google domain for Paelectioninvestigation.com. Term: 09/07/2021-09/06/2022. - Applies to Eyster, Shawn L.			12.00	09/07/2021
Communication services - Domain name - Google domain for paelectionaudit.com. Term: 09/07/2021-09/06/2022 - Applies to Eyster, Shawn L.			12.00	09/09/2021
Communication services - senatormensch.com Term: 09/30/2021-09/29/2022, senatorscavello.com, senatoraument.com, senatorstefano.com, senator brooks.com, senatorbartolotta.comTerm: 11/06/2021-11/05/2022, senatorbaker.comTerm: 11/09/2021-11/08/2022, senatorlaughlin.comTerm: 11/19/2021-11/18/2022, senatorlangerholc.com Term: 11/19/2021-11/18/2022, senatordisanto.comTerm: 11/19/2021-11/18/2022, senatormikereg anpa.comTerm: 11/24/2021-11/23/2022 - Applies to Eyster, Shawn L.			132.00	09/10/2021
<b>212700031</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>84.55</b>	
Communication services - 06/09/2021-06/23/2021 data service - Applies to Wise, Matthew J.			14.55	06/23/2021
Communication services - 06/24/2021-07/23/2021 data service - Applies to Wise, Matthew J.			30.00	07/23/2021
Communication services - 07/24/2021-08/23/2021 data service - Applies to Wise, Matthew J.			40.00	08/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212700042</b>	<b>Keller, Sarah L.</b>	<b>Voucher Total:</b>	<b>240.00</b>	
Communication services - 04/23/2021-05/22/2021 data service - Applies to Keller, Sarah L.			40.00	04/22/2021
Communication services - 05/23/2021-06/22/2021 data service - Applies to Keller, Sarah L.			40.00	05/22/2021
Communication services - 06/23/2021-07/22/2021 data service - Applies to Keller, Sarah L.			40.00	06/22/2021
Communication services - 07/23/2021-08/22/2021 data service - Applies to Keller, Sarah L.			40.00	07/22/2021
Communication services - 08/23/2021-09/22/2021 data service - Applies to Keller, Sarah L.			40.00	08/22/2021
Communication services - 09/23/2021-10/22/2021 data service - Applies to Keller, Sarah L.			40.00	09/22/2021
<b>212700103</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/14/2021-08/13/2021 data service - Applies to Ivory, Michele M.			40.00	07/13/2021
Communication services - 08/14/2021-09/13/2021 data service - Applies to Ivory, Michele M.			40.00	08/13/2021
Communication services - 09/14/2021-10/13/2021 data service - Applies to Ivory, Michele M.			40.00	09/13/2021
<b>212700177</b>	<b>Meyer, Tracey A.</b>	<b>Voucher Total:</b>	<b>189.84</b>	
Communication services - 07/25/2021-08/24/2021 data service - Applies to Meyer, Tracey A.			40.00	07/24/2021
Communication services - 08/25/2021-09/24/2021 data service - Applies to Meyer, Tracey A.			40.00	08/24/2021
Communication services - 09/25/2021-10/24/2021 data service - Applies to Meyer, Tracey A.			40.00	09/24/2021
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			57.12	09/26/2021
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			12.72	09/26/2021
<b>212700184</b>	<b>Sweger, Michael A.</b>	<b>Voucher Total:</b>	<b>280.00</b>	
Communication services - 01/04/2021-02/03/2021 data service - Applies to Sweger, Michael A.			40.00	02/03/2021
Communication services - 02/04/2021-03/03/2021 data service - Applies to Sweger, Michael A.			40.00	03/03/2021
Communication services - 03/04/2021-04/03/2021 data service - Applies to Sweger, Michael A.			40.00	04/03/2021
Communication services - 04/04/2021-05/03/2021 data service - Applies to Sweger, Michael A.			40.00	05/03/2021
Communication services - 05/04/2021-06/03/2021 data service - Applies to Sweger, Michael A.			40.00	06/03/2021
Communication services - 06/04/2021-07/03/2021 data service - Applies to Sweger, Michael A.			40.00	07/03/2021
Communication services - 07/04/2021-08/03/2021 data service - Applies to Sweger, Michael A.			40.00	08/03/2021

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## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212700223</b>	<b>Hair, Krista J.</b>	<b>Voucher Total:</b>	<b>320.00</b>	
Communication services - 02/16/2021-03/15/2021 data service - Applies to Hair, Krista J.			40.00	02/15/2021
Communication services - 03/16/2021-04/15/2021 data service - Applies to Hair, Krista J.			40.00	03/15/2021
Communication services - 04/16/2021-05/15/2021 data service - Applies to Hair, Krista J.			40.00	04/15/2021
Communication services - 05/16/2021-06/15/2021 data service - Applies to Hair, Krista J.			40.00	05/15/2021
Communication services - 06/16/2021-07/15/2021 data service - Applies to Hair, Krista J.			40.00	06/15/2021
Communication services - 07/16/2021-08/15/2021 data service - Applies to Hair, Krista J.			40.00	07/15/2021
Communication services - 08/16/2021-09/15/2021 data service - Applies to Hair, Krista J.			40.00	08/15/2021
Communication services - 09/16/2021-10/15/2021 data service - Applies to Hair, Krista J.			40.00	09/15/2021
<b>212710043</b>	<b>Walker, Amanda L.</b>	<b>Voucher Total:</b>	<b>85.67</b>	
Communication services - 07/09/2021-07/21/2021 data service plan change - Applies to Walker, Amanda L.			13.00	07/21/2021
Communication services - 07/09/2021-07/21/2021 data service plan change - Applies to Walker, Amanda L.			-17.33	07/21/2021
Communication services - 07/22/2021-08/21/2021 data service - Applies to Walker, Amanda L.			30.00	07/21/2021
Communication services - 08/22/2021-09/21/2021 data service - Applies to Walker, Amanda L.			30.00	08/21/2021
Communication services - 09/22/2021-10/21/2021 data service - Applies to Walker, Amanda L.			30.00	09/21/2021
<b>212710074</b>	<b>Pitzer, Scot A.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Communication services - 06/08/2021-07/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	06/07/2021
Communication services - 07/08/2021-08/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	07/07/2021
Communication services - 08/08/2021-09/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	08/07/2021
Communication services - 09/08/2021-10/07/2021 Data Service - Applies to Pitzer, Scot A.			40.00	09/07/2021
<b>212710090</b>	<b>Armstrong, Monica R.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/17/2021-08/16/2021 data service - Applies to Armstrong, Monica R.			40.00	07/16/2021
Communication services - 08/17/2021-09/16/2021 data service - Applies to Armstrong, Monica R.			40.00	08/16/2021
Communication services - 09/17/2021-10/16/2021 data service - Applies to Armstrong, Monica R.			40.00	09/16/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212720140</b>	<b>Kriner, Gerald A.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/26/2021-08/25/2021 data service - Applies to Kriner, Gerald A.			40.00	07/25/2021
Communication services - 08/26/2021-09/25/2021 data service - Applies to Kriner, Gerald A.			40.00	08/25/2021
Communication services - 09/26/2021-10/25/2021 data service - Applies to Kriner, Gerald A.			40.00	09/25/2021
<b>212720182</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/02/2021-08/01/2021 data service - Applies to Weisman, Katrina A.			40.00	07/01/2021
Communication services - 08/02/2021-09/01/2021 data service - Applies to Weisman, Katrina A.			40.00	08/01/2021
Communication services - 09/02/2021-10/01/2021 data service - Applies to Weisman, Katrina A.			40.00	09/01/2021

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### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212380076</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>261,288.20</b>	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			87,270.80	07/13/2021
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			174,017.40	08/18/2021
<b>212380079</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>236.25</b>	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			236.25	08/18/2021
<b>212380100</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>1,250.00</b>	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 05/11/2021 - Applies to Ward, Kim L.			1,250.00	08/18/2021
<b>212380101</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>1,950.00</b>	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			1,950.00	08/18/2021
<b>212380102</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>10,997.25</b>	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			10,997.25	08/18/2021
<b>212380104</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>187.50</b>	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 05/01/2012 - Applies to Ward, Kim L.			187.50	08/20/2021
<b>212380105</b>	<b>Blank Rome LLP</b>	<b>Voucher Total:</b>	<b>15,371.10</b>	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			15,371.10	08/09/2021
<b>212440104</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>50,409.35</b>	
Legal services - 01/01/2021-01/31/2021 Pursuant to engagement letter dated 01/09/2020 - Applies to Ward, Kim L.			34,355.25	06/30/2021
Legal services - 04/01/2021-04/30/2021 Pursuant to engagement letter dated 01/09/2020 - Applies to Ward, Kim L.			16,054.10	06/30/2021
<b>212460054</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>170.00</b>	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 03/10/2020 - Applies to Ward, Kim L.			170.00	06/17/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212510125</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,279.71</b>	
Publications & subscriptions - 08/01/2021-08/31/2021, Westlaw Proflex Database			1,279.71	09/01/2021
Online/Software Subscription Charges - Applies to Ward, Kim L.				
<b>212520329</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>100.94</b>	
Publications & subscriptions - 09/01/2021-09/30/2021, PA School Law and Rules Anno Sub			100.94	09/04/2021
(1) - Applies to Ward, Kim L.				
<b>212630044</b>	<b>Blank Rome LLP</b>	<b>Voucher Total:</b>	<b>15,377.36</b>	
Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 02/25/2019 -			15,377.36	09/07/2021
Applies to Ward, Kim L.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>730.07</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	08/17/2021
Maintenance agreement - 06/16/2021 DGS Vehicle# 007-11-2268 Tire rotation, oil change, replaced wiper blades, washer fluid - Applies to Williams, Anthony H.			102.07	08/17/2021
<b>212420129</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>79.90</b>	
Professional services - 09/04/2021 - 10/03/2021 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	08/25/2021
Professional services - 09/04/2021 - 10/03/2021 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	08/25/2021
<b>212420130</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>53.32</b>	
Communication services - 07/24/2021 - 08/23/2021 Data - Applies to Williams, Anthony H.			6.76	08/23/2021
Communication services - 07/24/2021 - 08/23/2021 Cellular. - Applies to Williams, Anthony H.			46.56	08/23/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>334.69</b>	
Other transportation expenses - 07/31/2021-08/30/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			369.76	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			-35.07	08/31/2021
<b>212520300</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>81.74</b>	
Utilities - 08/04/2021-09/02/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			81.74	09/02/2021
<b>212560130</b>	<b>Brown's Super Stores, Inc.</b>	<b>Voucher Total:</b>	<b>97.39</b>	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			97.39	08/19/2021
<b>212560133</b>	<b>Staples, Inc.</b>	<b>Voucher Total:</b>	<b>51.57</b>	
Office supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			51.57	08/21/2021
<b>212560142</b>	<b>The Philadelphia Inquirer LLC</b>	<b>Voucher Total:</b>	<b>56.48</b>	
Publications & subscriptions - 08/30/2021 - 08/29/2022 The Inquirer All Digital subscription for 52 weeks for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			56.48	09/04/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212560150</b>	<b>Realer Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>1,015.00</b>	
District maintenance services - 08/04/2021, 08/07/2021, 08/11/2021, 08/14/2021, 08/18/2021, 08/21/2021, 08/25/2021 & 08/28/2021, Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	09/01/2021
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021 & 08/28/2021, Covid - 19 special cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	09/01/2021
District maintenance services - 08/17/2021 & 08/31/2021, Office cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	09/01/2021
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021 & 08/28/2021, Covid - 19 special cleaning of the District Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050 - Applies to Williams, Anthony H.			120.00	09/01/2021
District maintenance services - 08/14/2021 & 08/28/2021, Office cleaning of the South Philadelphia, Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			25.00	09/01/2021
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021 & 08/28/2021, Covid - 19 special cleaning of the District Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	09/01/2021
<b>212580702</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>64.60</b>	
Legislative meals - - Total expense of \$32.30 - \$16.15 Applies to 1 Constituents/Other.			16.15	09/10/2021
Legislative meals - - Total expense of \$32.30 - \$16.15 Applies to Williams, Anthony H.			16.15	09/10/2021
Legislative meals - - Total expense of \$32.30 - \$16.15 Applies to 1 Constituents/Other.			16.15	09/13/2021
Legislative meals - - Total expense of \$32.30 - \$16.15 Applies to Williams, Anthony H.			16.15	09/13/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212600307</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>1,094.99</b>	
Legislative meals -	- Total expense of \$41.30 - \$30.97 Applies to 3 Constituents/Other.		30.97	09/01/2021
Legislative meals -	- Total expense of \$41.30 - \$10.33 Applies to Williams, Anthony H.		10.33	09/01/2021
Legislative meals -	- Total expense of \$68.58 - \$34.29 Applies to 1 Constituents/Other.		34.29	09/06/2021
Legislative meals -	- Total expense of \$68.58 - \$34.29 Applies to Williams, Anthony H.		34.29	09/06/2021
Legislative meals -	- Total expense of \$985.11 - \$656.78 Applies to 24 Constituents/Other.		656.78	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Williams, Jonathan D.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.37 Applies to Williams, Anthony H.		27.37	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Taylor, Rudolph H. III		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Tate, Brenda R.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Patton, Cortez E.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Hall, Sabrina L.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Waters, Ethel E.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Murray, Robert J. Jr.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Norman, Joy C.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Wilkins, Lynne R.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Carroll, Andre D.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Taylor, Jerome Allen		27.36	09/16/2021
<b>212600308</b>	<b>Waters, Ethel E.</b>	<b>Voucher Total:</b>	<b>257.87</b>	
Office supplies -	Office supplies purchased for the District Office of Senator Anthony H. Williams. - Applies to Williams, Anthony H.		237.36	09/16/2021
Office supplies -	Office supplies purchased for the District Office of State Senator Anthony H. Williams. - Applies to Williams, Anthony H.		20.51	09/17/2021
<b>212630136</b>	<b>Kassan, Lawrence D.</b>	<b>Voucher Total:</b>	<b>500.00</b>	
District office lease -	Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		500.00	10/01/2021
<b>212630153</b>	<b>Child Guidance Resource Centers</b>	<b>Voucher Total:</b>	<b>3,979.04</b>	
District office lease -	Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.		3,979.04	10/01/2021
<b>212630216</b>	<b>Micozzie Realtors</b>	<b>Voucher Total:</b>	<b>1,440.00</b>	
District office lease -	Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.		1,440.00	10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212630310</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>126.12</b>	
Communication services - 09/17/2021 - 10/16/2021 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				126.12 09/18/2021
<b>212670012</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>5,064.55</b>	
Metered mail postage - 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.				5,000.00 09/16/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Williams, Anthony H.				2.16 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Williams, Anthony H.				62.39 09/23/2021
<b>212670078</b>	<b>Patton, Cortez E.</b>	<b>Voucher Total:</b>	<b>312.74</b>	
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/21/2021. - Applies to Patton, Cortez E.				18.02 09/21/2021
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 09/21/2021. - Applies to Patton, Cortez E.				124.32 09/21/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 09/21/2021. - Applies to Patton, Cortez E.				18.80 09/21/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/22/2021. - Applies to Patton, Cortez E.				8.48 09/22/2021
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 09/21/2021. - Applies to Patton, Cortez E.				124.32 09/22/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 09/22/2021. - Applies to Patton, Cortez E.				18.80 09/22/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				49.70 09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				49.70 09/21/2021
<b>212700043</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>81.41</b>	
Legislative meals - - Total expense of \$81.41 - \$27.14 Applies to Williams, Anthony H.				27.14 09/18/2021
Legislative meals - - Total expense of \$81.41 - \$54.27 Applies to 2 Constituents/Other.				54.27 09/18/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Anthony H. Williams

District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212700224</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>79.90</b>	
Professional services - 10/04/2021 - 11/03/2021 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 09/24/2021
Professional services - 10/04/2021 - 11/03/2021 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				39.95 09/24/2021
<b>212710116</b>	<b>Staples, Inc.</b>	<b>Voucher Total:</b>	<b>73.57</b>	
Other Equipment - Tripod ordered for the office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. Tripod needed to hold camera for Communications Director while filming various meetings and press conferences to be posted on the social media platforms to keep constituents informed as to what is being done from a legislative perspective. - Applies to Williams, Anthony H.				53.99 05/08/2021
Office supplies - Office supplies ordered for the office of State Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.				19.58 05/08/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212080082</b>	<b>Kleiman, Cheryl R.</b>	<b>Voucher Total:</b>	<b>43.60</b>	
Parking & tolls - 06/21/2021 - 06/26/2021. Tolls for Session. - Applies to Kleiman, Cheryl R.				43.60 06/26/2021
<b>212430169</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>117.70</b>	
Office supplies - Stanchion for office security - Applies to Williams, Lindsey M.				72.75 08/20/2021
Office supplies - Rolling crate to hold materials for events and community days - Applies to Williams, Lindsey M.				38.72 08/21/2021
Office supplies - Fruit fly trap for office - Applies to Williams, Lindsey M.				6.23 08/23/2021
<b>212520314</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>18.63</b>	
Utilities - 08/03/2021-09/01/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				18.63 09/02/2021
<b>212630198</b>	<b>Pretium Property Management, LLC</b>	<b>Voucher Total:</b>	<b>823.50</b>	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				823.50 10/01/2021
<b>212630205</b>	<b>Delta Property Management Inc.</b>	<b>Voucher Total:</b>	<b>2,907.92</b>	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				2,907.92 10/01/2021
<b>212630224</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>116.37</b>	
Utilities - 08/17/2021-09/15/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				116.37 09/20/2021
<b>212670075</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>29.77</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Williams, Lindsey M.				2.72 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Williams, Lindsey M.				27.05 09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				49.70 09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				49.70 09/21/2021
<b>212700054</b>	<b>Harrison Township Water Authority</b>	<b>Voucher Total:</b>	<b>55.32</b>	
Utilities - 06/15/2021-09/15/2021 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				55.32 09/15/2021
<b>212700076</b>	<b>Shank Waste Service, Inc</b>	<b>Voucher Total:</b>	<b>41.73</b>	
District maintenance services - 10/01/2021-10/31/2021 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				41.73 09/20/2021

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 09/30/2021**

**Member: Lindsey M. Williams**

**District #: 38**

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
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# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212440074</b>	<b>Troutman, Nicholas E.</b>	<b>Voucher Total:</b>	<b>316.04</b>	
Legislative meals - Dinner, meetings in Williamsport DO - Applies to Troutman, Nicholas E.			40.05	08/23/2021
Legislative meals - Breakfast, meetings in Williamsport DO - Applies to Troutman, Nicholas E.			9.12	08/24/2021
Employee mileage - 08/09/2021-08/25/2021 424 miles - Applies to Troutman, Nicholas E.			237.44	08/25/2021
Legislative meals - Breakfast, meetings in Williamsport DO - Total expense of \$29.43 - \$14.72 Applies to Troutman, Nicholas E.			14.72	08/25/2021
Legislative meals - Breakfast, meetings in Williamsport DO - Total expense of \$29.43 - \$14.71 Applies to Kriner, Gerald A.			14.71	08/25/2021
<b>212500158</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>86.44</b>	
Flags - order 63005 from 30062-21 - Applies to Yaw, E. Eugene			86.44	09/07/2021
<b>212510030</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>54.53</b>	
Flags - order 63007 from 30062-21 - Applies to Yaw, E. Eugene			54.53	09/08/2021
<b>212580720</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>563.92</b>	
Member mileage - 08/04/2021-08/30/2021 1,007 miles - Applies to Yaw, E. Eugene			563.92	08/30/2021
<b>212630045</b>	<b>Kriner, Gerald A.</b>	<b>Voucher Total:</b>	<b>62.72</b>	
Employee mileage - 112 miles - Applies to Kriner, Gerald A.			62.72	08/23/2021
<b>212630047</b>	<b>Goliash, Janenne E.</b>	<b>Voucher Total:</b>	<b>36.57</b>	
Employee mileage - 65.3 miles - Applies to Goliash, Janenne E.			36.57	08/23/2021
<b>212630056</b>	<b>Vollman, Elizabeth J.</b>	<b>Voucher Total:</b>	<b>226.63</b>	
Employee mileage - 08/07/2021-08/31/2021 404.7 miles - Applies to Vollman, Elizabeth J.			226.63	08/31/2021
<b>212630170</b>	<b>Danko Holdings, LP</b>	<b>Voucher Total:</b>	<b>4,497.45</b>	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	10/01/2021
<b>212670042</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,480.44</b>	
Bulk mailing postage - 10,980 pieces - Applies to Yaw, E. Eugene			2,439.46	09/09/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Yaw, E. Eugene			7.67	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Yaw, E. Eugene			33.31	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212700120</b>	<b>Osenbach, Matthew R.</b>	<b>Voucher Total:</b>	<b>213.12</b>	
Lodging - Williamsport, PA, Worked in Williamsport DO/Senator Yaw's Breakfast on Ag issues. - Applies to Osenbach, Matthew R.			106.56	09/16/2021
Lodging - Williamsport, PA, Senator Yaw's Senior Expo - Applies to Osenbach, Matthew R.			106.56	09/22/2021
<b>212700121</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>207.36</b>	
Lodging - Williamsport, PA, Senator Yaw's Senior Expo - Applies to Gilroy, Patricia E.			106.56	09/22/2021
Employee mileage - 09/22/2021-09/23/2021 180 miles - Applies to Gilroy, Patricia E.			100.80	09/23/2021
<b>212700123</b>	<b>Fiorilla, Linda A.</b>	<b>Voucher Total:</b>	<b>336.34</b>	
Lodging - Williamsport, PA, Senator Yaw's Breakfast on Ag issues. - Applies to Fiorilla, Linda A.			106.56	09/16/2021
Consumable supplies - Harrisburg/DO staff meeting - Applies to Yaw, E. Eugene			18.50	09/16/2021
Employee mileage - 9/16/2021-9/17/2021 187 miles - Applies to Fiorilla, Linda A.			104.72	09/17/2021
Lodging - Williamsport, PA, Worked in Williamsport DO/Senator Yaw's Senior Expo - Applies to Fiorilla, Linda A.			106.56	09/22/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212700131</b>	<b>Troutman, Nicholas E.</b>	<b>Voucher Total:</b>	<b>815.29</b>	
Lodging - Williamsport, PA, Meetings in DO/worked in DO Office. - Applies to Troutman, Nicholas E.			106.56	09/15/2021
Legislative meals - Dinner-Meeting/worked in Williamsport DO. - Applies to Troutman, Nicholas E.			21.52	09/15/2021
Lodging - Williamsport, PA, Senator Yaws' Breakfast on Ag issues. - Applies to Troutman, Nicholas E.			106.56	09/16/2021
Legislative meals - Breakfast, Meetings/worked in DO - Applies to Yaw, E. Eugene			9.48	09/16/2021
Legislative meals - Lunch, Meetings/worked in Williamsport DO - Total expense of \$109.20 - \$36.40 Applies to Troutman, Nicholas E.			36.40	09/16/2021
Legislative meals - Lunch, Meetings/worked in Williamsport DO - Total expense of \$109.20 - \$36.40 Applies to Fiorilla, Linda A.			36.40	09/16/2021
Legislative meals - Lunch, Meetings/worked in Williamsport DO - Total expense of \$109.20 - \$36.40 Applies to Osenbach, Matthew R.			36.40	09/16/2021
Legislative meals - Lunch, Staff meeting - Total expense of \$95.45 - \$23.87 Applies to Yaw, E. Eugene			23.87	09/17/2021
Employee mileage - 09/15/2021-09/17/2021 187 miles - Applies to Troutman, Nicholas E.			104.72	09/17/2021
Legislative meals - Lunch, Staff meeting - Total expense of \$95.45 - \$23.86 Applies to Troutman, Nicholas E.			23.86	09/17/2021
Legislative meals - Lunch, Staff meeting - Total expense of \$95.45 - \$23.86 Applies to Fiorilla, Linda A.			23.86	09/17/2021
Legislative meals - Lunch, Staff meeting - Total expense of \$95.45 - \$23.86 Applies to Osenbach, Matthew R.			23.86	09/17/2021
Lodging - Williamsport, PA, Senator Yaw's Senior Expo - Applies to Troutman, Nicholas E.			106.56	09/22/2021
Legislative meals - Lunch-Senator Yaw's Senior Expo - Total expense of \$96.92 - \$24.23 Applies to Gilroy, Patricia E.			24.23	09/23/2021
Legislative meals - Lunch-Senator Yaw's Senior Expo - Total expense of \$96.92 - \$24.23 Applies to Troutman, Nicholas E.			24.23	09/23/2021
Legislative meals - Lunch-Senator Yaw's Senior Expo - Total expense of \$96.92 - \$24.23 Applies to Fiorilla, Linda A.			24.23	09/23/2021
Legislative meals - Lunch-Senator Yaw's Senior Expo - Total expense of \$96.92 - \$24.23 Applies to Osenbach, Matthew R.			24.23	09/23/2021
Legislative meals - Dinner-Senator Yaw's Senior Expo. - Total expense of \$58.32 - \$14.58 Applies to Gilroy, Patricia E.			14.58	09/23/2021
Legislative meals - Dinner-Senator Yaw's Senior Expo. - Total expense of \$58.32 - \$14.58 Applies to Troutman, Nicholas E.			14.58	09/23/2021
Legislative meals - Dinner-Senator Yaw's Senior Expo. - Total expense of \$58.32 - \$14.58 Applies to Fiorilla, Linda A.			14.58	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - Dinner-Senator Yaw's Senior Expo. - Total expense of \$58.32 - \$14.58 Applies to Osenbach, Matthew R.			14.58	09/23/2021
<b>212710103</b>	<b>Vollman, Elizabeth J.</b>	<b>Voucher Total:</b>	<b>190.88</b>	
Employee mileage - 09/07/2021-72.4 miles - Applies to Vollman, Elizabeth J.			40.54	09/07/2021
Consumable supplies - 09/23/2021 - Senator Yaw's Senior Expo - Applies to Yaw, E. Eugene			24.95	09/15/2021
Consumable supplies - 09/23/2021-Senator Yaw's Senior Expo - Applies to Yaw, E. Eugene			125.39	09/15/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>654.95</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	08/17/2021
Maintenance agreement - 07/01/2021 DGS Vehicle # 004-22-0163 right rear tire repair - Applies to Yudichak, John T.			26.95	08/17/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>265.33</b>	
Other transportation expenses - 07/30/2021-08/21/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			277.70	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			-12.37	08/31/2021
<b>212500095</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 07/29/2021-08/26/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			23.55	08/26/2021
<b>212510099</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>51.10</b>	
Flags - order 63012 from 30062-21 - Applies to Yudichak, John T.			51.10	09/08/2021
<b>212510172</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>17.67</b>	
Flags - order 63015 from 30062-21 - Applies to Yudichak, John T.			17.67	09/08/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212530074</b>	<b>Grochocki, Mark S.</b>	<b>Voucher Total:</b>	<b>577.13</b>	
Lodging - Philadelphia, Meeting RE: Legislation - Applies to Grochocki, Mark S.			208.29	07/08/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$36.46 - \$18.23 Applies to Grochocki, Mark S.			18.23	07/09/2021
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of \$36.46 - \$18.23 Applies to Yudichak, John T.			18.23	07/09/2021
Employee mileage - 07/14/2021-07/20/2021, 95 miles - Applies to Grochocki, Mark S.			53.20	07/20/2021
Legislative meals - Lunch, Meeting RE: Economic Development - Total expense of \$11.58 - \$5.79 Applies to Grochocki, Mark S.			5.79	07/21/2021
Legislative meals - Lunch, Meeting RE: Economic Development - Total expense of \$11.58 - \$5.79 Applies to Yudichak, John T.			5.79	07/21/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$32.31 - \$16.15 Applies to Grochocki, Mark S.			16.15	07/27/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$32.31 - \$16.16 Applies to Yudichak, John T.			16.16	07/27/2021
Lodging - Lititz, Committee Hearing - Applies to Grochocki, Mark S.			187.59	07/27/2021
Legislative meals - Breakfast, Committee Hearing - Total expense of \$8.88 - \$4.44 Applies to Grochocki, Mark S.			4.44	07/28/2021
Legislative meals - Breakfast, Committee Hearing - Total expense of \$8.88 - \$4.44 Applies to Yudichak, John T.			4.44	07/28/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$38.82 - \$19.41 Applies to Grochocki, Mark S.			19.41	07/28/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$38.82 - \$19.41 Applies to Yudichak, John T.			19.41	07/28/2021
<b>212530076</b>	<b>Glen Summit Springs Water Company, Inc.</b>	<b>Voucher Total:</b>	<b>6.35</b>	
Consumable supplies - Nanticoke - Applies to Yudichak, John T.			6.35	08/16/2021
<b>212560056</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>79.05</b>	
Utilities - 07/28/2021-08/26/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			79.05	08/26/2021
<b>212630060</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>357.88</b>	
Utilities - 08/07/2021-09/08/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			357.88	09/08/2021
<b>212630148</b>	<b>GEM Realty</b>	<b>Voucher Total:</b>	<b>1,206.58</b>	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: John T. Yudichak

District #: 14

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212630149</b>	<b>Mason Realty Company</b>	<b>Voucher Total:</b>	<b>528.00</b>	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	10/01/2021
<b>212660067</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>54.53</b>	
Flags - order 63158 from 30062-21 - Applies to Yudichak, John T.			54.53	09/23/2021
<b>212670061</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>92.19</b>	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	08/31/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Yudichak, John T.			19.33	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Yudichak, John T.			22.86	09/23/2021
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	09/21/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212450106</b>	<b>JSI</b>	<b>Voucher Total:</b>	<b>4,143.00</b>	
Furniture - Exec High Back, Upholstered Arm Cap, Chair (1.00) - Applies to D'Innocenzo, Donetta M.			2,071.50	08/23/2021
Furniture - Exec High Back, Upholstered Arm Cap, Chair (1.00) - Applies to D'Innocenzo, Donetta M.			2,071.50	08/23/2021
<b>212510025</b>	<b>Alliant Insurance Services, Inc.</b>	<b>Voucher Total:</b>	<b>12,500.00</b>	
Professional services - 09/01/2021-09/30/2021 Benefits administration and management; # 5218111901 - Applies to D'Innocenzo, Donetta M.			12,500.00	09/02/2021
<b>212530024</b>	<b>Kyocera Document Solutions Mid-Atlantic</b>	<b>Voucher Total:</b>	<b>20,649.66</b>	
Furniture - Global Sidero Armchair, Wall Saver, Standard 4 Legged Base, Black, Polypropylene Foot, Stacks 5 high on Floor, Stacks 8 High on Dolly, Global Seating USA 06 Grade 06 GPM6 Graded In Grade 06 GPM6 1-Graded In Grade 06 Fabrics TOR Momentum Intermix II Midnight F-(STD) Black Frame [Black] NM M-Non-Marking Glide CBD M-Standard Chair Back Design PK M-(STD) RTA Code in Pricebook per Model (14.00) - Applies to D'Innocenzo, Donetta M.			3,904.32	09/08/2021
Furniture - Global Sidero Armchair, Wall Saver, Standard 4 Legged Base, Black Polypropylene Foot, Stacks 5 high on Floor, Stacks 8 High on Dolly, Global Seating USA 05 Grade 05 GPM5 Graded In Grade 05 GPM5 1-Graded In Grade 05 Fabrics TOR Momentum Textiles Slice Slate BK F-(STD) Black Frame [Black] NM M-Non-Marking Glide CBD M-Standard Chair Back Design PK M-(STD) RTA Code in Pricebook per Model (4.00) - Applies to D'Innocenzo, Donetta M.			1,080.96	09/08/2021
Furniture - Global Sidero Armchair, Wall Saver, Standard 4 Legged Base, Standard 2" Dual Wheel Carpet Casters, Stacks 3 High on Floor, Global Seating USA 05 Grade 05 GPM5 Graded In Grade 05 GPM5 1-Graded In Grade 05 Fabrics TOR Momentum Textiles Slice Slate BK F-(STD) Black Frame [Black] C82 C-(STD) Black, Dual Wheel Carpet Caster CBD M-Standard Chair Back Design (16.00) - Applies to D'Innocenzo, Donetta M.			4,769.28	09/08/2021
Furniture - Global Sidero Armchair, Wall Saver, Standard 4 Legged Base, Standard 2" Dual Wheel Carpet Casters, Stacks 3 High on Floor, Global Seating USA 05 Grade 05 GPM5 Graded In Grade 05 GPM5 1-Graded In Grade 05 Fabrics TOR Momentum Slice Slate BK F-(STD) Black Frame [Black] C82 C-(STD) Black, Dual Wheel Carpet Caster CBD M-Standard Chair Back Design (20.00) - Applies to D'Innocenzo, Donetta M.			5,961.60	09/08/2021
Furniture - Global Truform Medium Back, Multi-Tilter, Chairs (11.00) - Applies to D'Innocenzo, Donetta M.			4,933.50	09/08/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212630077</b>	<b>Benjamin Roberts Ltd.</b>	<b>Voucher Total:</b>	<b>3,233.35</b>	
Furniture - THA veneer conference table, rectangle, 36x72 with ogee edge that matches worksurfaces, two veneer panel bases with molding, no power, standard veneer finish. (1.00) - Applies to D'Innocenzo, Donetta M.			2,920.50	09/13/2021
Mailing services - Factory Freight Charge (1.00) - Applies to D'Innocenzo, Donetta M.			50.00	09/13/2021
Professional services - Installation Charges During Normal Business Hours (1.00) - Applies to D'Innocenzo, Donetta M.			262.85	09/13/2021
<b>212640116</b>	<b>Global Equipment Company</b>	<b>Voucher Total:</b>	<b>1,593.79</b>	
Fixtures - Freestanding Office Partition Panel, 60-1/4"W x 72"H, Blue (4.00) - Applies to D'Innocenzo, Donetta M.			1,424.80	08/26/2021
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			168.99	08/26/2021
<b>212650076</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-200.00</b>	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	09/15/2021
<b>212670022</b>	<b>Kyocera Document Solutions Mid-Atlantic</b>	<b>Voucher Total:</b>	<b>3,444.48</b>	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (8.00) - Applies to D'Innocenzo, Donetta M.			3,444.48	09/22/2021
<b>212670025</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>440.23</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to D'Innocenzo, Donetta M.			349.34	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to D'Innocenzo, Donetta M.			90.89	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212500129</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>119.40</b>	
Publications & subscriptions - Canva Pro-Work - Canva Pro for Work - 1YR Subscription			119.40	08/29/2021
Graphic Design Software Subscription Term: 08/29/2021 - 08/28/2022 - Applies to				
D'Innocenzo, Donetta M.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212500156</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,334.10</b>	
Communication services - 08/29/2021-09/28/2021 Data & cellular services (34 Units) - Applies to D'Innocenzo, Donetta M.			1,334.10	08/28/2021
<b>212510041</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>114.25</b>	
Computer / AV supplies - Logitech M510 USB Wireless Mouse (5.00) - Applies to D'Innocenzo, Donetta M.			114.25	09/02/2021
<b>212510089</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,100.00</b>	
Professional services - 09/01/2021-09/30/2021 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.			2,100.00	09/01/2021
<b>212510092</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>3,700.00</b>	
Professional services - 09/01/2021-09/30/2021 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	09/01/2021
<b>212510093</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>496.00</b>	
Professional services - 09/01/2021-09/30/2021 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	09/01/2021
<b>212530044</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,514.55</b>	
Office supplies - Plantronics EncorePro HW510-Headset (24.00) - Applies to D'Innocenzo, Donetta M.			1,268.88	09/07/2021
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (19.00) - Applies to D'Innocenzo, Donetta M.			245.67	09/07/2021
<b>212570130</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,500.00</b>	
Publications & subscriptions - Risk Assessment Portal that includes a one year subscription for a single location; the license start date is 8/28/2021 and will end on 8/27/2022. The portal includes all information pertaining to this engagement, set up to provide initial baseline data, training of staff, user setup and configuration. Additional users may be added at no charge and additional locations may be added for an additional licensing fee. (1.00) - Applies to D'Innocenzo, Donetta M.			2,500.00	09/14/2021
<b>212630069</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>64.65</b>	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (5.00) - Applies to D'Innocenzo, Donetta M.			64.65	09/13/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

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>
<b>212660080</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>32.90</b>	
Office supplies - Otterbox Holster for iPhone 8 Plus (1.00) - Applies to D'Innocenzo, Donetta M.			14.91	08/19/2021
Office supplies - 14" x 8" Ergonomic Mouse Pad (1.00) - Applies to D'Innocenzo, Donetta M.			17.99	09/03/2021
<b>212700189</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>234.63</b>	
Audio/Video - Jabra Evolve 80 UC Stereo Headset (1.00) - Applies to D'Innocenzo, Donetta M.			234.63	09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212440034</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>210.12</b>	
Office supplies - Hyso Hyscent Pacific Waves - Applies to D'Innocenzo, Donetta M.			210.12	08/23/2021
<b>212450113</b>	<b>Dempsey Uniform &amp; Linen Supply</b>	<b>Voucher Total:</b>	<b>130.64</b>	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	08/06/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	08/13/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	08/20/2021
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	08/27/2021
<b>212510081</b>	<b>Lowe's Home Centers, Inc.</b>	<b>Voucher Total:</b>	<b>59.88</b>	
Office supplies - Materials for workstation build/repair - Applies to D'Innocenzo, Donetta M.			33.33	07/28/2021
Office supplies - Saw blades for Chamber use - Applies to D'Innocenzo, Donetta M.			26.55	07/30/2021
<b>212510102</b>	<b>Schneider Electric Buildings Americas</b>	<b>Voucher Total:</b>	<b>5,710.00</b>	
Maintenance agreement - 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex, Print Shop and CMPC. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. Term: 09/01/2021-09/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			5,710.00	09/07/2021
<b>212510104</b>	<b>Service 1st Restoration &amp; Remodeling LLC</b>	<b>Voucher Total:</b>	<b>723.36</b>	
Professional services - Disinfectant Fogging in room 168mc on 08/29/2021(1.00) - Applies to D'Innocenzo, Donetta M.			723.36	08/31/2021
<b>212510107</b>	<b>Service 1st Restoration &amp; Remodeling LLC</b>	<b>Voucher Total:</b>	<b>648.90</b>	
Professional services - Disinfectant Fogging in 21ew on 08/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			648.90	08/31/2021
<b>212510114</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>559.68</b>	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner (8.00) - Applies to D'Innocenzo, Donetta M.			280.40	09/07/2021
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner (8.00) - Applies to D'Innocenzo, Donetta M.			279.28	09/07/2021
<b>212510133</b>	<b>Sherwin Williams</b>	<b>Voucher Total:</b>	<b>678.39</b>	
Office supplies - Paint and supplies to make 75 wifi holders in SRCS - Applies to D'Innocenzo, Donetta M.			678.39	06/11/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212530030</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>315.63</b>	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (10.00) - Applies to D'Innocenzo, Donetta M.			296.50	09/08/2021
Office supplies - Clorox Bleach (1.00) - Applies to D'Innocenzo, Donetta M.			22.32	09/08/2021
Office supplies - Discount if paid by 10/08/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			-3.19	09/08/2021
<b>212560031</b>	<b>Global Equipment Company</b>	<b>Voucher Total:</b>	<b>432.90</b>	
Other Equipment - Panel Truck with 5" Swivel Quiet Poly Casters, 3 Standard Upright Bars (1.00) - Applies to D'Innocenzo, Donetta M.			367.91	09/08/2021
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			64.99	09/08/2021
<b>212560174</b>	<b>Uline, Inc.</b>	<b>Voucher Total:</b>	<b>320.04</b>	
Fixtures - Steel Appliance Hand Truck - 2 Wheel (1.00) - Applies to D'Innocenzo, Donetta M.			249.00	08/24/2021
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			71.04	08/24/2021
<b>212570086</b>	<b>Carter's Pro Quality Cleaning, LLC</b>	<b>Voucher Total:</b>	<b>46,113.00</b>	
Professional services - 09/01/2021-09/30/2021 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.			46,113.00	09/01/2021
<b>212570132</b>	<b>Overhead Door Co. of Hbg.-York, Inc.</b>	<b>Voucher Total:</b>	<b>1,131.00</b>	
Professional services - Time/material to perform annual Fire Door Drop Test to include: visual inspection, drop test and retest of the door, completion of the fire door test certification paperwork & tagging of fire door w/ certification sticker. Also Includes drop testing of a 2nd door located behind mail boxes during same visit. Location: Mail Room Counter Door (B54 Capitol) (1.00) - Applies to D'Innocenzo, Donetta M.			633.00	09/13/2021
Professional services - Time/material to perform annual Fire Door Drop Test to include: visual inspection, drop test and retest of the door, completion of the fire door test certification paperwork & tagging of fire door w/ certification sticker. Location: South Truck Exit (P199 Capitol) (1.00) - Applies to D'Innocenzo, Donetta M.			498.00	09/13/2021
<b>212570168</b>	<b>1st Class Glass of York LLC</b>	<b>Voucher Total:</b>	<b>287.15</b>	
Professional services - 38" x 76" PG14PG - government flat glass 1/4 polished plate glass, fabricated to fit size for conference table in 170mc - Applies to D'Innocenzo, Donetta M.			287.15	09/13/2021
<b>212640084</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>247.96</b>	
Office supplies - 55 Gallon Trash Bags (4.00) - Applies to D'Innocenzo, Donetta M.			247.96	09/08/2021
<b>212660104</b>	<b>John Gross &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>158.26</b>	
Consumable supplies - Diet Coke and Raspberry Tea for kitchen soda fountain - Applies to D'Innocenzo, Donetta M.			158.26	09/17/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212730133</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>169.23</b>	
Office supplies - Foam Clean Antibacterial Foam Soap 950 ML (3.00) - Applies to D'Innocenzo, Donetta M.			169.23	09/30/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212440036</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>1,198.50</b>	
Professional services - Discount: Removed 1/2 of Storage for District 33 (1) - Applies to D'Innocenzo, Donetta M.			-125.70	08/16/2021
Professional services - Discount: Removed 1/2 of Storage for District 19 (1) - Applies to D'Innocenzo, Donetta M.			-178.50	08/16/2021
Professional services - Discount: 04/05/2021 Removed 1/4 of Storage for District 17(1) - Applies to D'Innocenzo, Donetta M.			-95.25	08/16/2021
Professional services - Discount: 05/10/2021 Removed 1/4 of Storage for District 17 (1) - Applies to D'Innocenzo, Donetta M.			-95.25	08/16/2021
Professional services - Storage Lot 7769, District 9. Term: 07/15/2021-08/15/2021. (121.20) - Applies to D'Innocenzo, Donetta M.			363.60	08/16/2021
Professional services - Storage Lot 7771, District 1. Term: 07/15/2021-08/15/2021. (113.40) - Applies to D'Innocenzo, Donetta M.			340.20	08/16/2021
Professional services - Storage Lot 7772, District 33. Term: 08/01/2021-08/31/2021. (83.80) - Applies to D'Innocenzo, Donetta M.			251.40	08/16/2021
Professional services - Storage Lot 7775, District 19. Term: 07/15/2021-08/15/2021. (119.00) - Applies to D'Innocenzo, Donetta M.			357.00	08/16/2021
Professional services - Storage Lot 7776, District 17. Term: 7/15/21-8/15/21. (127.00) - Applies to D'Innocenzo, Donetta M.			381.00	08/16/2021
<b>212440040</b>	<b>Cadden Brothers Moving &amp; Storage, Inc.</b>	<b>Voucher Total:</b>	<b>2,147.61</b>	
Professional services - Move office furniture and equipment from Lackawanna Avenue, Scranton, PA to Technology Park, Harrisburg, PA 17109 (1.00) - Applies to D'Innocenzo, Donetta M.			1,819.00	08/24/2021
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			129.11	08/24/2021
Other transportation expenses - Additional Transportation Charge (1.00) - Applies to D'Innocenzo, Donetta M.			39.50	08/24/2021
Professional services - Extra Labor (1.00) - Applies to D'Innocenzo, Donetta M.			160.00	08/24/2021
<b>212440041</b>	<b>Cadden Brothers Moving &amp; Storage, Inc.</b>	<b>Voucher Total:</b>	<b>590.00</b>	
Professional services - Move office furniture and equipment from Lackawanna Avenue, Scranton, PA to Betty Street, Eynon, PA 18403 (1.00) - Applies to D'Innocenzo, Donetta M.			560.00	08/26/2021
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			30.00	08/26/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

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>
<b>212510086</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>3,209.00</b>	
Professional services - 2 Trucks and 5 workers to move furniture and equipment from warehouse to Senate storage on 08/18/2021 (5.50) - Applies to D'Innocenzo, Donetta M.			1,639.00	08/18/2021
Professional services - 2 Trucks and 5 works to move furniture and equipment from warehouse to Senate storage, 08/31/2021 (5.00) - Applies to D'Innocenzo, Donetta M.			1,490.00	08/18/2021
Other transportation expenses - Fuel Charge (4.00) - Applies to D'Innocenzo, Donetta M.			80.00	08/18/2021
<b>212510095</b>	<b>R.T. Carey Trucking LLC</b>	<b>Voucher Total:</b>	<b>550.00</b>	
Professional services - Dumpster at Tech Park to dispose of broken furniture - Applies to D'Innocenzo, Donetta M.			550.00	08/19/2021
<b>212710061</b>	<b>Cadden Brothers Moving &amp; Storage, Inc.</b>	<b>Voucher Total:</b>	<b>590.00</b>	
Professional services - Move office furniture and equipment from Lackawanna Avenue, Scranton, PA to Main Street, Scranton, PA (1.00) - Applies to D'Innocenzo, Donetta M.			560.00	08/04/2021
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			30.00	08/04/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Legislative Fitness Center

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212430048</b>	<b>Belles Carpet Cleaning &amp; Janitorial Inc</b>	<b>Voucher Total:</b>	<b>205.00</b>	
Professional services - Carpet Cleaning in the Fitness Center 64E - Applies to D'Innocenzo, Donetta M.			205.00	08/25/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212450120</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>127,904.88</b>	
Office supplies - 05/01/2021-05/31/2021 Billable Supplies # 5214062301 - Applies to D'Innocenzo, Donetta M.			1,181.03	06/01/2021
Copier usage - 05/01/2021-05/31/2021 B&W & Color Overages # 5214062301 - Applies to D'Innocenzo, Donetta M.			537.37	06/01/2021
Administrative services - 12/15/2020 Equipment Move # 5214062301 - Applies to D'Innocenzo, Donetta M.			420.00	06/01/2021
Administrative services - 12/28/2020 Equipment Move # 5214062301 - Applies to D'Innocenzo, Donetta M.			420.00	06/01/2021
Administrative services - 12/22/2020 Equipment Move # 5214062301 - Applies to D'Innocenzo, Donetta M.			536.00	06/01/2021
Administrative services - 01/04/2021 Equipment Move # 5214062301 - Applies to D'Innocenzo, Donetta M.			441.00	06/01/2021
Office supplies - Offset Adjustment credit - Applies to D'Innocenzo, Donetta M.			-13,000.00	07/01/2021
Office supplies - 06/01/2021-06/30/2021 Billable Supplies # 5214062301 - Applies to D'Innocenzo, Donetta M.			8,373.09	07/01/2021
Copier usage - 06/01/2021-06/30/2021 Color Overages # 5214062301 - Applies to D'Innocenzo, Donetta M.			63.51	07/01/2021
Administrative services - 04/01/2021 Equipment Move # 5214062301 - Applies to D'Innocenzo, Donetta M.			405.00	07/01/2021
Administrative services - 04/29/2021 Equipment Move # 5214062301 - Applies to D'Innocenzo, Donetta M.			375.00	07/01/2021
Administrative services - 04/30/2021 Equipment Move # 5214062301 - Applies to D'Innocenzo, Donetta M.			248.00	07/01/2021
Other lease - 07/01/2021-07/31/2021 minimum for copier lease # 5214062301 - Applies to D'Innocenzo, Donetta M.			117,620.23	08/01/2021
Copier usage - 07/01/2021-07/31/2021 B&W & Color Overages # 5214062301 - Applies to D'Innocenzo, Donetta M.			1,280.26	08/01/2021
Office supplies - 07/01/2021-07/31/2021 Billable Supplies # 5214062301 - Applies to D'Innocenzo, Donetta M.			7,586.39	08/01/2021
Administrative services - 11/23/2020 Equipment move # 5214062301 - Applies to D'Innocenzo, Donetta M.			480.00	08/01/2021
Administrative services - 12/29/2020 Equipment move # 5214062301 - Applies to D'Innocenzo, Donetta M.			488.00	08/01/2021
Administrative services - 11/23/2020 Equipment move # 5214062301 - Applies to D'Innocenzo, Donetta M.			450.00	08/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212500129</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>119.56</b>	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 08/01/2021 - 08/31/2021 - Applies to D'Innocenzo, Donetta M.			119.56	09/03/2021
<b>212510053</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>12,621.87</b>	
Parking & tolls - 09/01/2021-09/30/2021 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,621.87	09/03/2021
<b>212510139</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>242.00</b>	
Administrative services - 08/09/2021, 08/10/2021, 08/11/2021, 08/13/2021, 08/23/2021, 08/24/2021, 08/27/2021, 08/31/2021 Background checks (9) - Applies to D'Innocenzo, Donetta M.			198.00	09/02/2021
Administrative services - 08/27/2021, 08/30/2021 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	09/02/2021
<b>212530034</b>	<b>Level 3 Communications</b>	<b>Voucher Total:</b>	<b>2,994.79</b>	
Communication services - OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 09/01/2021-09/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	09/01/2021
Communication services - Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 09/01/2021-09/30/2021(1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	09/01/2021
Communication services - L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 09/01/2021-09/30/2021 - Applies to D'Innocenzo, Donetta M.			232.80	09/01/2021
Communication services - L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 09/01/2021-09/30/2021 - Applies to D'Innocenzo, Donetta M.			551.99	09/01/2021
<b>212560071</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>1,983.87</b>	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 06/15/2021-07/14/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	06/15/2021
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. - Credit - Applies to D'Innocenzo, Donetta M.			-16.13	06/15/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212560076</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 07/15/2021-08/14/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	07/15/2021
<b>212560077</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 08/15/2021-09/14/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	08/15/2021
<b>212560125</b>	<b>Strickler Agency Inc.</b>	<b>Voucher Total:</b>	<b>1,679.07</b>	
Insurance - Liberty Mutual Insurance Floater Renewal for Xerox Leased Equipment located in the Pennsylvania Capitol and District Offices. Term: 09/01/2021- 10/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,679.07	09/13/2021
<b>212570093</b>	<b>Standard Parking Corporation</b>	<b>Voucher Total:</b>	<b>32,081.76</b>	
Parking & tolls - 10/01/2021-10/31/2021 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,243.23	05/28/2021
Parking & tolls - 10/01/2021-10/31/2021 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			23,838.53	05/28/2021
<b>212650325</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>132.00</b>	
Administrative services - 08/05/2021, 08/06/2021, 08/10/2021, 08/24/2021 Background checks (6) - Applies to D'Innocenzo, Donetta M.			132.00	09/02/2021
<b>212700004</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>126,753.23</b>	
Other lease - 08/01/2021-08/31/2021 minimum for copier lease # 5214062301 - Applies to D'Innocenzo, Donetta M.			117,620.23	09/01/2021
Copier usage - 08/01/2021-08/31/2021 B&W & Color Overages # 5214062301 - Applies to D'Innocenzo, Donetta M.			2,254.01	09/01/2021
Office supplies - 08/01/2021-08/31/2021 Billable Supplies # 5214062301 - Applies to D'Innocenzo, Donetta M.			6,503.99	09/01/2021
Administrative services - 07/05/2021 Equipment move # 5214062301 - Applies to D'Innocenzo, Donetta M.			375.00	09/01/2021
<b>212700039</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 09/15/2021-10/14/2021(1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	09/15/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212420114</b>	<b>CenturyLink</b>	<b>Voucher Total:</b>	<b>355.00</b>	
Communication services - 717-264-6100 Phone service - Applies to D'Innocenzo, Donetta M.			355.00	08/16/2021
<b>212450105</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>155.16</b>	
Computer / AV supplies - Plantronics Coil Cord to QD Modular Plug for DuoPro, Black (12.00) - Applies to D'Innocenzo, Donetta M.			155.16	08/24/2021
<b>212500009</b>	<b>CenturyLink</b>	<b>Voucher Total:</b>	<b>363.99</b>	
Communication services - 724-282-3952 Phone service - Applies to D'Innocenzo, Donetta M.			363.99	08/22/2021
<b>212500011</b>	<b>Ironton Telephone Company</b>	<b>Voucher Total:</b>	<b>119.81</b>	
Communication services - 610-769-5566 Phone service - Applies to D'Innocenzo, Donetta M.			119.81	09/01/2021
<b>212500019</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>13,393.64</b>	
Communication services - 09/01/2021-09/30/2021 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	09/02/2021
<b>212500034</b>	<b>RingCentral, Inc.</b>	<b>Voucher Total:</b>	<b>15,038.68</b>	
Communication services - 08/02/2021-09/29/2021 Installation and materials for District Office phone system upgrade - Applies to D'Innocenzo, Donetta M.			15,038.68	09/01/2021
<b>212510026</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-127.89</b>	
Communication services - 412-344-2551 Phone Service, service disconnect on 07/29/2021 - Applies to D'Innocenzo, Donetta M.			-127.89	08/17/2021
<b>212520265</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>38.67</b>	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.67	08/27/2021
<b>212520340</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>10,580.19</b>	
Communication services - 06/01/2021-06/30/2021 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,260.86	07/08/2021
Communication services - 07/01/2021-07/31/2021 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,319.33	08/08/2021
<b>212530007</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>5,188.57</b>	
Communication services - 08/01/2021-08/31/2021 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,188.57	09/08/2021
<b>212560055</b>	<b>RingCentral, Inc.</b>	<b>Voucher Total:</b>	<b>17,250.00</b>	
Professional services - Professional Services Engagement Install charges - Applies to D'Innocenzo, Donetta M.			17,250.00	06/30/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212560096</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>352.35</b>	
Communication services - 215-291-4653 Phone Service - Applies to D'Innocenzo, Donetta M.			352.35	08/31/2021
<b>212560099</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>15.79</b>	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	08/31/2021
<b>212560103</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>218.59</b>	
Communication services - 610-622-1390 Phone Service - Applies to D'Innocenzo, Donetta M.			218.59	08/31/2021
<b>212560106</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>794.76</b>	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.			794.76	09/04/2021
<b>212560121</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>1,175.24</b>	
Professional services - Time and Material Labor for phone system work, Kittanning - 109 South Jefferson Street - Applies to D'Innocenzo, Donetta M.			375.00	09/10/2021
Professional services - Time and Material Labor for phone system work, Wellsboro - 5 Main Street - Applies to D'Innocenzo, Donetta M.			250.00	09/10/2021
Professional services - Time and Material Labor for phone system work, Monroeville - 1 Monroeville Center, Suite 1015 - Applies to D'Innocenzo, Donetta M.			550.24	09/10/2021
<b>212570013</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>35,977.40</b>	
Professional services - Senate of PA Professional Services for RC, Cisco, SD-WAN project-Milestone 3 - Applies to D'Innocenzo, Donetta M.			35,977.40	09/13/2021
<b>212570142</b>	<b>GTT Americas LLC</b>	<b>Voucher Total:</b>	<b>11,404.83</b>	
Communication services - 07/24/2021-08/23/2021 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			11,404.83	09/09/2021
<b>212570153</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>236.59</b>	
Communication services - 215-674-1246 Phone Service - Applies to D'Innocenzo, Donetta M.			236.59	09/05/2021
<b>212590083</b>	<b>GTT Americas LLC</b>	<b>Voucher Total:</b>	<b>20,632.83</b>	
Communication services - 08/09/2021-10/31/2021 Broadband Service - Applies to D'Innocenzo, Donetta M.			20,632.83	09/01/2021
<b>212600263</b>	<b>Windstream</b>	<b>Voucher Total:</b>	<b>248.60</b>	
Communication services - 724-327-2422 Phone service - Applies to D'Innocenzo, Donetta M.			248.60	09/09/2021
<b>212600272</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>211.54</b>	
Communication services - 412-578-8457 Phone Service - Applies to D'Innocenzo, Donetta M.			211.54	09/03/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212600281</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>260.22</b>	
Communication services - 610-821-6798 Phone Service - Applies to D'Innocenzo, Donetta M.			260.22	09/03/2021
<b>212600283</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>774.10</b>	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.			774.10	09/07/2021
<b>212640032</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-54.32</b>	
Communication services - 814-337-8132 Phone Service, service disconnected on 08/15/2021 - Applies to D'Innocenzo, Donetta M.			-54.32	08/31/2021
<b>212640056</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>17,988.70</b>	
Professional services - Senate of PA Professional Services for RC, Cisco, SD-WAN project-Milestone 4 - Applies to D'Innocenzo, Donetta M.			17,988.70	09/16/2021
<b>212640093</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>380.24</b>	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.			380.24	09/13/2021
<b>212660032</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>7,444.37</b>	
Communication services - 08/01/2021-08/31/2021 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.79	09/20/2021
Communication services - 08/01/2021-08/31/2021 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.48	09/20/2021
Communication services - 08/01/2021-08/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,501.23	09/20/2021
Communication services - 08/01/2021-08/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			386.86	09/20/2021
Communication services - 08/01/2021-08/31/2021 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.01	09/20/2021
<b>212660065</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>2,310.12</b>	
Communication services - 08/01/2021-08/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			2,074.84	09/20/2021
Communication services - 08/01/2021-08/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			235.28	09/20/2021
<b>212660110</b>	<b>Frontier Communications Corporation</b>	<b>Voucher Total:</b>	<b>45.31</b>	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			45.31	09/11/2021
<b>212670117</b>	<b>AT&amp;T</b>	<b>Voucher Total:</b>	<b>127.98</b>	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			127.98	09/19/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212700171</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>312.50</b>	
Professional services - Time and Material Labor for phone system work, McKees Rocks - 524 Pine Hollow Road - Applies to D'Innocenzo, Donetta M.			312.50	09/24/2021
<b>212700197</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>3,063.80</b>	
Computer / AV supplies - Startech Wall Rack (1.00) - Applies to D'Innocenzo, Donetta M.			180.00	06/14/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			151.20	06/14/2021
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			88.80	06/14/2021
Computer / AV supplies - Wall Plate, Ivory (10.00) - Applies to D'Innocenzo, Donetta M.			46.80	06/14/2021
Computer / AV supplies - CAT 6 Jack (10.00) - Applies to D'Innocenzo, Donetta M.			78.00	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (16.00) - Applies to D'Innocenzo, Donetta M.			2,432.00	06/14/2021
<b>212700202</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>1,455.64</b>	
Computer / AV supplies - Cantilevered Wall-Mounted Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			87.32	06/14/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			151.20	06/14/2021
Computer / AV supplies - Category 5E Cable, 300' (300.00) - Applies to D'Innocenzo, Donetta M.			150.00	06/14/2021
Computer / AV supplies - Single Jack Faceplate (5.00) - Applies to D'Innocenzo, Donetta M.			18.60	06/14/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			49.52	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/14/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212700203</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>2,819.88</b>	
Computer / AV supplies - Startech Wall Rack (1.00) - Applies to D'Innocenzo, Donetta M.			702.00	06/14/2021
Computer / AV supplies - 12 Port Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			151.20	06/14/2021
Computer / AV supplies - Category 6 Cable, 1200' (1,200.00) - Applies to D'Innocenzo, Donetta M.			744.00	06/14/2021
Computer / AV supplies - 2U Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			177.60	06/14/2021
Computer / AV supplies - Wall Plate, Ivory (6.00) - Applies to D'Innocenzo, Donetta M.			28.08	06/14/2021
Computer / AV supplies - CAT 6 Jack (6.00) - Applies to D'Innocenzo, Donetta M.			46.80	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			58.20	06/14/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/14/2021
<b>212700205</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>479.80</b>	
Computer / AV supplies - 2U Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			88.80	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/14/2021
<b>212710048</b>	<b>Windstream</b>	<b>Voucher Total:</b>	<b>179.73</b>	
Communication services - 724-543-3026 Phone service - Applies to D'Innocenzo, Donetta M.			179.73	09/20/2021
<b>212710059</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>202.16</b>	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.			202.16	09/18/2021
<b>212730103</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>89.99</b>	
Communication services - 717-705-3545 High Speed Internet 09/23/2021-10/22/2021 - Applies to D'Innocenzo, Donetta M.			89.99	09/22/2021
<b>212730126</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>382.83</b>	
Communication services - 215-368-1429 Phone Service - Applies to D'Innocenzo, Donetta M.			382.83	09/22/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>212440053</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>31.50</b>	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			31.50	08/20/2021
<b>212450090</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>189.61</b>	
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			11.16	02/25/2021
Office supplies - Paper clips, Small, #3 Gem (10 boxes per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			12.98	02/25/2021
Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (1.00) - Applies to D'Innocenzo, Donetta M.			25.43	02/25/2021
Office supplies - Stapler, Desktop (4.00) - Applies to D'Innocenzo, Donetta M.			82.36	02/25/2021
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			57.68	02/25/2021
<b>212450091</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>5.49</b>	
Office supplies - 2021 Calendar, Desk pad style, 22" x 17" (1.00) - Applies to D'Innocenzo, Donetta M.			5.49	01/12/2021
<b>212450107</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>27.07</b>	
Office supplies - Rubber Cement, 1 Gallon (1.00) - Applies to D'Innocenzo, Donetta M.			27.07	08/18/2021
<b>212450109</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>64.21</b>	
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	08/31/2021
Consumable supplies - Equal (4.00) - Applies to D'Innocenzo, Donetta M.			23.92	08/31/2021
Consumable supplies - Lipton Tea (3.00) - Applies to D'Innocenzo, Donetta M.			14.49	08/31/2021
<b>212450137</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>193.64</b>	
Office supplies - File Pocket, No Tab, Legal-size (8.5" x 14"), 3-1/2" Expansion (25 each per box) (2.00) - Applies to D'Innocenzo, Donetta M.			64.88	02/25/2021
Office supplies - Ballpoint Pen, Red (4.00) - Applies to D'Innocenzo, Donetta M.			9.32	02/25/2021
Office supplies - Post-it-Note, 3" x 5", Yellow ONLY (12 each per pack) (4.00) - Applies to D'Innocenzo, Donetta M.			119.44	02/25/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212450139</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>275.50</b>	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			41.18	02/26/2021
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			108.32	02/26/2021
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (6.00) - Applies to D'Innocenzo, Donetta M.			77.82	02/26/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (6.00) - Applies to D'Innocenzo, Donetta M.			48.18	02/26/2021
<b>212510063</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>46.88</b>	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			46.88	08/23/2021
<b>212510068</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>12.00</b>	
Mailing services - Shipping for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.			12.00	08/31/2021
<b>212510131</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>101.00</b>	
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			102.02	08/25/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.02	08/25/2021
<b>212520333</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	08/25/2021
Office supplies - Glue Stick (6.00) - Applies to D'Innocenzo, Donetta M.			11.94	08/25/2021
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (36.00) - Applies to D'Innocenzo, Donetta M.			78.84	08/25/2021
Office supplies - Felt (Flair) Tip Pen: Red (2.00) - Applies to D'Innocenzo, Donetta M.			32.98	08/25/2021
<b>212530046</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>157.50</b>	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 08/01/2021-08/31/2021. (35.00) - Applies to D'Innocenzo, Donetta M.			157.50	09/01/2021
<b>212530052</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>1,130.70</b>	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 08/01/2021-08/31/2021. (30.00) - Applies to D'Innocenzo, Donetta M.			59.70	09/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 08/01/2021-08/31/2021. (215.00) - Applies to D'Innocenzo, Donetta M.			967.50	09/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water 08/01/2021-08/31/2021 (23.00) - Applies to D'Innocenzo, Donetta M.			103.50	09/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212560078</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>318.50</b>	
Office supplies - Binder Clip, Mini (12.00) - Applies to D'Innocenzo, Donetta M.			8.28	08/31/2021
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			9.48	08/31/2021
Office supplies - Canned Air, 10 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			56.94	08/31/2021
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (7.00) - Applies to D'Innocenzo, Donetta M.			59.43	08/31/2021
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.			77.20	08/31/2021
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			12.49	08/31/2021
Office supplies - Rubber bands, Size #64, 3-1/2" x 1/4" x 1/32" (4.00) - Applies to D'Innocenzo, Donetta M.			13.96	08/31/2021
Office supplies - Scissors, General Office; 8" (4.00) - Applies to D'Innocenzo, Donetta M.			35.96	08/31/2021
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			44.76	08/31/2021
<b>212560081</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>218.88</b>	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (36.00) - Applies to D'Innocenzo, Donetta M.			218.88	09/01/2021
<b>212560083</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>15.72</b>	
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			15.72	08/31/2021
<b>212640066</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>19.93</b>	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			19.93	09/07/2021
<b>212640069</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>21.26</b>	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			21.26	09/14/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212640087</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>185.80</b>	
Office supplies - Pencil Sharpener, Manual with Vacuum Mount (2.00) - Applies to D'Innocenzo, Donetta M.			57.22	09/08/2021
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only (12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			17.97	09/08/2021
Office supplies - Post-it-Note, 3" x 3", Yellow Only (12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			61.47	09/08/2021
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (6.00) - Applies to D'Innocenzo, Donetta M.			49.14	09/08/2021
<b>212660080</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>38.38</b>	
Office supplies - Anti Slip Black and Yellow Caution Tape 2" x 16 1/2' (2.00) - Applies to D'Innocenzo, Donetta M.			19.98	08/19/2021
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (5.00) - Applies to D'Innocenzo, Donetta M.			18.40	08/24/2021
<b>212660108</b>	<b>Quadiant, Inc.</b>	<b>Voucher Total:</b>	<b>740.00</b>	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (5.00) - Applies to D'Innocenzo, Donetta M.			740.00	09/14/2021
<b>212670032</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>234.83</b>	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			237.20	09/22/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-2.37	09/22/2021
<b>212730128</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>870.04</b>	
Consumable supplies - 100% Columbian coffee (12.00) - Applies to D'Innocenzo, Donetta M.			457.32	09/28/2021
Consumable supplies - Bigelow Green Tea (8.00) - Applies to D'Innocenzo, Donetta M.			34.40	09/28/2021
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			25.95	09/28/2021
Consumable supplies - Equal (6.00) - Applies to D'Innocenzo, Donetta M.			35.88	09/28/2021
Consumable supplies - Lipton Tea (6.00) - Applies to D'Innocenzo, Donetta M.			28.98	09/28/2021
Consumable supplies - Maxwell House Master Blend (5.00) - Applies to D'Innocenzo, Donetta M.			165.35	09/28/2021
Consumable supplies - Splenda (12.00) - Applies to D'Innocenzo, Donetta M.			75.60	09/28/2021
Consumable supplies - Sugar (24.00) - Applies to D'Innocenzo, Donetta M.			46.56	09/28/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212450058</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>115,497.75</b>	
Audio/Video - CamBot 500 Series P/T Head Compact robotic PT Head with payload of up to 70 lbs - 31 kg. Includes power supply, Digital or Analog lens drive cable, and 3rd party automation software interfaces. Control system sold separately. (6.00) - Applies to D'Innocenzo, Donetta M.			85,751.58	07/06/2021
Audio/Video - 520PT Box Camera Cradle Assy Offset cradle specially designed for lightweight box cameras to allow proper balancing of the payload without the need for additional counterweights. Mounting plate is shifted to the rear, allowing the camera to be mounted behind the tilt axis, such that the weight of the lens can be balanced by the weight of the camera. (6.00) - Applies to D'Innocenzo, Donetta M.			1,441.38	07/06/2021
Audio/Video - Unified Control System-3 Axis System includes:3-Axis Unified. Control Panel: Single Joystick control panel for integration in desk, 11 camera selection buttons Pan, Tilt, Zoom, Focus control Ethernet interface for direct UDP joystick control of robotic heads USB interface to SmartShell GUI PC Includes 120/220 VAC Power Supply; USB Cable-SmartShell GUI Software (1.00) - Applies to D'Innocenzo, Donetta M.			10,496.02	07/06/2021
Audio/Video - Robotics Server Rack mounted server that comes preloaded with thumbnail server, robotics server, RCCP server, and routing server software packages. Includes video capture card with single SD and HD SDI input for capturing thumbnails. Ethernet interface to customer supplied video switcher/router to cycle between camera sources (1.00) - Applies to D'Innocenzo, Donetta M.			7,264.77	07/06/2021
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			224.00	07/06/2021
Professional services - CamBot Onsite Commissioning - One day of on-site commissioning. 6-10 weeks advance scheduling notice (ARO) is required. Travel and accommodation expenses are NOT included and will be invoiced separately. Once a purchase order is received, all Ross Video commissioning and/or training services may be scheduled by sending an e-mail request to services@rossvideo.com. (3.00) - Applies to D'Innocenzo, Donetta M.			5,370.00	07/06/2021
Professional services - CamBot Onsite Operational Training - One day of on-site operational training. 6-10 weeks advance scheduling notice (ARO) is required. Travel and accommodation expenses are NOT included and will be invoiced separately. Once a purchase order is received, all Ross Video commissioning and/or training services may be scheduled by sending an e-mail request to services@rossvideo.com (1.00) - Applies to D'Innocenzo, Donetta M.			1,790.00	07/06/2021
Other travel expenses - Travel Expenses for training (1.00) - Applies to D'Innocenzo, Donetta M.			3,160.00	07/06/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212450060</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>87,878.13</b>	
Audio/Video - Furio PTZ Robotic Head Robotic Pan & Tilt head with a maximum payload of 57 kg / 125 lb for use on 3rd party tripod or pedestal, ceiling mount, etc (sold separately). Provides tracking data output for VS and AR, synched to black burst or tri level reference input. Includes external 110/220 VAC to 48V DC power adapter, Fujinon or Canon digital lens cable. Requires SmartShell control system (sold separately) (3.00) - Applies to D'Innocenzo, Donetta M.			69,000.00	06/22/2021
Audio/Video - Unified Control System-3 Axis System includes:3-Axis Unified. Control Panel: Single Joystick control panel for integration in desk, 11 camera selection buttons Pan, Tilt, Zoom, Focus control Ethernet interface for direct UDP joystick control of robotic heads USB interface to SmartShell GUI PC Includes 120/220 VAC Power Supply; USB Cable-SmartShell GUI Software (1.00) - Applies to D'Innocenzo, Donetta M.			10,496.02	06/22/2021
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			170.00	06/22/2021
Professional services - Furio Robo Onsite Commissioning -One day of Furio Robo Onsite Commissioning. 6-10 weeks advance scheduling notice (ARO) is required. Travel and accommodation expenses are NOT included and will be invoiced separately. Once a purchase order is received, all Ross Video commissioning and/or training services may be scheduled by sending an e-mail request to services@rossvideo.com. (2.00) - Applies to D'Innocenzo, Donetta M.			3,580.00	06/22/2021
Professional services - Furio Robo Onsite Operational Training - One day of Furio Robo Onsite Operational Training. 6-10 weeks advance scheduling notice (ARO) is required. Travel and accommodation expenses are NOT included and will be invoiced separately. Once a purchase order is received, all Ross Video commissioning and/or training services may be scheduled by sending an e-mail request to services@rossvideo.com. (1.00) - Applies to D'Innocenzo, Donetta M.			1,790.00	06/22/2021
Other travel expenses - Travel Expenses for Training (1.00) - Applies to D'Innocenzo, Donetta M.			2,842.11	06/22/2021
<b>212500129</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>1,694.81</b>	
Computer / AV supplies - 24721 - Monoprice Thunderbolt 3 (40 Gbps) USB-C Cable, 100W, 0.5m - Applies to D'Innocenzo, Donetta M.			514.40	08/24/2021
Mailing services - Shipping - Applies to D'Innocenzo, Donetta M.			48.61	08/24/2021
Computer / AV supplies - 24721 - Monoprice Thunderbolt 3 (40 Gbps) USB-C Cable, 100W, 1.5m - Applies to D'Innocenzo, Donetta M.			1,131.80	08/26/2021
<b>212510032</b>	<b>B&amp;H Photo Video</b>	<b>Voucher Total:</b>	<b>461.13</b>	
Computer / AV supplies - Sonnet 10G Thunderbolt 3 Ethernet Adaptor (1.00) - Applies to D'Innocenzo, Donetta M.			461.13	09/02/2021
<b>212660080</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>59.28</b>	
Office supplies - LCD/LED Screen Cleaner with Microfiber Cloth (4.00) - Applies to D'Innocenzo, Donetta M.			59.28	09/03/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212510069</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: ROB LEEPER (1.00) - Applies to Martin, Megan L.				09/03/2021
			14.50	
<b>212650047</b>	<b>Frank, Paul</b>	<b>Voucher Total:</b>	<b>150.76</b>	
Chaplain per diem - Applies to Constituent, Other				125.00 09/21/2021
Other transportation expenses - 09/21/2021 46 miles - Applies to 1 Constituents/Other.				25.76 09/21/2021
<b>212660013</b>	<b>Brandt, David Edward</b>	<b>Voucher Total:</b>	<b>169.80</b>	
Chaplain per diem - Applies to Constituent, Other				125.00 09/22/2021
Other transportation expenses - 09/22/2021 80 miles - Applies to 1 Constituents/Other.				44.80 09/22/2021
<b>212660080</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>27.98</b>	
Office supplies - 8 Inch Iron Display Stand, 4 Pack (2.00) - Applies to Martin, Megan L.				27.98 08/23/2021
<b>212670102</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>19.80</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Martin, Megan L.				19.80 09/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212420069</b>	<b>Barbush, Alexandra A.</b>	<b>Voucher Total:</b>	<b>42.00</b>	
Commercial transportation - 08/27/2021 Train fare: Lancaster, PA = Philadelphia, PA; Research appointments at PA Academy of Fine Arts and Philadelphia Free Library for the upcoming new library exhibit. - Applies to Barbush, Alexandra A.			42.00	08/27/2021
<b>212420091</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>75.96</b>	
Consumable supplies - Applies to Martin, Megan L.			75.96	08/27/2021
<b>212510100</b>	<b>Sage Publications, Inc.</b>	<b>Voucher Total:</b>	<b>300.47</b>	
Publications & subscriptions - Washington Information Directory 2020-2021 (1.00) - Applies to Martin, Megan L.			284.00	11/03/2020
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			16.47	11/03/2020
<b>212510109</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>4,214.00</b>	
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: 09/01/2021-09/30/2021. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	09/04/2021
<b>212520324</b>	<b>Gaylord Bros Inc</b>	<b>Voucher Total:</b>	<b>375.00</b>	
Office supplies - 10 Point Folder Stock, Dark Tan, 100 Yard/Roll (1.00) - Applies to Martin, Megan L.			300.00	08/27/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			75.00	08/27/2021
<b>212660080</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>67.81</b>	
Office supplies - Craig Frames 314GD 24 x 36 Inch Poster Frame, Solid Wood, Gold (1.00) - Applies to Martin, Megan L.			39.99	08/30/2021
Consumable supplies - Consumables for Library (2.00) - Applies to Martin, Megan L.			27.82	09/01/2021
<b>212670026</b>	<b>Matthew Bender &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>1,636.07</b>	
Publications & subscriptions - PA Law Encyclopedia 2021 Cumulative Supplement, 2021 Revised Volume 24 (1.00) - Applies to Martin, Megan L.			1,520.00	09/14/2021
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			116.07	09/14/2021
<b>212670102</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>85.64</b>	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Martin, Megan L.			2.27	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Martin, Megan L.			83.37	09/23/2021
<b>212700034</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>188.56</b>	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			188.56	09/21/2021

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 09/30/2021**

Officer: Megan L. Martin

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
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# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212500129</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>376.00</b>	
Publications & subscriptions - 9780160936029 - GPO Style Manual: An Official Guide to the Form and Style of Federal Government Publishing, 2016 (Hardcover) - Applies to Martin, Megan L.			376.00	08/09/2021
<b>212510134</b>	<b>Sliq Media Technologies Inc</b>	<b>Voucher Total:</b>	<b>7,500.00</b>	
Professional services - 05/01/2021-07/31/2021 Recording & Transcription services - Applies to Martin, Megan L.			3,750.00	05/01/2021
Professional services - 08/01/2021-10/31/2021 Recording & Transcription services - Applies to Martin, Megan L.			3,750.00	08/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	08/17/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>54.24</b>	
Other transportation expenses - 07/09/2021-08/27/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			82.43	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			-28.19	08/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212420106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>539.00</b>	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	08/17/2021
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	08/17/2021
<b>212440056</b>	<b>Think Ink, Inc.</b>	<b>Voucher Total:</b>	<b>616.06</b>	
Office supplies - O Series Eagle Enhanced Black Ink (1.00) - Applies to Martin, Megan L.			600.00	08/26/2021
Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L.			16.06	08/26/2021
<b>212450046</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>222.51</b>	
Other transportation expenses - 07/01/2021 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			116.13	08/31/2021
Other transportation expenses - 07/13/2021-08/09/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			148.54	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			-16.37	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			-25.79	08/31/2021
<b>212450112</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>509.75</b>	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	08/03/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	08/10/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	08/17/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	08/24/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	08/31/2021
<b>212500129</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>500.00</b>	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L.			500.00	08/06/2021
<b>212510074</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>8,532.22</b>	
Contract paper supplies - 23 x 29 100# 257M Rolland Opaque Smooth Cover Paper, 7000 per Skid (42.00) - Applies to Martin, Megan L.			8,618.40	09/01/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-86.18	09/01/2021
<b>212510127</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>257.40</b>	
Office supplies - 9" x 15" Kimberly Clark Wettask Hydroknit Wipers, 2 Rolls/Carton (4.00) - Applies to Martin, Megan L.			260.00	08/31/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-2.60	08/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212520307</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>244.39</b>	
Professional services - 09/01/2021-09/30/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	08/31/2021
<b>212520317</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>5,774.19</b>	
Utilities - 07/29/2021-08/27/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			5,774.19	08/27/2021
<b>212570074</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>402.74</b>	
Utilities - 04/01/2021-06/30/2021 Water & Sewer, Print Shop - Applies to Martin, Megan L.			402.74	09/07/2021
<b>212570161</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>906.00</b>	
Office supplies - Volume 1: 2017 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			339.50	09/10/2021
Office supplies - Volume 2: 2017 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			339.50	09/10/2021
Office supplies - Die Charges for 2 Volumes (2.00) - Applies to Martin, Megan L.			190.00	09/10/2021
Office supplies - Die mount (2.00) - Applies to Martin, Megan L.			37.00	09/10/2021
<b>212580625</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>1,529.55</b>	
Office supplies - 11x17 20/50# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			1,545.00	09/14/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-15.45	09/14/2021
<b>212580629</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>906.00</b>	
Office supplies - Volume 1: 2018 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			339.50	09/13/2021
Office supplies - Volume 2: 2018 - Legislative Journal 11" H x 8.5" W x 1.5" thick Bind in #798 Tan Buckram cover material, black die-stamping on Spine, PUR flat back adhesive binding, white acid-free endpapers, Ecru headbands (35.00) - Applies to Martin, Megan L.			339.50	09/13/2021
Office supplies - Die Charges for 2 Volumes (2.00) - Applies to Martin, Megan L.			190.00	09/13/2021
Office supplies - Die Mount Charge (2.00) - Applies to Martin, Megan L.			37.00	09/13/2021
<b>212580674</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>683.10</b>	
Office supplies - #3 Corrugated boxes, 17-1/4 x 11-1/4 x 12 (500.00) - Applies to Martin, Megan L.			690.00	09/14/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-6.90	09/14/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212640055</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>76.25</b>	
Utilities - 08/12/2021-09/10/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				76.25 09/10/2021
<b>212670082</b>	<b>Quadient, Inc.</b>	<b>Voucher Total:</b>	<b>6,110.00</b>	
Computer / AV supplies - Bulk Mailer 5 Hasler Professional Package. Renewal Term: 10/01/2021-09/30/2022 (1.00) - Applies to Martin, Megan L.				2,305.00 08/23/2021
Maintenance agreement - Satori Bulk Mailer Professional Palletization Add On Software Subscription. Renewal Term: 10/01/2021 - 09/30/2022 (1.00) - Applies to Martin, Megan L.				2,080.00 08/23/2021
Maintenance agreement - Bulk Mailer Professional Unlimited Walk Sequence Add On Satori Software. Subscription Renewal Term: 10/01/2021-09/30/2022 (1.00) - Applies to Martin, Megan L.				1,725.00 08/23/2021



# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212500115</b>	<b>International Roll-Call Corporation</b>	<b>Voucher Total:</b>	<b>2,800.00</b>	
Professional services - 10/01/2021-09/30/2022 Annual Maintenance on the Roll-Call Voting System for the Senate - Applies to Martin, Megan L.			2,800.00	08/01/2021
<b>212510041</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>114.25</b>	
Computer / AV supplies - Logitech M510 USB Wireless Mouse (5.00) - Applies to Martin, Megan L.			114.25	09/02/2021
<b>212510147</b>	<b>Keller, Chris L.</b>	<b>Voucher Total:</b>	<b>24.05</b>	
Communication services - 07/21/2021-08/20/2021 Data Service - Applies to Keller, Chris L.			13.12	07/20/2021
Communication services - 08/21/2021-09/20/2021 Data Service - Applies to Keller, Chris L.			10.93	08/20/2021
<b>212530043</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>85.12</b>	
Computer / AV supplies - HP 61XL Black High Yield Ink Cartridge (2.00) - Applies to Martin, Megan L.			85.12	09/03/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212450117</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>100.00</b>	
Office supplies - Tape for Embroidery Sewing (1.00) - Applies to Martin, Megan L.			100.00	07/19/2021
<b>212500041</b>	<b>A.G. Mauro Company</b>	<b>Voucher Total:</b>	<b>45.50</b>	
Office supplies - (2) Keys cut for Main Capitol Master - Applies to Martin, Megan L.			45.50	08/23/2021
<b>212640076</b>	<b>Heisey, Kenneth E. Jr.</b>	<b>Voucher Total:</b>	<b>43.34</b>	
Employee mileage - 09/15/2021; 77.4 total miles; Highspire, PA- Newport, PA- Highspire, PA; To attend a training exercise run by PA State Police for P-25 hand-held radios used by Senate Security held at Little Buffalo State Park Swimming Pool. - Applies to Heisey, Kenneth E. Jr.			43.34	09/15/2021
<b>212660080</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>54.78</b>	
Office supplies - Moldex M6844 Pura-Fit Earplugs, Long Length (250 per Dispenser) (1.00) - Applies to Martin, Megan L.			44.34	08/12/2021
Computer / AV supplies - Replacement Phone Belt Clip Holster (1.00) - Applies to Martin, Megan L.			10.44	08/29/2021