Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420986	**W.B. Mason Company, Inc.**	**Voucher Total:**	**164.92**	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			42.93	08/19/2022
Office supplies - Pottsville Office - Applies to Argall, David G.			121.99	08/24/2022
222420988	**Argall, David G.**	**Voucher Total:**	**505.63**	
Member mileage - 08/01/2022 - 08/30/2022, 809 Total Miles - Applies to Argall, David G.			505.63	08/30/2022
222420990	**Argall, David G.**	**Voucher Total:**	**3.30**	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.40	08/16/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			0.90	08/16/2022
222421007	**Schuylkill Chamber of Commerce**	**Voucher Total:**	**40.00**	
Legislative meals - 09/15/2022 Legislative Breakfast: Then & Now - Total expense of $40.00 - $20.00 Applies to Dougherty, MaryBeth			20.00	09/15/2022
Legislative meals - 09/15/2022 Legislative Breakfast: Then & Now - Total expense of $40.00 - $20.00 Applies to Verdier, Christine M.			20.00	09/15/2022
222431142	**Miller Distributing Inc.**	**Voucher Total:**	**16.04**	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			16.04	08/31/2022
222441322	**Verdier, Christine M.**	**Voucher Total:**	**359.38**	
Employee mileage - 08/04/2022 - 08/31/2022, 575 Total Miles - Applies to Verdier, Christine M.			359.38	08/31/2022
222491600	**Dougherty, MaryBeth**	**Voucher Total:**	**206.75**	
Parking & tolls - Pottsville Office - Applies to Dougherty, MaryBeth			0.65	08/02/2022
Office supplies - Mahanoy City Office - Applies to Argall, David G.			2.39	08/04/2022
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			2.40	08/12/2022
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.65	08/22/2022
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			0.90	08/22/2022
Employee mileage - 08/02/2022 - 08/30/2022, 318 Total Miles - Applies to Dougherty, MaryBeth			198.76	08/30/2022
222491643	**Schuylkill Chamber of Commerce**	**Voucher Total:**	**28.95**	
Legislative meals - 05/06/2022 Annual Awards Luncheon - Applies to Dougherty, MaryBeth			28.95	05/06/2022
222501819	**UGI Utilities, Inc.**	**Voucher Total:**	**26.50**	
Utilities - 08/04/2022-08/31/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			26.50	08/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501847	**PPL Electric Utilities Corporation**	**Voucher Total:**	**143.32**	
Utilities - 07/18/2022-08/16/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			143.32	08/16/2022
222563252	**W.B. Mason Company, Inc.**	**Voucher Total:**	**30.61**	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			30.61	08/18/2022
222573882	**Pottsville Parking Authority**	**Voucher Total:**	**360.00**	
Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of $360.00 - $180.00 Applies to Weikel, Melanie A.			180.00	10/01/2022
Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of $360.00 - $180.00 Applies to Barrett, Colleen T.			180.00	10/01/2022
222624362	**Argall, David G.**	**Voucher Total:**	**40.14**	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			0.90	09/01/2022
Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, David G.			2.50	09/07/2022
Legislative meals - Legislative Lunch Meeting - Total expense of $36.74 - $18.37 Applies to Argall, David G.			18.37	09/09/2022
Legislative meals - Legislative Lunch Meeting - Total expense of $36.74 - $18.37 Applies to Verdier, Christine M.			18.37	09/09/2022
222644699	**Argall, David G.**	**Voucher Total:**	**61.04**	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	09/19/2022
222644700	**Argall, David G.**	**Voucher Total:**	**61.04**	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	09/20/2022
222644750	**Adjustment transaction**	**Voucher Total:**	**237.84**	
Flags - order 65564 from 30062-22 - Applies to Argall, David G.			237.84	09/21/2022
222655412	**Borough of Hamburg**	**Voucher Total:**	**150.00**	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	10/01/2022
222655419	**Area Revitalization & Development Corp.**	**Voucher Total:**	**1,788.42**	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	10/01/2022
222655454	**MHD Properties, LLC**	**Voucher Total:**	**1,138.24**	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	10/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222705904	**Joy, Heather**	**Voucher Total:**	**230.00**	
District maintenance services - 09/23/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	09/23/2022
District maintenance services - 09/24/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	09/24/2022
222705905	**Thompson's Window Cleaning**	**Voucher Total:**	**11.30**	
District maintenance services - 09/26/2022 Window Cleaning, Pottsville Office - Applies to Argall, David G.			11.30	09/26/2022
222705906	**Standard Speaker Publishing Co., LP**	**Voucher Total:**	**235.00**	
Publications & subscriptions - 10/26/2022 - 10/26/2023 newspaper subscription for Mahanoy City Office - Applies to Argall, David G.			235.00	10/26/2022
222705907	**Cooper, Tyler J.**	**Voucher Total:**	**75.56**	
Employee mileage - 09/23/2022 120.9 Miles, Middletown=Pottsville, Staff Pottsville Office - Applies to Cooper, Tyler J.			75.56	09/23/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	09/21/2022
222706102	**Schuylkill Chamber of Commerce**	**Voucher Total:**	**30.00**	
Legislative meals - 11/04/2022 Veterans Day Breakfast - Applies to Argall, David G.			30.00	11/04/2022
222716216	**Adjustment transaction**	**Voucher Total:**	**61.46**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Argall, David G.			33.30	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Argall, David G.			28.16	09/21/2022
222716337	**Paul, Joshua J.**	**Voucher Total:**	**77.50**	
Employee mileage - 09/27/2022 124 Total Miles, Millersburg=Hazleton, Attended the Senate Community Economic and Recreational Development Hearing on the environmental and economic impacts of the anthracite industry in northeastern PA and PA's coal refuse energy and reclamation tax credit. - Applies to Paul, Joshua J.			77.50	09/27/2022
222736541	**Argall, David G.**	**Voucher Total:**	**50.01**	
Communication services - 10/01/2022 - 10/31/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	09/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736544	**Schuylkill Chamber of Commerce**	**Voucher Total:**	**30.00**	
Legislative meals - 11/04/2022 Veterans Day Breakfast Meeting - Applies to Dougherty, MaryBeth			30.00	11/04/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Ryan P Aument **District #: 36**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222441367	**Citizen Dialog, LLC**	**Voucher Total:**	**4,720.00**	
Professional services - Senator Aument's iTown Hall Meeting 08/11/2022. - Applies to Aument, Ryan P			4,720.00	08/22/2022
222491591	**W.B. Mason Company, Inc.**	**Voucher Total:**	**90.03**	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			90.03	08/31/2022
222491594	**Crystal Springs**	**Voucher Total:**	**57.42**	
Other lease - Lititz DO water cooler lease. - Applies to Aument, Ryan P			7.00	09/04/2022
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			50.42	09/04/2022
222501819	**UGI Utilities, Inc.**	**Voucher Total:**	**25.99**	
Utilities - 08/06/2022-09/06/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			25.99	09/06/2022
222501845	**Boop, Ryan T.**	**Voucher Total:**	**299.00**	
Conference/seminars/tuition - Online 6.0 Credit, 3 courses, 2 hours each, with Live interactive Lectures CLE Buffet, 08/26/2022. 1-Introduction to Family Law 2-Professional Representation of Pro Athletes and other sports careers 3-Implicit Bias & Ethical Duties of Lawyers - Applies to Boop, Ryan T.			299.00	08/10/2022
222501847	**PPL Electric Utilities Corporation**	**Voucher Total:**	**147.14**	
Utilities - 06/30/2022-08/01/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			147.14	08/01/2022
222584137	**Michael Jaramillo Cleaning**	**Voucher Total:**	**240.00**	
District maintenance services - Lititz DO cleaning service 07/07/2022 and 07/21/2022. - Applies to Aument, Ryan P			240.00	07/21/2022
222584138	**Boop, Ryan T.**	**Voucher Total:**	**522.74**	
Lodging - Lodging, Slippery Rock, PA, for Iron Mountain tour 09/09/2022. - Applies to Boop, Ryan T.			176.49	09/08/2022
Employee mileage - 09/08/2022 - 09/09/2022, 554 miles - Applies to Boop, Ryan T.			346.25	09/09/2022
222655366	**Boop, Ryan T.**	**Voucher Total:**	**24.00**	
Parking & tolls - 09/08/2022, E-ZPass fee for turnpike, trip to Iron Mountain for tour of the facility 09/09/2022 with Senator Aument. - Applies to Boop, Ryan T.			24.00	09/08/2022
222655429	**Brown, Harrison I.**	**Voucher Total:**	**3,074.19**	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	10/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Ryan P Aument **District #: 36**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	09/21/2022
222716247	**Adjustment transaction**	**Voucher Total:**	**38.23**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Aument, Ryan P			5.73	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Aument, Ryan P			32.50	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441369	**Williams, Thomas P.**	**Voucher Total:**	**425.00**	
Employee mileage - 07/12/2022-07/26/2022 102 Miles - Applies to Williams, Thomas P.			63.75	07/26/2022
Employee mileage - 08/01/2022-08/31/2022 578 Miles - Applies to Williams, Thomas P.			361.25	08/31/2022
222451515	**WEX Bank**	**Voucher Total:**	**107.36**	
Other transportation expenses - 08/08/2022-08/15/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			107.36	08/31/2022
222501819	**UGI Utilities, Inc.**	**Voucher Total:**	**184.86**	
Utilities - 08/05/2022-09/01/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			184.86	09/01/2022
222522179	**UGI Utilities, Inc.**	**Voucher Total:**	**25.99**	
Utilities - 08/10/2022-09/08/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			25.99	09/08/2022
222594307	**Adjustment transaction**	**Voucher Total:**	**118.56**	
Flags - order 65530 from 30062-22 - Applies to Baker, Elisabeth J.			118.56	09/16/2022
222634650	**Baker, Elisabeth J.**	**Voucher Total:**	**463.98**	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	08/01/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	08/31/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			325.00	08/31/2022
Mailing services - Mailed Senate Citation to Madison Township - Applies to Baker, Elisabeth J.			11.31	09/06/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	09/06/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	09/09/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	09/15/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			62.40	09/15/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	09/20/2022
222655440	**Dallas Shopping Center**	**Voucher Total:**	**2,512.86**	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	10/01/2022
222655450	**The Chamber of the Northern Poconos**	**Voucher Total:**	**622.73**	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	10/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716221	**Adjustment transaction**	**Voucher Total:**	**130.28**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Baker, Elisabeth J.			99.54	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Baker, Elisabeth J.			30.74	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501749	**Mrs. Clean Pittsburgh**	**Voucher Total:**	**87.00**	
District maintenance services - 08/04/2022 - Monongahela district office cleaning. Invoice 2853 - Applies to Bartolotta, Camera C			87.00	08/04/2022
222501756	**Janicki, Jodi A.**	**Voucher Total:**	**149.75**	
Employee mileage - 08/01/2022 - 08/26/2022 - 239.6 miles - Applies to Janicki, Jodi A.			149.75	08/26/2022
222522199	**Pennsylvania-American Water Co**	**Voucher Total:**	**17.48**	
Utilities - 08/04/2022-08/31/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.48	09/06/2022
222562976	**Adjustment transaction**	**Voucher Total:**	**206.60**	
Flags - order 65491 from 30062-22 - Applies to Bartolotta, Camera C			206.60	09/13/2022
222573886	**Davis, Jean M.**	**Voucher Total:**	**280.75**	
Employee mileage - 09/09/2022 - 09/11/2022 449.2 miles - Applies to Davis, Jean M.			280.75	09/11/2022
222584075	**Davis, Jean M.**	**Voucher Total:**	**42.00**	
Parking & tolls - 09/09/2022 - 09/11/2022 - Turnpike tolls round trip to work in district office. - Applies to Davis, Jean M.			42.00	09/11/2022
222624404	**Tirpak, Brian J**	**Voucher Total:**	**74.87**	
Consumable supplies - Coffee for Washington district office. - Applies to Bartolotta, Camera C			74.87	09/12/2022
222624408	**Tirpak, Brian J**	**Voucher Total:**	**156.38**	
Employee mileage - 08/06/2022 - 08/26/2022 - 250.2 miles - Applies to Tirpak, Brian J			156.38	08/26/2022
222634531	**Remley, Rennick A.**	**Voucher Total:**	**128.98**	
Lodging - Harrisburg, PA lodging to work in Capitol office September 19 & 20, 2022. - Applies to Remley, Rennick A.			128.98	09/19/2022
222634535	**Tirpak, Brian J**	**Voucher Total:**	**147.31**	
Lodging - Camp Hill, PA lodging to work in the Capitol office on September 19 & 20, 2022. - Applies to Tirpak, Brian J			147.31	09/19/2022
222655388	**Scott, Megan L.**	**Voucher Total:**	**26.95**	
Mailing services - Overnight mail for a constituent with an expedite request for criminal background paperwork to avoid overpayment to the Department of State. - Applies to Bartolotta, Camera C			26.95	09/20/2022
222655415	**County of Greene**	**Voucher Total:**	**155.68**	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			155.68	10/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655478	**C2 Realty, LLC**	**Voucher Total:**	**463.93**	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			463.93	10/01/2022
222655483	**MRES FBO Washington County**	**Voucher Total:**	**3,015.21**	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,015.21	10/01/2022
222695785	**Bartolotta, Camera C**	**Voucher Total:**	**362.00**	
Lodging - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			181.00	09/19/2022
Lodging - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			181.00	09/20/2022
222695793	**Bartolotta, Camera C**	**Voucher Total:**	**185.37**	
Lodging - Harrisburg, PA lodging to work at Capitol and attend office meetings. - Applies to Bartolotta, Camera C			185.37	09/18/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	09/21/2022
222706192	**Adjustment transaction**	**Voucher Total:**	**5,050.59**	
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	08/30/2022
Bulk mailing postage - 12,137 pieces - Applies to Bartolotta, Camera C			2,573.23	08/31/2022
Bulk mailing postage - 10,896 pieces - Applies to Bartolotta, Camera C			2,260.53	09/12/2022
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	09/15/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Bartolotta, Camera C			1.71	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Bartolotta, Camera C			115.12	09/21/2022
222716348	**West Penn Power Company**	**Voucher Total:**	**98.85**	
Utilities - 08/26/2022-09/26/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			98.85	09/29/2022
222726437	**Burgeson, Michele G.**	**Voucher Total:**	**315.00**	
Employee mileage - 09/07/2022-09/28/2022 - 504.0 miles - Applies to Burgeson, Michele G.			315.00	09/28/2022
222736551	**Big's Sanitation Inc.**	**Voucher Total:**	**15.00**	
Utilities - 10/01/2022-10/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	09/25/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420944	**Kelly, Joseph M.**	**Voucher Total:**	**1,172.70**	
Employee mileage - June Mileage - 06/07/2022 to 06/30/2022 - 1,620 miles - Applies to Kelly, Joseph M.			947.70	06/30/2022
Employee mileage - July Mileage - 07/07/2022-07/08/2022 -360 miles - Applies to Kelly, Joseph M.			225.00	07/08/2022
222451515	**WEX Bank**	**Voucher Total:**	**121.79**	
Other transportation expenses - 08/05/2022-08/19/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			121.79	08/31/2022
222491601	**Kelly, Joseph M.**	**Voucher Total:**	**46.63**	
Office supplies - Applies to Boscola, Lisa M.			46.63	08/31/2022
222624388	**MET-ED**	**Voucher Total:**	**133.73**	
Utilities - 08/17/2022-09/15/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			133.73	09/20/2022
222655430	**Colver, David E.**	**Voucher Total:**	**710.93**	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	10/01/2022
222655442	**Broad and New Development Associates, LP**	**Voucher Total:**	**3,599.00**	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	09/21/2022
222716237	**Adjustment transaction**	**Voucher Total:**	**8,280.62**	
Bulk mailing postage - 34,291 pieces - Applies to Boscola, Lisa M.			8,244.31	09/16/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Boscola, Lisa M.			6.81	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Boscola, Lisa M.			29.50	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: James R. Brewster **District #: 45**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501761	**Hartman, Bridget**	**Voucher Total:**	**48.25**	
Employee mileage - 08/11/2022 - 77.2 miles - Applies to Hartman, Bridget			48.25	08/11/2022
222501771	**Osman, Kathy Jo**	**Voucher Total:**	**53.21**	
Office supplies - McKeesport DO - Applies to Brewster, James R.			53.21	08/24/2022
222584036	**Brewster, James R.**	**Voucher Total:**	**86.05**	
Legislative meals - Dinner following PA Deer Farmers Association tour of Whitetail Deer facility hosted by Powder Ridge Outfitters - Applies to Brewster, James R.			26.65	08/25/2022
Legislative meals - Lunch meeting w/ staff following PA Senate School Safety and Security Committee meeting - Total expense of $59.40 - $19.80 Applies to Joyce, Timothy G.			19.80	08/31/2022
Legislative meals - Lunch meeting w/ staff following PA Senate School Safety and Security Committee meeting - Total expense of $59.40 - $19.80 Applies to Piccolino, Alison K.			19.80	08/31/2022
Legislative meals - Lunch meeting w/ staff following PA Senate School Safety and Security Committee meeting - Total expense of $59.40 - $19.80 Applies to Brewster, James R.			19.80	08/31/2022
222584063	**Joyce, Timothy G.**	**Voucher Total:**	**22.90**	
Legislative meals - Dinner meeting w/ Senator Brewster following PA Deer Farmers Association tour of Whitetail Deer facility hosted by Powder Ridge Outfitters - Applies to Joyce, Timothy G.			22.90	08/25/2022
222634506	**The Valley Mirror**	**Voucher Total:**	**45.00**	
Publications & subscriptions - 10/06/2022 - 09/28/2023 - McKeesport DO (billed to Monroeville DO, mailed to McKeesport DO) - Applies to Brewster, James R.			45.00	09/19/2022
222634523	**Brewster, James R.**	**Voucher Total:**	**218.25**	
Member mileage - 08/01/2022 - 08/31/2022 - 349.2 miles - Applies to Brewster, James R.			218.25	08/31/2022
222655431	**City of New Kensington**	**Voucher Total:**	**211.30**	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	10/01/2022
222655432	**One Monroeville Associates**	**Voucher Total:**	**3,580.80**	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	10/01/2022
222655437	**City of McKeesport**	**Voucher Total:**	**1,393.27**	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	10/01/2022
222695815	**Crowne Plaza Harrisburg**	**Voucher Total:**	**239.76**	
Lodging - Harrisburg office meetings during Senate Session - Applies to Joyce, Timothy G.			119.88	05/23/2022
Lodging - Harrisburg office meetings during Senate Session - Applies to Joyce, Timothy G.			119.88	05/24/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: James R. Brewster **District #: 45**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	09/21/2022
222716224	**Adjustment transaction**	**Voucher Total:**	**19.78**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Brewster, James R.			1.71	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Brewster, James R.			18.07	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248099	**Koon, Teresa M.**	**Voucher Total:**	**129.66**	
Office supplies - 07/19/2022 - Walmart - office supplies for the Erie District office - Applies to Brooks, Michele D			51.91	07/19/2022
Office supplies - 07/21/2022 - Amazon - Office supplies for Erie District office - Applies to Brooks, Michele D			37.81	07/21/2022
Employee mileage - 07/02/2022 - 07/27/2022 - 63.9 Miles - Applies to Koon, Teresa M.			39.94	07/27/2022
222370296	**Martone, Christina S.**	**Voucher Total:**	**352.50**	
Employee mileage - 08/10/2022 - 564 Miles - Applies to Martone, Christina S.			352.50	08/10/2022
222491682	**Adjustment transaction**	**Voucher Total:**	**29.52**	
Flags - order 65457 from 30062-22 - Applies to Brooks, Michele D			29.52	09/06/2022
222501817	**Pennsylvania Power Company**	**Voucher Total:**	**273.56**	
Utilities - 08/02/2022-08/31/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			273.56	09/06/2022
222501836	**Greenville Municipal Authority**	**Voucher Total:**	**20.30**	
Utilities - 07/01/2022-07/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			20.30	08/31/2022
222512029	**MCAR, Inc.**	**Voucher Total:**	**69.06**	
District maintenance services - 08/11/2022 & 08/25/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			69.06	08/31/2022
222552964	**Greenville Area Chamber of Commerce**	**Voucher Total:**	**50.00**	
Administrative services - 09/17/2022 - vendor table fee, Greenville Area Chamber of Commerce Meet Me on Main Street event - location of event - Greenville - Applies to Brooks, Michele D			50.00	09/08/2022
222563280	**Helbig, Diane L.**	**Voucher Total:**	**102.06**	
Employee mileage - 07/25/2022 - 07/29/2022 163.3 Miles - Applies to Helbig, Diane L.			102.06	07/29/2022
222563283	**Gosser, Melinda D.**	**Voucher Total:**	**101.44**	
Employee mileage - 08/01/2022 - 08/22/2022 - 162.3 Miles - Applies to Gosser, Melinda D.			101.44	08/22/2022
222624412	**Hempfield Township Municipal Authority**	**Voucher Total:**	**73.02**	
Utilities - 07/01/2022-09/30/2022 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			73.02	07/01/2022
222655155	**Tri-County Industries Inc**	**Voucher Total:**	**45.39**	
Utilities - 10/01/2022-10/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			45.39	09/19/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Michele D Brooks **District #: 50**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222655448	**Vernon Township**	**Voucher Total:**	**259.47**	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	10/01/2022
222655466	**Imagine Plaza Comre LLC**	**Voucher Total:**	**1,453.03**	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	10/01/2022
222655482	**99 Erie Street LLC**	**Voucher Total:**	**995.00**	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	10/01/2022
222655512	**Adjustment transaction**	**Voucher Total:**	**21.43**	
Flags - order 65584 from 30062-22 - Applies to Brooks, Michele D			21.43	09/22/2022
222655533	**Adjustment transaction**	**Voucher Total:**	**20.99**	
Flags - order 65585 from 30062-22 - Applies to Brooks, Michele D			20.99	09/22/2022
222665696	**Martone, Christina S.**	**Voucher Total:**	**403.63**	
Employee mileage - 08/02/2022 - 08/30/2022 - 645.8 Miles - Applies to Martone, Christina S.			403.63	08/30/2022
222665699	**Helbig, Diane L.**	**Voucher Total:**	**133.31**	
Employee mileage - 08/11/2022 - 08/21/2022 - 213.3 Miles - Applies to Helbig, Diane L.			133.31	08/21/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	09/21/2022
222716241	**Adjustment transaction**	**Voucher Total:**	**15,765.38**	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			100.00	08/29/2022
Newsletters - 69,302 pieces - Applies to Brooks, Michele D			15,452.26	09/07/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Brooks, Michele D			62.99	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Brooks, Michele D			150.13	09/21/2022
222736552	**National Fuel**	**Voucher Total:**	**19.84**	
Utilities - 08/22/2022-09/23/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.84	09/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Patrick M. Browne **District #: 16**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222410771	**Goodman Vending Service**	**Voucher Total:**	**71.25**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			71.25	08/23/2022
222431147	**Connors, Stacey M.**	**Voucher Total:**	**187.50**	
Conference/seminars/tuition - 07/27/2022 Paralegals and the Unauthorized Practice of Law, Online/Teleconference - Applies to Connors, Stacey M.			29.50	07/27/2022
Conference/seminars/tuition - 08/11/2022 Police Civil Liability: Plaintiff and Defendant, Online/Teleconference - Applies to Connors, Stacey M.			59.00	07/28/2022
Conference/seminars/tuition - 08/17/2022 Common Sense Ethics, Online/Teleconference - Applies to Connors, Stacey M.			49.50	08/17/2022
Conference/seminars/tuition - 08/23/2022 State of Cyberattacks in the Legal Industry, Online/Teleconference - Applies to Connors, Stacey M.			49.50	08/17/2022
222431157	**Connors, Stacey M.**	**Voucher Total:**	**92.06**	
Employee mileage - 08/24/2022 Total Mileage:147.3 - Applies to Connors, Stacey M.			92.06	08/24/2022
222431165	**Szuchyt, Matthew D.**	**Voucher Total:**	**75.13**	
Employee mileage - 08/02/2022-08/31/2022 Total Mileage: 120.2 - Applies to Szuchyt, Matthew D.			75.13	08/31/2022
222451515	**WEX Bank**	**Voucher Total:**	**716.48**	
Other transportation expenses - 08/04/2022-08/29/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			716.48	08/31/2022
222501789	**Guyer, John E.**	**Voucher Total:**	**186.35**	
Consumable supplies - Harrisburg office - Applies to Browne, Patrick M.			186.35	09/07/2022
222522180	**Guernsey Inc**	**Voucher Total:**	**202.48**	
Consumable supplies - Harrisburg office - Applies to Browne, Patrick M.			202.48	09/09/2022
222552307	**ReadyRefresh**	**Voucher Total:**	**83.79**	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			77.30	09/10/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	09/10/2022
222655411	**Upper Macungie Township**	**Voucher Total:**	**150.00**	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	10/01/2022
222655449	**North Whitehall Township**	**Voucher Total:**	**233.52**	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	10/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Patrick M. Browne **District #: 16**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655479	**Five City Center OP LP**	**Voucher Total:**	**4,604.84**	
District office lease - 09/01/2022-09/30/2022 Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			130.33	09/01/2022
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,474.51	10/01/2022
222716244	**Adjustment transaction**	**Voucher Total:**	**40.85**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Browne, Patrick M.			7.86	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Browne, Patrick M.			32.99	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Patrick M. Browne | **Department: Appropriations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222563259	**Old Town Delicatessen**	**Voucher Total:**	**120.80**	
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.06 Applies to Miller, Russell H.			10.06	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.06 Applies to Horan, Thomas W.			10.06	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.07 Applies to Connors, Stacey M.			10.07	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.07 Applies to Witmer, Willis H. Jr.			10.07	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.07 Applies to Diehl, Thomas R. Jr.			10.07	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.07 Applies to Zerby, Janet E.			10.07	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.07 Applies to Wilken, Vicki J.			10.07	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.06 Applies to Moyer, Matthew C.			10.06	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.06 Applies to Joraskie, William H. III			10.06	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.07 Applies to Guyer, John E.			10.07	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.07 Applies to Butler, Tonya M.			10.07	09/13/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $120.80 - $10.07 Applies to Eberly, Erika L.			10.07	09/13/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Patrick M. Browne **Department: Appropriations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222573986	**Old Town Delicatessen**	**Voucher Total:**	**130.75**	
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.89 Applies to Miller, Russell H.			10.89	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.89 Applies to Horan, Thomas W.			10.89	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.90 Applies to Connors, Stacey M.			10.90	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.89 Applies to Witmer, Willis H. Jr.			10.89	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.89 Applies to Diehl, Thomas R. Jr.			10.89	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.90 Applies to Zerby, Janet E.			10.90	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.90 Applies to Wilken, Vicki J.			10.90	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.90 Applies to Moyer, Matthew C.			10.90	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.90 Applies to Joraskie, William H. III			10.90	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.89 Applies to Guyer, John E.			10.89	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.90 Applies to Butler, Tonya M.			10.90	09/14/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $130.75 - $10.90 Applies to Eberly, Erika L.			10.90	09/14/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586013	**Cabrini University**	**Voucher Total:**	**1,873.80**	
Meeting meals - 05/26/2022 Amanda M. Cappelletti Good Government High School Summit on Environmental Stewardship - Cabrini Univerity @ Weidner Center Grill breakfast 60 people including Senator Cappelletti - Applies to Cappelletti, Amanda M.			597.60	08/12/2022
Meeting meals - 05/26/2022 Amanda M. Cappelletti Good Government High School Summit on Environmental Stewardship - Cabrini University @ Widener Center Grill lunch 60 people including Senator Cappelletti - Applies to Cappelletti, Amanda M.			745.20	08/12/2022
Meeting meals - 05/26/2022 Amanda M. Cappelletti Good Government High School Summit on Environmental Stewardship - Cabrini University @ Widener Center Grill Snacks 60 people including Senator Cappelletti - Applies to Cappelletti, Amanda M.			531.00	08/12/2022
222146427	**Cappelletti, Amanda M.**	**Voucher Total:**	**211.00**	
Non-Session per diem - 07/27/2022 Pittsburgh, lodging expenses incurred - participated in a presentation at the 07/28/2022 PA Governor's School for the Sciences 2022 Science Symposium at Carnegie Mellon University - Applies to Cappelletti, Amanda M.			186.00	07/27/2022
Parking & tolls - 07/27/2022 Parking fees Hilton Garden Inn Pittsburgh University Place - Applies to Cappelletti, Amanda M.			25.00	07/27/2022
222359951	**Marques, Diana R.**	**Voucher Total:**	**127.11**	
Office supplies - Office supplies for Norristown District Office - Applies to Cappelletti, Amanda M.			95.33	07/26/2022
Office supplies - Office supplies for Norristown District Office - Applies to Cappelletti, Amanda M.			31.78	08/01/2022
222359952	**Marques, Diana R.**	**Voucher Total:**	**92.58**	
Consumable supplies - Consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			38.51	08/13/2022
Consumable supplies - Consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			54.07	08/15/2022
222431246	**Aline Shine Cleaning Service, LLC**	**Voucher Total:**	**360.00**	
District maintenance services - 08/08/2022 Ardmore District Office cleaning - Applies to Cappelletti, Amanda M.			80.00	08/08/2022
District maintenance services - 08/09/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	08/09/2022
District maintenance services - 08/22/2022 Ardmore District Office cleaning - Applies to Cappelletti, Amanda M.			80.00	08/22/2022
District maintenance services - 08/23/2022 Norristown District Office cleaning - Applies to Cappelletti, Amanda M.			100.00	08/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222522194	**Pen Del Church Lane LP**	**Voucher Total:**	**143.79**	
Utilities - 07/29/2022-08/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			143.79	08/29/2022
222552353	**Pennsylvania-American Water Co**	**Voucher Total:**	**22.71**	
Utilities - 08/05/2022-09/07/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.71	09/08/2022
222634547	**PECO Energy**	**Voucher Total:**	**223.81**	
Utilities - 08/12/2022-09/13/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			30.57	09/13/2022
Utilities - 08/12/2022-09/13/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			193.24	09/13/2022
222634638	**Pearl, Bettina A.**	**Voucher Total:**	**76.34**	
Consumable supplies - consumable supplies for 08/03/2022 Coffee & Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			38.17	08/03/2022
Consumable supplies - consumable supplies for 09/07/2022 Coffee & Conversation Day at Admore Senior Living - Applies to Cappelletti, Amanda M.			38.17	09/07/2022
222634647	**Marques, Diana R.**	**Voucher Total:**	**95.38**	
Office supplies - Foldable Rolling Pull Carts for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			95.38	09/02/2022
222634649	**Marques, Diana R.**	**Voucher Total:**	**83.58**	
Consumable supplies - consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			83.58	09/08/2022
222644829	**Cappelletti, Amanda M.**	**Voucher Total:**	**266.00**	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	09/20/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	09/21/2022
222644831	**Cappelletti, Amanda M.**	**Voucher Total:**	**119.75**	
Member mileage - 09/19/2022 - 09/21/2022 191.6 miles - Applies to Cappelletti, Amanda M.			119.75	09/21/2022
222655490	**Pen Del Church Lane LP**	**Voucher Total:**	**1,989.56**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	10/01/2022
222655500	**Bay Management Group Philadelphia, LLC**	**Voucher Total:**	**2,250.00**	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	10/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222695877	**Republic Services, Inc.**	**Voucher Total:**	**168.98**	
Utilities - 10/01/2022-10/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			168.98	09/20/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	09/21/2022
222706185	**Adjustment transaction**	**Voucher Total:**	**5.53**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Cappelletti, Amanda M.			1.14	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Cappelletti, Amanda M.			4.39	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420955	**Montgomery Township Parks and Recreation**	**Voucher Total:**	**250.00**	
Administrative services - 09/09/2022, Renting Room for Veterans' Lunch and Resource Fair, 1030 Horsham Road, Montgomeryville, PA 18936 - Applies to Collett, Maria			250.00	08/10/2022
222522216	**Elms, Donna M.**	**Voucher Total:**	**52.94**	
Employee mileage - Warminster=Philadelphia 84.70 miles. Attending PA Game Commission Southeast Region Legislative Breakfast Meeting - Applies to Elms, Donna M.			52.94	09/07/2022
222552352	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**775.05**	
Utilities - 08/01/20222-08/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.12	09/09/2022
Utilities - 08/01/2022-08/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			773.93	09/09/2022
222634581	**W.B. Mason Company, Inc.**	**Voucher Total:**	**81.35**	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			81.35	09/16/2022
222655476	**Giaimo Realty Company LP**	**Voucher Total:**	**1,696.71**	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,696.71	10/01/2022
222655501	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**2,976.58**	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,976.58	10/01/2022
222695871	**PECO Energy**	**Voucher Total:**	**193.70**	
Utilities - 08/23/2022-09/22/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			28.84	09/22/2022
Utilities - 08/23/2022-09/22/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			164.86	09/22/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	09/21/2022
222726372	**Collett, Maria**	**Voucher Total:**	**311.62**	
Lodging - 09/20/2022 Harrisburg lodging, travel for Session - Applies to Collett, Maria			181.00	09/20/2022
Member mileage - 09/20/2022-09/21/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			130.62	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222726383	**Collett, Maria**	**Voucher Total:**	**27.46**	
Lodging - 09/20/2022 Harrisburg Lodging, travel for Session - Applies to Collett, Maria			3.26	09/20/2022
Parking & tolls - 09/20/2022-09/21/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	09/21/2022
222726430	**Selective Interior Maintenance Services**	**Voucher Total:**	**180.00**	
District maintenance services - 09/03/2022, 09/10/2022, 09/17/2022, 09/24/2022 Cleaning Warminster Office - Applies to Collett, Maria			180.00	09/26/2022
222726432	**Adjustment transaction**	**Voucher Total:**	**16,837.48**	
Newsletters - 74,827 pieces - Applies to Collett, Maria			16,809.11	09/08/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Collett, Maria			28.37	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Carolyn T. Comitta **District #: 19**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222370297	**Sheppard, Diane M.**	**Voucher Total:**	**36.64**	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			11.64	08/26/2022
Publications & subscriptions - 10/01/2022-09/30/2023; West Chester - Applies to Comitta, Carolyn T.			25.00	10/01/2022
222410870	**Sure to Pure**	**Voucher Total:**	**250.00**	
District maintenance services - 08/02/2022, 08/09/2022, 08/16/2022, 08/23/2022, 08/30/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	08/31/2022
222431261	**Chester-Delaware County Farm Bureau**	**Voucher Total:**	**100.00**	
Publications & subscriptions - 01/01/2023-12/31/2023 West Chester - Applies to Comitta, Carolyn T.			100.00	01/01/2023
222431262	**Sheppard, Diane M.**	**Voucher Total:**	**125.00**	
Administrative services - Vendor fee for 09/17/2022 Coatesville Vintage Grand Prix to offer Commonwealth publications to constituents and answer questions relating to state government - Applies to Comitta, Carolyn T.			125.00	09/17/2022
222441321	**Chester-Delaware County Farm Bureau**	**Voucher Total:**	**20.00**	
Legislative meals - Present citation at 09/25/2022 Fall Banquet - Applies to Cirucci, Adam D.			20.00	09/25/2022
222655488	**Eastern West Chester Partners, LP**	**Voucher Total:**	**6,299.49**	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	09/21/2022
222706197	**Adjustment transaction**	**Voucher Total:**	**30.19**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Comitta, Carolyn T.			2.40	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Comitta, Carolyn T.			27.79	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380340	**W.B. Mason Company, Inc.**	**Voucher Total:**	**89.25**	
Consumable supplies - 08/12/2022 - for the Lewistown District Office - Applies to Corman, Jacob D. III			89.25	08/12/2022
222380347	**Master Shine PTR**	**Voucher Total:**	**660.00**	
District maintenance services - 08/03/2022, 08/10/2022, 08/17/2022 & 08/24/2022- Bellefonte District Office cleaning - Applies to Corman, Jacob D. III			660.00	08/30/2022
222441344	**Adjustment transaction**	**Voucher Total:**	**20.99**	
Flags - order 65438 from 30062-22 - Applies to Corman, Jacob D. III			20.99	09/01/2022
222441383	**Hetrick, Barbara M.**	**Voucher Total:**	**125.00**	
District maintenance services - 08/01/2022-08/31/2022- Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	08/31/2022
222441388	**Breneman, John R. Jr.**	**Voucher Total:**	**199.27**	
Other Equipment - 08/02/2022- microwave for Lewistown District Office - Applies to Corman, Jacob D. III			126.14	08/02/2022
Employee mileage - 08/25/2022 & 08/30/2022 - 117 miles - Applies to Breneman, John R. Jr.			73.13	08/30/2022
222451515	**WEX Bank**	**Voucher Total:**	**561.60**	
Other transportation expenses - 07/31/2022-08/26/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			561.60	08/31/2022
222491614	**Wise, Matthew J.**	**Voucher Total:**	**258.89**	
Employee mileage - 07/21/2022, 07/26/2022 & 07/28/2022 - 74 miles - Applies to Wise, Matthew J.			46.25	07/28/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of $133.95 - $26.79 Applies to 1 Constituents/Other.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of $133.95 - $26.79 Applies to Reiter, Brandy L.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of $133.95 - $26.79 Applies to Wise, Matthew J.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of $133.95 - $26.79 Applies to Cleaver, Heather R.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of $133.95 - $26.79 Applies to Harshbarger, Juliet E.			26.79	08/24/2022
Employee mileage - 08/04/222-08/30/2022- 125.9 miles - Applies to Wise, Matthew J.			78.69	08/30/2022
222491622	**Comcast**	**Voucher Total:**	**116.18**	
Communication services - 09/05/2022-10/04/2022- Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.18	08/26/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491625	**Crystal Springs**	**Voucher Total:**	**8.95**	
Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	09/03/2022
222491627	**W.B. Mason Company, Inc.**	**Voucher Total:**	**91.66**	
Consumable supplies - 08/25/2022 - for the Lewistown District Office - Applies to Corman, Jacob D. III			91.66	08/25/2022
222491628	**W.B. Mason Company, Inc.**	**Voucher Total:**	**152.95**	
Office supplies - 08/30/2022 - for the Bellefonte District Office - Applies to Corman, Jacob D. III			152.95	08/30/2022
222522195	**Penelec**	**Voucher Total:**	**98.37**	
Utilities - 07/21/2022-08/21/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			98.37	09/01/2022
222522197	**American Philatelic Research Library**	**Voucher Total:**	**203.22**	
Utilities - 07/31/2022-08/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			150.08	08/31/2022
Utilities - 07/18/2022-08/16/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			12.50	08/31/2022
Utilities - 07/31/2022-08/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			40.64	08/31/2022
222552571	**Koppenhaver, Kelly J**	**Voucher Total:**	**530.28**	
Consumable supplies - 09/12/2022 - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			460.03	09/12/2022
Consumable supplies - 09/12/2022- Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			70.25	09/12/2022
222634572	**Reiter, Brandy L.**	**Voucher Total:**	**94.76**	
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of $94.76 - $23.69 Applies to 1 Constituents/Other.			23.69	09/14/2022
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of $94.76 - $23.69 Applies to Reiter, Brandy L.			23.69	09/14/2022
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of $94.76 - $23.69 Applies to Wise, Matthew J.			23.69	09/14/2022
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of $94.76 - $23.69 Applies to Cleaver, Heather R.			23.69	09/14/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634574	**Brown, Michelle A.**	**Voucher Total:**	**126.76**	
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of $126.76 - $31.69 Applies to Brown, Michelle A.			31.69	09/13/2022
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of $126.76 - $31.69 Applies to Via, Kara M.			31.69	09/13/2022
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of $126.76 - $31.69 Applies to Bowers, Morgan L.			31.69	09/13/2022
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of $126.76 - $31.69 Applies to Weisman, Katrina A.			31.69	09/13/2022
222644710	**Corman, Jacob D. III**	**Voucher Total:**	**209.28**	
Lodging - 09/19/2022 - Camp Hill, session - lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	09/19/2022
Lodging - 09/20/2022 - Camp Hill, session - lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	09/20/2022
222644783	**Tulpehocken Spring Water**	**Voucher Total:**	**6.50**	
Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III			6.50	08/31/2022
222644787	**C&J Catering, LLC**	**Voucher Total:**	**796.06**	
Meeting meals - 09/20/2022 - Leadership luncheon - 30 people - Applies to Corman, Jacob D. III			796.06	09/20/2022
222644795	**Chamber of Business&IndustryCentreCounty**	**Voucher Total:**	**60.00**	
Legislative meals - 10/04/2022- Registration fee to attend CBICC State of the County luncheon - Total expense of $60.00 - $30.00 Applies to Reiter, Brandy L.			30.00	10/04/2022
Legislative meals - 10/04/2022- Registration fee to attend CBICC State of the County luncheon - Total expense of $60.00 - $30.00 Applies to Wise, Matthew J.			30.00	10/04/2022
222655420	**Baer, Robert L.**	**Voucher Total:**	**760.76**	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	10/01/2022
222655421	**American Philatelic Research Library**	**Voucher Total:**	**2,650.74**	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	10/01/2022
222695899	**Vector Security, Inc**	**Voucher Total:**	**23.00**	
Professional services - 10/05/2022-11/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	09/25/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	09/21/2022
222716223	**Adjustment transaction**	**Voucher Total:**	**40.65**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Corman, Jacob D. III			40.65	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jacob D. Corman, III **Department: Senate Legal**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491706	**Buchanan Ingersoll & Rooney PC**	**Voucher Total:**	**382.50**	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			382.50	08/25/2022
222634497	**Lamb McErlane PC**	**Voucher Total:**	**2,812.50**	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			2,812.50	09/08/2022
222695829	**Stevens & Lee P.C.**	**Voucher Total:**	**2,066.25**	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III			2,066.25	09/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380673	**W.B. Mason Company, Inc.**	**Voucher Total:**	**229.19**	
Consumable supplies - consumable supplies for Senator Costa's booth at Little Italy Days, 08/18/2022 through 08/21/2022 - Applies to Costa, Jay Jr.			199.71	08/17/2022
Consumable supplies - Consumable supplies for Senator's booth at Little Italy Days 08/18/2022-08/21/2022 - Applies to Costa, Jay Jr.			29.48	08/22/2022
222441427	**W.B. Mason Company, Inc.**	**Voucher Total:**	**149.12**	
Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth, 08/27/2022 - Applies to Costa, Jay Jr.			98.75	08/23/2022
Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth, 08/27/2022 - Applies to Costa, Jay Jr.			20.89	08/24/2022
Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth, 08/27/2022 - Applies to Costa, Jay Jr.			29.48	08/25/2022
222441429	**Billstone, Robert J.**	**Voucher Total:**	**14.63**	
Employee mileage - 08/25/2022, 23.4 miles - Applies to Billstone, Robert J.			14.63	08/25/2022
222491548	**Breski's Beverage Distributors**	**Voucher Total:**	**296.77**	
Consumable supplies - Applies to Costa, Jay Jr.			296.77	09/01/2022
222584169	**Kiley, Jennifer M.**	**Voucher Total:**	**25.69**	
Employee mileage - 08/17/2022, 7.5 miles - Applies to Kiley, Jennifer M.			4.69	08/17/2022
Parking & tolls - Parking to Attend Allegheny County DHS Legislative Breakfast - Applies to Kiley, Jennifer M.			21.00	08/17/2022
222584173	**Conroy, Suzanne**	**Voucher Total:**	**26.95**	
Mailing services - Overnight postage for time sensitive constituent paperwork - Applies to Costa, Jay Jr.			26.95	09/14/2022
222584178	**Conroy, Suzanne**	**Voucher Total:**	**48.71**	
Parking & tolls - Parking to staff Senator Costa's booth at Little Italy Days - Applies to Conroy, Suzanne			8.00	08/20/2022
Employee mileage - 08/20/2022-08/27/2022, 60.2 miles - Applies to Conroy, Suzanne			37.63	08/27/2022
Parking & tolls - Parking to staff Squirrel Hill Night Market Booth - Applies to Conroy, Suzanne			3.08	08/27/2022
222584181	**W.B. Mason Company, Inc.**	**Voucher Total:**	**455.27**	
Office supplies - Office supplies for Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			441.55	09/01/2022
Office supplies - Office Supplies for Ardmore Boulevard - Applies to Costa, Jay Jr.			13.72	09/08/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222584183	**Gartley Group, LLC**	**Voucher Total:**	**828.05**	
Utilities - 03/08/2022-04/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			75.12	04/06/2022
Utilities - 03/09/2022-04/11/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			38.45	04/14/2022
Utilities - 03/23/2022-04/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			78.78	04/22/2022
Utilities - 04/06/2022-05/08/2022electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			71.35	05/08/2022
Utilities - 04/11/2022-05/10/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			31.08	05/13/2022
Utilities - 04/22/2022-05/23/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			26.36	05/23/2022
Utilities - 05/08/2022-06/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			76.93	06/07/2022
Utilities - 05/10/2022-06/08/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.70	06/13/2022
Utilities - 05/23/2022-06/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			22.64	06/23/2022
Utilities - 06/07/2022-07/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			125.82	07/07/2022
Utilities - 06/08/2022-07/10/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			31.31	07/13/2022
Utilities - 06/22/2022-07/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.96	07/25/2022
Utilities - 07/07/2022-08/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			147.51	08/07/2022
Utilities - 07/11/2022-08/12/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			31.08	08/16/2022
Utilities - 07/22/2022-08/22/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.96	08/23/2022
222584185	**Lepore, Anthony W.**	**Voucher Total:**	**148.98**	
Employee mileage - 09/12/2022, 211 miles - Applies to Lepore, Anthony W.			131.88	09/12/2022
Parking & tolls - 09/12/2022 tolls - Applies to Lepore, Anthony W.			17.10	09/12/2022
222624358	**Breski's Beverage Distributors**	**Voucher Total:**	**200.30**	
Consumable supplies - Applies to Costa, Jay Jr.			200.30	09/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634522	**Guernsey Inc**	**Voucher Total:**	**95.52**	
Consumable supplies - Applies to Costa, Jay Jr.			95.52	09/15/2022
222634546	**Huber, Anne L.**	**Voucher Total:**	**94.29**	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			94.29	09/16/2022
222655385	**Pittsburgh Jewish Chronicle**	**Voucher Total:**	**150.00**	
Announcements - 09/23/2022, Pittsburgh Jewish Chronicle, district office locations, holiday ad - Applies to Costa, Jay Jr.			150.00	09/23/2022
222655409	**LifeSpan, Inc.**	**Voucher Total:**	**360.50**	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	10/01/2022
222655417	**C & F Partnership**	**Voucher Total:**	**1,990.42**	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	10/01/2022
222655481	**Gartley Group, LLC**	**Voucher Total:**	**1,679.68**	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	09/21/2022
222716226	**Adjustment transaction**	**Voucher Total:**	**6,368.25**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Costa, Jay Jr.			12.90	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Costa, Jay Jr.			16.94	09/21/2022
Bulk mailing postage - 27,368 pieces - Applies to Costa, Jay Jr.			6,338.41	09/22/2022
222736516	**Breski's Beverage Distributors**	**Voucher Total:**	**252.26**	
Consumable supplies - Applies to Costa, Jay Jr.			252.26	09/29/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Caucus Operations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501750	**Eicher, Sarah C.**	**Voucher Total:**	**157.94**	
Announcements - 08/24/2022-08/31/2022, August 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "Administrative Assistant", "Public Policy Director", Philadelphia, PA - Applies to Costa, Jay Jr.			157.94	08/31/2022
222501754	**Eicher, Sarah C.**	**Voucher Total:**	**500.39**	
Announcements - 08/01/2022-08/31/2022, August 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Royersford, PA; "District Director", West Chester, PA; "Constituent Services Specialist", Chester, PA; "Fall Internship" - Applies to Costa, Jay Jr.			500.39	08/31/2022
222552569	**Eicher, Sarah C.**	**Voucher Total:**	**229.00**	
Publications & subscriptions - 09/10/2022-09/10/2023, SHRM Annual Professional Membership - Applies to Eicher, Sarah C.			229.00	09/10/2022
222563195	**Eicher, Sarah C.**	**Voucher Total:**	**105.00**	
Announcements - 09/12/2022-10/11/2022, Online Announcement for Open Senate Position, "District Representative", Philadelphia, PA - Applies to Costa, Jay Jr.			105.00	09/12/2022
222573914	**Lindenmeyr Munroe**	**Voucher Total:**	**1,268.98**	
Office supplies - 11"x17" 28M Photo White Hammermill Color Copy Paper, 2000/Case (8.00) - Applies to Costa, Jay Jr.			993.20	09/13/2022
Office supplies - 18"x12" 47M Photo White Hammermill Color Copy Paper, 1000/Case (2.00) - Applies to Costa, Jay Jr.			288.60	09/13/2022
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-12.82	09/13/2022
222584084	**Eicher, Sarah C.**	**Voucher Total:**	**530.00**	
Announcements - 09/01/2022-09/13/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Chester, PA; "Constituent Services Representative", Philadelphia, PA; "Public Policy Director", "Community Mobilization Director, "District Representative" - Applies to Costa, Jay Jr.			530.00	09/13/2022
222624368	**Barol, Debra A.**	**Voucher Total:**	**155.62**	
Employee mileage - 08/01/2022-08/02/2022, 98.8 miles - Applies to Barol, Debra A.			61.75	08/02/2022
Employee mileage - 08/03/2022, 51.4 miles - Applies to Barol, Debra A.			32.12	08/03/2022
Employee mileage - 08/05/2022, 49.4 miles - Applies to Barol, Debra A.			30.87	08/05/2022
Employee mileage - 08/08/2022, 49.4 miles - Applies to Barol, Debra A.			30.88	08/08/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Caucus Operations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624375	**Barol, Debra A.**	**Voucher Total:**	**152.84**	
Employee mileage - 08/15/2022, 58.9 miles - Applies to Barol, Debra A.			36.81	08/15/2022
Parking & tolls - 08/15/2022, Tolls, Look at locations for possible satellite DO for Sen. Dillon and plan for Bustleton Ave move - Applies to Barol, Debra A.			3.60	08/15/2022
Employee mileage - 08/24/2022-08/25/2022, 98.8 miles - Applies to Barol, Debra A.			61.75	08/25/2022
Employee mileage - 08/28/2022, 34 miles - Applies to Barol, Debra A.			21.25	08/28/2022
Employee mileage - 08/29/2022, 14.1 miles - Applies to Barol, Debra A.			8.81	08/29/2022
Employee mileage - 08/30/2022, 33 miles - Applies to Barol, Debra A.			20.62	08/30/2022
222634498	**C&J Catering, LLC**	**Voucher Total:**	**397.50**	
Meeting meals - 09/20/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			397.50	09/20/2022
222705908	**Panera, LLC**	**Voucher Total:**	**307.77**	
Meeting meals - 09/23/2022, Sen. Dem. Policy Hearing Luncheon, 21 people - Applies to Costa, Jay Jr.			307.77	09/23/2022
222705918	**Eicher, Sarah C.**	**Voucher Total:**	**531.64**	
Announcements - 09/14/2022-09/25/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Chester, PA; "Constituent Services Representative", Philadelphia, PA; "Public Policy Director", "Community Mobilization Director, "District Representative" - Applies to Costa, Jay Jr.			531.64	09/25/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431050	**Robinson, James A.**	**Voucher Total:**	**194.97**	
Employee mileage - 08/09/2022, 282 miles - Applies to Robinson, James A.			176.25	08/09/2022
Legislative meals - 08/09/2022, Photograph Sen. Flynn with DCED announcing Pine Brook neighborhood's Keystone Communities Program Elm Street Designation - Applies to Robinson, James A.			18.72	08/09/2022
222431185	**Robinson, James A.**	**Voucher Total:**	**299.23**	
Employee mileage - 08/10/2022-08/11/2022, 386 miles - Applies to Robinson, James A.			241.25	08/11/2022
Parking & tolls - 08/10/2022-08/11/2022, Tolls, Photograph Sen. L. Williams Small Business Fair/Sen. Costa "In the 43rd" web series; Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A.			43.60	08/11/2022
Legislative meals - 08/11/2022, Photograph Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A.			9.19	08/11/2022
Legislative meals - 08/11/2022, Photograph Sen. Dem. Policy Hearing - Post Roe at Chatham University - Applies to Robinson, James A.			5.19	08/11/2022
222431195	**Comcast Cable Communications Management**	**Voucher Total:**	**2,344.64**	
Communication services - 08/07/2022-08/28/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	08/01/2022
222431197	**Robinson, James A.**	**Voucher Total:**	**188.43**	
Employee mileage - 08/12/2022, 244 miles - Applies to Robinson, James A.			152.50	08/12/2022
Parking & tolls - 08/12/2022, Tolls, Photograph Sen. Costa and Hughes Housing Funding press conference - Applies to Robinson, James A.			22.50	08/12/2022
Legislative meals - 08/12/2022, Photograph Sen. Costa and Hughes Housing Funding press conference - Applies to Robinson, James A.			13.43	08/12/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441305	**Robinson, James A.**	**Voucher Total:**	**414.16**	
Lodging - 08/18/2022, Lodging, Springfield, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event; Photograph Sen. Collett Senior Scam Prevention Event - Applies to Robinson, James A.			129.71	08/18/2022
Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A.			10.70	08/18/2022
Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A.			28.06	08/18/2022
Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A.			4.24	08/18/2022
Legislative meals - 08/18/2022, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event - Applies to Robinson, James A.			3.18	08/18/2022
Employee mileage - 08/18/2022-08/19/2022, 305 miles - Applies to Robinson, James A.			190.62	08/19/2022
Parking & tolls - 08/18/2022-08/19/2022, Tolls, Photograph Sen. Tartaglione Community Picnic; Sen. Kearney Reproductive Healthcare Event; Photograph Sen. Collett Senior Scam Prevention Event - Applies to Robinson, James A.			29.10	08/19/2022
Legislative meals - 08/19/2022, Photograph Sen. Collett Senior Scam Prevention Event - Applies to Robinson, James A.			18.55	08/19/2022
222491550	**Robinson, James A.**	**Voucher Total:**	**199.07**	
Employee mileage - 08/20/2022, 252 miles - Applies to Robinson, James A.			157.50	08/20/2022
Parking & tolls - 08/20/2022, Tolls, Photograph Sen. Street Health Fair and Sen. Haywood Back to School Fair - Applies to Robinson, James A.			25.80	08/20/2022
Legislative meals - 08/20/2022, Photograph Sen. Street Health Fair and Sen. Haywood Back to School Fair - Applies to Robinson, James A.			15.77	08/20/2022
222491556	**Robinson, James A.**	**Voucher Total:**	**176.25**	
Employee mileage - 08/22/2022, 282 miles - Applies to Robinson, James A.			176.25	08/22/2022
222491565	**Robinson, James A.**	**Voucher Total:**	**168.30**	
Employee mileage - 08/24/2022, 228 miles - Applies to Robinson, James A.			142.50	08/24/2022
Parking & tolls - 08/24/2022, Tolls, Photograph Sen. Dem Policy Committee meeting on Secondary Impacts of Gun Violence - Applies to Robinson, James A.			25.80	08/24/2022
222491574	**Robinson, James A.**	**Voucher Total:**	**189.47**	
Employee mileage - 08/28/2022, 260 miles - Applies to Robinson, James A.			162.50	08/28/2022
Parking & tolls - 08/28/2022, Tolls, Photograph Sen. Kane Kids Fair - Applies to Robinson, James A.			22.00	08/28/2022
Legislative meals - 08/28/2022, Photograph Sen. Kane Kids Fair - Applies to Robinson, James A.			4.97	08/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491578	**Thorpe, Savannah M.**	**Voucher Total:**	**138.45**	
Employee mileage - 09/01/2022, 187 miles - Applies to Thorpe, Savannah M.			116.88	09/01/2022
Legislative meals - 09/01/2022, Sen. Hughes and Collett Hurricane Ida Relief press conference; Comms meeting with Sen. A. Williams; Whole Home Repairs Rally - Applies to Thorpe, Savannah M.			15.00	09/01/2022
Legislative meals - 09/01/2022, Sen. Hughes and Collett Hurricane Ida Relief press conference; Comms meeting with Sen. A. Williams; Whole Home Repairs Rally - Applies to Thorpe, Savannah M.			6.57	09/01/2022
222491585	**Uline, Inc.**	**Voucher Total:**	**679.90**	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			605.00	08/08/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.			74.90	08/08/2022
222501790	**Kurish, James P.**	**Voucher Total:**	**333.43**	
Employee mileage - 08/31/2022, 186.2 miles - Applies to Kurish, James P.			116.38	08/31/2022
Parking & tolls - 08/31/2022, Tolls, Photograph Sens. Kane and Kearney Overdose Vigil - Applies to Kurish, James P.			17.00	08/31/2022
Legislative meals - 08/31/2022, Photograph Sens. Kane and Kearney Overdose Vigil - Applies to Kurish, James P.			21.10	08/31/2022
Employee mileage - 09/01/2022, 218 miles - Applies to Kurish, James P.			136.25	09/01/2022
Parking & tolls - 09/01/2022, Tolls, Photograph Sen. Saval Whole Home Repairs Event - Applies to Kurish, James P.			20.80	09/01/2022
Legislative meals - 09/01/2022, Photograph Sen. Saval Whole Home Repairs Event - Applies to Kurish, James P.			21.90	09/01/2022
222511933	**George, Kyrie K.**	**Voucher Total:**	**311.35**	
Employee mileage - 07/09/2022, 210 miles - Applies to George, Kyrie K.			131.25	07/09/2022
Parking & tolls - 07/09/2022, Tolls, Sen. Street Community Baby Shower - Applies to George, Kyrie K.			23.00	07/09/2022
Parking & tolls - 07/26/2022, Tolls, Sen. Dem. Policy Committee Hearing - Applies to George, Kyrie K.			4.80	07/26/2022
Employee mileage - 07/27/2022, 212 miles - Applies to George, Kyrie K.			132.50	07/27/2022
Parking & tolls - 07/27/2022, Tolls, Sen. Hughes and AG Shapiro Housing Funding press conference - Applies to George, Kyrie K.			19.80	07/27/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222511963	**McKee, Daniel P.**	**Voucher Total:**	**251.50**	
Other transportation expenses - 08/31/2022, Fuel, Sen. Kearney & Kane Overdose Awareness Vigil - Applies to McKee, Daniel P.			46.50	08/31/2022
Legislative meals - 08/31/2022, Sen. Kearney & Kane Overdose Awareness Vigil - Applies to McKee, Daniel P.			43.38	08/31/2022
Lodging - 08/31/2022, Lodging, Willow Grove, Sen. Kearney & Kane Overdose Awareness Vigil; Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P.			130.90	08/31/2022
Legislative meals - 09/01/2022, Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P.			8.58	09/01/2022
Parking & tolls - 09/01/2022, Parking, Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P.			1.85	09/01/2022
Legislative meals - 09/01/2022, Sen. Collett & Hughes Hurricane Ida Funds Presser; Sen. Saval, Whole-Home Repairs Event - Applies to McKee, Daniel P.			20.29	09/01/2022
222511972	**cielo24, Inc.**	**Voucher Total:**	**122.40**	
Professional services - 08/16/2022-08/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			122.40	08/31/2022
222552339	**Thorpe, Savannah M.**	**Voucher Total:**	**46.00**	
Commercial transportation - 09/08/2022, Train Fare, Lancaster=Philadelphia, Comms meeting and introduction to Sen. Saval staff - Applies to Thorpe, Savannah M.			42.00	09/08/2022
Commercial transportation - 09/08/2022, Septa Fare, 30th Street Station-Market Frankford Line, Comms meeting and introduction to Sen. Saval staff - Applies to Thorpe, Savannah M.			2.00	09/08/2022
Commercial transportation - 09/08/2022, Septa Fare, Ellsworth Federal Station-Broad Street Line, Comms meeting and introduction to Sen. Saval staff - Applies to Thorpe, Savannah M.			2.00	09/08/2022
222563202	**McKee, Daniel P.**	**Voucher Total:**	**85.01**	
Legislative meals - 09/07/2022, Press Conference on Gun Violence with Sen. Hughes and Gov. Wolf - Applies to McKee, Daniel P.			17.78	09/07/2022
Legislative meals - 09/09/2022, Sen. Flynn Senior Fair - Applies to McKee, Daniel P.			12.18	09/09/2022
Other transportation expenses - 09/09/2022, Fuel, Sen. Flynn Senior Fair - Applies to McKee, Daniel P.			55.05	09/09/2022
222563213	**Penrac LLC**	**Voucher Total:**	**120.20**	
Other transportation expenses - 07/25/2022-07/27/2022 Van Rental, Traveling to William Way Community Center in Philadelphia to video tape a Senate Policy Hearing - Applies to McKee, Daniel P.			120.20	08/06/2022
222594252	**Penrac LLC**	**Voucher Total:**	**120.20**	
Other transportation expenses - 08/23/2022-08/25/2022 Van Rental, video tape Policy Hearing in East Norriton and also Community Picnic in Philadelphia - Applies to Gans, Ted J. III			120.20	09/05/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594253	**Penrac LLC**	**Voucher Total:**	**300.50**	
Other transportation expenses - 08/18/2022-08/23/2022 Van Rental, video tape Reproductive Healthcare As a Human Right event in Horsham, Senior Scams Prevention event in Philadelphia and Haywood back to school event in Philadelphia, and a press conference in Doylestown - Applies to McKee, Daniel P.			300.50	09/05/2022
222594297	**Penrac LLC**	**Voucher Total:**	**210.36**	
Other transportation expenses - 08/15/2022-08/18/2022 Van Rental, video tape Philadelphia Press Conference in Warminster, Students Press Conference in Bucks County and Community Picnic in Philadelphia. - Applies to Gans, Ted J. III			210.36	09/05/2022
222624353	**Bower, Kayla**	**Voucher Total:**	**162.20**	
Employee mileage - 09/15/2022, 220 miles - Applies to Bower, Kayla			137.50	09/15/2022
Parking & tolls - 09/15/2022, Tolls, Sen. Collett - Dr. Frank Boston Memorial Highway Ceremony - Applies to Bower, Kayla			24.70	09/15/2022
222634561	**cielo24, Inc.**	**Voucher Total:**	**326.40**	
Professional services - 09/01/2022-09/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			326.40	09/16/2022
222634620	**Uline, Inc.**	**Voucher Total:**	**776.19**	
Office supplies - 3/4"x15' White Velcro Strips - Applies to Costa, Jay Jr.			84.00	09/07/2022
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			605.00	09/07/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.			87.19	09/07/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655547	**Cardmember Service**	**Voucher Total:**	**2,560.45**	
Publications & subscriptions - 08/08/2022-09/05/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	08/09/2022
Publications & subscriptions - 08/09/2022-08/08/2023 Lehigh Valley - Applies to Costa, Jay Jr.			100.00	08/09/2022
Publications & subscriptions - 08/14/2022-09/11/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	08/11/2022
Publications & subscriptions - 08/27/2022-0/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	08/15/2022
Publications & subscriptions - 08/14/2022-09/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	08/15/2022
Publications & subscriptions - 08/17/2022-09/14/2022 The New York Times - Applies to Costa, Jay Jr.			4.00	08/16/2022
Publications & subscriptions - 08/21/2022-09/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	08/21/2022
Publications & subscriptions - 08/22/2022-09/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	08/22/2022
Publications & subscriptions - 08/26/2022-09/23/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	08/22/2022
Publications & subscriptions - 08/28/2022-09/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	08/22/2022
Publications & subscriptions - 08/24/2022-09/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			4.00	08/24/2022
Publications & subscriptions - 07/20/2022-08/17/2022 The New York Times -Credit - Applies to Costa, Jay Jr.			-4.00	08/25/2022
Publications & subscriptions - 08/17/2022-09/14/2022 The New York Times-Credit - Applies to Costa, Jay Jr.			-4.00	08/25/2022
Publications & subscriptions - 08/24/2022-09/21/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	08/25/2022
Publications & subscriptions - 09/02/2022-10/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	08/26/2022
Publications & subscriptions - 09/05/2022-10/04/2022 The Sentinel - Applies to Costa, Jay Jr.			9.99	08/27/2022
Publications & subscriptions - 08/28/2022-09/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	08/28/2022
Publications & subscriptions - 08/28/2022-09/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	08/29/2022
Publications & subscriptions - 09/03/2022-10/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	09/01/2022
Publications & subscriptions - 09/02/2022-10/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	09/02/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 09/05/2022-09/04/2023 Philadelphia Inquirer - Applies to Costa, Jay Jr.			51.48	09/05/2022
Publications & subscriptions - 09/04/2022-10/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	09/05/2022
Publications & subscriptions - 09/05/2022-10/03/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	09/06/2022
Publications & subscriptions - 03/23/2022-03/21/2023 The New York Times - 22 multi-user license subscription - Applies to Costa, Jay Jr.			2,163.20	09/06/2022
222695779	**Bower, Kayla**	**Voucher Total:**	**189.04**	
Employee mileage - 09/22/2022, 212 miles - Applies to Bower, Kayla			132.50	09/22/2022
Parking & tolls - 09/22/2022, Tolls, Sen. Kearney Senior Expo - Applies to Bower, Kayla			19.80	09/22/2022
Legislative meals - 09/23/2022, Senate Policy Hearing - Rape Kit Tracking - Total expense of $36.74 - $18.37 Applies to George, Kyrie K.			18.37	09/23/2022
Legislative meals - 09/23/2022, Senate Policy Hearing - Rape Kit Tracking - Total expense of $36.74 - $18.37 Applies to Bower, Kayla			18.37	09/23/2022
222706086	**McKee, Daniel P.**	**Voucher Total:**	**250.29**	
Legislative meals - 09/23/2022, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P.			8.46	09/23/2022
Lodging - 09/23/2022, Lodging, Willow Grove, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P.			138.60	09/23/2022
Legislative meals - 09/23/2022, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P.			49.34	09/23/2022
Legislative meals - 09/24/2022, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P.			8.69	09/24/2022
Other transportation expenses - 09/24/2022, Fuel, Sen. Street's 2022 Cannabis Conference - Applies to McKee, Daniel P.			45.20	09/24/2022
222726420	**Bower, Kayla**	**Voucher Total:**	**430.10**	
Employee mileage - 09/27/2022, 430 miles - Applies to Bower, Kayla			268.75	09/27/2022
Legislative meals - 09/27/2022, Sen. L. Williams Senior Fair - Applies to Bower, Kayla			17.14	09/27/2022
Parking & tolls - 09/27/2022, Tolls, Sen. L. Williams Senior Fair - Applies to Bower, Kayla			46.90	09/27/2022
Employee mileage - 09/28/2022, 155.7 miles - Applies to Bower, Kayla			97.31	09/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410731	**Flynn, Martin B.**	**Voucher Total:**	**797.65**	
Other Equipment - Scranton Camera - Sony A6000 Digital Camera with 16:50 Lens and DLX Kit -Sandisk Extreme Pro SDXC 64GB Card -Ruggard Onyx 25 Camera/Camcorder Shoulder Bag -Pawa NP-FW50 Lithium-Ion Battery Pack (7.4V, 1030mAh) -Watson Compact AC/DC Charger for NP-FW50 Battery - Applies to Schiavo, Matthew A.			797.65	08/08/2022
222420898	**FedEx**	**Voucher Total:**	**84.85**	
Mailing services - 08/09/2022; Equipment Shipping - Applies to Schiavo, Matthew A.			84.85	08/15/2022
222420960	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 08/07/2022-09/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/02/2022
222421032	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 08/13/2022-09/12/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/08/2022
222421039	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 08/18/2022-09/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/13/2022
222431044	**Comcast**	**Voucher Total:**	**169.89**	
Communication services - 08/19/2022-09/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/14/2022
Communication services - 08/14/2022 - Late Fee - Applies to Schiavo, Matthew A.			10.00	08/14/2022
222431150	**Comcast**	**Voucher Total:**	**155.69**	
Communication services - 08/21/2022-09/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/16/2022
Communication services - 07/24/2022 Company Issued Tax Credit Adjustment - Applies to Schiavo, Matthew A.			-4.20	08/16/2022
222491529	**Dooley, James P.**	**Voucher Total:**	**394.60**	
Parking & tolls - Parking - Applies to Dooley, James P.			2.40	08/01/2022
Parking & tolls - 08/01/2022-08/24/2022; Tolls - Applies to Dooley, James P.			34.70	08/24/2022
Employee mileage - 08/01/2022-08/30/2022; 572 Miles - Applies to Dooley, James P.			357.50	08/30/2022
222491698	**Precision Managed Technology Solutions**	**Voucher Total:**	**56,293.50**	
Professional services - 08/01/2022-08/31/2022; Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			56,293.50	09/06/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501855	**CSB Technology Partners, LLC**	**Voucher Total:**	**9,460.20**	
Computer Equipment - Meraki MG21 Cellular Gateway North America (10.00) - Applies to Schiavo, Matthew A.			6,169.30	09/06/2022
Maintenance agreement - Meraki MG21 Enterprise License and Support 3 Year 09/06/2022-09/05/2025 (10.00) - Applies to Schiavo, Matthew A.			3,029.60	09/06/2022
Computer / AV supplies - Meraki AC Adapter for MR Wireless Access Points (US Plug) (10.00) - Applies to Schiavo, Matthew A.			261.30	09/06/2022
222501878	**Verizon Wireless**	**Voucher Total:**	**16,564.14**	
Communication services - 07/23/2022-08/22/2022; Aircard and Tablet service, 207 Units - Applies to Schiavo, Matthew A.			8,282.07	07/22/2022
Communication services - 07/23/2022-09/22/2022; Aircard and Tablet service, 207 Unit - Applies to Schiavo, Matthew A.			8,282.07	08/22/2022
222501915	**Comcast**	**Voucher Total:**	**6,336.35**	
Communication services - 08/15/2022-09/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,336.35	08/15/2022
222511947	**AT&T Mobility**	**Voucher Total:**	**167.92**	
Communication services - 07/12/2022-08/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	08/11/2022
222511982	**GovConnection Inc.**	**Voucher Total:**	**513.09**	
Computer Equipment - 27" BenQ PD2705U QHD LED-LCD Monitor (1.00) - Applies to Schiavo, Matthew A.			513.09	08/25/2022
222512057	**Thomson Reuters - West**	**Voucher Total:**	**1,536.72**	
Publications & subscriptions - 08/01/2022-08/31/2022 Subscription to Westlaw ProFlex online research services. Term 08/01/2022-07/31/2023 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,536.72	09/01/2022
222522140	**PenTeleData L.P. 1**	**Voucher Total:**	**216.90**	
Communication services - 08/24/2022-09/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	08/24/2022
222522181	**Verizon Wireless**	**Voucher Total:**	**2,739.68**	
Communication services - 08/16/2022-09/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,739.68	08/15/2022
222573871	**Verizon Wireless**	**Voucher Total:**	**2,279.34**	
Communication services - 08/16/2022-09/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,279.34	08/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222573878	**Shealy, Edie E.**	**Voucher Total:**	**192.38**	
Parking & tolls - 08/09/2022-08/11/2022; Parking - Applies to Shealy, Edie E.			5.50	08/11/2022
Employee mileage - 08/09/2022-08/31/2022; 299 Miles - Applies to Shealy, Edie E.			186.88	08/31/2022
222573930	**Porter, Brian L.**	**Voucher Total:**	**410.25**	
Employee mileage - 08/24/2022; 234 Miles - Applies to Porter, Brian L.			146.25	08/24/2022
Parking & tolls - 08/24/2022; Tolls - Applies to Porter, Brian L.			23.20	08/24/2022
Legislative meals - Lunch - Total expense of $54.52 - $18.17 Applies to Dooley, James P.			18.17	08/24/2022
Legislative meals - Lunch - Total expense of $54.52 - $18.18 Applies to Porter, Brian L.			18.18	08/24/2022
Legislative meals - Lunch - Total expense of $54.52 - $18.17 Applies to Baird, Brendan H.			18.17	08/24/2022
Employee mileage - 09/01/2022; 216 Miles - Applies to Porter, Brian L.			135.00	09/01/2022
Parking & tolls - 09/01/2022; Tolls - Applies to Porter, Brian L.			25.50	09/01/2022
Legislative meals - Lunch - Total expense of $25.78 - $12.89 Applies to Porter, Brian L.			12.89	09/01/2022
Legislative meals - Lunch - Total expense of $25.78 - $12.89 Applies to Shealy, Edie E.			12.89	09/01/2022
222594291	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 08/01/2022-09/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/16/2022
222594315	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 08/31/2022-09/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/26/2022
222594320	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 09/02/2022-10/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/27/2022
222594324	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 09/02/2022-10/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/27/2022
222594325	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 09/03/2022-10/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	08/28/2022
222594331	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 09/06/2022-10/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594333	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 09/07/2022-10/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/02/2022
222655490	**Pen Del Church Lane LP**	**Voucher Total:**	**568.44**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	10/01/2022
222655521	**Cardmember Service**	**Voucher Total:**	**1,362.26**	
Computer / AV supplies - Fusion4home Omni Signal Booster Kit - Fusion4home Omni Signal Booster Kit W/ Whip Antenna - Applies to Schiavo, Matthew A.			299.99	08/08/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription - Term Dates: 08/15/2022 - 08/14/2023 - Applies to Schiavo, Matthew A.			623.28	08/15/2022
Computer / AV supplies - PMv6 - Photo Mechanic v6 Version: New License (Software); PMv6 Upgrade - Photo Mechanic v6 Upgrade v5 to v6 License (Software) - Applies to Schiavo, Matthew A.			367.00	08/15/2022
Publications & subscriptions - Flickr Pro 1yr - Annual Subscription - Flickr Pro- an online, cloud-based photo storage and sharing site. Term: 09/06/2022-09/05/2023 - Applies to Schiavo, Matthew A.			71.99	09/06/2022
222695807	**Adjustment transaction**	**Voucher Total:**	**13.20**	
Mailing services - 08/25/2022-09/21/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			13.20	09/21/2022
222706212	**AT&T Mobility**	**Voucher Total:**	**167.92**	
Communication services - 08/12/2022-09/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	09/11/2022
222716332	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 09/18/2022-10/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/13/2022
222716344	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 09/19/2022-10/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/14/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Legal-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431188	**Obermayer, Rebmann Maxwell & Hippel LLP**	**Voucher Total:**	**49,515.00**	
Legal services - 07/01/2022-07/29/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			49,515.00	08/26/2022
222431191	**Cozen O'Connor**	**Voucher Total:**	**13,870.00**	
Legal services - 06/01/2022-06/29/2022, 07/20/2022-07/28/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			13,870.00	08/11/2022
222431192	**Semanoff Ormsby Greenberg & Torchia LLC**	**Voucher Total:**	**2,973.75**	
Legal services - 07/14/2022-07/28/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			2,973.75	08/01/2022
222441270	**Hangley Aronchick Segal Pudlin &Schiller**	**Voucher Total:**	**9,329.46**	
Legal services - 03/01/2022-03/31/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			9,329.46	04/11/2022
222441273	**Hangley Aronchick Segal Pudlin &Schiller**	**Voucher Total:**	**748.30**	
Legal services - 04/01/2022-04/19/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			748.30	05/18/2022
222441279	**Hangley Aronchick Segal Pudlin &Schiller**	**Voucher Total:**	**70.00**	
Legal services - 05/04/2022, 05/16/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			70.00	06/09/2022
222441285	**Hangley Aronchick Segal Pudlin &Schiller**	**Voucher Total:**	**697.50**	
Legal services - 06/06/2022, 07/21/2022-07/28/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			697.50	08/11/2022
222552295	**ALM Global, LLC**	**Voucher Total:**	**720.17**	
Publications & subscriptions - 12/07/2022-12/06/2023, Harrisburg, Pennsylvania Law Weekly (PLW) - Applies to Costa, Jay Jr.			720.17	09/01/2022
222552314	**Thomson Reuters - West**	**Voucher Total:**	**922.71**	
Publications & subscriptions - 09/01/2022-09/30/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	09/04/2022
222552322	**Hafner, Claude J. II**	**Voucher Total:**	**249.00**	
Conference/seminars/tuition - 08/26/2022, CLE seminar entitled "U.S. Supreme Court Roundup 2022", On-Demand Video - Applies to Hafner, Claude J. II			249.00	08/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Jay Costa, Jr. **Department: Legal-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222552327	**Thomson Reuters - West**	**Voucher Total:**	**2,307.49**	
Publications & subscriptions - 09/01/2022-09/30/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	09/04/2022
Publications & subscriptions - 09/01/2022-09/30/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	09/04/2022
222563200	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**3,718.23**	
Legal services - 05/23/2022-05/31/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			3,718.23	06/10/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Giovanni M. DiSanto **District #: 15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491582	**Keller, Sarah L.**	**Voucher Total:**	**89.13**	
Employee mileage - 08/13/2022-08/20/2022 - total miles 142.6 - Applies to Keller, Sarah L.			89.13	08/20/2022
222501847	**PPL Electric Utilities Corporation**	**Voucher Total:**	**128.56**	
Utilities - 07/08/2022-08/08/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			128.56	08/08/2022
222655410	**Hair, John W.**	**Voucher Total:**	**659.47**	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	09/21/2022
222716222	**Adjustment transaction**	**Voucher Total:**	**128.27**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to DiSanto, Giovanni M.			107.64	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to DiSanto, Giovanni M.			20.63	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: James R. Dillon **District #: 5**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222349812	**Applegate, Amanda M.**	**Voucher Total:**	**79.00**	
Conference/seminars/tuition - 08/17/2022, Notary Course completed online - Applies to Applegate, Amanda M.			79.00	08/17/2022
222451515	**WEX Bank**	**Voucher Total:**	**183.76**	
Other transportation expenses - 08/02/2022-08/23/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			183.76	08/31/2022
222573893	**Philadelphia Gas Works**	**Voucher Total:**	**38.20**	
Utilities - 06/09/2022-07/11/2022 gas, Philadelphia-8016 Bustleton Avenue -Late Fee - Applies to Dillon, James R.			0.56	08/06/2022
Utilities - 07/11/2022-08/09/2022 gas, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.			37.64	09/07/2022
222634547	**PECO Energy**	**Voucher Total:**	**178.38**	
Utilities - 08/10/2022-09/09/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			178.38	09/13/2022
222644842	**Water Revenue Bureau**	**Voucher Total:**	**229.41**	
Utilities - 08/04/2022-09/05/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			229.41	09/13/2022
222655416	**Parkwood Joint Venture**	**Voucher Total:**	**3,051.91**	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	09/21/2022
222716225	**Adjustment transaction**	**Voucher Total:**	**7,477.80**	
Bulk mailing postage - 14,980 pieces - Applies to Dillon, James R.			3,491.29	09/09/2022
Bulk mailing postage - 15,533 pieces - Applies to Dillon, James R.			3,966.85	09/16/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Dillon, James R.			19.66	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Cris Dush **District #: 25**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222105854	**Dush, Cris**	**Voucher Total:**	**237.27**	
Lodging - Middletown-Lodging to attend Session and Budget Meetings. Session was Cancelled for Sat July 2nd, budget meetings still held. - Applies to Dush, Cris			98.79	07/01/2022
Lodging - Erie- Lodging to attend Senate Game & Fisheries Committee: Public Hearing On the Walleye Fishery in Lake Erie - Applies to Dush, Cris			138.48	07/19/2022
222217388	**Lengenfelder, Douglas R.**	**Voucher Total:**	**23.30**	
Parking & tolls - Tolls- Meetings at Capitol, re job responsibilities, re Proposed Human Trafficking Legislation. - Applies to Lengenfelder, Douglas R.			23.30	08/03/2022
222237772	**Dush, Cris**	**Voucher Total:**	**650.00**	
Member mileage - 07/02/2022-07/20/2022, miles total 1040. - Applies to Dush, Cris			650.00	07/20/2022
222248058	**Foust, Joseph R.**	**Voucher Total:**	**475.77**	
Lodging - Brookville- Lodging. Attending Meetings with Jefferson, Elk, and McKean County Commissioners on 07/27/2022 and 07/28/2022. - Applies to Foust, Joseph R.			54.71	07/27/2022
Lodging - Mansfield- Lodging. Attending Meeting with Tioga County Commissioner and met with District Personnel on 07/28/2022 and 07/29/2022. - Applies to Foust, Joseph R.			106.56	07/28/2022
Employee mileage - 07/27/2022-07/29/2022, Total Miles 503.2 - Applies to Foust, Joseph R.			314.50	07/29/2022
222248075	**Dush, Cris**	**Voucher Total:**	**292.50**	
Member mileage - 07/02/2022-07/20/2022, miles total 468. - Applies to Dush, Cris			292.50	07/20/2022
222451448	**Pifer, Penny L.**	**Voucher Total:**	**186.88**	
Employee mileage - 08/05/2022-08/11/2022, Total 299 miles. - Applies to Pifer, Penny L.			186.88	08/11/2022
222451502	**Dush, Cris**	**Voucher Total:**	**650.00**	
Member mileage - 08/03/2022-08/31/2022, total 1040 miles. - Applies to Dush, Cris			650.00	08/31/2022
222451503	**Dush, Cris**	**Voucher Total:**	**800.61**	
Member mileage - 08/03/2022-08/31/2022, total 1041.3 miles. - Applies to Dush, Cris			650.81	08/31/2022
Lodging - Wellsboro-Lodging for Develop Tioga Legislative Meeting in Wellsboro on 09/01/2022. - Applies to Dush, Cris			149.80	08/31/2022
222501832	**Wellsboro Borough**	**Voucher Total:**	**41.69**	
Utilities - 07/20/2022-08/23/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	08/29/2022
Utilities - 07/20/2022-08/23/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	08/29/2022
Utilities - 07/20/2022-08/23/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	08/29/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222512004	**Tri-County Weekend**	**Voucher Total:**	**138.63**	
Publications & subscriptions - 09/03/2022 -03/04/2023, Six month (26 weeks) subscription for the Brookville District Office - Applies to Dush, Cris			138.63	09/03/2022
222512011	**Ankeny, Zachary A.**	**Voucher Total:**	**165.00**	
Employee mileage - 08/18/2022-08/31/2022, total 264 miles. - Applies to Ankeny, Zachary A.			165.00	08/31/2022
222634597	**Dillon, Carl F. Jr.**	**Voucher Total:**	**164.06**	
Legislative meals - Northcentral PA Conservancy Annual Tioga County Meeting/Update on Tioga River AMD Projects. - Applies to Dillon, Carl F. Jr.			30.00	09/13/2022
Employee mileage - 09/08/2022-09/15/2022, total 190.5 miles. - Applies to Dillon, Carl F. Jr.			119.06	09/15/2022
Legislative meals - Tioga Co. Assoc of Boroughs September Meeting/ Updates on county borough issues and county reassessment. - Applies to Dillon, Carl F. Jr.			15.00	09/15/2022
222644780	**Brookville Municipal Authority**	**Voucher Total:**	**41.62**	
Utilities - 08/10/2022-09/09/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	09/19/2022
222655150	**Penelec**	**Voucher Total:**	**149.97**	
Utilities - 08/19/2022-09/19/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			149.97	09/22/2022
222655428	**East End Plaza, L.P.**	**Voucher Total:**	**958.49**	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	10/01/2022
222655484	**Wagner, John T.**	**Voucher Total:**	**2,000.00**	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	10/01/2022
222695865	**National Fuel**	**Voucher Total:**	**23.21**	
Utilities - 08/17/20222-09/15/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			23.21	09/15/2022
222695879	**UGI Utilities, Inc.**	**Voucher Total:**	**25.99**	
Utilities - 08/25/2022-09/22/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			25.99	09/22/2022
222695899	**Vector Security, Inc**	**Voucher Total:**	**29.00**	
Professional services - 09/27/2022-10/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	09/17/2022
222706091	**Wellsboro Electric Company**	**Voucher Total:**	**113.86**	
Utilities - 08/03/2022-09/02/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			113.86	09/02/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	09/21/2022
222706206	**Adjustment transaction**	**Voucher Total:**	**69.15**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Dush, Cris			62.61	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Dush, Cris			6.54	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Martin B. Flynn **District #: 22**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222501819	**UGI Utilities, Inc.**	**Voucher Total:**	**27.17**	
Utilities - 08/05/2022-09/02/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			27.17	09/02/2022
222501827	**John F. Capalongo**	**Voucher Total:**	**46.00**	
Utilities - 08/01/2022-08/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	09/01/2022
222522172	**Doughton, Brian M.**	**Voucher Total:**	**483.19**	
Employee mileage - 08/01/2022-08/31/2022 Total miles - 773.1 - Applies to Doughton, Brian M.			483.19	08/31/2022
222552356	**PPL Electric Utilities Corporation**	**Voucher Total:**	**270.34**	
Utilities - 08/08/2022-09/07/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			270.34	09/07/2022
222552646	**Tulpehocken Spring Water**	**Voucher Total:**	**49.83**	
Consumable supplies - Spring water delivery for Eynon office. - Applies to Flynn, Martin B.			34.74	07/19/2022
Consumable supplies - Spring water delivery for Eynon Office. - Applies to Flynn, Martin B.			15.09	08/12/2022
222552669	**Flynn, Martin B.**	**Voucher Total:**	**100.34**	
Communication services - 08/30/2022-09/29/2022 Cable TV services for Scranton office. - Applies to Flynn, Martin B.			100.34	08/20/2022
222563225	**Fox Ledge, Inc.**	**Voucher Total:**	**9.95**	
Other lease - Scranton office Hot/Cold Water Cooler rental. - Applies to Flynn, Martin B.			9.95	08/31/2022
222563245	**Nunzi's Advertising Specialties, Inc.**	**Voucher Total:**	**484.95**	
Office supplies - Personalized sign kit for off site public events. Stored at Scranton office. - Applies to Flynn, Martin B.			484.95	09/01/2022
222573928	**Scott, Noell L.**	**Voucher Total:**	**129.75**	
Employee mileage - 8/30/2022 Total miles - 207.6 - Applies to Scott, Noell L.			129.75	08/30/2022
222594203	**Balanda, Marisa E.**	**Voucher Total:**	**290.69**	
Parking & tolls - 09/08/09 Street parking - setting up for senior fair, constituent outreach. - Applies to Balanda, Marisa E.			7.00	09/08/2022
Legislative meals - 09/08/2022 Sorting and distributing books for book fair, setting up for senior fair. - Applies to Balanda, Marisa E.			14.79	09/08/2022
Employee mileage - 09/08/2022-09/09/2022 Total miles - 391 - Applies to Balanda, Marisa E.			244.38	09/09/2022
Legislative meals - 09/09/2022 Setting up and staffing senior fair. - Applies to Balanda, Marisa E.			24.52	09/09/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Martin B. Flynn **District #: 22**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222624441	**Knowlton, Rachel Estelle**	**Voucher Total:**	**120.00**	
District maintenance services - Eynon Office cleaning services. - Applies to Flynn, Martin B.			60.00	09/07/2022
District maintenance services - Eynon Office cleaning services. - Applies to Flynn, Martin B.			60.00	09/19/2022
222655497	**Wendolowski, Eugene**	**Voucher Total:**	**1,100.00**	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	10/01/2022
222655503	**Four Horses Estate, LLC**	**Voucher Total:**	**1,280.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	10/01/2022
222665665	**Flynn, Martin B.**	**Voucher Total:**	**202.25**	
Member mileage - 07/06/2022-07/30/2022 Total miles - 323.6 - Applies to Flynn, Martin B.			202.25	07/30/2022
222695797	**Flynn, Martin B.**	**Voucher Total:**	**266.00**	
Session per diem - Harrisburg, Session - lodging expense incurred - Applies to Flynn, Martin B.			202.00	09/20/2022
Session per diem - Harrisburg, Session - Applies to Flynn, Martin B.			64.00	09/21/2022
222695803	**Flynn, Martin B.**	**Voucher Total:**	**186.00**	
Non-Session per diem - Harrisburg, Non-voting Session - lodging expense incurred - Applies to Flynn, Martin B.			186.00	09/19/2022
222695868	**Pennsylvania-American Water Co**	**Voucher Total:**	**75.29**	
Utilities - 08/18/2022-09/20/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			75.29	09/22/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	09/21/2022
222706179	**Bieber, Lori L.**	**Voucher Total:**	**260.45**	
Office supplies - Table coverings for Scranton District Office. - Applies to Flynn, Martin B.			2.12	09/08/2022
Office supplies - Shipping tape for Scranton District Office. - Applies to Flynn, Martin B.			7.42	09/08/2022
Consumable supplies - Snacks & Drinks, cleaning supplies for Scranton District Office. - Applies to Flynn, Martin B.			250.91	09/16/2022
222706189	**Doughton, Brian M.**	**Voucher Total:**	**23.00**	
Parking & tolls - 08/08/2022 Tolls incurred for meeting in Bala Cynwyd with Senator about education/funding. - Applies to Doughton, Brian M.			23.00	08/08/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Martin B. Flynn **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716239	**Adjustment transaction**	**Voucher Total:**	**16.22**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Flynn, Martin B.			7.41	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Flynn, Martin B.			8.81	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222451515	**WEX Bank**	**Voucher Total:**	**49.56**	
Other transportation expenses - 08/17/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			49.56	08/31/2022
222491562	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**34.50**	
Consumable supplies - 08/17/2022 Brookline Blvd. office - Applies to Fontana, Wayne D.			21.75	08/31/2022
Other lease - 09/01/2022-09/30/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	08/31/2022
222491691	**Fontana, Wayne D.**	**Voucher Total:**	**104.94**	
Consumable supplies - Pizza for DCED grant workshop at 825 Poplar St, Pittsburgh 15220 (senator was not included). - Applies to Fontana, Wayne D.			104.94	08/25/2022
222552308	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**306.40**	
District maintenance services - 09/01/2022-09/30/2022, regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	09/01/2022
222552311	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**241.24**	
District maintenance services - 09/01/2022-09/30/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	09/01/2022
222552341	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**29.93**	
Utilities - 08/05/2022-09/06/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			29.93	09/07/2022
222584087	**Comcast**	**Voucher Total:**	**114.89**	
Communication services - 09/18/2022-10/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.89	09/13/2022
222594319	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**42.85**	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			30.10	09/15/2022
Other lease - 10/01/2022-10/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	09/15/2022
222624398	**Duquesne Light Company**	**Voucher Total:**	**263.43**	
Utilities - 08/09/2022-09/11/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			263.43	09/11/2022
222624432	**Fontana, Wayne D.**	**Voucher Total:**	**50.98**	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			29.98	08/30/2022
Parking & tolls - Parking for Urban Redevelopment Authority meeting - Applies to Fontana, Wayne D.			21.00	08/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Wayne D. Fontana **District #: 42**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222644974	**Fontana, Wayne D.**	**Voucher Total:**	**245.00**	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	09/20/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	09/21/2022
222644976	**Fontana, Wayne D.**	**Voucher Total:**	**165.00**	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			165.00	09/19/2022
222655425	**Sorbara, James E.**	**Voucher Total:**	**1,412.55**	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	10/01/2022
222655467	**The Trisda Group, LLC**	**Voucher Total:**	**2,060.21**	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	10/01/2022
222695789	**Fontana, Wayne D.**	**Voucher Total:**	**47.40**	
Parking & tolls - 09/19/2022-09/21/2022, tolls - Applies to Fontana, Wayne D.			47.40	09/21/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	09/21/2022
222716258	**Adjustment transaction**	**Voucher Total:**	**7,156.13**	
Bulk mailing postage - 28,890 pieces - Applies to Fontana, Wayne D.			7,134.06	09/14/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Fontana, Wayne D.			17.66	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Fontana, Wayne D.			4.41	09/21/2022
222726508	**Fontana, Wayne D.**	**Voucher Total:**	**18.74**	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			18.74	09/26/2022
222736561	**West View Water Authority**	**Voucher Total:**	**10.43**	
Utilities - 08/18/2022-09/22/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			10.43	09/27/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Christopher M. Gebhard **District #: 48**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222421004	**Community Health Council Lebanon County**	**Voucher Total:**	**160.00**	
Administrative services - 11/05/2022, Exhibitor Booth @ 50+ Festival Event, Invoice for Community Health Council of Lebanon County - Lebanon Valley Expo - 80 Rocherty Rd - Lebanon, PA - Applies to Gebhard, Christopher M.			160.00	07/14/2022
222512006	**Lebanon Publishing Company**	**Voucher Total:**	**120.50**	
Announcements - REAL ID Seminar Advertising 06/29/2022 Facebook Post 07/13/2022 Facebook Post 08/04/2022 Newsletter sponsorship - Applies to Gebhard, Christopher M.			120.50	06/14/2022
222594266	**Volunteer Fire Co. #1 of Schaefferstown**	**Voucher Total:**	**350.00**	
Administrative services - Invoice for Banquet Hall Rental used for First Responders Funding Workshop 09/15/2022 Event Locust & West Oak Streets - Schaefferstown, PA 17088 - Applies to Gebhard, Christopher M.			350.00	09/15/2022
222624374	**Crystal Springs**	**Voucher Total:**	**36.43**	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.			31.43	09/15/2022
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.			5.00	09/15/2022
222644791	**Zimmerman, Christine A.**	**Voucher Total:**	**48.99**	
Consumable supplies - Purchased refreshments to be used at the First Responder's Funding Workshop @ Schaefferstown Fire Hall - Locust & West Oak Sts - Schaefferstown, PA on 09/15/2022 - Applies to Gebhard, Christopher M.			48.99	09/15/2022
222655413	**County of Lebanon**	**Voucher Total:**	**1,649.26**	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	10/01/2022
222706154	**Staples Business Credit**	**Voucher Total:**	**57.28**	
Office supplies - Office supplies delivered to the Lebanon District Office - Applies to Gebhard, Christopher M.			57.28	09/06/2022
222706205	**Adjustment transaction**	**Voucher Total:**	**17.85**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Gebhard, Christopher M.			5.73	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Gebhard, Christopher M.			12.12	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: John R. Gordner **District #: 27**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420981	**Gordner, John R.**	**Voucher Total:**	**376.25**	
Member mileage - 08/16/2022-08/29/2022, 602 miles - Applies to Gordner, John R.			376.25	08/29/2022
222420982	**Gordner, John R.**	**Voucher Total:**	**20.00**	
Member mileage - 08/16/2022-08/29/2022, 32 miles - Applies to Gordner, John R.			20.00	08/29/2022
222420991	**Campbell, Terri L.**	**Voucher Total:**	**25.00**	
Employee mileage - 40 miles - Applies to Campbell, Terri L.			25.00	08/16/2022
222491540	**Gordner, John R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	09/05/2022
222491557	**Moll, Sean G.**	**Voucher Total:**	**155.00**	
Employee mileage - 08/15/2022-08/30/2022, 248 miles - Applies to Moll, Sean G.			155.00	08/30/2022
222501847	**PPL Electric Utilities Corporation**	**Voucher Total:**	**82.03**	
Utilities - 07/13/2022-08/11/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			82.03	08/11/2022
222511927	**Treaster, Vonda K.**	**Voucher Total:**	**2.46**	
Metered mail postage - Mount Carmel, postage due for envelope containing constituent PennDOT work - Applies to Gordner, John R.			2.46	09/07/2022
222584119	**Gordner, John R.**	**Voucher Total:**	**226.88**	
Member mileage - 09/05/2022-09/15/2022, 363 miles - Applies to Gordner, John R.			226.88	09/15/2022
222644696	**Gordner, John R.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	09/19/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	09/20/2022
222655414	**Shamokin Dam Borough**	**Voucher Total:**	**294.89**	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	10/01/2022
222655436	**Kukorlo, Patricia D.**	**Voucher Total:**	**1,086.01**	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	10/01/2022
222655455	**Ellen Lewis, LLC**	**Voucher Total:**	**810.07**	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	10/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: John R. Gordner **District #: 27**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222695782	**Adams, Lucinda A.**	**Voucher Total:**	**40.08**	
Office supplies - Vacuum Bags, Mount Carmel DO - Applies to Gordner, John R.			10.27	09/21/2022
Employee mileage - 47.7 miles - Applies to Adams, Lucinda A.			29.81	09/23/2022
222705903	**Gordner, John R.**	**Voucher Total:**	**168.50**	
Lodging - West Orange, NJ, overnight stay for flight from Newark, NJ to Savannah, GA to attend the CSG Forcast for Legislative Leaders from 09/27/2022-09/29/2022 - Applies to Gordner, John R.			168.50	09/26/2022
222705912	**Gordner, John R.**	**Voucher Total:**	**63.25**	
Parking & tolls - 09/27/2022-09/29/2022, Parking Fee for Newark Airport Parking to attend the CSG Forecast for Legislative Leaders held in Savannah, GA - Applies to Gordner, John R.			63.25	09/26/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	09/21/2022
222716228	**Adjustment transaction**	**Voucher Total:**	**58.57**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Gordner, John R.			28.47	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Gordner, John R.			30.10	09/21/2022
222716318	**Gordner, John R.**	**Voucher Total:**	**356.25**	
Member mileage - 09/19/2022-09/29/2022, 570 miles - Applies to Gordner, John R.			356.25	09/29/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Arthur L Haywood **District #: 4**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222075347	**Colossal Cleaning**	**Voucher Total:**	**1,130.00**	
District maintenance services - 05/15/2022, Quarterly Window washing Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			40.00	07/03/2022
District maintenance services - 05/22/2022, Carpet Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			200.00	07/03/2022
District maintenance services - 05/01/2022, 05/08/2022, 05/15/2022, 05/22/2022;Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	07/03/2022
District maintenance services - 05/29/2022, 06/03/2022, 06/09/2022, 06/16/2022, 06/23/2022, 06/30/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			390.00	09/07/2022
District maintenance services - 07/07/2022, 07/14/2022, 07/21/2022, 07/28/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			260.00	09/07/2022
222227465	**Brunette, Jordan M.**	**Voucher Total:**	**50.00**	
Administrative services - Vendor Fee 06/18/2022; Philadelphia Juneteenth Festival 2022. - Applies to Haywood, Arthur L			50.00	06/18/2022
222349722	**Zachs Green Care, LLC**	**Voucher Total:**	**240.00**	
District maintenance services - 05/04/2022, 05/18/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	08/09/2022
District maintenance services - 06/07/2022, 06/21/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	08/09/2022
District maintenance services - 07/06/2022, 07/25/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	08/09/2022
222349806	**ReadyRefresh**	**Voucher Total:**	**51.44**	
Consumable supplies - 08/01/2022, Water for Abington DO - Applies to Haywood, Arthur L			40.86	08/06/2022
Other lease - 08/01/2022, cooler rental for Abington DO - Applies to Haywood, Arthur L			4.59	08/06/2022
Office supplies - paper cups for Abington DO - Applies to Haywood, Arthur L			5.99	08/06/2022
222349809	**ReadyRefresh**	**Voucher Total:**	**19.79**	
Other lease - 08/01/2022, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	08/16/2022
Consumable supplies - 08/01/2022, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	08/18/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222359851	**Haywood, Arthur L**	**Voucher Total:**	**185.47**	
Commercial transportation - Lyft from airport to hotel while in Denver for NCSL; (8500 Pena BLVD, Denver, CO- 650 15th St, Denver, CO) - Applies to Haywood, Arthur L			100.79	07/31/2022
Commercial transportation - Lyft from hotel to airport while in Denver for NCSL; (1514 California St, Denver, CO- 8500 Pena BLVD, Denver, CO) - Applies to Haywood, Arthur L			41.78	08/08/2022
Commercial transportation - Lyft from airport to home while traveling back from for NCSL; (1 Arrivals Rd, Terminal B, Philadelphia, PA- Rices Mill Rd, Wyncote, PA) - Applies to Haywood, Arthur L			42.90	08/08/2022
222522233	**Adjustment transaction**	**Voucher Total:**	**29.52**	
Flags - order 65478 from 30062-22 - Applies to Haywood, Arthur L			29.52	09/09/2022
222563236	**W.B. Mason Company, Inc.**	**Voucher Total:**	**108.87**	
Office supplies - Office Supplies purchased for Germantown DO. - Applies to Haywood, Arthur L			108.87	08/25/2022
222563247	**W.B. Mason Company, Inc.**	**Voucher Total:**	**15.28**	
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			15.28	08/25/2022
222573893	**Philadelphia Gas Works**	**Voucher Total:**	**25.52**	
Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue-Weather Normalization Adjustment credit - Applies to Haywood, Arthur L			-2.10	08/06/2022
Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue-Late Fee - Applies to Haywood, Arthur L			0.37	08/06/2022
Utilities - 07/27/2022-08/25/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	09/07/2022
222624416	**PECO Energy**	**Voucher Total:**	**380.02**	
Utilities - 08/15/2022-09/14/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			211.70	09/14/2022
Utilities - 08/15/2022-09/14/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			168.32	09/14/2022
222634547	**PECO Energy**	**Voucher Total:**	**152.68**	
Utilities - 08/11/2022-09/12/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.84	09/13/2022
Utilities - 08/11/2022-09/12/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			123.84	09/13/2022
222644778	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**21.82**	
Utilities - 08/15/2022-09/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			21.82	09/19/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655426	**RHM Real Estate, Inc.**	**Voucher Total:**	**1,422.24**	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	10/01/2022
222655462	**Elfant Pontz Properties**	**Voucher Total:**	**4,048.48**	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,048.48	10/01/2022
222695825	**W.B. Mason Company, Inc.**	**Voucher Total:**	**181.60**	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			181.60	09/15/2022
222695828	**W.B. Mason Company, Inc.**	**Voucher Total:**	**61.62**	
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			61.62	09/15/2022
222695833	**Comcast**	**Voucher Total:**	**147.86**	
Communication services - 08/21/2022-09/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.93	08/16/2022
Communication services - 09/21/2022-10/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.93	09/16/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	09/21/2022
222706142	**Breski's Beverage Distributors**	**Voucher Total:**	**113.93**	
Consumable supplies - Consumable supplies for Harrisburg Office - Applies to Haywood, Arthur L			113.93	09/22/2022
222726497	**Adjustment transaction**	**Voucher Total:**	**11,277.88**	
Newsletters - 42,177 pieces - Applies to Haywood, Arthur L			11,069.31	09/07/2022
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	09/13/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Haywood, Arthur L			6.33	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Haywood, Arthur L			152.24	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Vincent J. Hughes **District #: 7**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222451511	**LaTanya McKelven Cleaning Services**	**Voucher Total:**	**131.25**	
District maintenance services - 07/23/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			43.75	07/23/2022
District maintenance services - 08/07/2022 & 08/18/2022 Philadelphia District Office cleaning - Applies to Hughes, Vincent J.			87.50	08/18/2022
222451514	**Staples, Inc.**	**Voucher Total:**	**146.10**	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			138.29	08/27/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			7.81	08/27/2022
222451515	**WEX Bank**	**Voucher Total:**	**247.60**	
Other transportation expenses - 08/07/2022-08/27/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			247.60	08/31/2022
222491653	**Comcast**	**Voucher Total:**	**119.00**	
Communication services - 09/04/2022 - 10/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	09/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Vincent J. Hughes **District #: 7**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634628	**Woods, Danielle L.**	**Voucher Total:**	**719.29**	
Employee mileage - Total Miles 155; Attend and provide press coverage at red lining press conference with Senator Hughes and Attorney General Shapiro - Applies to Woods, Danielle L.			96.88	07/27/2022
Parking & tolls - Tolls; Attend and provide press coverage at red lining press conference with Senator Hughes and Attorney General Shapiro - Applies to Woods, Danielle L.			11.00	07/27/2022
Employee mileage - Total miles 148; Attend and provide press coverage at budget housing victory press conference with Senator Hughes - Applies to Woods, Danielle L.			92.50	08/12/2022
Parking & tolls - Tolls; Attend and provide press coverage at budget housing victory press conference with Senator Hughes - Applies to Woods, Danielle L.			11.00	08/12/2022
Employee mileage - Total miles 172; Attend and provide press coverage at joint press conference of Senator Hughes and Senator Santarsiero re: gun violence prevention grants - Applies to Woods, Danielle L.			107.50	08/22/2022
Parking & tolls - Tolls; Attend and provide press coverage at joint press conference of Senator Hughes and Senator Santarsiero re: gun violence prevention grants - Applies to Woods, Danielle L.			17.80	08/22/2022
Employee mileage - Total Miles 105; Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L.			65.63	08/31/2022
Lodging - Lodging - Warrington; Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L.			139.00	08/31/2022
Parking & tolls - 08/31/2022 Tolls; Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L.			5.50	08/31/2022
Parking & tolls - 09/01/2022 Tolls; Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L.			5.50	09/01/2022
Legislative meals - Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L.			11.61	09/01/2022
Employee mileage - Total Miles 82; Attend summer briefing event with Senator Hughes and provide press coverage; attend two different press conferences with Senator Hughes and provide press coverage re: Ida financial relief for areas in our Senatorial district - Applies to Woods, Danielle L.			51.25	09/01/2022
Employee mileage - Total miles 149; Attend and provide press coverage at press conference with Senator Hughes and others re: gun violence prevention grants for community groups - Applies to Woods, Danielle L.			93.12	09/07/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Vincent J. Hughes **District #: 7**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Parking & tolls - Tolls; Attend and provide press coverage at press conference with Senator Hughes and others re: gun violence prevention grants for community groups - Applies to Woods, Danielle L.			11.00	09/07/2022
222655465	**Stern & Eisenberg, PC**	**Voucher Total:**	**6,852.50**	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	09/21/2022
222706129	**Brown, Darren**	**Voucher Total:**	**2,750.00**	
Meeting meals - 08/31/2022 Dinner and beverage service for 150 people at Senator Hughes's Report to the People Summer Community Briefing event - Applies to Hughes, Vincent J.			2,150.00	08/31/2022
Professional services - Four (4) servers for dinner service at Senator Hughes's Report to the People Summer Community Briefing - Applies to Hughes, Vincent J.			600.00	08/31/2022
222706137	**Levin Promotional Products**	**Voucher Total:**	**135.00**	
Professional services - Gold description plates for framed copies of bills, photographs and pen cards hanging in the Harrisburg Capitol and Philadelphia District Offices - Applies to Hughes, Vincent J.			135.00	09/26/2022
222716257	**Adjustment transaction**	**Voucher Total:**	**15.04**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Hughes, Vincent J.			2.85	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Hughes, Vincent J.			12.19	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Vincent J. Hughes **Department: Appropriations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441357	**Guernsey Inc**	**Voucher Total:**	**399.56**	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			399.56	09/01/2022
222552318	**Deery, Michael J.**	**Voucher Total:**	**171.09**	
Employee mileage - Total miles 216; Attend and provide assistance to Senator Hughes at press conference with the Senator and Governor Wolf on gun violence prevention funding opportunities - Applies to Deery, Michael J.			135.00	09/07/2022
Parking & tolls - Tolls: Attend and provide assistance to Senator Hughes at press conference with the Senator and Governor Wolf on gun violence prevention funding opportunities - Applies to Deery, Michael J.			22.00	09/07/2022
Legislative meals - Attend and provide assistance to Senator Hughes at press conference with the Senator and Governor Wolf on gun violence prevention funding opportunities - Applies to Deery, Michael J.			14.09	09/07/2022
222634617	**Deery, Michael J.**	**Voucher Total:**	**368.96**	
Employee mileage - Total miles 238; Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Applies to Deery, Michael J.			148.75	09/13/2022
Parking & tolls - Tolls; Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Applies to Deery, Michael J.			28.40	09/13/2022
Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of $191.81 - $27.40 Applies to Mekilo, Mark W.			27.40	09/13/2022
Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of $191.81 - $27.41 Applies to Deery, Michael J.			27.41	09/13/2022
Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of $191.81 - $27.40 Applies to Marchowsky, Antoinette L.			27.40	09/13/2022
Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of $191.81 - $27.40 Applies to Seletsky, Ethan M.			27.40	09/13/2022
Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of $191.81 - $27.40 Applies to Dillon, James R.			27.40	09/13/2022
Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of $191.81 - $27.40 Applies to Parkinson, Patrick C.			27.40	09/13/2022
Legislative meals - Meeting with Senator Dillon and staff on the budget process and what the Appropriations office can do - Total expense of $191.81 - $27.40 Applies to Darragh, Matthew J.			27.40	09/13/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Scott E. Hutchinson **District #: 21**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491592	**Hutchinson, Scott E.**	**Voucher Total:**	**1,881.87**	
Member mileage - 08/01/2022 - 08/31/2022 3011 Miles Driven - Applies to Hutchinson, Scott E.			1,881.87	08/31/2022
222491596	**Hutchinson, Scott E.**	**Voucher Total:**	**650.00**	
Member mileage - 08/01/2022 - 08/31/2022 1,040 Miles Driven - Applies to Hutchinson, Scott E.			650.00	08/31/2022
222491618	**Hutchinson, Scott E.**	**Voucher Total:**	**165.00**	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meeting - Applies to Hutchinson, Scott E.			165.00	08/29/2022
222501770	**Kushner, Mary E.**	**Voucher Total:**	**52.37**	
Mailing services - 08/17/2022 Postage returned papers to Larry Weldon. - Applies to Hutchinson, Scott E.			9.25	08/17/2022
Employee mileage - 08/17/2022, 12 Miles - Applies to Kushner, Mary E.			7.50	08/17/2022
Employee mileage - 8/25/2022, 57 Mile - Applies to Kushner, Mary E.			35.62	08/25/2022
222522151	**Butler Eagle**	**Voucher Total:**	**6.00**	
Publications & subscriptions - 11/04/2022 - 04/04/2023 Butler Eagle E-Subscription, Harrisburg Office - Applies to Hutchinson, Scott E.			6.00	09/08/2022
222522158	**Community Development Corp. of Butler Co**	**Voucher Total:**	**120.00**	
Parking & tolls - 07/01/2022 - 09/30/2022, Butler District Office Parking - Applies to Hutchinson, Scott E.			120.00	06/01/2022
222655423	**Warren County Visitors Bureau, Inc.**	**Voucher Total:**	**152.00**	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	10/01/2022
222655457	**Oil Region Alliance of Business, Indust.**	**Voucher Total:**	**1,367.09**	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	10/01/2022
222655502	**Community Development Corp. of Butler Co**	**Voucher Total:**	**1,502.00**	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Scott E. Hutchinson **District #: 21**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716248	**Adjustment transaction**	**Voucher Total:**	**101.24**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Hutchinson, Scott E.			45.85	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Hutchinson, Scott E.			55.39	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: John I. Kane **District #: 9**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420938	**Grabicki, Steven M.**	**Voucher Total:**	**25.50**	
Employee mileage - 08/28/2022, 40.8 miles - Applies to Grabicki, Steven M.			25.50	08/28/2022
222441404	**Warhola, Steven T.**	**Voucher Total:**	**433.81**	
Employee mileage - 08/05/2022 - 08/31/2022, 694.1 Miles - Applies to Warhola, Steven T.			433.81	08/31/2022
222451482	**Wang, Nancy Q.**	**Voucher Total:**	**110.88**	
Employee mileage - 08/13/2022 - 08/28/2022, 177.4 Miles - Applies to Wang, Nancy Q.			110.88	08/28/2022
222491552	**Kane, John I.**	**Voucher Total:**	**181.20**	
Parking & tolls - 06/08/2022 - 06/22/2022, Parking - Applies to Kane, John I.			42.30	06/22/2022
Parking & tolls - 06/24/2022, Parking - Applies to Kane, John I.			42.00	06/24/2022
Parking & tolls - 06/06/2022 - 06/30/2022, Tolls - Applies to Kane, John I.			96.90	06/30/2022
222491572	**Kane, John I.**	**Voucher Total:**	**504.55**	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	07/06/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	07/07/2022
Member mileage - 07/06/2022 - 07/25/2022, 391.7 Miles - Applies to Kane, John I.			244.81	07/25/2022
222501777	**Kane, John I.**	**Voucher Total:**	**14.40**	
Parking & tolls - 07/06/2022 - 07/08/2022, Tolls - Applies to Kane, John I.			14.40	07/08/2022
222501781	**Warhola, Steven T.**	**Voucher Total:**	**28.00**	
Administrative services - 09/10/2022 Vendor Table, Edgmont Township 2022 Community Day - Applies to Kane, John I.			28.00	08/26/2022
222511985	**Kane, John I.**	**Voucher Total:**	**195.54**	
Office supplies - Office Supplies, Chester D.O. - Applies to Kane, John I.			195.54	08/09/2022
222552340	**Chester Water Authority**	**Voucher Total:**	**17.70**	
Utilities - 07/25/2022-08/25/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			17.70	09/01/2022
222644781	**PECO Energy**	**Voucher Total:**	**144.32**	
Utilities - 08/17/2022-09/16/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			28.84	09/16/2022
Utilities - 08/17/2022-09/16/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			115.48	09/16/2022
222655489	**Bluebird Lending, LLC**	**Voucher Total:**	**2,000.00**	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	10/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: John I. Kane **District #: 9**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655494	**Michael P. Dever & Kimberlee Dever**	**Voucher Total:**	**3,193.00**	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	10/01/2022
222655528	**Kane, John I.**	**Voucher Total:**	**360.70**	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			360.70	08/24/2022
222705940	**Warhola, Steven T.**	**Voucher Total:**	**100.00**	
Administrative services - 09/24/2022, Vendor Table, Brookhaven Recreation Board/Family Day - Applies to Kane, John I.			100.00	09/23/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	09/21/2022
222716227	**Adjustment transaction**	**Voucher Total:**	**15.03**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Kane, John I.			1.14	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Kane, John I.			13.89	09/21/2022
222726423	**Adjustment transaction**	**Voucher Total:**	**21.43**	
Flags - order 65622 from 30062-22 - Applies to Kane, John I.			21.43	09/29/2022
222726444	**Adjustment transaction**	**Voucher Total:**	**20.99**	
Flags - order 65628 from 30062-22 - Applies to Kane, John I.			20.99	09/29/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431199	**J&K Secure Shredding, LLC**	**Voucher Total:**	**600.00**	
Administrative services - 08/20/2022 Shredding event, Upper Darby High School, Drexel, PA; 1/2 split with Representative Curry - Applies to Kearney, Timothy P.			600.00	08/23/2022
222431201	**McCullough, Sara L.**	**Voucher Total:**	**34.26**	
Consumable supplies - Applies to Kearney, Timothy P.			28.48	08/20/2022
Consumable supplies - Applies to Kearney, Timothy P.			5.78	08/20/2022
222431217	**FaPete Cleaning Service**	**Voucher Total:**	**200.00**	
District maintenance services - 08/01/2022-08/31/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	08/24/2022
222491558	**McCullough, Sara L.**	**Voucher Total:**	**180.00**	
Legislative meals - 11/01/2022 Delaware County Chamber of Commerce Annual Dinner, Drexel Hill - Total expense of $180.00 - $90.00 Applies to Kearney, Timothy P.			90.00	11/01/2022
Legislative meals - 11/01/2022 Delaware County Chamber of Commerce Annual Dinner, Drexel Hill - Total expense of $180.00 - $90.00 Applies to McCullough, Sara L.			90.00	11/01/2022
222491586	**McCullough, Sara L.**	**Voucher Total:**	**45.00**	
Legislative meals - 08/26/2022, Delaware County Chamber of Commerce US Senate Forum, Wayne - Applies to Kearney, Timothy P.			45.00	08/26/2022
222501821	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**183.28**	
Utilities - 07/26/2022-08/24/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			183.28	08/31/2022
222501823	**PECO Energy**	**Voucher Total:**	**233.89**	
Utilities - 08/03/2022-09/01/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			28.84	09/01/2022
Utilities - 08/03/2022-09/01/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			205.05	09/01/2022
222563123	**McCullough, Sara L.**	**Voucher Total:**	**50.00**	
Administrative services - 09/29/2022 - hall rental for town hall event at Springfield Township Building, 50 Powell Road, Springfield - Applies to Kearney, Timothy P.			50.00	09/08/2022
222655087	**Adjustment transaction**	**Voucher Total:**	**35.96**	
Flags - order 65577 from 30062-22 - Applies to Kearney, Timothy P.			35.96	09/22/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655104	**FaPete Cleaning Service**	**Voucher Total:**	**400.00**	
District maintenance services - 08/01/2022-08/31/2022 Office Cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.			100.00	08/24/2022
District maintenance services - 09/01/2022-09/30/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	09/19/2022
District maintenance services - 09/01/2022-09/30/2022 Office Cleaning, Upper Darby D.O., SP#2622032302 - Applies to Kearney, Timothy P.			100.00	09/19/2022
222655111	**McCullough, Sara L.**	**Voucher Total:**	**298.92**	
Commercial transportation - 09/19/2022, Train Fare, Paoli - Harrisburg, Session - Applies to McCullough, Sara L.			30.00	09/19/2022
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	09/19/2022
Lodging - Harrisburg, Session - Applies to McCullough, Sara L.			129.87	09/20/2022
Legislative meals - Session - Applies to McCullough, Sara L.			3.18	09/20/2022
Legislative meals - Session - Applies to McCullough, Sara L.			6.00	09/20/2022
222655474	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**3,845.84**	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	10/01/2022
222655477	**Yosef, Avraham**	**Voucher Total:**	**1,170.00**	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	09/21/2022
222706117	**Arnold, Samuel J.M.**	**Voucher Total:**	**329.74**	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	09/19/2022
Commercial transportation - 09/19/2022, Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	09/19/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			129.87	09/20/2022
Commercial transportation - 09/21/2022, Train Fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222706122	**Kearney, Timothy P.**	**Voucher Total:**	**434.99**	
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	09/19/2022
Legislative meals - Session - Applies to Kearney, Timothy P.			39.00	09/19/2022
Lodging - Harrisburg, Session - Applies to Kearney, Timothy P.			129.87	09/20/2022
Member mileage - 09/19/2022-09/21/2022, 218 miles, Session - Applies to Kearney, Timothy P.			136.25	09/21/2022
222706149	**McCullough, Sara L.**	**Voucher Total:**	**25.00**	
Legislative meals - 10/13/2022, Delaware County Chamber of Commerce Nonprofit Roundtable Breakfast, Swarthmore - Applies to McCullough, Sara L.			25.00	10/13/2022
222716252	**Adjustment transaction**	**Voucher Total:**	**437.75**	
Bulk mailing postage - 1,679 pieces - Applies to Kearney, Timothy P.			408.54	09/07/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Kearney, Timothy P.			13.71	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Kearney, Timothy P.			15.50	09/21/2022
222736517	**Staples Business Credit**	**Voucher Total:**	**207.07**	
Office supplies - Applies to Kearney, Timothy P.			207.07	09/09/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441361	**Dando, Gwenn A.**	**Voucher Total:**	**211.25**	
Employee mileage - 08/24/2022; 338 miles - Applies to Dando, Gwenn A.			211.25	08/24/2022
222441362	**Dando, Gwenn A.**	**Voucher Total:**	**318.75**	
Employee mileage - 08/29/2022-08/31/2022; 510 miles - Applies to Dando, Gwenn A.			318.75	08/31/2022
222441364	**Ritchie, Nolan R.**	**Voucher Total:**	**40.63**	
Employee mileage - 08/08/2022; 65 miles - Applies to Ritchie, Nolan R.			40.63	08/08/2022
222573879	**Stoner Quality Water Inc.**	**Voucher Total:**	**9.50**	
Other lease - 09/01/2022-09/30/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	08/25/2022
222573883	**Langerholc, Wayne Jr.**	**Voucher Total:**	**840.00**	
Member mileage - 07/01/2022-07/31/2022; 780 miles - Applies to Langerholc, Wayne Jr.			487.50	07/31/2022
Member mileage - 08/01/2022-08/31/2022; 564 miles - Applies to Langerholc, Wayne Jr.			352.50	08/31/2022
222573892	**Glattke, Noah G.**	**Voucher Total:**	**161.25**	
Employee mileage - 09/02/2022-09/06/2022; 258 miles - Applies to Glattke, Noah G.			161.25	09/06/2022
222573976	**Penelec**	**Voucher Total:**	**94.15**	
Utilities - 08/11/2022-09/12/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			94.15	09/15/2022
222573983	**Langerholc, Wayne Jr.**	**Voucher Total:**	**48.40**	
Parking & tolls - 07/06/2022-07/08/2022;tolls - Applies to Langerholc, Wayne Jr.			48.40	07/08/2022
222624420	**Clark, Tonya A.**	**Voucher Total:**	**184.50**	
Employee mileage - 08/25/2022; 56 miles - Applies to Clark, Tonya A.			35.00	08/25/2022
Employee mileage - 09/13/2022; 204 miles - Applies to Clark, Tonya A.			127.50	09/13/2022
Parking & tolls - 09/13/2022; tolls - Applies to Clark, Tonya A.			22.00	09/13/2022
222634575	**Stoner Quality Water Inc.**	**Voucher Total:**	**10.55**	
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			10.55	09/15/2022
222634577	**Dando, Gwenn A.**	**Voucher Total:**	**275.00**	
Employee mileage - 09/12/2022-09/15/2022; 440 miles - Applies to Dando, Gwenn A.			275.00	09/15/2022
222655166	**Langerholc, Wayne Jr.**	**Voucher Total:**	**104.64**	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			104.64	09/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655446	**Clearfield Chamber of Commerce**	**Voucher Total:**	**1,363.12**	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	10/01/2022
222655460	**Principle Development LTD**	**Voucher Total:**	**2,150.00**	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	10/01/2022
222655492	**Eich Group Development, LLC**	**Voucher Total:**	**1,100.00**	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	09/21/2022
222716260	**Adjustment transaction**	**Voucher Total:**	**5,117.42**	
Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr.			200.00	08/29/2022
Bulk mailing postage - 18,341 pieces - Applies to Langerholc, Wayne Jr.			4,545.47	09/07/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Langerholc, Wayne Jr.			271.00	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Langerholc, Wayne Jr.			100.95	09/21/2022
222736532	**Penelec**	**Voucher Total:**	**139.59**	
Utilities - 08/29/202209/27/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			139.59	09/30/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Daniel J. Laughlin **District #: 49**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222441319	**Laughlin, Daniel J.**	**Voucher Total:**	**79.97**	
Legislative meals - Staff dinner to discuss fall legislative objective and new employee, Harrisburg - Total expense of $79.97 - $39.99 Applies to Laughlin, Daniel J.			39.99	08/02/2022
Legislative meals - Staff dinner to discuss fall legislative objective and new employee, Harrisburg - Total expense of $79.97 - $39.98 Applies to Kozak, David J.			39.98	08/02/2022
222441393	**Nagle, Katherine L.**	**Voucher Total:**	**74.19**	
Office supplies - Easel used by the Erie office to hold signs at events hosted by the Senator - Applies to Laughlin, Daniel J.			74.19	07/18/2022
222491542	**W.B. Mason Company, Inc.**	**Voucher Total:**	**56.72**	
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			56.72	08/31/2022
222491631	**Laughlin, Daniel J.**	**Voucher Total:**	**503.76**	
Member mileage - 08/02/2022-08/04/2022, 806 miles = - Applies to Laughlin, Daniel J.			503.76	08/04/2022
222563122	**W.B. Mason Company, Inc.**	**Voucher Total:**	**151.82**	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			151.82	09/09/2022
222644843	**Laughlin, Daniel J.**	**Voucher Total:**	**78.64**	
Legislative meals - Staff dinner, Harrisburg - Total expense of $78.64 - $39.32 Applies to Laughlin, Daniel J.			39.32	09/19/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of $78.64 - $39.32 Applies to Kozak, David J.			39.32	09/19/2022
222644972	**Laughlin, Daniel J.**	**Voucher Total:**	**188.95**	
Lodging - Harrisburg, Session on 09/20/2022 - Applies to Laughlin, Daniel J.			94.48	09/19/2022
Lodging - Harrisburg, Session on 09/21/2022 - Applies to Laughlin, Daniel J.			94.47	09/20/2022
222655441	**Griswold Enterprises, Inc.**	**Voucher Total:**	**3,198.72**	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	10/01/2022
222695774	**W.B. Mason Company, Inc.**	**Voucher Total:**	**207.38**	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			101.31	09/14/2022
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			17.59	09/19/2022
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			88.48	09/22/2022
222695788	**Laughlin, Daniel J.**	**Voucher Total:**	**368.76**	
Member mileage - 09/19/2022-09/21/2022, 590 miles = - Applies to Laughlin, Daniel J.			368.76	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Daniel J. Laughlin **District #: 49**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222695792	**Laughlin, Daniel J.**	**Voucher Total:**	**16.05**	
Legislative meals - Meal on the way home after session - Applies to Laughlin, Daniel J.			16.05	09/21/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	09/21/2022
222706115	**The Smith Gallery & Fine Custom Framing**	**Voucher Total:**	**215.99**	
Professional services - Framing of Senate Bill 563 and pen card for Erie office - Applies to Laughlin, Daniel J.			215.99	08/31/2022
222706214	**Adjustment transaction**	**Voucher Total:**	**28.44**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Laughlin, Daniel J.			28.44	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Scott F. Martin **District #: 13**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410868	**Signarama Lancaster**	**Voucher Total:**	**493.31**	
Office supplies - 2-State Seal Glass Door Decals Installed for Senator Martin's Strasburg Office. - Applies to Martin, Scott F.			493.31	08/31/2022
222431200	**Richard and Denise Waller**	**Voucher Total:**	**61.71**	
Utilities - 07/22/2022-08/22/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			61.71	08/22/2022
222501847	**PPL Electric Utilities Corporation**	**Voucher Total:**	**200.47**	
Utilities - 07/22/2022-08/22/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			200.47	08/22/2022
222624382	**Heintzelman, Jill B.**	**Voucher Total:**	**73.38**	
Employee mileage - 09/15/2022 = 117.4 Miles Roundtrip to Solanco Fair to hand out state related materials for Senator Martin. - Applies to Heintzelman, Jill B.			73.38	09/15/2022
222624387	**Pugliese, Marc R.**	**Voucher Total:**	**64.50**	
Employee mileage - 09/14/2022 = 103.2 Miles Roundtrip to hand out state related material for Senator Martin at the Solanco Fair. - Applies to Pugliese, Marc R.			64.50	09/14/2022
222655493	**Richard and Denise Waller**	**Voucher Total:**	**3,612.08**	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	09/21/2022
222716249	**Adjustment transaction**	**Voucher Total:**	**1.14**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Martin, Scott F.			1.14	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501830	**Borough of Chambersburg**	**Voucher Total:**	**231.23**	
Utilities - 07/26/2022-08/25/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			231.23	09/08/2022
222501834	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**29.93**	
Utilities - 08/03/2022-09/01/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			29.93	09/02/2022
222501858	**Ebersole, Ruth C.**	**Voucher Total:**	**60.00**	
Employee mileage - traveled incurred on 08/02/2022 thru 08/31/2022 for a total of 96 mile. - Applies to Ebersole, Ruth C.			60.00	08/31/2022
222501865	**Wilson, Judith K.**	**Voucher Total:**	**152.88**	
Employee mileage - Traveled occurred between 08/02/2022 and 08/23/2022 for a total of 244.6 miles - Applies to Wilson, Judith K.			152.88	08/23/2022
222501876	**Dunlap, Ruth S.**	**Voucher Total:**	**98.25**	
Employee mileage - traveled occurred on 8/16/2022 and 8/25/2022 for a total of 157.2 miles - Applies to Dunlap, Ruth S.			98.25	08/25/2022
222511928	**Krichten, Leah M.**	**Voucher Total:**	**66.25**	
Employee mileage - travel occurred on 08/02/2022 & 08/05/2022 for a total of 106 miles. - Applies to Krichten, Leah M.			66.25	08/05/2022
222645039	**Guernsey Inc**	**Voucher Total:**	**111.31**	
Office supplies - expense incurred on 09/16/2022 for office supplies at a total of $111.31 - Applies to Mastriano, Douglas V.			111.31	09/16/2022
222655433	**CCI Properties, LLC**	**Voucher Total:**	**2,294.25**	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	10/01/2022
222655504	**Ridge Rentals LLC**	**Voucher Total:**	**1,550.00**	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	10/01/2022
222695863	**MET-ED**	**Voucher Total:**	**71.99**	
Utilities - 08/23/2022-09/21/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			71.99	09/26/2022
222695899	**Vector Security, Inc**	**Voucher Total:**	**18.00**	
Professional services - 10/05/2022-11/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	09/25/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	09/21/2022
222716218	**Adjustment transaction**	**Voucher Total:**	**21.75**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Mastriano, Douglas V.			1.14	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Mastriano, Douglas V.			20.61	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Robert B. Mensch **District #: 24**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431140	**Snyder, Jenny E.**	**Voucher Total:**	**119.38**	
Employee mileage - 08/30/2022 191 miles - Applies to Snyder, Jenny E.			119.38	08/30/2022
222511989	**Mensch, Robert B.**	**Voucher Total:**	**208.75**	
Member mileage - 08/06/2022 - 08/29/2022 334 miles - Applies to Mensch, Robert B.			208.75	08/29/2022
222511992	**Tribioli, Marie T.**	**Voucher Total:**	**93.93**	
Consumable supplies - 09/06/2022 consumable supplies for the Harrisburg Office - Applies to Mensch, Robert B.			93.93	09/06/2022
222511994	**Sharp Water Culligan**	**Voucher Total:**	**25.00**	
Other lease - 09/01/2022 - 09/30/2022 water cooler rental for the Red Hill District Office - Applies to Mensch, Robert B.			25.00	09/01/2022
222511997	**Tettemer, Rhonda A.**	**Voucher Total:**	**228.88**	
Employee mileage - 08/02/2022 - 08/30/2022 366.2 miles - Applies to Tettemer, Rhonda A.			228.88	08/30/2022
222573888	**Always Integrity**	**Voucher Total:**	**240.00**	
District maintenance services - 08/06/2022 - 08/27/2022 Cleaning service for Red Hill District Office - Applies to Mensch, Robert B.			240.00	08/27/2022
222573894	**Souderton Independent**	**Voucher Total:**	**7.54**	
Publications & subscriptions - 10/03/2022 - 11/28/2022 Subscription to Souderton Times Sunday paper delivered to the Red Hill District Office - Applies to Mensch, Robert B.			7.54	10/03/2022
222594304	**Sharp Water Culligan**	**Voucher Total:**	**24.98**	
Consumable supplies - 09/16/2022 Two five-gallon jugs of water delivered to the Red Hill District Office - Applies to Mensch, Robert B.			24.98	09/16/2022
222624403	**Snyder, Jenny E.**	**Voucher Total:**	**170.93**	
Lodging - 09/16/2022 - 09/17/2022 Overnight stay to cover the district office and work the Veteran's Appreciation Breakfast hosted by Senator Mensch - Applies to Snyder, Jenny E.			170.93	09/16/2022
222624478	**Snyder, Jenny E.**	**Voucher Total:**	**126.13**	
Employee mileage - 09/16/2022-09/17/2022 201.8 miles - Applies to Snyder, Jenny E.			126.13	09/17/2022
222634533	**Snyder, Jenny E.**	**Voucher Total:**	**75.33**	
Consumable supplies - 09/20/2022 Food served to constituents attending a mock bill signing with the Senator. 13 people including the Senator - Applies to Mensch, Robert B.			75.33	09/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Robert B. Mensch **District #: 24**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222644763	**Walter, Lisa A.**	**Voucher Total:**	**159.87**	
Lodging - 09/20/2022, Harrisburg, PA Lodging attend session - Applies to Walter, Lisa A.			129.87	09/20/2022
Parking & tolls - 09/20/2022, parking, Harrisburg, PA attend session - Applies to Walter, Lisa A.			30.00	09/20/2022
222645005	**Walter, Lisa A.**	**Voucher Total:**	**30.00**	
Parking & tolls - 09/21/2022 Harrisburg, PA parking, attend session - Applies to Walter, Lisa A.			30.00	09/21/2022
222655438	**Borough of Lansdale**	**Voucher Total:**	**204.35**	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	10/01/2022
222655452	**Borough of Red Hill**	**Voucher Total:**	**1,812.05**	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	09/21/2022
222716245	**Adjustment transaction**	**Voucher Total:**	**506.12**	
Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Mensch, Robert B.			500.00	09/08/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Mensch, Robert B.			1.71	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Mensch, Robert B.			4.41	09/21/2022
222736524	**Always Integrity**	**Voucher Total:**	**240.00**	
District maintenance services - 09/03/2022 - 09/24/2022 Cleaning of the Red Hill District Office - Applies to Mensch, Robert B.			240.00	09/24/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Katie J. Muth **District #: 44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441326	**PECO Energy**	**Voucher Total:**	**387.90**	
Utilities - 07/28/2022-08/28/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			30.12	08/29/2022
Utilities - 07/28/2022-08/26/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			357.78	08/29/2022
222451498	**Beaston, Ryan G.**	**Voucher Total:**	**130.39**	
Parking & tolls - 08/24/2022, tolls $12.70 - Applies to Beaston, Ryan G.			12.70	08/24/2022
Employee mileage - 08/24/2022 mileage, 188.3 - Applies to Beaston, Ryan G.			117.69	08/24/2022
222655471	**Main Street Royersford, LLC**	**Voucher Total:**	**4,934.45**	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	10/01/2022
222685740	**Cavanaugh, Jeffrey S. Jr.**	**Voucher Total:**	**165.56**	
Employee mileage - 06/21/2022, 283.0 - Applies to Cavanaugh, Jeffrey S. Jr.			165.56	06/21/2022
222685741	**Cavanaugh, Jeffrey S. Jr.**	**Voucher Total:**	**176.88**	
Employee mileage - 07/07/2022, 140 miles - Applies to Cavanaugh, Jeffrey S. Jr.			87.50	07/07/2022
Employee mileage - 07/08/2022, 143.0 miles - Applies to Cavanaugh, Jeffrey S. Jr.			89.38	07/08/2022
222685742	**Cavanaugh, Jeffrey S. Jr.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, session Lodging - Applies to Cavanaugh, Jeffrey S. Jr.			129.87	07/07/2022
222685744	**Cavanaugh, Jeffrey S. Jr.**	**Voucher Total:**	**176.88**	
Employee mileage - 08/16/2022, 283 miles - Applies to Cavanaugh, Jeffrey S. Jr.			176.88	08/16/2022
222685745	**Cavanaugh, Jeffrey S. Jr.**	**Voucher Total:**	**202.48**	
Parking & tolls - 08/13/2022 tolls, $25.60 - Applies to Cavanaugh, Jeffrey S. Jr.			25.60	08/13/2022
Employee mileage - 08/13/2022 mileage, 283.00 - Applies to Cavanaugh, Jeffrey S. Jr.			176.88	08/13/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	09/21/2022
222716304	**Adjustment transaction**	**Voucher Total:**	**16,695.19**	
Newsletters - 76,614 pieces - Applies to Muth, Katie J.			16,681.74	09/09/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Muth, Katie J.			1.14	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Muth, Katie J.			12.31	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kristin Lee Phillips-Hill **District #: 28**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222370166	**Metz, Tomas D.**	**Voucher Total:**	**15.00**	
Administrative services - 09/05/2022 Vendor table for Jacobus Labor Day Vendor Show and Car Cruz to display state related materials. - Applies to Phillips-Hill, Kristin Lee			15.00	09/05/2022
222441360	**Cleaning Gods LLC**	**Voucher Total:**	**140.00**	
District maintenance services - 08/10/2022 and 08/24/2022 Office cleaning. York District Office #2822070101A - Applies to Phillips-Hill, Kristin Lee			140.00	08/31/2022
222522251	**MET-ED**	**Voucher Total:**	**114.91**	
Utilities - 08/08/2022-09/07/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			22.56	09/12/2022
Utilities - 08/08/2022-09/07/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			92.35	09/12/2022
222584115	**Adjustment transaction**	**Voucher Total:**	**89.28**	
Flags - order 65519 from 30062-22 - Applies to Phillips-Hill, Kristin Lee			89.28	09/15/2022
222584177	**Metz, Tomas D.**	**Voucher Total:**	**80.01**	
Office supplies - 09/15/2022 Office supplies for York District Office - Applies to Phillips-Hill, Kristin Lee			80.01	09/15/2022
222655469	**CDG Ventures, Inc.**	**Voucher Total:**	**2,300.00**	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	09/21/2022
222716235	**Adjustment transaction**	**Voucher Total:**	**93.08**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Phillips-Hill, Kristin Lee			75.82	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Phillips-Hill, Kristin Lee			17.26	09/21/2022
222726417	**Metz, Tomas D.**	**Voucher Total:**	**182.31**	
Employee mileage - 09/01/2022-09/27/2022 Total miles 291.7 - Applies to Metz, Tomas D.			182.31	09/27/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431154	**Dias, Jeremy J.**	**Voucher Total:**	**180.38**	
Legislative meals - Indiana Staff meeting. - Total expense of $62.30 - $12.46 Applies to Dias, Jeremy J.			12.46	06/29/2022
Legislative meals - Indiana Staff meeting. - Total expense of $62.30 - $12.46 Applies to Weaver, Tammy L.			12.46	06/29/2022
Legislative meals - Indiana Staff meeting. - Total expense of $62.30 - $12.46 Applies to Hozak, Tammy			12.46	06/29/2022
Legislative meals - Indiana Staff meeting. - Total expense of $62.30 - $12.46 Applies to Terihay, Laura S.			12.46	06/29/2022
Legislative meals - Indiana Staff meeting. - Total expense of $62.30 - $12.46 Applies to Bush, Benjamin G. II			12.46	06/29/2022
Legislative meals - Kittanning, lunch meeting with constituents to discuss a Kittanning project. - Total expense of $52.65 - $26.32 Applies to 2 Constituents/Other.			26.32	07/20/2022
Legislative meals - Kittanning, lunch meeting with constituents to discuss a Kittanning project. - Total expense of $52.65 - $13.17 Applies to Dias, Jeremy J.			13.17	07/20/2022
Legislative meals - Kittanning, lunch meeting with constituents to discuss a Kittanning project. - Total expense of $52.65 - $13.16 Applies to Pittman, Joseph A.			13.16	07/20/2022
Legislative meals - Kittanning, lunch meeting with a constituent retirement issue. - Total expense of $34.30 - $11.43 Applies to 1 Constituents/Other.			11.43	07/25/2022
Legislative meals - Kittanning, lunch meeting with a constituent retirement issue. - Total expense of $34.30 - $11.43 Applies to Dias, Jeremy J.			11.43	07/25/2022
Legislative meals - Kittanning, lunch meeting with a constituent retirement issue. - Total expense of $34.30 - $11.44 Applies to Pittman, Joseph A.			11.44	07/25/2022
Legislative meals - Kittanning staff meeting - Total expense of $31.13 - $15.57 Applies to Dias, Jeremy J.			15.57	08/09/2022
Legislative meals - Kittanning staff meeting - Total expense of $31.13 - $15.56 Applies to Hozak, Tammy			15.56	08/09/2022
222431170	**Dias, Jeremy J.**	**Voucher Total:**	**460.34**	
Employee mileage - 06/01/2022 - 06/29/2022, Total miles=188.4 @$.585 per mile. - Applies to Dias, Jeremy J.			110.21	06/29/2022
Employee mileage - 07/26/2022 - 07/28/2022, Total miles=124.8 @$.625 per mile. - Applies to Dias, Jeremy J.			78.00	07/28/2022
Employee mileage - 08/01/2022 - 08/25/2022, Total miles=435.4 @$.625 per mile. - Applies to Dias, Jeremy J.			272.13	08/25/2022
222451512	**Hozak, Tammy**	**Voucher Total:**	**93.75**	
Employee mileage - 08/14/2022 - 08/31/2022, Total miles= 150 @$.625 per mile. - Applies to Hozak, Tammy			93.75	08/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222451516	**Palermo Realty #3**	**Voucher Total:**	**32.00**	
Parking & tolls - 09/23/2022 - 10/23/2022, Kittanning monthly parking - Total expense of $32.00 - $16.00 Applies to Dias, Jeremy J.			16.00	09/01/2022
Parking & tolls - 09/23/2022 - 10/23/2022, Kittanning monthly parking - Total expense of $32.00 - $16.00 Applies to Hozak, Tammy			16.00	09/01/2022
222451517	**Lou Negley's Bottled Water**	**Voucher Total:**	**23.25**	
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			15.50	08/25/2022
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			7.75	08/25/2022
222501816	**West Penn Power Company**	**Voucher Total:**	**114.03**	
Utilities - 07/20/2022-08/17/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			114.03	08/30/2022
222501829	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**87.81**	
Utilities - 06/26/2022-07/27/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			74.37	08/31/2022
District maintenance services - 07/01/2022-07/31/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			13.44	08/31/2022
222522139	**TS Window Cleaning LLC**	**Voucher Total:**	**340.00**	
Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.			20.00	08/01/2022
District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022, 08/26/2022; Indiana office cleaning - Applies to Pittman, Joseph A.			320.00	08/01/2022
222522144	**Clelian Heights, Inc.**	**Voucher Total:**	**25.42**	
District maintenance services - 08/02/2022, 08/23/2022; Murrysville office cleaning - Applies to Pittman, Joseph A.			25.42	08/31/2022
222522145	**Culligan Water**	**Voucher Total:**	**16.70**	
Other lease - 08/22/2022, cold cooler, Indiana - Applies to Pittman, Joseph A.			7.95	08/31/2022
Other lease - 09/01/2022 - 09/30/2022, cold cooler, Indiana - Applies to Pittman, Joseph A.			8.75	08/31/2022
222522149	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**55.25**	
Consumable supplies - Murrysville, water - Applies to Pittman, Joseph A.			16.70	08/03/2022
Other lease - Murrysville, cold cooler - Applies to Pittman, Joseph A.			16.80	08/03/2022
Consumable supplies - Murrysville, water - Applies to Pittman, Joseph A.			16.70	08/31/2022
Other lease - Murrysville, cold cooler - Applies to Pittman, Joseph A.			5.05	08/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222522199	**Pennsylvania-American Water Co**	**Voucher Total:**	**27.93**	
Utilities - 08/02/2022-09/02/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			27.93	09/06/2022
222634545	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 08/24/2022-09/14/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			18.58	09/14/2022
222634666	**Kennedy, Colleen L.**	**Voucher Total:**	**69.59**	
Office supplies - Harrisburg, Dry erase supplies. - Applies to Pittman, Joseph A.			8.47	08/24/2022
Consumable supplies - Harrisburg, water - Applies to Pittman, Joseph A.			6.28	08/31/2022
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			34.66	09/01/2022
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			20.18	09/19/2022
222644797	**Leader Times**	**Voucher Total:**	**44.00**	
Announcements - 08/20/2022, Kittanning-Leader Times Senior Expo ad, shared cost with Reps. Oberlander and Major. - Applies to Pittman, Joseph A.			44.00	08/31/2022
222655418	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	10/01/2022
222655445	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**1,102.93**	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,102.93	10/01/2022
222655499	**Slepak Enterprises LLC**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	10/01/2022
222665695	**Armstrong County Farm Bureau**	**Voucher Total:**	**34.00**	
Legislative meals - The Armstrong Co. Agricultural Banquet to be held on 10/06/2022 in support of Armstrong County's farming community. - Total expense of $34.00 - $17.00 Applies to Dias, Jeremy J.			17.00	10/06/2022
Legislative meals - The Armstrong Co. Agricultural Banquet to be held on 10/06/2022 in support of Armstrong County's farming community. - Total expense of $34.00 - $17.00 Applies to Pittman, Joseph A.			17.00	10/06/2022
222695836	**McClelland, Margaret M.**	**Voucher Total:**	**300.00**	
District maintenance services - 09/03/2022, 09/10/2022, 09/17/2022, 09/24/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	09/24/2022
222695840	**UniFirst Corporation**	**Voucher Total:**	**100.21**	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			100.21	09/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222706099	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	09/21/2022
222716230	**Adjustment transaction**	**Voucher Total:**	**751.71**	
Bulk mailing postage - 3,095 pieces - Applies to Pittman, Joseph A.			711.14	09/14/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Pittman, Joseph A.			32.01	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Pittman, Joseph A.			8.56	09/21/2022
222726506	**Lou Negley's Bottled Water**	**Voucher Total:**	**31.00**	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			15.50	09/23/2022
Other lease - Kittanning, cold cooler - Applies to Pittman, Joseph A.			15.50	09/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Michael R. Regan **District #: 31**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441323	**UGI Utilities, Inc.**	**Voucher Total:**	**25.99**	
Utilities - 08/03/2022-08/30/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			25.99	08/30/2022
222441405	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 08/29/2022: Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	08/29/2022
District maintenance services - 08/29/2022 Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	08/29/2022
222501847	**PPL Electric Utilities Corporation**	**Voucher Total:**	**183.51**	
Utilities - 07/27/2022-08/25/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			183.51	08/25/2022
222511986	**McLanahan, Bruce Z. III**	**Voucher Total:**	**447.57**	
Employee mileage - 07/20/2022 - 07/21/2022: Employee mileage total of 107.8 miles for July of 2022 - Applies to McLanahan, Bruce Z. III			67.38	07/21/2022
Employee mileage - 08/03/2022 - 08/17/2022: Employee mileage total of 608.3 miles for August of 2022 - Applies to McLanahan, Bruce Z. III			380.19	08/17/2022
222511990	**Culligan Water Conditioning Co.**	**Voucher Total:**	**36.95**	
Consumable supplies - Consumable Supplies for Dillsburg District Office - Applies to Regan, Michael R.			29.00	09/01/2022
Other lease - 09/01/2022 - 09/30/2022: Water Cooler Rental for the Dillsburg District Office - Applies to Regan, Michael R.			7.95	09/01/2022
222552564	**W.B. Mason Company, Inc.**	**Voucher Total:**	**6.02**	
Other lease - Monthly cooler rental fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	08/16/2022
Office supplies - Office Supplies for Camp Hill District Office. - Applies to Regan, Michael R.			5.03	09/08/2022
222584057	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 09/12/2022 Cleaning Services for Camp Hill District Office. - Applies to Regan, Michael R.			75.00	09/12/2022
District maintenance services - 09/12/2022 - Cleaning Services for Dillsburg District Office - Applies to Regan, Michael R.			75.00	09/12/2022
222634611	**C&J Catering, LLC**	**Voucher Total:**	**74.12**	
Meeting meals - 09/20/2022: Lunch provided to 30 constituents (Upper Allen 8U Baseball Team Cal Ripken National Champions) during a visit to the PA State Capitol for introduction on the Senate Floor. Excludes Senator Regan; 1/2 shared with Representative Delozier. - Applies to Regan, Michael R.			74.12	09/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Michael R. Regan **District #: 31**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655458	**John J Richardson Jr & Lisa B Richardson**	**Voucher Total:**	**925.94**	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	10/01/2022
222655459	**David and Sandra Cordier**	**Voucher Total:**	**2,804.29**	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	09/21/2022
222716240	**Adjustment transaction**	**Voucher Total:**	**16.99**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Regan, Michael R.			3.99	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Regan, Michael R.			13.00	09/21/2022
222726469	**Patriot News**	**Voucher Total:**	**103.92**	
Publications & subscriptions - 10/16/2022 - 12/10/2022 (8 weeks) - Patriot News Newspaper Subscription for Camp Hill District Office. - Applies to Regan, Michael R.			103.92	09/20/2022
222726471	**W.B. Mason Company, Inc.**	**Voucher Total:**	**81.90**	
Other lease - Monthly Cooler Rental Fee for Camp Hill District Office Water Cooler. - Applies to Regan, Michael R.			0.99	05/16/2022
Other lease - Monthly Water Cooler Rental Fee for Camp Hill District Office Water Cooler. - Applies to Regan, Michael R.			0.99	09/16/2022
Consumable supplies - Consumable Supplies for Camp Hill District Office. - Applies to Regan, Michael R.			41.96	09/21/2022
Consumable supplies - Consumable Supplies for Camp Hill District Office. - Applies to Regan, Michael R.			37.96	09/27/2022
222726476	**Merry Maids**	**Voucher Total:**	**150.00**	
District maintenance services - 09/26/2022 - Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	09/26/2022
District maintenance services - 09/26/2022 - Service Date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	09/26/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410789	**Dutrey, Allison K.**	**Voucher Total:**	**578.01**	
Lodging - Mt. Lebanon, PA - meetings with district staff on 08/17/2022; meetings with district staff and attended legislative luncheon with Senator, South Hills Chamber of Commerce on 08/18/2022. - Applies to Dutrey, Allison K.			189.24	08/17/2022
Legislative meals - Meal; meetings with district staff on 08/17/2022 - Applies to Dutrey, Allison K.			9.84	08/17/2022
Legislative meals - Meal; meetings with district staff on 08/17/2022 - Applies to Dutrey, Allison K.			16.62	08/17/2022
Parking & tolls - Mt. Lebanon, PA - parking expense - Applies to Dutrey, Allison K.			15.00	08/17/2022
Employee mileage - 08/17/2022 - 08/18/2022 404.8 miles - Applies to Dutrey, Allison K.			253.00	08/18/2022
Legislative meals - Pittsburgh, PA - attended legislative luncheon with Senator, South Hills Chamber of Commerce on 08/18/2022. Senator spoke about his legislative achievements, plans for the new session year, and the 2021-2022 budget accomplishments. - Applies to Dutrey, Allison K.			60.00	08/18/2022
Legislative meals - Meal/snack; meetings with district staff and attended legislative luncheon with Senator, South Hills Chamber of Commerce. - Applies to Dutrey, Allison K.			5.57	08/18/2022
Legislative meals - Meal/snack; meetings with district staff and attended legislative luncheon with Senator, South Hills Chamber of Commerce. - Applies to Dutrey, Allison K.			2.99	08/18/2022
Legislative meals - Meal; meetings with district staff and attended legislative luncheon with Senator, South Hills Chamber of Commerce. - Applies to Dutrey, Allison K.			25.75	08/18/2022
222431190	**Arms, Holly M.**	**Voucher Total:**	**49.81**	
Employee mileage - 08/11/2022 - 08/20/2022 79.7 miles - Applies to Arms, Holly M.			49.81	08/20/2022
222431193	**Weitzel, Elizabeth A.**	**Voucher Total:**	**264.13**	
Employee mileage - 08/22/2022 - 08/24/2022 422.6 miles - Applies to Weitzel, Elizabeth A.			264.13	08/24/2022
222451518	**Trbovich, Alexis**	**Voucher Total:**	**98.06**	
Employee mileage - 08/02/2022 - 08/31/2022 156.9 miles - Applies to Trbovich, Alexis			98.06	08/31/2022
222451519	**Arms, Holly M.**	**Voucher Total:**	**9.10**	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			9.10	09/02/2022
222573915	**King, Jeffrey D.**	**Voucher Total:**	**199.13**	
Employee mileage - 08/10/2022 - 08/31/2022 318.6 miles - Applies to King, Jeffrey D.			199.13	08/31/2022
222655485	**North Highland Office Associates**	**Voucher Total:**	**2,555.67**	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	10/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655491	**Laurel Cedar Ridge LP**	**Voucher Total:**	**900.00**	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	10/01/2022
222695806	**Robinson, Devlin J.**	**Voucher Total:**	**425.63**	
Member mileage - 09/13/2022 - 09/21/2022 681 miles - Applies to Robinson, Devlin J.			425.63	09/21/2022
222695814	**Robinson, Devlin J.**	**Voucher Total:**	**189.81**	
Lodging - Latrobe, PA - lodging to speak at the Aviation Council Annual Conference on 09/19/2022. - Applies to Robinson, Devlin J.			189.81	09/18/2022
222695821	**Weitzel, Elizabeth A.**	**Voucher Total:**	**95.00**	
Parking & tolls - 08/22/2022 - 08/24/2022; Tolls - worked in district office, 1700 North Highland Rd, Pittsburgh - Applies to Weitzel, Elizabeth A.			95.00	08/24/2022
222695826	**Weitzel, Elizabeth A.**	**Voucher Total:**	**57.24**	
Legislative meals - Harrisburg, PA - staff lunch - discussed Senator's legislative priorities; Redevelopment Assistance Capital Programs (RACP) grant funding; staff legislative responsibilities - Total expense of $57.24 - $19.08 Applies to Dutrey, Allison K.			19.08	09/21/2022
Legislative meals - Harrisburg, PA - staff lunch - discussed Senator's legislative priorities; Redevelopment Assistance Capital Programs (RACP) grant funding; staff legislative responsibilities - Total expense of $57.24 - $19.08 Applies to Weitzel, Elizabeth A.			19.08	09/21/2022
Legislative meals - Harrisburg, PA - staff lunch - discussed Senator's legislative priorities; Redevelopment Assistance Capital Programs (RACP) grant funding; staff legislative responsibilities - Total expense of $57.24 - $19.08 Applies to Guenther, Dena R.			19.08	09/21/2022
222695838	**Dutrey, Allison K.**	**Voucher Total:**	**72.76**	
Consumable supplies - 09/22/2022; drinks/snacks/food for Harrisburg office - Applies to Robinson, Devlin J.			72.76	09/22/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	09/21/2022
222716217	**Adjustment transaction**	**Voucher Total:**	**93.14**	
Metered mail postage - 1700 N Highland Road, Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			50.00	09/14/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Robinson, Devlin J.			5.07	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Robinson, Devlin J.			38.07	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716306	**Robinson, Devlin J.**	**Voucher Total:**	**362.00**	
Lodging - Harrisburg, PA	lodging for Session - Applies to Robinson, Devlin J.		181.00	09/19/2022
Lodging - Harrisburg, PA	lodging for Session - Applies to Robinson, Devlin J.		181.00	09/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Steven J. Santarsiero **District #: 10**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222359867	**Wuenschel, Rosemary J.**	**Voucher Total:**	**121.68**	
Employee mileage - 06/21/2022; 208 miles - Applies to Wuenschel, Rosemary J.			121.68	06/21/2022
222501766	**Adjustment transaction**	**Voucher Total:**	**59.98**	
Flags - order 65461 from 30062-22 - Applies to Santarsiero, Steven J.			59.98	09/07/2022
222552286	**Pennsbury School District**	**Voucher Total:**	**305.00**	
Administrative services - We are renting out the gym and parking lot at Edgewood Elementary School (899 Oxford Valley Road, Yardley) on 10/01/2022 from 11:00 AM - 2:00 PM for our Kids Fest (our legislative outreach event for our community). The exhibits include state agencies. - Applies to Santarsiero, Steven J.			305.00	07/26/2022
222552289	**Parties and More**	**Voucher Total:**	**256.25**	
Administrative services - 09/30/2022-10/03/2022, the rental period for the tables, We rented tables from Parties and More for our Kids Fest that is being held on 10/01/2022 at Edgewood Elementary School (899 Oxford Valley Rd, Yardley), because the school was unable to provide tables. The tables are being used by state and county agencies for this legislative outreach event for our community. - Applies to Santarsiero, Steven J.			256.25	08/23/2022
222552299	**W.B. Mason Company, Inc.**	**Voucher Total:**	**20.67**	
Office supplies - Applies to Santarsiero, Steven J.			20.67	05/25/2022
222552302	**W.B. Mason Company, Inc.**	**Voucher Total:**	**38.77**	
Office supplies - Applies to Santarsiero, Steven J.			38.77	06/24/2022
222552306	**W.B. Mason Company, Inc.**	**Voucher Total:**	**47.46**	
Office supplies - Applies to Santarsiero, Steven J.			47.46	06/29/2022
222552354	**PECO Energy**	**Voucher Total:**	**191.81**	
Utilities - 08/05/2022-09/06/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			191.81	09/06/2022
222594205	**Pennsbury School District**	**Voucher Total:**	**50.00**	
Administrative services - Room rental at Pennsbury High School East (705 Hood Blvd, Fairless Hills, PA 19030) for the Senator's College Financial Planning Presentation on 10/11/2022. - Applies to Santarsiero, Steven J.			50.00	07/11/2022
222624346	**W.B. Mason Company, Inc.**	**Voucher Total:**	**19.99**	
Consumable supplies - Applies to Santarsiero, Steven J.			19.99	09/14/2022
222634530	**Troilo, Cameron C.**	**Voucher Total:**	**303.72**	
Utilities - 07/15/2022-08/15/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			303.72	09/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Steven J. Santarsiero **District #: 10**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655472	**DBD Realty LTD., LLC**	**Voucher Total:**	**2,097.49**	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	10/01/2022
222655473	**Troilo, Cameron C.**	**Voucher Total:**	**3,528.38**	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	09/21/2022
222716305	**Adjustment transaction**	**Voucher Total:**	**25,108.78**	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			40.00	08/26/2022
Bulk mailing postage - 27,548 pieces - Applies to Santarsiero, Steven J.			6,522.64	08/26/2022
Metered mail postage - 2003 Lower State Road, Doylestown - Applies to Santarsiero, Steven J.			300.00	08/31/2022
Newsletters - 47,901 pieces - Applies to Santarsiero, Steven J.			12,228.48	09/07/2022
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			40.00	09/08/2022
Bulk mailing postage - 24,596 pieces - Applies to Santarsiero, Steven J.			5,924.04	09/16/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Santarsiero, Steven J.			0.57	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Santarsiero, Steven J.			53.05	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319659	**1107-09 S. 6th St. LLC**	**Voucher Total:**	**156.28**	
Utilities - 02/01/2022-03/07/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			26.88	09/26/2022
Utilities - 03/07/2022-04/07/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			18.84	09/26/2022
Utilities - 04/07/2022-05/03/20222 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			26.88	09/26/2022
Utilities - 05/03/2022-06/04/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			18.84	09/26/2022
Utilities - 06/04/2022-07/11/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			26.88	09/26/2022
Utilities - 07/11/2022-08/08/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			18.84	09/26/2022
Utilities - 08/08/2022-09/06/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.12	09/26/2022
222512008	**Tackett, Julia**	**Voucher Total:**	**35.91**	
Consumable supplies - 08/27/2022, Vaccine Event, 2201 Brown Street, Philadelphia - Applies to Saval, Nikil			7.98	08/27/2022
Consumable supplies - 09/01/2022, Whole Home Repair - Applies to Saval, Nikil			27.93	09/01/2022
222512009	**W.B. Mason Company, Inc.**	**Voucher Total:**	**690.62**	
Office supplies - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			549.62	08/31/2022
Consumable supplies - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			141.00	09/01/2022
222512012	**Donnelly, George A. IV**	**Voucher Total:**	**159.62**	
Meeting meals - Whole Home Repair Briefing, 1107 S. 6th Street, Philadelphia, 16 people - Applies to Saval, Nikil			159.62	09/01/2022
222552354	**PECO Energy**	**Voucher Total:**	**156.37**	
Utilities - 08/05/2022-09/06/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			156.37	09/06/2022
222573893	**Philadelphia Gas Works**	**Voucher Total:**	**27.20**	
Utilities - 07/06/2022-08/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor-Weather Normalization Adjustment credit - Applies to Saval, Nikil			-0.45	08/06/2022
Utilities - 07/06/2022-08/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Late Fee - Applies to Saval, Nikil			0.40	08/06/2022
Utilities - 08/04/2022-09/02/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.25	09/07/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594256	**Pifer, Brandie L.**	**Voucher Total:**	**769.64**	
Commercial transportation - Train fare, Harrisburg=Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			70.00	09/12/2022
Commercial transportation - Lyft fare, 2951 Market Street, Philadelphia-544 Washington Avenue, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			14.98	09/12/2022
Commercial transportation - Lyft fare, 1140 S. 6th Street, Philadelphia-2955 Market Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			23.99	09/12/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			10.04	09/12/2022
Commercial transportation - Train fare, Harrisburg=Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			70.00	09/13/2022
Commercial transportation - Lyft fare, 612 Washington Avenue, Philadelphia-2951 Market Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			23.66	09/13/2022
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-1107 S. 6th Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			14.85	09/13/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			14.98	09/13/2022
Commercial transportation - Train fare, Harrisburg=Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			70.00	09/14/2022
Commercial transportation - Lyft fare, 1109 S. 6th Street, Philadelphia-2951 Market Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			23.87	09/14/2022
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-1107 S. 6th Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			17.52	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			6.57	09/14/2022
Employee mileage - 09/01/2022-09/15/2022, 520 miles - Applies to Pifer, Brandie L.			325.00	09/15/2022
Parking & tolls - 09/01/2022-09/15/2022, Tolls - Applies to Pifer, Brandie L.			44.00	09/15/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			40.18	09/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594264	**Tackett, Julia**	**Voucher Total:**	**34.95**	
Office supplies - Keys made for employees at District Office, 1107-09 S. 6th Street, Philadelphia & 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			34.95	09/13/2022
222624416	**PECO Energy**	**Voucher Total:**	**66.92**	
Utilities - 08/15/2022-09/13/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			66.92	09/14/2022
222634587	**Donnelly, George A. IV**	**Voucher Total:**	**357.39**	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			140.59	09/11/2022
Consumable supplies - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Applies to Saval, Nikil			36.80	09/12/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of $180.00 - $20.00 Applies to Pifer, Brandie L.			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of $180.00 - $20.00 Applies to West, Kimberly Y.			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of $180.00 - $20.00 Applies to Donnelly, George A. IV			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of $180.00 - $20.00 Applies to Tackett, Julia			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of $180.00 - $20.00 Applies to Wilson, Renee			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of $180.00 - $20.00 Applies to Boorboor, Emma J.			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of $180.00 - $20.00 Applies to Cahill, Natasha W.			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of $180.00 - $20.00 Applies to Allen, Jane D.			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of $180.00 - $20.00 Applies to Chuquihuara, Alfredo			20.00	09/14/2022
222644840	**Allen, Jane D.**	**Voucher Total:**	**85.76**	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	09/20/2022
Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Allen, Jane D.			15.76	09/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222644841	**Saval, Nikil**	**Voucher Total:**	**110.00**	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			110.00	09/20/2022
222655487	**New Bridge Foundation, LLC**	**Voucher Total:**	**1,400.00**	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	10/01/2022
222655495	**1107-09 S. 6th St. LLC**	**Voucher Total:**	**3,000.00**	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	10/01/2022
222695756	**W.B. Mason Company, Inc.**	**Voucher Total:**	**126.24**	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			126.24	09/20/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	09/21/2022
222716242	**Adjustment transaction**	**Voucher Total:**	**5.00**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Saval, Nikil			0.57	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Saval, Nikil			4.43	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Mario M. Scavello **District #: 40**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431221	**Bush, Kristine P.**	**Voucher Total:**	**214.15**	
Office supplies - Scotrun, PA - Applies to Scavello, Mario M.			214.15	08/31/2022
222491683	**Tulpehocken Spring Water**	**Voucher Total:**	**35.59**	
Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	08/01/2022
Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	08/01/2022
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			15.59	08/15/2022
222501847	**PPL Electric Utilities Corporation**	**Voucher Total:**	**236.68**	
Utilities - 07/27/2022-08/25/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			236.68	08/25/2022
222501898	**DM Palmisano LLC**	**Voucher Total:**	**92.00**	
Utilities - 08/01/2022-08/31/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			46.00	09/01/2022
Utilities - 09/01/2022-09/30/2022 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Scavello, Mario M.			46.00	09/01/2022
222655468	**Wise, Phyllis Y.**	**Voucher Total:**	**2,625.00**	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	09/21/2022
222716238	**Adjustment transaction**	**Voucher Total:**	**27.33**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Scavello, Mario M.			11.91	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Scavello, Mario M.			15.42	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Judith L. Schwank **District #: 11**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420906	**Penrac LLC**	**Voucher Total:**	**65.56**	
Other transportation expenses - 07/27/2022, Van Rental, Supply delivery to Reading district office - Applies to Mindy, Audrey R.			65.56	08/06/2022
222451497	**Evans, William G.**	**Voucher Total:**	**1,864.80**	
Conference/seminars/tuition - 08/14/2022-08/17/2022 CSG East's Annual Meeting and Regional Policy Forum, Manchester, New Hampshire - Applies to Evans, William G.			350.00	05/26/2022
Parking & tolls - Toll, CSG - Applies to Evans, William G.			5.05	08/14/2022
Parking & tolls - Toll, CSG - Applies to Evans, William G.			16.00	08/14/2022
Parking & tolls - Toll, CSG - Applies to Evans, William G.			1.91	08/14/2022
Parking & tolls - Toll, CSG - Applies to Evans, William G.			1.00	08/14/2022
Parking & tolls - 08/14/2022-08/17/2022 Parking, CSG, Manchester, New Hampshire - Applies to Evans, William G.			14.00	08/14/2022
Lodging - 08/14/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Evans, William G.			194.22	08/14/2022
Parking & tolls - 08/14/2022-08/17/2022 Parking, CSG, Manchester, New Hampshire - Applies to Evans, William G.			14.00	08/15/2022
Lodging - 08/14/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Evans, William G.			194.22	08/15/2022
Parking & tolls - 08/14/2022-08/17/2022 Parking, CSG, Manchester, New Hampshire - Applies to Evans, William G.			14.00	08/16/2022
Lodging - 08/14/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Evans, William G.			194.22	08/16/2022
Parking & tolls - Toll, CSG - Applies to Evans, William G.			1.25	08/17/2022
Parking & tolls - Toll, CSG - Applies to Evans, William G.			1.00	08/17/2022
Parking & tolls - Toll, CSG - Applies to Evans, William G.			0.60	08/17/2022
Employee mileage - 08/14/2022-08/17/2022 780 miles - Applies to Evans, William G.			487.50	08/17/2022
Parking & tolls - Toll, Meet w/constituents re: medical marijuana issues - Applies to Evans, William G.			12.60	08/18/2022
Parking & tolls - Toll, Meet w/constituents re: medical marijuana issues - Applies to Evans, William G.			12.60	08/18/2022
Employee mileage - 08/01/2022-08/29/2022 561 miles - Applies to Evans, William G.			350.63	08/29/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Judith L. Schwank **District #: 11**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222451509	**Schwank, Judith L.**	**Voucher Total:**	**1,684.84**	
Conference/seminars/tuition - 08/13/2022-08/17/2022 CSG East's Annual Meeting & Regional Policy Forum, Manchester, New Hampshire - Applies to Schwank, Judith L.			375.00	03/18/2022
Parking & tolls - 08/13/2022-08/17/2022 Parking, CSG, Manchester New Hampshire - Applies to Schwank, Judith L.			14.00	08/13/2022
Parking & tolls - Toll, CSG - Applies to Schwank, Judith L.			6.61	08/13/2022
Parking & tolls - Toll, CSG - Applies to Schwank, Judith L.			1.00	08/13/2022
Parking & tolls - Toll, CSG - Applies to Schwank, Judith L.			0.60	08/13/2022
Lodging - 08/13/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Schwank, Judith L.			194.22	08/13/2022
Parking & tolls - 08/13/2022-08/17/2022 Parking, CSG, Manchester New Hampshire - Applies to Schwank, Judith L.			14.00	08/14/2022
Lodging - 08/13/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Schwank, Judith L.			194.22	08/14/2022
Parking & tolls - 08/13/2022-08/17/2022 Parking, CSG, Manchester, New Hampshire - Applies to Schwank, Judith L.			14.00	08/15/2022
Lodging - 08/13/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Schwank, Judith L.			194.22	08/15/2022
Parking & tolls - 08/13/2022-08/17/2022 Parking, CSG, Manchester, New Hampshire - Applies to Schwank, Judith L.			14.00	08/16/2022
Lodging - 08/13/2022-08/17/2022 CSG, Manchester, New Hampshire - Applies to Schwank, Judith L.			194.22	08/16/2022
Member mileage - 08/13/2022-08/17/2022 750 miles - Applies to Schwank, Judith L.			468.75	08/17/2022
222501776	**Schwank, Judith L.**	**Voucher Total:**	**80.05**	
Parking & tolls - Toll, Attend Women's Health Caucus policy hearing on women's health issues - Applies to Schwank, Judith L.			4.60	07/26/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			60.61	08/17/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	08/17/2022
222594237	**Schwank, Judith L.**	**Voucher Total:**	**165.00**	
Member mileage - 08/01/2022-08/31/2022 264 miles - Applies to Schwank, Judith L.			165.00	08/31/2022
222594245	**Thornburg, Spencer A.**	**Voucher Total:**	**50.00**	
Employee mileage - 08/01/2022-08/31/2022 80 miles - Applies to Thornburg, Spencer A.			50.00	08/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Judith L. Schwank **District #: 11**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222644812	**Schwank, Judith L.**	**Voucher Total:**	**131.23**	
Consumable supplies - Applies to Schwank, Judith L.			43.49	09/14/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			72.90	09/14/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	09/14/2022
222644822	**Kutzer, Tara L.**	**Voucher Total:**	**44.38**	
Employee mileage - 08/02/2022 13 miles - Applies to Kutzer, Tara L.			8.13	08/02/2022
Employee mileage - 09/17/2022 42 miles - Applies to Kutzer, Tara L.			26.25	09/17/2022
Legislative meals - 09/17/2022 Meet w/constituents at Senator's booth at the Oley Fair - Applies to Kutzer, Tara L.			10.00	09/17/2022
222655443	**Muhlenberg Township**	**Voucher Total:**	**4,893.51**	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	10/01/2022
222706174	**Evans, William G.**	**Voucher Total:**	**417.50**	
Employee mileage - 09/01/2022-09/26/2022 668 miles - Applies to Evans, William G.			417.50	09/26/2022
222716232	**Adjustment transaction**	**Voucher Total:**	**543.90**	
Metered mail postage - 210 George Street, Reading - Applies to Schwank, Judith L.			499.00	08/30/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Schwank, Judith L.			13.23	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Schwank, Judith L.			31.67	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222552666	**Thomas, Brenda K.**	**Voucher Total:**	**47.50**	
Employee mileage - 08/06/2022- 76 total miles traveled to assist with Fayette County Fair - Applies to Thomas, Brenda K.			47.50	08/06/2022
222552670	**Remaley, Philip B.**	**Voucher Total:**	**72.00**	
Employee mileage - 08/02/2022-08/23/2022- total miles 115.2 - Applies to Remaley, Philip B.			72.00	08/23/2022
222573940	**Quinn, Susan E.**	**Voucher Total:**	**172.50**	
Employee mileage - 08/02/2022-08/30/2022- 276.0 total miles traveled - Applies to Quinn, Susan E.			172.50	08/30/2022
222584018	**All Pro Commercial Cleaning**	**Voucher Total:**	**200.00**	
District maintenance services - 07/02/2022, 07/09/2022, 07/16/2022, 07/23/2022, 07/30/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J.			200.00	08/01/2022
222584027	**All Pro Commercial Cleaning**	**Voucher Total:**	**160.00**	
District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022, 08/27/2022 Connellsville Office Cleaning - - Applies to Stefano, Patrick J.			160.00	09/01/2022
222655447	**D & M King, LLC**	**Voucher Total:**	**2,594.69**	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	10/01/2022
222655451	**Passaniti, Angelitto**	**Voucher Total:**	**900.00**	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	10/01/2022
222665608	**Stefano, Patrick J.**	**Voucher Total:**	**449.88**	
Member mileage - 08/05/2022-08/29/2022, 719.8 total miles traveled - Applies to Stefano, Patrick J.			449.88	08/29/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	09/21/2022
222716243	**Adjustment transaction**	**Voucher Total:**	**2,723.99**	
Bulk mailing postage - 10,246 pieces - Applies to Stefano, Patrick J.			2,647.09	08/30/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Stefano, Patrick J.			1.71	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Stefano, Patrick J.			75.19	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222065051	**Morris, Dustin S.**	**Voucher Total:**	**5.61**	
Legislative meals - Session Day - Applies to Morris, Dustin S.			5.61	06/29/2022
222451515	**WEX Bank**	**Voucher Total:**	**785.26**	
Other transportation expenses - 07/31/2022-08/30/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			785.26	08/31/2022
222451520	**Mahjoubian, Micah L.**	**Voucher Total:**	**6,567.58**	
Lodging - Hotel stay for A series of meetings with labor leaders to discuss union issues, in Pittsburgh PA. - Applies to Street, Sharif T.			397.86	08/25/2022
Lodging - Hotel Stay in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues. - Applies to Hunter, Henry			409.26	08/25/2022
Legislative meals - Meeting in Pittsburgh, PA to discuss strategy for next day meeting with Senator Brewster on education and housing issues. - Total expense of $47.59 - $15.86 Applies to Street, Sharif T.			15.86	08/25/2022
Legislative meals - Meeting in Pittsburgh, PA to discuss strategy for next day meeting with Senator Brewster on education and housing issues. - Total expense of $47.59 - $15.87 Applies to Mahjoubian, Micah L.			15.87	08/25/2022
Legislative meals - Meeting in Pittsburgh, PA to discuss strategy for next day meeting with Senator Brewster on education and housing issues. - Total expense of $47.59 - $15.86 Applies to Loughrey, Marnie M.			15.86	08/25/2022
Lodging - Hotel Stay in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues - Applies to Mahjoubian, Micah L.			397.86	08/25/2022
Legislative meals - Lunch strategy meeting in Pittsburgh, PA for a meeting with Muslim Leaders about faith issues. - Total expense of $102.39 - $25.60 Applies to Hunter, Henry			25.60	08/25/2022
Legislative meals - Lunch strategy meeting in Pittsburgh, PA for a meeting with Muslim Leaders about faith issues. - Total expense of $102.39 - $25.60 Applies to Street, Sharif T.			25.60	08/25/2022
Legislative meals - Lunch strategy meeting in Pittsburgh, PA for a meeting with Muslim Leaders about faith issues. - Total expense of $102.39 - $25.59 Applies to Carter, Kenneth E.			25.59	08/25/2022
Legislative meals - Lunch strategy meeting in Pittsburgh, PA for a meeting with Muslim Leaders about faith issues. - Total expense of $102.39 - $25.60 Applies to Loughrey, Marnie M.			25.60	08/25/2022
Lodging - Hotel Stay in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues - Applies to Loughrey, Marnie M.			295.26	08/25/2022
Parking & tolls - Hotel overnight parking in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues - Applies to Loughrey, Marnie M.			38.00	08/25/2022
Lodging - Hotel stay in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues - Applies to Carter, Kenneth E.			409.26	08/25/2022
Parking & tolls - Overnight parking in Pittsburgh, PA for A series of meetings with labor leaders to discuss union issues - Applies to Street, Sharif T.			38.00	08/25/2022
Lodging - Hotel Stay in Pittsburgh, PA for a meeting with Senator Brewster to discuss education and housing. - Applies to Street, Sharif T.			375.06	08/26/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Hotel Stay in Pittsburgh, PA for a meeting with Senator Brewster to discuss education and housing. - Applies to Hunter, Henry			386.46	08/26/2022
Lodging - Hotel Stay in Pittsburgh, PA for , a meeting with Senator Brewster to discuss education and housing - Applies to Mahjoubian, Micah L.			375.06	08/26/2022
Lodging - Hotel stay in Pittsburgh, PA for a meeting with Senator Brewster to discuss education and housing - Applies to Loughrey, Marnie M.			340.86	08/26/2022
Parking & tolls - Overnight hotel parking in Pittsburgh, PA for a meeting with Senator Brewster to discuss education and housing - Applies to Loughrey, Marnie M.			38.00	08/26/2022
Lodging - Hotel stay in Pittsburgh, PA for , a meeting with Senator Brewster to discuss education and housing - Applies to Carter, Kenneth E.			386.46	08/26/2022
Parking & tolls - Overnight hotel Parking for , a meeting with Senator Brewster to discuss education and housing - Applies to Street, Sharif T.			38.00	08/26/2022
Lodging - Hotel Stay in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues. - Applies to Street, Sharif T.			392.16	08/27/2022
Lodging - Hotel Stay in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues. - Applies to Hunter, Henry			528.96	08/27/2022
Lodging - Hotel Stay in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues - Applies to Mahjoubian, Micah L.			392.16	08/27/2022
Lodging - Hotel stay in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues - Applies to Loughrey, Marnie M.			409.26	08/27/2022
Legislative meals - Dinner meeting in Pittsburgh, PA with Muslim Leaders about faith issues - Applies to Carter, Kenneth E.			20.00	08/27/2022
Lodging - Hotel stay in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues - Applies to Carter, Kenneth E.			528.96	08/27/2022
Parking & tolls - Overnight hotel parking for a meeting with a Westmoreland County Commissioner to discuss election issues - Applies to Street, Sharif T.			38.00	08/27/2022
Parking & tolls - Overnight parking in Pittsburgh, PA for a meeting with a Westmoreland County Commissioner to discuss election issues - Applies to Loughrey, Marnie M.			38.00	08/27/2022
Legislative meals - Hotel Stay in Pittsburgh, PA for a breakfast meeting with an MMJ business about Medical Cannabis - Applies to Mahjoubian, Micah L.			21.05	08/28/2022
Legislative meals - Breakfast meeting in Pittsburgh, PA for a meeting with an MMJ business about Medical Cannabis - Total expense of $48.89 - $24.44 Applies to Carter, Kenneth E.			24.44	08/28/2022
Legislative meals - Breakfast meeting in Pittsburgh, PA for a meeting with an MMJ business about Medical Cannabis - Total expense of $48.89 - $24.45 Applies to Loughrey, Marnie M.			24.45	08/28/2022
Legislative meals - Breakfast meeting in Pittsburgh, PA with a meeting with Muslim Leaders about faith issues - Total expense of $74.76 - $37.38 Applies to Hunter, Henry			37.38	08/28/2022
Legislative meals - Breakfast meeting in Pittsburgh, PA with a meeting with Muslim Leaders about faith issues - Total expense of $74.76 - $37.38 Applies to Street, Sharif T.			37.38	08/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501798	**Austin, Rhona L.**	**Voucher Total:**	**155.78**	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			143.75	08/24/2022
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			12.03	08/24/2022
222501811	**Austin, Rhona L.**	**Voucher Total:**	**149.99**	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			143.75	08/31/2022
Legislative meals - administrative duties in Capitol office - Applies to Austin, Rhona L.			6.24	08/31/2022
222552550	**Thomas, Lisa M.**	**Voucher Total:**	**132.50**	
Employee mileage - 212 miles from 1621 W. Jefferson St District Office Philadelphia, PA = Harrisburg PA Capital. Round Trip. Purpose Sen Street Staff State I.D. and Administrative duties. - Applies to Thomas, Lisa M.			132.50	08/31/2022
222552576	**Comcast**	**Voucher Total:**	**140.05**	
Communication services - 09/11/2022 - 10/10/2022, Cable services for Jefferson Street - Applies to Street, Sharif T.			140.05	09/06/2022
222552579	**Comcast**	**Voucher Total:**	**119.00**	
Communication services - 09/14/2022 - 10/13/2022, Cable services for Germantown district office - Applies to Street, Sharif T.			119.00	09/09/2022
222573893	**Philadelphia Gas Works**	**Voucher Total:**	**24.73**	
Utilities - 06/30/2022-08/01/2022 gas, Philadelphia-4458 A Germantown Avenue-Weather Normalization Adjustment credit - Applies to Street, Sharif T.			-2.88	08/06/2022
Utilities - 06/30/2022-08/01/2022 gas, Philadelphia-4458 A Germantown Avenue - Late Fee - Applies to Street, Sharif T.			0.36	08/06/2022
Utilities - 08/01/2022-08/30/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.25	09/07/2022
222644697	**Hunter, Henry**	**Voucher Total:**	**132.50**	
Employee mileage - 212 miles from 1621 W. Jefferson St. District Office Philadelphia, PA = Harrisburg, PA Capital. Round Trip. Purpose Senate Street Staff and Administrative duties. - Applies to Hunter, Henry			132.50	09/14/2022
222644983	**Bout A Dollar Association**	**Voucher Total:**	**400.00**	
District maintenance services - 09/01/2022 - 09/30/2022, Monthly cleaning services, for Jefferson street District office - Applies to Street, Sharif T.			400.00	09/01/2022
222644986	**Parker, Shekia**	**Voucher Total:**	**400.00**	
District maintenance services - 09/01/2022 -09/30/2022, Monthly cleaning services, for Germantown district office - Applies to Street, Sharif T.			400.00	09/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655461	**Nicetown Community Development Corp.**	**Voucher Total:**	**1,798.98**	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	10/01/2022
222655463	**Union Housing Development Corporation**	**Voucher Total:**	**3,836.06**	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	10/01/2022
222695871	**PECO Energy**	**Voucher Total:**	**148.59**	
Utilities - 08/22/2022-09/21/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			148.59	09/21/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	09/21/2022
222716251	**Adjustment transaction**	**Voucher Total:**	**124.94**	
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Street, Sharif T.			124.94	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222288992	**Tartaglione, Christine M.**	**Voucher Total:**	**721.31**	
Consumable supplies - 400 Pretzels for Senator's Community Picnic at Norris Square Park on8/11/2022 - Applies to Tartaglione, Christine M.			160.00	08/10/2022
Consumable supplies - 12 2.5 gallon tubs of water ice for Senator's Community Day Picnic at Norris Square Park on 8/11/2022 - Applies to Tartaglione, Christine M.			210.00	08/11/2022
Administrative services - 08/11/2022 Rental of 25 tables and 50 chairs for Senator's Community Day Picnic at Norris Square Park on 08/11/2022 - Applies to Tartaglione, Christine M.			351.31	08/16/2022
222349744	**Tartaglione, Christine M.**	**Voucher Total:**	**589.78**	
Consumable supplies - 400 Pretzels for Senator's Community Day Picnic at Lawncrest Recreation Center on 08/18/2022 - Applies to Tartaglione, Christine M.			160.00	08/15/2022
Consumable supplies - 10-2.5 Gallon tubs of water ice for Senator's Community Day Picnic at Lawncrest Recreation Center on 08/18/2022 - Applies to Tartaglione, Christine M.			175.00	08/18/2022
Administrative services - 08/18/2022 Rental of 15 tables and 30 Chairs for Senator's Community Day Picnic at Lawncrest Recreation Center on 08/18/2022 - Applies to Tartaglione, Christine M.			254.78	08/18/2022
222421038	**Tartaglione, Christine M.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	07/06/2022
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	07/07/2022
222451515	**WEX Bank**	**Voucher Total:**	**154.84**	
Other transportation expenses - 08/02/2022-08/27/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			154.84	08/31/2022
222511975	**Tartaglione, Christine M.**	**Voucher Total:**	**132.63**	
Office supplies - District Office - Applies to Tartaglione, Christine M.			132.63	08/23/2022
222573893	**Philadelphia Gas Works**	**Voucher Total:**	**29.57**	
Utilities - 06/09/2022-07/11/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia-Late Fee - Applies to Tartaglione, Christine M.			0.59	08/06/2022
Utilities - 07/11/2022-08/09/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			28.98	09/07/2022
222573908	**PECO Energy**	**Voucher Total:**	**150.17**	
Utilities - 08/09/2022-09/08/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			150.17	09/09/2022
222634528	**Adjustment transaction**	**Voucher Total:**	**103.58**	
Flags - order 65554 from 30062-22 - Applies to Tartaglione, Christine M.			103.58	09/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655464	**Groverpete, LP**	**Voucher Total:**	**1,677.67**	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	10/01/2022
222655498	**S & E Management, LLC**	**Voucher Total:**	**3,200.00**	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	10/01/2022
222655535	**Benton, Kathleen A.**	**Voucher Total:**	**329.10**	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Temple University dinner with Senator - Applies to Benton, Kathleen A.			10.40	09/13/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	09/13/2022
Employee mileage - 230 miles Harrisburg = Philadelphia - Applies to Benton, Kathleen A.			143.75	09/13/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Temple University inauguration of new President with Senator - Applies to Benton, Kathleen A.			10.40	09/16/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	09/16/2022
Employee mileage - 230 miles Harrisburg = Philadelphia - Applies to Benton, Kathleen A.			143.75	09/16/2022
222655550	**Tartaglione, Christine M.**	**Voucher Total:**	**639.78**	
Consumable supplies - 400 Pretzels for Senator's 08/27/2022 Community Day Picnic as Wissinoming park - Applies to Tartaglione, Christine M.			160.00	08/23/2022
Consumable supplies - 10 2.5 gallon containers of Water Ice for Senator's 08/27/2022 Community day picnic at Wissinoming Park - Applies to Tartaglione, Christine M.			175.00	08/27/2022
Administrative services - Rental of 15 tables and 30 chairs for Senator's 08/27/2022 Community Day Picnic at Wissinoming Park - Applies to Tartaglione, Christine M.			304.78	08/31/2022
222695892	**Althoff, Samantha E.**	**Voucher Total:**	**140.00**	
Employee mileage - 224 miles, Harrisburg - Philadelphia - Dillsburg - Applies to Althoff, Samantha E.			140.00	09/21/2022
222695896	**Breski's Beverage Distributors**	**Voucher Total:**	**44.47**	
Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M.			44.47	09/22/2022
222695898	**Tartaglione, Christine M.**	**Voucher Total:**	**70.00**	
Commercial transportation - Train Fare, Harrisburg - Philadelphia, Session - Applies to Johnson, Michelle S.			35.00	09/20/2022
Commercial transportation - Train Fare, Philadelphia - Harrisburg, Session - Applies to Johnson, Michelle S.			35.00	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	09/21/2022
222706203	**Adjustment transaction**	**Voucher Total:**	**28.04**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Tartaglione, Christine M.			2.58	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Tartaglione, Christine M.			25.46	09/21/2022
222736553	**PECO Energy**	**Voucher Total:**	**123.13**	
Utilities - 08/24/2022-09/23/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			123.13	09/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Robert M. Tomlinson **District #: 6**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222573957	**Tomlinson, Robert M.**	**Voucher Total:**	**598.21**	
Office supplies - 08/06/2022, office supplies. - Applies to Tomlinson, Robert M.			273.68	08/06/2022
Communication services - 08/20/2022 - 09/19/2022, Cable television for Bensalem District office. - Applies to Tomlinson, Robert M.			124.40	08/14/2022
Mailing services - 08/24/2022 - Applies to Tomlinson, Robert M.			39.51	09/01/2022
Mailing services - 08/24/2022 - Applies to Tomlinson, Robert M.			33.23	09/01/2022
Consumable supplies - 09/03/2022, consumable supplies. - Applies to Tomlinson, Robert M.			58.97	09/03/2022
Other lease - 09/01/2022, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M.			15.90	09/06/2022
Mailing services - 08/31/2022 - Applies to Tomlinson, Robert M.			33.44	09/08/2022
Other lease - 09/01/2022, Water cooler lease for Bensalem District office. - Applies to Tomlinson, Robert M.			19.08	09/10/2022
222655422	**Bucks County Conference Visitors Bureau**	**Voucher Total:**	**1,925.79**	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	10/01/2022
222655453	**Teitelman, David**	**Voucher Total:**	**1,000.00**	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	09/21/2022
222716246	**Adjustment transaction**	**Voucher Total:**	**60.22**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Tomlinson, Robert M.			1.14	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Tomlinson, Robert M.			59.08	09/21/2022
222726434	**Stubbs, Susan**	**Voucher Total:**	**100.00**	
District maintenance services - 9/18/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	09/18/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299124	**Vogel, Elder A. Jr.**	**Voucher Total:**	**71.96**	
Professional services - 06/12/2022 - 7/12/2022, Security Monitoring, New Castle - Applies to Vogel, Elder A. Jr.			17.99	06/12/2022
Professional services - 06/12/2022 - 7/12/2022, Security Monitoring, Rochester - Applies to Vogel, Elder A. Jr.			17.99	06/12/2022
Professional services - 07/12/2022 - 8/11/2022, Security Monitoring, New Castle - Applies to Vogel, Elder A. Jr.			17.99	07/12/2022
Professional services - 07/12/2022 - 8/11/2022, Security Monitoring, Rochester - Applies to Vogel, Elder A. Jr.			17.99	07/12/2022
222299148	**Pittsburgh Airport Area Chamber of Comm**	**Voucher Total:**	**40.00**	
Legislative meals - Pittsburgh Airport Area Chamber of Commerce Annual Legislative Breakfast Briefing on September 23, 2022, meet & greet constituents - Applies to Troupe, Nathaniel E.			40.00	09/23/2022
222501822	**Rochester Area Joint Sewer Authority**	**Voucher Total:**	**68.17**	
Utilities - 08/01/2022-08/31/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	08/31/2022
222501825	**Borough of Rochester**	**Voucher Total:**	**55.00**	
Utilities - 10/01/2022-12/31/2022 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			55.00	10/01/2022
222522222	**ServiceMaster Prof. Janitorial Service**	**Voucher Total:**	**300.00**	
District maintenance services - 08/01/2022 - 08/31/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	07/31/2022
222552298	**Pennsylvania Power Company**	**Voucher Total:**	**152.43**	
Utilities - 08/09/2022-09/08/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			152.43	09/13/2022
222573978	**Vogel, Elder A. Jr.**	**Voucher Total:**	**440.63**	
Member mileage - 08/08/2022-08/31/2022, 705 miles - Applies to Vogel, Elder A. Jr.			440.63	08/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594200	**Vogel, Elder A. Jr.**	**Voucher Total:**	**71.96**	
Professional services - 08/11/2022-09/11/2022, Security Monitoring, New Castle - Applies to Vogel, Elder A. Jr.			17.99	08/11/2022
Professional services - 08/11/2022-09/11/2022, Security Monitoring, Rochester - Applies to Vogel, Elder A. Jr.			17.99	08/11/2022
Professional services - 09/11/2022-10/11/2022, Security Monitoring, New Castle - Applies to Vogel, Elder A. Jr.			17.99	09/11/2022
Professional services - 09/11/2022-10/11/2022, Security Monitoring, Rochester - Applies to Vogel, Elder A. Jr.			17.99	09/11/2022
222624396	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**29.93**	
Utilities - 08/11/2022-09/12/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			29.93	09/13/2022
222645022	**Tri-State Waters**	**Voucher Total:**	**80.00**	
Other lease - 08/01/2022 - 09/01/2022, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	08/22/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			24.00	08/22/2022
Other lease - 09/01/2022 - 10/01/2022, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	09/21/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			32.00	09/21/2022
222655444	**Union Plaza LLC**	**Voucher Total:**	**622.42**	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	10/01/2022
222655480	**Anzio Holdings, LLC**	**Voucher Total:**	**2,352.88**	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	10/01/2022
222695849	**Beaver Falls Municipal Authority**	**Voucher Total:**	**90.60**	
Utilities - 04/26/2022-07/27/2022 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			90.60	07/27/2022
222695853	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**32.08**	
Utilities - 08/18/2022-09/19/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			32.08	09/20/2022
222695857	**Duquesne Light Company**	**Voucher Total:**	**185.11**	
Utilities - 08/14/2022-09/14/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			185.11	09/15/2022
222705942	**Lark Enterprises, Inc.**	**Voucher Total:**	**144.00**	
District maintenance services - 08/04/2022, 08/11/2022, 08/18/2022, 08/25/2022 = janitorial New Castle - Applies to Vogel, Elder A. Jr.			144.00	08/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222716220	**Adjustment transaction**	**Voucher Total:**	**10,012.44**	
Bulk mailing postage - 42,322 pieces - Applies to Vogel, Elder A. Jr.			9,962.89	09/14/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Vogel, Elder A. Jr.			49.55	09/21/2022
222716326	**Troupe, Nathaniel E.**	**Voucher Total:**	**94.75**	
Employee mileage - 08/02/2022-08/31/2022, 151.6 miles - Applies to Troupe, Nathaniel E.			94.75	08/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Judith F. Ward **District #: 30**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222431183	**Ward, Judith F.**	**Voucher Total:**	**75.00**	
Legislative meals - Franklin County Area Development Corporation Industry Appreciation Dinner: Meet with district small business owners to discuss economic status & needs - Applies to Gunnell, Kathleen A.			75.00	09/22/2022
222431230	**Akers, Nathan S.**	**Voucher Total:**	**185.63**	
Employee mileage - 08/26/2022, 297 miles, Elizabethtown=Hollidaysburg - Applies to Akers, Nathan S.			185.63	06/26/2022
222501883	**Gunnell, Kathleen A.**	**Voucher Total:**	**249.61**	
Parking & tolls - Tolls: Harrisonville-Newville - Applies to Gunnell, Kathleen A.			3.40	08/02/2022
Parking & tolls - Tolls: Newville-Harrisonville - Applies to Gunnell, Kathleen A.			3.40	08/02/2022
Employee mileage - 08/02/2022-08/23/2022=388.50 miles - Applies to Gunnell, Kathleen A.			242.81	08/23/2022
222501895	**Ivory, Michele M.**	**Voucher Total:**	**118.82**	
Employee mileage - 08/04/2022-08/31/2022= 190.10 miles - Applies to Ivory, Michele M.			118.82	08/31/2022
222501914	**Ward, Judith F.**	**Voucher Total:**	**20.00**	
Legislative meals - Meet and congratulate Hometown Hero award constituent winner, discuss constituent family needs in district area - Applies to Ward, Judith F.			10.00	09/22/2022
Legislative meals - Attend Tyrone Chamber Breakfast and discuss constituent family needs in district area - Applies to Fedeli, Kelly C.			10.00	09/22/2022
222552686	**Crystal Pure Bottled Water Inc.**	**Voucher Total:**	**30.95**	
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.			21.00	08/31/2022
Other lease - 09/01/2022-09/30/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	08/31/2022
222563281	**Ivory, Michele M.**	**Voucher Total:**	**43.75**	
Consumable supplies - hosted local government meeting w/constituents re: flooding - Applies to Ward, Judith F.			43.75	08/31/2022
222563282	**Blair County Chamber of Commerce**	**Voucher Total:**	**20.00**	
Legislative meals - attended educational and informative presentation on issues facing Blair County's business community - Applies to Walker, Amanda L.			20.00	08/11/2022
222634619	**Tyrone Area Chamber of Commerce**	**Voucher Total:**	**16.66**	
Publications & subscriptions - 10/01/2022-11/30/2022-Tyrone Area Chamber Membership, this includes an emailed newsletter to the Hollidaysburg DO - Applies to Ward, Judith F.			16.66	09/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222645001	**Weltner, Aaron L.**	**Voucher Total:**	**424.38**	
Employee mileage - 08/24/2022-08/31/2022=291 miles - Applies to Weltner, Aaron L.			181.88	08/31/2022
Employee mileage - 09/02/2022-09/12/2022=388 miles - Applies to Weltner, Aaron L.			242.50	09/12/2022
222645008	**Akers, Nathan S.**	**Voucher Total:**	**192.50**	
Employee mileage - 308 miles- Elizabethtown=Hollidaysburg - Applies to Akers, Nathan S.			192.50	09/07/2022
222645011	**Ward, Judith F.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	09/19/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	09/20/2022
222645030	**Ward, Judith F.**	**Voucher Total:**	**11.00**	
Legislative meals - Senator to speak at luncheon series - Applies to Ward, Judith F.			11.00	10/06/2022
222655427	**Anvil Properties LLC**	**Voucher Total:**	**596.86**	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	10/01/2022
222655470	**Brandermill Center, LLC**	**Voucher Total:**	**1,992.00**	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	10/01/2022
222695875	**Penelec**	**Voucher Total:**	**188.66**	
Utilities - 08/23/2022-09/21/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			188.66	09/26/2022
222695876	**Ward, Judith F.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	09/18/2022
222695882	**Ward, Judith F.**	**Voucher Total:**	**10.00**	
Legislative meals - Blair County Farm Bureau Annual Dinner & Business Meeting to discuss Blair County Farming issues/legislation - Applies to Ward, Judith F.			10.00	09/27/2022
222695889	**Ward, Judith F.**	**Voucher Total:**	**5.00**	
Legislative meals - Networking Reception & Ribbon Cutting-meet with and discuss local economy and business industry legislative agenda - Applies to Fedeli, Kelly C.			5.00	09/29/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716231	**Adjustment transaction**	**Voucher Total:**	**21.92**	
Metered mail postage - 201 Lincoln Way West, McConnellsburg - Applies to Ward, Judith F.			5.00	09/16/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Ward, Judith F.			16.92	09/21/2022
222716275	**The Daily Herald**	**Voucher Total:**	**15.50**	
Publications & subscriptions - 10/22/2022-11/19/2022, Daily Herald delivered to Hollidaysburg District Office - Applies to Ward, Judith F.			15.50	10/22/2022
222716367	**Altoona Mirror**	**Voucher Total:**	**20.50**	
Publications & subscriptions - 10/08/2022-11/07/2022, Altoona Mirror, Delivered to Hollidaysburg DO - Applies to Ward, Judith F.			20.50	10/07/2022
222736557	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 08/23/2022-09/23/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			18.58	09/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319626	**Clayton Wright, Erica**	**Voucher Total:**	**1,879.66**	
Lodging - 08/08/2022-08/09/2022, Overnight Lodging, Pittsburgh, to meet with Editors at the Pittsburgh Post-Gazette regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			245.32	08/08/2022
Parking & tolls - 08/08/2022, Parking, for Pittsburgh Post Gazette Meeting - Applies to Clayton Wright, Erica			7.00	08/08/2022
Parking & tolls - 08/08/2022, Parking at Hotel, for Pittsburgh Post Gazette Meeting - Applies to Clayton Wright, Erica			38.00	08/08/2022
Other travel expenses - 08/08/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/08/2022
Legislative meals - Dinner, Pittsburgh, to meet with Editors at the Pittsburgh Post-Gazette regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			10.00	08/08/2022
Lodging - 08/09/2022-08/10/2022, Overnight Lodging, Pittsburgh, Meeting at the Pittsburgh Chamber of Commerce to prep for Business Roundtable Meeting with Senate Republican Caucus Members and Local Businesses - Applies to Clayton Wright, Erica			245.32	08/09/2022
Parking & tolls - 08/09/2022, Parking, Pittsburgh, Prep Meeting for the Pittsburgh Chamber of Commerce Roundtable Meeting - Applies to Clayton Wright, Erica			38.00	08/09/2022
Legislative meals - Lunch, Pittsburgh, Prep Meeting for the Pittsburgh Chamber of Commerce Roundtable Meeting - Applies to Clayton Wright, Erica			38.52	08/09/2022
Other travel expenses - 08/09/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/09/2022
Lodging - 08/10/2022-08/11/2022, Overnight Lodging, Pittsburgh, Meet with Editors at the Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			245.32	08/10/2022
Other travel expenses - 08/10/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/10/2022
Parking & tolls - 08/10/2022, Parking, Pittsburgh, To meet with Editors at the Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			38.00	08/10/2022
Legislative meals - Lunch, Greensburg, Meeting with Pittsburgh Tribune Review regarding Senate Republican Caucus - Applies to Clayton Wright, Erica			19.39	08/10/2022
Legislative meals - Dinner, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica			10.00	08/10/2022
Lodging - 08/11/2022-08/12/2022, Overnight Lodging, Pittsburgh, For the Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses, PennDOT Transportation Event in Westmoreland County, and a TV Interview with Our Region's Business in the Greensburg District Office - Applies to Clayton Wright, Erica			395.80	08/11/2022
Parking & tolls - 08/11/2022, Parking, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica			38.00	08/11/2022
Other travel expenses - 08/11/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/11/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Parking & tolls - 08/11/2022, Parking, Pittsburgh, For Pittsburgh Chamber of Commerce Business Roundtable Meeting with Senators and Community Businesses - Applies to Clayton Wright, Erica			17.00	08/11/2022
Employee mileage - 08/08/2022-08/12/2022, 631.5 Total Miles - Applies to Clayton Wright, Erica			394.69	08/12/2022
Parking & tolls - 08/08/2022-08/12/2022, Tolls - Applies to Clayton Wright, Erica			49.30	08/12/2022
Other travel expenses - 08/12/2022, Tip for maid service/bellman for hotel stay, Pittsburgh - Applies to Clayton Wright, Erica			10.00	08/12/2022
222441410	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 08/31/2022- District Office Cleaning, Greensburg - Applies to Ward, Kim L.			100.00	09/01/2022
222501816	**West Penn Power Company**	**Voucher Total:**	**202.79**	
Utilities - 07/20/2022-08/17/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			202.79	08/30/2022
222501868	**UniFirst Corporation**	**Voucher Total:**	**31.00**	
District maintenance services - Mats, District office- Greensburg - Applies to Ward, Kim L.			31.00	09/07/2022
222511974	**Municipal Authority Westmoreland County**	**Voucher Total:**	**62.79**	
Utilities - 05/24/2022-08/25/2022 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.79	08/25/2022
222563258	**Comcast**	**Voucher Total:**	**74.41**	
Communication services - 09/09/2022-10/08/2022- Cable Fee- Greensburg - Applies to Ward, Kim L.			74.41	09/04/2022
222573920	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 09/14/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	09/14/2022
222594209	**W.B. Mason Company, Inc.**	**Voucher Total:**	**65.52**	
Office supplies - Applies to Ward, Kim L.			65.52	09/14/2022
222624386	**Via, Kara M.**	**Voucher Total:**	**84.95**	
Consumable supplies - Applies to Ward, Kim L.			84.95	09/19/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624400	**Brown, Michelle A.**	**Voucher Total:**	**1,094.40**	
Commercial transportation - 10/09/2022-10/12/2022, Flight Harrisburg, PA=Atlanta, GA, For the NCSL Staff Hub Event - Total expense of $1,094.40 - $547.20 Applies to Weisman, Katrina A.			547.20	10/12/2022
Commercial transportation - 10/09/2022-10/12/2022, Flight Harrisburg, PA=Atlanta, GA, For the NCSL Staff Hub Event - Total expense of $1,094.40 - $547.20 Applies to Brown, Michelle A.			547.20	10/12/2022
222634665	**Quinones, Lisvette**	**Voucher Total:**	**26.32**	
Consumable supplies - Applies to Ward, Kim L.			26.32	09/16/2022
222655475	**Hempfield Industries, LTD**	**Voucher Total:**	**2,650.00**	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	10/01/2022
222665638	**UniFirst Corporation**	**Voucher Total:**	**31.00**	
District maintenance services - Mats, District Office, Greensburg - Applies to Ward, Kim L.			31.00	09/21/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	09/21/2022
222706112	**Staffen, Dorothy M.**	**Voucher Total:**	**75.01**	
Employee mileage - 86.1 miles, Greensburg-Pittsburgh-Tarrs-Greensburg, to attend meetings with Sen. Ward - Applies to Staffen, Dorothy M.			53.81	08/11/2022
Parking & tolls - Parking fee, Pittsburgh- to attend meeting with Sen. Ward - Applies to Staffen, Dorothy M.			17.00	08/11/2022
Parking & tolls - tolls- to attend meetings with Sen. Ward - Applies to Staffen, Dorothy M.			4.20	08/11/2022
222716233	**Adjustment transaction**	**Voucher Total:**	**32.14**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Ward, Kim L.			16.86	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Ward, Kim L.			15.28	09/21/2022
222736557	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 08/24/2022-09/26/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			18.58	09/26/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Caucus Operations-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222705935	**The Lerro Corporation**	**Voucher Total:**	**5,160.40**	
Office supplies - Primacoustic F122 2448 03 2 Inch Broadway Broadband Panel 24 Inches x 48 Inches x 2 Beveled Edge - Beige, 6 Pack (4.00) - Applies to Ward, Kim L.			2,922.20	06/07/2022
Office supplies - Primacoustic F101 1003 00 Surface Mount Broadway Panel Push-On Impaler, 24 pack (4.00) - Applies to Ward, Kim L.			152.00	06/07/2022
Office supplies - Primacoustic F101 1004 00 Corkscrew Twist-in Baffle Anchor Spring Style, 12 pack (1.00) - Applies to Ward, Kim L.			28.50	06/07/2022
Office supplies - Primacoustic F101 1011 00 SlipNot Suspension Cable With Slide-Lock Clip - 76 Inches, 12 pack (1.00) - Applies to Ward, Kim L.			62.70	06/07/2022
Professional services - Installation of Above Panels (16.00) - Applies to Ward, Kim L.			1,600.00	06/07/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Ward, Kim L.			395.00	06/07/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Caucus Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222421016	**Lush, Dawn E.**	**Voucher Total:**	**226.09**	
Legislative meals - Dinner, Philadelphia, To attend Council of State Government's Eastern Leadership Academy (ELA) Program - Applies to Lush, Dawn E.			52.06	08/23/2022
Employee mileage - 08/21/2022-08/25/2022, 233 total miles - Applies to Lush, Dawn E.			145.63	08/25/2022
Parking & tolls - 08/21/2022-08/25/2022, Tolls - Applies to Lush, Dawn E.			22.00	08/25/2022
Legislative meals - Lunch, Philadelphia, To attend Council of State Government's Eastern Leadership Academy (ELA) Program - Applies to Lush, Dawn E.			6.40	08/25/2022
222624413	**Marsicano, Joseph M.**	**Voucher Total:**	**76.53**	
Employee mileage - 09/15/2022, 70 Total Miles - Applies to Marsicano, Joseph M.			43.75	09/15/2022
Legislative meals - Dinner, Schaefferstown, To attend Senator Gebhard's Grant Seminar - Total expense of $32.78 - $16.39 Applies to Yniguez, Christopher J.			16.39	09/15/2022
Legislative meals - Dinner, Schaefferstown, To attend Senator Gebhard's Grant Seminar - Total expense of $32.78 - $16.39 Applies to Marsicano, Joseph M.			16.39	09/15/2022
222705952	**W.B. Mason Company, Inc.**	**Voucher Total:**	**18.75**	
Office supplies - Two Pocket Portfolio Folders, White, 25/Box (3.00) - Applies to Ward, Kim L.			18.75	09/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410872	**Troutman, Jason C.**	**Voucher Total:**	**175.39**	
Office supplies - Backpack for video equipment, 22 East Wing - Applies to Troutman, Jason C.			9.88	08/05/2022
Other transportation expenses - 08/11/2022 - Gas in rental vehicle, Sen. Scavello TV Remotes - 3 locations - Applies to Troutman, Jason C.			48.57	08/11/2022
Other transportation expenses - 08/23/2022, Gas in rental vehicle, For the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			60.37	08/23/2022
Other transportation expenses - 08/24/2022, Gas in rental vehicle, For the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			20.00	08/24/2022
Legislative meals - Lunch, Pittsburgh, for the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			22.57	08/24/2022
Parking & tolls - 08/24/2022, Parking, Pittsburgh, for the Transportation Committee Hearing in Pittsburgh - Applies to Troutman, Jason C.			14.00	08/24/2022
222431194	**Milligan, Gregory H.**	**Voucher Total:**	**163.83**	
Employee mileage - 08/23/2022-08/30/2022, 243.3 Total Miles - Applies to Milligan, Gregory H.			152.06	08/30/2022
Legislative meals - Lunch, Lewistown, to record interviews for Sen. Corman tribute - Applies to Milligan, Gregory H.			11.77	08/30/2022
222431196	**Troutman, Jason C.**	**Voucher Total:**	**75.69**	
Employee mileage - 08/29/2022, 121.1 Total Miles - Applies to Troutman, Jason C.			75.69	08/29/2022
222431198	**Trulear, Harold B.**	**Voucher Total:**	**84.92**	
Employee mileage - 08/09/2022, 80 Total Miles - Applies to Trulear, Harold B.			50.00	08/09/2022
Parking & tolls - 08/09/2022, Lancaster, Parking for news conference on the CNI with Senator Aument - Applies to Trulear, Harold B.			4.50	08/09/2022
Legislative meals - Lunch, East Petersburg, for news conference on the CNI with Senator Aument - Applies to Trulear, Harold B.			17.03	08/09/2022
Legislative meals - Lunch, Somerset, Traveling for a roundtable discussion on the CNI with Majority Leader Kim Ward in Pittsburgh - Applies to Trulear, Harold B.			13.39	08/11/2022
222441346	**Presenta Plaque Corp.**	**Voucher Total:**	**606.08**	
Office supplies - Presenta Plaque Kit, Walnut, 8.5 x 11, 13/Case (4.00) - Applies to Ward, Kim L.			507.00	08/25/2022
Mailing services - Shipping (1.00) - Applies to Ward, Kim L.			99.08	08/25/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Communications-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222441412	**Love, Kevin M.**	**Voucher Total:**	**142.74**	
Legislative meals - Lunch, Lewistown- Sen. Corman retirement interview recordings - Applies to Love, Kevin M.			18.68	08/30/2022
Employee mileage - 08/30/2022- Harrisburg-State College-Bellefonte-Lewistown-Harrisburg- Sen. Corman retirement interview recordings, 198.5 Miles - Applies to Love, Kevin M.			124.06	08/30/2022
222491633	**Kessler Freedman, Inc.**	**Voucher Total:**	**5,450.00**	
Professional services - 09/01/2022-09/30/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	09/01/2022
222522147	**Penrac LLC**	**Voucher Total:**	**80.86**	
Other transportation expenses - 08/10/2022-08/12/2022 Van Rental, Senator Scavello TV remotes at 3 different locations in Stroudsburg, PA - Applies to Troutman, Jason C.			80.86	09/06/2022
222522156	**Penrac LLC**	**Voucher Total:**	**60.10**	
Other transportation expenses - 07/26/2022-07/27/2022, Van Rental, Travel to Scranton for a press conference with Senator Yudichak at Scranton Police HQ - Applies to Trulear, Harold B.			60.10	08/05/2022
222563210	**Penrac LLC**	**Voucher Total:**	**180.30**	
Other transportation expenses - 07/18/2022-07/20/2022 Van Rental, travel to Hirt Auditorium in Erie to record a Game and Fisheries Committee Meeting - Applies to Sweger, Michael A.			180.30	08/05/2022
222563268	**Sweger, Michael A.**	**Voucher Total:**	**336.00**	
Employee mileage - 08/11/2022, 380.8 Total Miles - Applies to Sweger, Michael A.			238.00	08/11/2022
Parking & tolls - 08/11/2022, Tolls - Applies to Sweger, Michael A.			43.60	08/11/2022
Parking & tolls - Parking, Pittsburgh, To record a roundtable discussion on business issues with Senator Kim Ward - Applies to Sweger, Michael A.			22.00	08/11/2022
Legislative meals - Lunch, Somerset, To record a roundtable discussion on business issues with Senator Kim Ward - Applies to Sweger, Michael A.			13.59	08/11/2022
Legislative meals - Lunch, Pittsburgh, To record a Transportation Committee Meeting - Applies to Sweger, Michael A.			18.81	08/24/2022
222573917	**Krick, Todd R.**	**Voucher Total:**	**1,130.32**	
Office supplies - Purchase of 2 White Heat Activated Foam Boards (25/Bx) - Applies to Ward, Kim L.			884.04	08/16/2022
Office supplies - Purchase of 2 Rolls of Velcro - Applies to Ward, Kim L.			42.28	08/30/2022
Office supplies - Purchase of 3 rolls of Epson Presentation Matte Paper - Applies to Ward, Kim L.			204.00	09/02/2022
222594286	**Penrac LLC**	**Voucher Total:**	**120.20**	
Other transportation expenses - 08/23/2022-08/25/2022 Van Rental, video tape Senate Transportation Committee hearing in Pittsburgh - Applies to Troutman, Jason C.			120.20	09/05/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634554	**W.B. Mason Company, Inc.**	**Voucher Total:**	**68.01**	
Office supplies - Office Supplies, 22 East Wing - Applies to Ward, Kim L.			24.61	09/12/2022
Office supplies - Office Supplies, 22 East Wing - Applies to Ward, Kim L.			43.40	09/14/2022
222695752	**Evans, Alison B.**	**Voucher Total:**	**231.68**	
Lodging - 09/15/2022-09/16/2022, Overnight Lodging, Greenville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			99.89	09/15/2022
Other transportation expenses - Gas, Rental Vehicle, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			50.50	09/15/2022
Legislative meals - Breakfast, Philipsburg, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			4.01	09/15/2022
Legislative meals - Lunch, Hermitage, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			9.39	09/15/2022
Legislative meals - Dinner, Meadville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			19.63	09/15/2022
Other transportation expenses - Gas, Rental Vehicle, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			36.83	09/16/2022
Legislative meals - Lunch, Brookeville, For Senator Brooks' District Tour and Senior Expo - Applies to Evans, Alison B.			11.43	09/16/2022
222706109	**Troutman, Jason C.**	**Voucher Total:**	**101.30**	
Other transportation expenses - Gas in rental vehicle, For Sen. Yaw Ag Breakfasts - Applies to Troutman, Jason C.			49.62	09/15/2022
Legislative meals - Snack, Shavertown, For Sen. Baker News Conference in Forkston - Applies to Troutman, Jason C.			2.08	09/26/2022
Other transportation expenses - Gas in rental vehicle, For Sen. Baker News Conference in Forkston - Applies to Troutman, Jason C.			49.60	09/26/2022
222716280	**Guerrisi, Christopher J.**	**Voucher Total:**	**156.88**	
Employee mileage - 08/09/2022-08/29/2022, 251 Total Miles - Applies to Guerrisi, Christopher J.			156.88	08/29/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716327	**Cardmember Service**	**Voucher Total:**	**546.57**	
Publications & subscriptions - 08/21/2022-09/18/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	08/22/2022
Publications & subscriptions - 08/23/2022- 09/20/2022 - New York Times - Applies to Ward, Kim L.			4.00	08/22/2022
Publications & subscriptions - 08/25/2022-09/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	08/25/2022
Publications & subscriptions - 08/25/2022-09/22/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	08/26/2022
Publications & subscriptions - 08/25/2022-09/22/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	08/26/2022
Publications & subscriptions - 08/27/2022-09/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	08/27/2022
Publications & subscriptions - 08/29/2022-09/25/2022 - Reading eagle - Applies to Ward, Kim L.			14.00	08/29/2022
Publications & subscriptions - 09/04/2022-10/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	08/30/2022
Publications & subscriptions - 09/02/2022-10/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	09/02/2022
Publications & subscriptions - 09/08/2022-10/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	09/02/2022
Publications & subscriptions - 09/03/2022-10/02/2022 - The Daily Item - Applies to Ward, Kim L.			24.00	09/03/2022
Publications & subscriptions - 09/09/2022-09/10/2023 Reading Eagle - Applies to Ward, Kim L.			182.00	09/07/2022
Publications & subscriptions - 9/12/2022-10/11/2022 - Times Leader - Applies to Ward, Kim L.			9.99	09/07/2022
Publications & subscriptions - 09/09/2022-10/08/2022 - The Tribune-Democrat - Applies to Ward, Kim L.			19.85	09/07/2022
Publications & subscriptions - 09/07/2022-10/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	09/07/2022
Publications & subscriptions - 09/08/2022-10/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	09/08/2022
Publications & subscriptions - 09/16/2022-10/14/2022 - Times Herald - Applies to Ward, Kim L.			8.00	09/09/2022
Publications & subscriptions - 09/07/2022-10/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	09/12/2022
Publications & subscriptions - 09/17/2022-10/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	09/15/2022
Publications & subscriptions - 09/17/2022-10/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	09/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 09/17/2022-10/16/2022 - The Express - Applies to Ward, Kim L.			16.00	09/15/2022
Publications & subscriptions - 09/21/2022-10/20/2022 -Observer Reporter - Applies to Ward, Kim L.			20.75	09/19/2022
Publications & subscriptions - 09/18/2022-10/16/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	09/19/2022
Publications & subscriptions - 09/20/2022-10/18/2022 - New York Times - Applies to Ward, Kim L.			4.00	09/19/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222421027	**Reiter, Brandy L.**	**Voucher Total:**	**120.00**	
Communication services - 06/09/2022-07/08/2022 data service - Applies to Reiter, Brandy L.			40.00	06/08/2022
Communication services - 07/09/2022-08/08/2022 data service - Applies to Reiter, Brandy L.			40.00	07/08/2022
Communication services - 08/09/2022-09/08/2022 data service - Applies to Reiter, Brandy L.			40.00	08/08/2022
222441324	**cielo24, Inc.**	**Voucher Total:**	**13.36**	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 08/01/2022-08/31/2022 (668.00) - Applies to Eyster, Shawn L.			13.36	09/01/2022
222441358	**Wilson, Caitrin A.**	**Voucher Total:**	**72.84**	
Communication services - 07/24/2022-08/23/2022 data service - Applies to Wilson, Caitrin A.			36.42	07/23/2022
Communication services - 08/24/2022-09/23/2022 data service - Applies to Wilson, Caitrin A.			36.42	08/23/2022
222441387	**Kukosky, Heather A.**	**Voucher Total:**	**80.00**	
Communication services - 07/20/2022-08/19/2022 data service - Applies to Kukosky, Heather A.			40.00	07/19/2022
Communication services - 08/20/2022-09/19/2022 data service - Applies to Kukosky, Heather A.			40.00	08/19/2022
222451506	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 10/01/2022-10/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	09/01/2022
222491530	**Savidge, Susan N.**	**Voucher Total:**	**80.00**	
Communication services - 08/02/2022-09/01/2022 data service - Applies to Savidge, Susan N.			40.00	08/01/2022
Communication services - 09/02/2022-10/01/2022 data service - Applies to Savidge, Susan N.			40.00	09/01/2022
222491544	**Breezeline**	**Voucher Total:**	**177.18**	
Communication services - 09/13/2022-10/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.18	09/04/2022
222491549	**Verizon Wireless**	**Voucher Total:**	**1,126.89**	
Communication services - 07/29/2022- credit from final bill for acct# 721761745-00001 - Applies to Eyster, Shawn L.			-14.01	07/29/2022
Communication services - 07/14/2022-09/12/2022 34 units - Applies to Eyster, Shawn L.			1,140.90	08/12/2022
222491587	**Breezeline**	**Voucher Total:**	**152.76**	
Communication services - 09/09/2022-10/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	09/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward | **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501767	**Breezeline**	**Voucher Total:**	**162.76**	
Communication services - 09/15/2022-10/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	09/05/2022
222501795	**Swank, Brenda S.**	**Voucher Total:**	**90.32**	
Communication services - 06/09/2022-06/16/2022 data service - Applies to Swank, Brenda S.			10.32	06/16/2022
Communication services - 06/17/2022-07/16/2022 data service - Applies to Swank, Brenda S.			40.00	07/16/2022
Communication services - 07/17/2022-08/16/2022 data service - Applies to Swank, Brenda S.			40.00	08/16/2022
222501815	**ePlus Technology, inc.**	**Voucher Total:**	**185,971.69**	
Computer Equipment - Rubrik - R6412S Appliance, 4-NODE, 144TB Raw HDD, 1.6TB SSD, SFP+NIC (1.00) - Applies to Eyster, Shawn L.			26,135.53	06/30/2022
Computer / AV supplies - Rubrik - 10G/1G Dual Rate SFP+Transceiver, 4 Pack (2.00) - Applies to Eyster, Shawn L.			2,841.18	06/30/2022
Maintenance agreement - Rubrik - Premium Support For Hardware, Prepay 24x7 Follow The Sun Support - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (1.00) - Applies to Eyster, Shawn L.			10,189.72	06/30/2022
Computer / AV supplies - Rubrik - One (1) Month of Rubrik Go Foundation Edition For R6412, INCL. RCDM, Polaris GPS, Cloudout, 350 Instances/VMS of Cloud N - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (1.00) - Applies to Eyster, Shawn L.			106,824.28	06/30/2022
Maintenance agreement - Rubrik Cloud Vault - Archive Tier, Per BETB, Premium Support, Prepay - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (125.00) - Applies to Eyster, Shawn L.			13,552.50	06/30/2022
Computer / AV supplies - Rubrik - One (1) Month of Rubrik Hosted Polaris For Microsoft 365, 10 Users, 20GB Per User, INCL. Premium Support, Subscription P - Term: 3 Years From Receipt 06/04/2022 - 06/03/2025. (52.00) - Applies to Eyster, Shawn L.			26,428.48	06/30/2022
222501839	**Sweeney, Elizabeth K.**	**Voucher Total:**	**80.00**	
Communication services - 07/03/2022-08/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	08/02/2022
Communication services - 08/03/2022-09/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	09/02/2022
222511973	**CenturyLink**	**Voucher Total:**	**134.99**	
Communication services - 09/02/2022-10/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	09/02/2022
222511981	**Lipnicky, John S.**	**Voucher Total:**	**80.00**	
Communication services - 07/29/2022-08/28/2022 data service - Applies to Lipnicky, John S.			40.00	07/28/2022
Communication services - 08/29/2022-09/28/2022 data service - Applies to Lipnicky, John S.			40.00	08/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222522176	**KST Data Inc.**	**Voucher Total:**	**9,970.16**	
Computer / AV supplies - Primary Site: Synology America Corp.: Synology 10GB Adapter 2 SFP + Ports (1.00) - Applies to Eyster, Shawn L.			281.58	07/12/2022
Computer Equipment - Backup Site: Synology America Corp.: Synology 12 Bay RackStation RS2421RP + (Diskless) (1.00) - Applies to Eyster, Shawn L.			2,148.00	07/12/2022
Computer / AV supplies - Backup Site: Synology America Corp.: Synology 2.5 SATA SSD SAT5210 960GB (3.00) - Applies to Eyster, Shawn L.			945.00	07/12/2022
Computer / AV supplies - Backup Sie: Synology America Corp.: Synology 3.5 SATA HDD HAT5300 16TB (11.00) - Applies to Eyster, Shawn L.			6,314.00	07/12/2022
Computer / AV supplies - Primary Site: Synology America Corp.: Synology 10GB Adapter 2 SFP + Ports (1.00) - Applies to Eyster, Shawn L.			281.58	07/12/2022
222522186	**Barrett, Colleen T.**	**Voucher Total:**	**120.00**	
Communication services - 06/27/2022-07/26/2022 data service - Applies to Barrett, Colleen T.			40.00	06/26/2022
Communication services - 07/27/2022-08/26/2022 data service - Applies to Barrett, Colleen T.			40.00	07/26/2022
Communication services - 08/27/2022-09/26/2022 data service - Applies to Barrett, Colleen T.			40.00	08/26/2022
222522189	**Troutman, Nan C.**	**Voucher Total:**	**80.00**	
Communication services - 07/06/2022-08/05/2022 data service - Applies to Troutman, Nan C.			40.00	07/05/2022
Communication services - 08/06/2022-09/05/2022 data service - Applies to Troutman, Nan C.			40.00	08/05/2022
222522193	**KST Data Inc.**	**Voucher Total:**	**9,744.83**	
Computer Equipment - Synology America Corp. : Synology 24 bay NAS FlashStation FS6400 (Diskless) - 5 Year Warranty - Warranty Starts when the Product Ships. 09/08/2022-09/07/2027 (1.00) - Applies to Eyster, Shawn L.			9,744.83	09/08/2022
222522220	**Landers, Eli E.**	**Voucher Total:**	**80.00**	
Communication services - 07/26/2022-08/25/2022 data service - Applies to Landers, Eli E.			40.00	07/25/2022
Communication services - 08/26/2022-09/25/2022 data service - Applies to Landers, Eli E.			40.00	08/25/2022
222522250	**Vital Records Inc.**	**Voucher Total:**	**266.56**	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 06/01/2022 - 05/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	08/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	08/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222552301	**Diehl, Thomas R. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 07/07/2022-08/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	07/06/2022
Communication services - 08/07/2022-09/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	09/06/2022
222552578	**Romberger, David V.**	**Voucher Total:**	**80.00**	
Communication services - 08/06/2022-09/05/2022 data service - Applies to Romberger, David V.			40.00	08/05/2022
Communication services - 09/06/2022-10/05/2022 data service - Applies to Romberger, David V.			40.00	09/05/2022
222552649	**Verizon Wireless**	**Voucher Total:**	**3,163.12**	
Communication services - 09/04/2022-10/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.12	09/03/2022
222552656	**Costanza, Matthew D.**	**Voucher Total:**	**80.00**	
Communication services - 08/10/2022-09/09/2022 data service - Applies to Costanza, Matthew D.			40.00	08/09/2022
Communication services - 09/10/2022-10/09/2022 data service - Applies to Costanza, Matthew D.			40.00	09/09/2022
222562969	**PenTeleData L.P. 1**	**Voucher Total:**	**1,637.35**	
Communication services - 09/10/2022-10/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	09/10/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222563189	**Amazon.Com**	**Voucher Total:**	**2,374.38**	
Computer / AV supplies - Anker USB C to Lightning Cable (6ft, MFi Certified) Powerline II for iPhone 13 13 Pro 12 Pro Max 12 11 X XS XR 8 Plus, AirPods Pro, Supports Power Delivery (Charger Not Included)(White) (5.00) - Applies to Eyster, Shawn L.			69.90	07/28/2022
Computer / AV supplies - Apple 20W USB-C Power Adapter (3.00) - Applies to Eyster, Shawn L.			53.94	07/28/2022
Computer / AV supplies - 3M High Clarity Privacy Filter for 23.8 Inch Widescreen Monitor, Reversible Gloss/Gloss, Increased Clarity, Reduces Blue Light, Screen Protection, 16:9 Aspect Ratio (HC238W9B) (15.00) - Applies to Eyster, Shawn L.			1,545.00	08/10/2022
Computer / AV supplies - DYMO 1750630 LabelWriter Print Server (1.00) - Applies to Eyster, Shawn L.			136.15	08/25/2022
Computer / AV supplies - Lenovo 400 USB-C Compact Wired Mouse (5.00) - Applies to Eyster, Shawn L.			49.95	08/27/2022
Computer / AV supplies - Landici Laptop Bag Carrying Case 13 13.3 inch Shoulder Strap, Waterproof Computer Sleeve Compatible with MacBook Air 13 2020 M1/2022 M2, MacBook Pro 13/14 2021, 13.5" Surface Laptop 3/4, Black (12.00) - Applies to Eyster, Shawn L.			245.64	09/01/2022
Computer / AV supplies - Lenovo GX30M39704 300 - Mouse - Right And Left-Handed - Wired - Usb (12.00) - Applies to Eyster, Shawn L.			95.88	09/01/2022
Computer / AV supplies - 65W USB Type C Laptop Charger (6.00) - Applies to Eyster, Shawn L.			149.94	09/01/2022
Office supplies - Brother BA-E001 Rechargeable Lithium Ion (Li-ion) Battery for P-touch Label Makers. (1.00) - Applies to Eyster, Shawn L.			27.98	09/01/2022
222563215	**Charter Communications**	**Voucher Total:**	**219.98**	
Communication services - 09/11/2022 - 10/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	09/11/2022
222563218	**Breezeline**	**Voucher Total:**	**136.98**	
Communication services - 09/21/2022-10/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	09/11/2022
222563253	**Hair, Krista J.**	**Voucher Total:**	**120.00**	
Communication services - 06/16/2022-07/15/2022 data service - Applies to Hair, Krista J.			40.00	06/15/2022
Communication services - 07/16/2022-08/15/2022 data service - Applies to Hair, Krista J.			40.00	07/15/2022
Communication services - 08/16/2022-09/15/2022 data service - Applies to Hair, Krista J.			40.00	08/15/2022
222563256	**Gordon, Kaitlin E.**	**Voucher Total:**	**120.00**	
Communication services - 06/23/2022-07/23/2022 data service - Applies to Gordon, Kaitlin E.			40.00	06/23/2022
Communication services - 07/23/2022-08/23/2022 data service - Applies to Gordon, Kaitlin E.			40.00	07/23/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Gordon, Kaitlin E.			40.00	08/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222563279	**Ivory, Michele M.**	**Voucher Total:**	**80.00**	
Communication services - 07/14/2022-08/13/2022 data service - Applies to Ivory, Michele M.			40.00	07/13/2022
Communication services - 08/14/2022-09/13/2022 data service - Applies to Ivory, Michele M.			40.00	08/13/2022
222573863	**Ramsey, Christopher M.**	**Voucher Total:**	**113.25**	
Communication services - 06/16/2022-07/10/2022- data service - Applies to Ramsey, Christopher M.			33.25	06/10/2022
Communication services - 07/11/2022-08/10/2022- data service - Applies to Ramsey, Christopher M.			40.00	07/10/2022
Communication services - 08/11/2022-09/10/2022- data service - Applies to Ramsey, Christopher M.			40.00	08/10/2022
222573868	**Walker, Amanda L.**	**Voucher Total:**	**81.33**	
Communication services - 07/14/2022-07/21/2022 data service plan change - Applies to Walker, Amanda L.			-8.00	07/21/2022
Communication services - 07/14/2022-07/21/2022 data service plan change - Applies to Walker, Amanda L.			9.33	07/21/2022
Communication services - 07/22/2022-08/21/2022 data service - Applies to Walker, Amanda L.			40.00	07/21/2022
Communication services - 08/22/2022-09/21/2022 data service - Applies to Walker, Amanda L.			40.00	08/21/2022
222573889	**Strayer, Emily L.**	**Voucher Total:**	**130.32**	
Communication services - 06/16/2022-06/23/2022 data service - Applies to Strayer, Emily L.			10.32	05/23/2022
Communication services - 06/24/2022-07/23/2022 data service - Applies to Strayer, Emily L.			40.00	06/23/2022
Communication services - 07/24/2022-08/23/2022 data service - Applies to Strayer, Emily L.			40.00	07/23/2022
Communication services - 08/24/2022-09/23/2022 data service - Applies to Strayer, Emily L.			40.00	08/23/2022
222573953	**Weikel, Melanie A.**	**Voucher Total:**	**120.00**	
Communication services - 07/09/2022-08/08/2022 data service - Applies to Weikel, Melanie A.			40.00	07/08/2022
Communication services - 08/09/2022-09/08/2022 data service - Applies to Weikel, Melanie A.			40.00	08/08/2022
Communication services - 09/09/2022-10/08/2022 data service - Applies to Weikel, Melanie A.			40.00	09/08/2022
222584186	**Hoffman, Douglas R.**	**Voucher Total:**	**552.50**	
Communication services - 08/21/2022-09/20/2022 data service - Applies to Hoffman, Douglas R.			40.00	08/20/2022
Employee mileage - 08/17/2022-08/29/2022 - 820 miles - Applies to Hoffman, Douglas R.			512.50	08/29/2022
222594195	**Verizon**	**Voucher Total:**	**69.00**	
Communication services - 09/15/2022-10/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	09/14/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222594196	**Comcast**	**Voucher Total:**	**4,950.60**	
Communication services - 09/15/2022-10/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	09/15/2022
222594198	**Comcast**	**Voucher Total:**	**6,985.54**	
Communication services - 09/15/2022-10/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,985.54	09/15/2022
222624351	**The Lerro Corporation**	**Voucher Total:**	**6,286.87**	
Audio/Video - LG - 65" LED, 400 CD/M With 3 HDMI & RS-232 (2.00) - Applies to Eyster, Shawn L.			2,499.00	06/07/2022
Computer / AV supplies - Chief - Large Fusion Micro-Adjustable Tilt Wall Mount (2.00) - Applies to Eyster, Shawn L.			652.80	06/07/2022
Computer / AV supplies - Chief - Proximity Component Storage Panel, Interface (1.00) - Applies to Eyster, Shawn L.			48.45	06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 10 Foot (1.00) - Applies to Eyster, Shawn L.			9.49	06/07/2022
Computer / AV supplies - TecNec - DisplayPort To HDMI Video Adapter Converter (2.00) - Applies to Eyster, Shawn L.			41.78	06/07/2022
Computer / AV supplies - Logitech - Logitech Meet-Up With Expansion Mic (1.00) - Applies to Eyster, Shawn L.			1,079.99	06/07/2022
Computer / AV supplies - Logitech - Logitech Meet-Up XL TV Mount (1.00) - Applies to Eyster, Shawn L.			129.99	06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 6 Foot (1.00) - Applies to Eyster, Shawn L.			7.59	06/07/2022
Computer / AV supplies - TecNec - 4K/2K HDMI Cable V1.4 Ethernet Type-A Male To Male CL2 - 15 Foot (1.00) - Applies to Eyster, Shawn L.			15.19	06/07/2022
Professional services - Lerro - Installation Of Above System - All Items For Caucus Services - Room NO 118 (16.00) - Applies to Eyster, Shawn L.			1,600.00	06/07/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Eyster, Shawn L.			195.00	06/07/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624352	**The Lerro Corporation**	**Voucher Total:**	**7,611.59**	
Maintenance agreement - Warranty & Support for LU2000 Quad HD Output Server (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU2000 (s/n: DC_MMH_20565, S10716216C00054) and LU-Central Cloud Services Term Dates: 08/01/2022 - 07/31/2023. (1.00) - Applies to Eyster, Shawn L.			1,102.11	07/26/2022
Maintenance agreement - Warranty & Support for LU300-DVB Field Unit (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU300 (s/n: 3J2124-24593) and LU-Central Cloud Services Term Dates: 08/23/2022 - 08/24/2023 (1.00) - Applies to Eyster, Shawn L.			1,966.32	07/26/2022
Maintenance agreement - Warranty & Support for LU200 Field Unit (12 month contract paid annually in-advance): 24/7/365 customer support, software updates for LU200 (s/n: 201727-24637) and LU-Central Cloud Services Term Dates: 08/01/2022 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L.			943.16	07/26/2022
Computer / AV supplies - Annual 15 GB of data per unit per month (12 month contract paid annually in-advance) per LU300 (s/n: 3J2124-24593) minimum plan, Term Dates: 08/23/2022 - 08/24/2023 (1.00) - Applies to Eyster, Shawn L.			1,800.00	07/26/2022
Computer / AV supplies - Annual 15 GB of data per unit per month (12 month contract paid annually in-advance) per LU200 (s/n: 201727-24637) minimum plan, Term Dates: 08/01/2022 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L.			1,800.00	07/26/2022
222624356	**CDWG**	**Voucher Total:**	**86.35**	
Professional services - Microsoft EA Azure Overage CS 9881313492 0722 Term Dates: 06/01/2022 - 06/30/2022 (1.00) - Applies to Eyster, Shawn L.			86.35	08/25/2022
222624363	**Moore, Stephanie A**	**Voucher Total:**	**72.78**	
Communication services - 07/21/2022-08/20/2022 data service - Applies to Moore, Stephanie A			36.39	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Moore, Stephanie A			36.39	08/20/2022
222624366	**Smith, Kevin M.**	**Voucher Total:**	**113.54**	
Communication services - 06/21/2022-07/16/2022 data service - Applies to Smith, Kevin M.			33.54	07/16/2022
Communication services - 07/16/2022-08/16/2022 data service - Applies to Smith, Kevin M.			40.00	08/16/2022
Communication services - 08/16/2022-09/16/2022 data service - Applies to Smith, Kevin M.			40.00	09/16/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624384	**Platt, Matthew A.**	**Voucher Total:**	**218.75**	
Communication services - 06/27/2022-07/26/2022 data service - Applies to Platt, Matthew A.			40.00	07/26/2022
Employee mileage - 08/16/2022 - 52 miles - Main Capitol Harrisburg=New Bloomfield, PA - Senator DiSanto's district office to troubleshoot modem/router issues - Applies to Platt, Matthew A.			32.50	08/16/2022
Communication services - 07/27/2022-08/27/2022 data service - Applies to Platt, Matthew A.			40.00	08/27/2022
Employee mileage - 09/16/2022 - 170 miles - Main Capitol Harrisburg=Williamsport. PA -Senator Yaw's district office to resolve wireless coverage/performance issues - Applies to Platt, Matthew A.			106.25	09/16/2022
222624476	**Global Knowledge**	**Voucher Total:**	**3,995.00**	
Conference/seminars/tuition - SISE-Implementing and Configuring Cisco Identity Services Engine v3.0, Online Courses 09/12/2022 - 09/16/2022 (1.00) - Applies to Smith, Kevin M.			3,995.00	08/10/2022
222624477	**Global Knowledge**	**Voucher Total:**	**3,995.00**	
Conference/seminars/tuition - SISE-Implementing and Configuring Cisco Identity Services Engine v3.0, Online Courses 09/12/2022 - 09/16/2022 (1.00) - Applies to Platt, Matthew A.			3,995.00	08/10/2022
222634507	**Kralik, Jennifer M.**	**Voucher Total:**	**95.96**	
Communication services - 06/22/2022-07/03/2022 data service - Applies to Kralik, Jennifer M.			15.96	07/03/2022
Communication services - 07/04/2022-08/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	08/03/2022
Communication services - 08/04/2022-09/03/2022 data service - Applies to Kralik, Jennifer M.			40.00	09/03/2022
222634509	**Cortez, Robert M.**	**Voucher Total:**	**80.00**	
Communication services - 07/03/2022-08/02/2022 data service - Applies to Cortez, Robert M.			40.00	07/02/2022
Communication services - 08/03/2022-09/02/2022 data service - Applies to Cortez, Robert M.			40.00	08/02/2022
222634524	**Eyster, Shawn L.**	**Voucher Total:**	**80.00**	
Communication services - 08/12/2022-09/11/2022 data service - Applies to Eyster, Shawn L.			40.00	08/11/2022
Communication services - 09/12/2022-10/11/2022 data service - Applies to Eyster, Shawn L.			40.00	09/11/2022
222644727	**Heintzelman, Jill B.**	**Voucher Total:**	**120.00**	
Communication services - 06/23/2022-07/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	06/22/2022
Communication services - 07/23/2022-08/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Heintzelman, Jill B.			40.00	08/22/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222644738	**Urban, Cynthia M.**	**Voucher Total:**	**120.00**	
Communication services - 06/29/2022-07/28/2022 data service - Applies to Urban, Cynthia M.			40.00	06/28/2022
Communication services - 07/29/2022-08/28/2022 data service - Applies to Urban, Cynthia M.			40.00	07/28/2022
Communication services - 08/29/2022-09/28/2022 data service - Applies to Urban, Cynthia M.			40.00	08/28/2022
222644757	**Pugliese, Marc R.**	**Voucher Total:**	**120.00**	
Communication services - 06/23/2022-07/22/2022 data service - Applies to Pugliese, Marc R.			40.00	06/22/2022
Communication services - 07/23/2022-08/22/2022 data service - Applies to Pugliese, Marc R.			40.00	07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Pugliese, Marc R.			40.00	08/22/2022
222644839	**ePlus Technology, inc.**	**Voucher Total:**	**7,720.40**	
Computer / AV supplies - Cisco - Meraki MX64W Secure SD-WAN Plus License A Term Dates: 06/09/2022 - 06/08/2023 (10.00) - Applies to Eyster, Shawn L.			7,720.40	09/19/2022
222655367	**Armstrong, Monica R.**	**Voucher Total:**	**120.00**	
Communication services - 07/17/2022-08/16/2022 data service - Applies to Armstrong, Monica R.			40.00	07/16/2022
Communication services - 08/17/2022-09/16/2022 data service - Applies to Armstrong, Monica R.			40.00	08/16/2022
Communication services - 09/17/2022-10/16/2022 data service - Applies to Armstrong, Monica R.			40.00	09/16/2022
222655387	**Burgeson, Michele G.**	**Voucher Total:**	**120.00**	
Communication services - 07/19/2022-08/18/2022 data service - Applies to Burgeson, Michele G.			40.00	07/18/2022
Communication services - 08/19/2022-09/18/2022 data service - Applies to Burgeson, Michele G.			40.00	08/18/2022
Communication services - 09/19/2022-10/18/2022 data service - Applies to Burgeson, Michele G.			40.00	09/18/2022
222655514	**ePlus Technology, inc.**	**Voucher Total:**	**6,332.20**	
Computer Equipment - Cisco - Meraki MX68 RTR Security Appliance. Term Dates: 06/09/2022 - 06/08/2023 (10.00) - Applies to Eyster, Shawn L.			6,332.20	09/21/2022
222655516	**CDWG**	**Voucher Total:**	**3,103.32**	
Computer Equipment - Dell P2422H - LED Monitor - Full HD (1080p) - 23.8" (12.00) - Applies to Eyster, Shawn L.			3,103.32	09/19/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222665606	**Verizon Wireless**	**Voucher Total:**	**1,222.01**	
Communication services - 09/13/2022-10/12/2022 32 units - Applies to Eyster, Shawn L.			1,208.00	09/12/2022
Communication services - 09/12/2022 reversal of credit for final bill - Applies to Eyster, Shawn L.			14.01	09/12/2022
222665646	**Fulponi, John A.**	**Voucher Total:**	**80.07**	
Communication services - 07/16/2022-08/15/2022 data service - Applies to Fulponi, John A.			26.69	07/15/2022
Communication services - 08/16/2022-09/15/2022 data service - Applies to Fulponi, John A.			26.69	08/15/2022
Communication services - 09/16/2022-10/15/2022 data service - Applies to Fulponi, John A.			26.69	09/15/2022
222695780	**Evans, Alison B.**	**Voucher Total:**	**80.00**	
Communication services - 08/15/2022-09/14/2022 data service - Applies to Evans, Alison B.			40.00	08/14/2022
Communication services - 09/15/2022-10/14/2022 data service - Applies to Evans, Alison B.			40.00	09/14/2022
222695809	**Armstrong Cable Services**	**Voucher Total:**	**530.80**	
Communication services - 10/01/2022-10/31/2022 internet service - Applies to Eyster, Shawn L.			530.80	09/25/2022
222695812	**Adjustment transaction**	**Voucher Total:**	**4.41**	
Mailing services - 08/25/2022-09/21/2022 UPS 30721-22 - Applies to Eyster, Shawn L.			4.41	09/21/2022
222695819	**Leventry, Justin N.**	**Voucher Total:**	**120.00**	
Communication services - 07/13/2022-08/12/2022 data service - Applies to Leventry, Justin N.			40.00	07/12/2022
Communication services - 08/13/2022-09/12/2022 data service - Applies to Leventry, Justin N.			40.00	08/12/2022
Communication services - 09/13/2022-10/12/2022 data service - Applies to Leventry, Justin N.			40.00	09/12/2022
222695837	**Brown, Michelle A.**	**Voucher Total:**	**160.00**	
Communication services - 06/03/2022-07/02/2022 data service - Applies to Brown, Michelle A.			40.00	06/02/2022
Communication services - 07/03/2022-08/02/2022 data service - Applies to Brown, Michelle A.			40.00	07/02/2022
Communication services - 08/03/2022-09/02/2022 data service - Applies to Brown, Michelle A.			40.00	08/02/2022
Communication services - 09/03/2022-10/02/2022 data service - Applies to Brown, Michelle A.			40.00	09/02/2022
222695851	**CDWG**	**Voucher Total:**	**86.13**	
Professional services - Microsoft EA Azure Overage CS 9881381192 0822 - Term Dates: 07/01/2022 - 07/31/2022 (1.00) - Applies to Eyster, Shawn L.			86.13	09/23/2022
222695861	**Graybar Electricial Company**	**Voucher Total:**	**1,262.12**	
Computer / AV supplies - Belden 5EP4P24-WH-PBED-AP-1585A 009U1000 Cable, 4 Boxes @ 1000 Feet Each, Price Includes Shipping. (4.00) - Applies to Eyster, Shawn L.			1,262.12	09/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222705933	**Quinones, Lisvette**	**Voucher Total:**	**87.98**	
Communication services - 06/29/2022-07/04/2022 data service - Applies to Quinones, Lisvette			7.98	07/04/2022
Communication services - 07/05/2022-08/04/2022 data service - Applies to Quinones, Lisvette			40.00	08/04/2022
Communication services - 08/05/2022-09/04/2022 data service - Applies to Quinones, Lisvette			40.00	09/04/2022
222706087	**Meyer, Tracey A.**	**Voucher Total:**	**80.00**	
Communication services - 08/25/2022-09/24/2022 data service - Applies to Meyer, Tracey A.			40.00	08/24/2022
Communication services - 09/25/2022-10/24/2022 data service - Applies to Meyer, Tracey A.			40.00	09/24/2022
222706097	**Wise, Matthew J.**	**Voucher Total:**	**40.00**	
Communication services - 08/24/2022-09/24/2022 data service - Applies to Wise, Matthew J.			40.00	09/24/2022
222706116	**Albert, Ashley P.**	**Voucher Total:**	**109.26**	
Communication services - 06/29/2022-07/20/2022 data service - Applies to Albert, Ashley P.			29.26	06/20/2022
Communication services - 07/21/2022-08/20/2022 data service - Applies to Albert, Ashley P.			40.00	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Albert, Ashley P.			40.00	08/20/2022
222716316	**Laudenslager, Cara S.**	**Voucher Total:**	**73.59**	
Communication services - 08/13/2022-09/12/2022 data service - Applies to Laudenslager, Cara S.			36.78	08/12/2022
Communication services - 09/13/2022-10/12/2022 data service - Applies to Laudenslager, Cara S.			36.81	09/12/2022
222716325	**Cardmember Service**	**Voucher Total:**	**484.00**	
Communication services - Domain Name - Google Domain - Paelectioninvestigation.com Term Dates: 09/07/2022 - 09/06/2023; Domain Name - Google Domain - senatormensch.com Term Dates: 09/30/2022 - 09/29/2023 - Applies to Eyster, Shawn L.			24.00	09/06/2022
Professional services - 1185586304 - US Address Verification, Legacy Standard Edition, Cloud License, Yearly Term (60,000 lookups) Term Dates: 09/03/2022 - 09/02/2023 - Applies to Eyster, Shawn L.			460.00	09/14/2022
222716353	**Dougherty, MaryBeth**	**Voucher Total:**	**120.00**	
Communication services - 07/09/2022-08/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	07/08/2022
Communication services - 08/09/2022-09/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	08/08/2022
Communication services - 09/09/2022-10/08/2022 Data Service - Applies to Dougherty, MaryBeth			40.00	09/08/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222726381	**Guerrisi, Christopher J.**	**Voucher Total:**	**80.00**	
Communication services - 08/14/2022-09/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	08/13/2022
Communication services - 09/14/2022-10/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	09/13/2022
222726433	**Meyer, Tracey A.**	**Voucher Total:**	**96.48**	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			96.48	09/28/2022
222736540	**Wilken, Vicki J.**	**Voucher Total:**	**120.00**	
Communication services - 07/24/2022-08/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	07/23/2022
Communication services - 08/24/2022-09/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	08/23/2022
Communication services - 09/24/2022-10/23/2022 Data Service - Applies to Wilken, Vicki J.			40.00	09/23/2022
222736569	**Lush, Dawn E.**	**Voucher Total:**	**105.40**	
Communication services - 07/05/2022-08/04/2022 data service - Applies to Lush, Dawn E.			27.80	07/04/2022
Communication services - 08/05/2022-09/04/2022 data service - Applies to Lush, Dawn E.			38.80	08/04/2022
Communication services - 09/05/2022-10/04/2022 data service - Applies to Lush, Dawn E.			38.80	09/04/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Legal-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222410806	**Buckley, Brion, McGuire & Morris LLP**	**Voucher Total:**	**166.25**	
Legal services - 06/01/2022-07/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			166.25	08/03/2022
222410865	**McNees, Wallace & Nurick**	**Voucher Total:**	**87,296.49**	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			87,296.49	08/03/2022
222410875	**Chalmers & Adams LLC**	**Voucher Total:**	**2,683.20**	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			2,683.20	08/08/2022
222410877	**Kleinbard LLC**	**Voucher Total:**	**74,438.23**	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			42,872.37	08/16/2022
Legal services - 05/03/2022-06/30/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			31,565.86	08/19/2022
222410878	**Kleinbard LLC**	**Voucher Total:**	**603.00**	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			603.00	07/28/2022
222491637	**Thomson Reuters - West**	**Voucher Total:**	**103.97**	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	09/04/2022
222491642	**Thomson Reuters - West**	**Voucher Total:**	**1,343.70**	
Publications & subscriptions - 08/01/2022-08/31/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.			1,343.70	09/01/2022
222634590	**K&L Gates LLP**	**Voucher Total:**	**10,795.64**	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			10,795.64	09/09/2022
222634596	**K&L Gates LLP**	**Voucher Total:**	**1,842.75**	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			1,842.75	09/09/2022
222634599	**K&L Gates LLP**	**Voucher Total:**	**24,853.50**	
Legal services - 08/16/2022-08/31/2022 Pursuant to engagement letter dated 08/22/2022 - Applies to Ward, Kim L.			24,853.50	09/09/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Legal-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634603	**Kleinbard LLC**	**Voucher Total:**	**4,137.50**	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			4,137.50	09/08/2022
222695804	**Chalmers & Adams LLC**	**Voucher Total:**	**4,800.62**	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 10/14/2021 - Applies to Ward, Kim L.			4,800.62	09/18/2022
222695805	**McNees, Wallace & Nurick**	**Voucher Total:**	**122,843.67**	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			122,843.67	09/12/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Kim L. Ward **Department: Office of General Counsel-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624446	**Clark, Crystal H.**	**Voucher Total:**	**249.00**	
Conference/seminars/tuition - 09/14/2022, PBA Commonwealth Court Practicum 2022, Online CLE - Applies to Clark, Crystal H.			249.00	08/24/2022
222716327	**Cardmember Service**	**Voucher Total:**	**94.56**	
Professional services - Logikcull.com - Pay As You Go - Pro - Upload Processing Per GB (QTY 3.782, Rate $25.00, Amount $94.56) - Term Dates: 08/01/2022 - 08/31/2022 - Applies to Ward, Kim L.			94.56	09/07/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380318	**Sims, Randall B. Sr.**	**Voucher Total:**	**42.25**	
Employee mileage - 67.6 total miles incurred to provide staff support to Senator Anthony H. Williams during tour of the Children's Charity of Delaware Valley who received an RACP grant to help with workforce development. - Applies to Sims, Randall B. Sr.			42.25	08/01/2022
222441307	**Williams, Anthony H.**	**Voucher Total:**	**53.33**	
Communication services - 07/24/2022 - 08/23/2022 - Data - Applies to Williams, Anthony H.			6.76	08/23/2022
Communication services - 07/24/2022 - 08/23/2022 - Cellular - Applies to Williams, Anthony H.			46.57	08/23/2022
222451515	**WEX Bank**	**Voucher Total:**	**424.42**	
Other transportation expenses - 08/02/2022-08/26/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			424.42	08/31/2022
222512031	**PECO Energy**	**Voucher Total:**	**114.70**	
Utilities - 08/04/2022-09/02/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			114.70	09/02/2022
222563199	**Realer Cleaning Service LLC**	**Voucher Total:**	**550.00**	
District maintenance services - 07/30/2022, 08/03/2022, 08/06/2022, 08/10/2022, 08/12/2022, 08/17/2022, 08/26/2022 and 08/31/2022; 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	09/07/2022
District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022 and 08/27/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	09/07/2022
District maintenance services - 08/06/2022, 08/13/2022, 08/20/2022 and 08/27/2022; Office cleaning of the Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	09/07/2022
222563203	**Brown's Super Stores, Inc.**	**Voucher Total:**	**141.27**	
Consumable supplies - Consumable supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			141.27	08/04/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594234	**Williams, Anthony H.**	**Voucher Total:**	**312.22**	
Legislative meals - - Total expense of $54.43 - $36.28 Applies to 2 Constituents/Other.			36.28	09/07/2022
Legislative meals - - Total expense of $54.43 - $18.15 Applies to Williams, Anthony H.			18.15	09/07/2022
Legislative meals - - Total expense of $257.79 - $32.23 Applies to Williams, Jonathan D.			32.23	09/14/2022
Legislative meals - - Total expense of $257.79 - $32.23 Applies to Williams, Anthony H.			32.23	09/14/2022
Legislative meals - - Total expense of $257.79 - $32.22 Applies to Tate, Brenda R.			32.22	09/14/2022
Legislative meals - - Total expense of $257.79 - $32.23 Applies to Patton, Cortez E.			32.23	09/14/2022
Legislative meals - - Total expense of $257.79 - $32.22 Applies to Murray, Robert J. Jr.			32.22	09/14/2022
Legislative meals - - Total expense of $257.79 - $32.22 Applies to Sims, Randall B. Sr.			32.22	09/14/2022
Legislative meals - - Total expense of $257.79 - $32.22 Applies to Alexander, Wilson R.			32.22	09/14/2022
Legislative meals - - Total expense of $257.79 - $32.22 Applies to Carter, Dana A.			32.22	09/14/2022
222645054	**Williams, Anthony H.**	**Voucher Total:**	**126.96**	
Communication services - 09/17/2022 - 10/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.96	09/18/2022
222655424	**Kassan, Lawrence D.**	**Voucher Total:**	**500.00**	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	10/01/2022
222655439	**Child Guidance Resource Centers**	**Voucher Total:**	**4,098.41**	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	10/01/2022
222655496	**Micozzie Realtors**	**Voucher Total:**	**1,440.00**	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	10/01/2022
222665702	**Williams, Anthony H.**	**Voucher Total:**	**128.00**	
Session per diem - No Harrisburg overnight stay for Session Day 09/20/2022. - Applies to Williams, Anthony H.			64.00	09/20/2022
Session per diem - No Harrisburg overnight stay for Session Day 09/21/2022. - Applies to Williams, Anthony H.			64.00	09/21/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222706190	**Adjustment transaction**	**Voucher Total:**	**13.35**	
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Williams, Anthony H.			13.35	09/21/2022
222736573	**Vector Security, Inc**	**Voucher Total:**	**79.90**	
Professional services - 10/04/2022 - 11/03/2022 monthly monitoring for the District office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	09/24/2022
Professional services - 10/04/2022 - 11/03/2022 monthly monitoring for the Delaware County office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	09/24/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221994095	**W.B. Mason Company, Inc.**	**Voucher Total:**	**221.07**	
Office supplies - 06/29/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			45.76	06/29/2022
Other Equipment - 06/29/2022. Pittsburgh. Canopy tent, McKnight District Office and will be stored when not in use. - Applies to Williams, Lindsey M.			175.31	06/29/2022
221994097	**W.B. Mason Company, Inc.**	**Voucher Total:**	**33.98**	
Consumable supplies - 04/01/2022. Pittsburgh. Supplies for McKnight District Office. - Applies to Williams, Lindsey M.			33.98	04/01/2022
222552355	**Peoples Natural Gas**	**Voucher Total:**	**18.58**	
Utilities - 08/04/2022-09/02/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			18.58	09/07/2022
222624365	**Adjustment transaction**	**Voucher Total:**	**59.04**	
Flags - order 65531 from 30062-22 - Applies to Williams, Lindsey M.			59.04	09/19/2022
222624391	**West Penn Power Company**	**Voucher Total:**	**198.31**	
Utilities - 08/16/2022-09/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			198.31	09/20/2022
222634567	**W.B. Mason Company, Inc.**	**Voucher Total:**	**167.92**	
Other Equipment - 08/19/2022. Pittsburgh. McKnight District Office. Weights for the canopy tent and will be stored when not in use. - Applies to Williams, Lindsey M.			167.92	08/19/2022
222634569	**Sokol Cleaning LLC**	**Voucher Total:**	**325.00**	
District maintenance services - 07/01/2022, 07/08/2022, 07/15/2022, 07/22/2022 and 07/29/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	07/29/2022
222634570	**Sokol Cleaning LLC**	**Voucher Total:**	**260.00**	
District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022 and 08/26/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	08/31/2022
222655160	**Harrison Township Water Authority**	**Voucher Total:**	**59.33**	
Utilities - 06/15/2022-09/15/2022 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			59.33	09/15/2022
222655486	**Delta Property Management Inc.**	**Voucher Total:**	**2,966.08**	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	10/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655505	**Heights Plaza Partners LLC**	**Voucher Total:**	**857.50**	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	09/21/2022
222716236	**Adjustment transaction**	**Voucher Total:**	**4,490.50**	
Metered mail postage - 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			70.00	09/01/2022
Metered mail postage - 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			70.00	09/01/2022
Bulk mailing postage - 12,256 pieces - Applies to Williams, Lindsey M.			2,909.15	09/20/2022
Bulk mailing postage - 5,791 pieces - Applies to Williams, Lindsey M.			1,410.74	09/20/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Williams, Lindsey M.			1.62	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Williams, Lindsey M.			28.99	09/21/2022
222716277	**Winters, Megan E.**	**Voucher Total:**	**342.00**	
Consumable supplies - Muffins, rolls, and cookies for Senator Williams' Senior Fair on September 27, 2022. - Applies to Williams, Lindsey M.			342.00	09/23/2022
222716317	**Boyle, Rebecca R.**	**Voucher Total:**	**16.76**	
Consumable supplies - Water for Senior Fair that took place on 09/27/2022. - Applies to Williams, Lindsey M.			16.76	09/26/2022
222736559	**Shank Waste Service, Inc**	**Voucher Total:**	**50.04**	
Utilities - 10/01/2022-10/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			50.04	09/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360069	**Gilroy, Patricia E.**	**Voucher Total:**	**686.50**	
Lodging - Pittsburgh, meet with Peoples Gas representatives to discuss hydrogen and potential uses in gas utility service. Look at different venues for upcoming Senate Environmental Resources & Energy Committee/Senate Labor and Industry joint public hearing in October. - Applies to Gilroy, Patricia E.			306.66	08/18/2022
Parking & tolls - Pittsburgh, parking charge. - Applies to Gilroy, Patricia E.			34.00	08/18/2022
Parking & tolls - Harrisburg to Bedford PA Turnpike toll. - Applies to Gilroy, Patricia E.			12.60	08/18/2022
Parking & tolls - Bedford to Pittsburgh, PA Turnpike toll. - Applies to Gilroy, Patricia E.			12.10	08/18/2022
Legislative meals - Bedford, PA - Staff lunch to discuss agenda for Pittsburgh meeting and needs for upcoming joint hearing. - Applies to Gilroy, Patricia E.			43.24	08/18/2022
Parking & tolls - Pittsburgh to Harrisburg PA Turnpike toll. - Applies to Gilroy, Patricia E.			23.40	08/19/2022
Employee mileage - 08/18/2022-08/19/2022 - 407.2 miles - Applies to Gilroy, Patricia E.			254.50	08/19/2022
222360077	**Gilroy, Patricia E.**	**Voucher Total:**	**245.06**	
Legislative meals - Harrisburg, staff lunchon to discuss fall legislative agenda. - Total expense of $54.60 - $10.92 Applies to Gilroy, Patricia E.			10.92	08/03/2022
Legislative meals - Harrisburg, staff lunchon to discuss fall legislative agenda. - Total expense of $54.60 - $10.92 Applies to Troutman, Nicholas E.			10.92	08/03/2022
Legislative meals - Harrisburg, staff lunchon to discuss fall legislative agenda. - Total expense of $54.60 - $10.92 Applies to Osenbach, Matthew R.			10.92	08/03/2022
Legislative meals - Harrisburg, staff lunchon to discuss fall legislative agenda. - Total expense of $54.60 - $10.92 Applies to Mauser, Jessica M.			10.92	08/03/2022
Legislative meals - Harrisburg, staff lunchon to discuss fall legislative agenda. - Total expense of $54.60 - $10.92 Applies to Yaw, E. Eugene			10.92	08/03/2022
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			21.99	08/17/2022
Employee mileage - 08/26/2022 - 180.0 miles - Applies to Gilroy, Patricia E.			112.50	08/26/2022
Legislative meals - Williamsport staff luncheon to discuss upcoming scheduling and events in the district. - Total expense of $55.97 - $13.99 Applies to Goliash, Janenne E.			13.99	08/26/2022
Legislative meals - Williamsport staff luncheon to discuss upcoming scheduling and events in the district. - Total expense of $55.97 - $13.99 Applies to Hartman, Lacinda A.			13.99	08/26/2022
Legislative meals - Williamsport staff luncheon to discuss upcoming scheduling and events in the district. - Total expense of $55.97 - $14.00 Applies to Gilroy, Patricia E.			14.00	08/26/2022
Legislative meals - Williamsport staff luncheon to discuss upcoming scheduling and events in the district. - Total expense of $55.97 - $13.99 Applies to Vollman, Elizabeth J.			13.99	08/26/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431171	**Osenbach, Matthew R.**	**Voucher Total:**	**252.14**	
Legislative meals - Waterfall, PA - Coffee on the way to attend Agregate Advisory Board tour of Springfield Pike Underground Mine and attend Board Meeting. - Total expense of $12.27 - $6.13 Applies to Troutman, Nicholas E.			6.13	08/04/2022
Legislative meals - Waterfall, PA - Coffee on the way to attend Agregate Advisory Board tour of Springfield Pike Underground Mine and attend Board Meeting. - Total expense of $12.27 - $6.14 Applies to Osenbach, Matthew R.			6.14	08/04/2022
Legislative meals - Bedford - Staff dinner to dicuss Agregate Advisory tour and board meeting. - Applies to Osenbach, Matthew R.			44.68	08/04/2022
Employee mileage - 08/23/2022 - 08/24/2022 - 312.3 miles - Applies to Osenbach, Matthew R.			195.19	08/24/2022
222431177	**Osenbach, Matthew R.**	**Voucher Total:**	**348.00**	
Lodging - Pittsburgh, meet with Peoples Gas representatives to discuss hydrogen and potential uses in gas utility serice. Look at different venues for upcoming Senate Environmental Resources & Energy Committee/Senate Labor and Industry joint public hearing in October. - Applies to Osenbach, Matthew R.			306.66	08/18/2022
Legislative meals - Bedford, PA - Lunch - Applies to Osenbach, Matthew R.			41.34	08/18/2022
222431181	**Vollman, Elizabeth J.**	**Voucher Total:**	**93.36**	
Mailing services - Williamsport, PA - Mail citation to constituent. - Applies to Yaw, E. Eugene			8.05	08/04/2022
Employee mileage - 08/04/2022-08/18/2022 - 136.5 miles - Applies to Vollman, Elizabeth J.			85.31	08/18/2022
222431186	**Goliash, Janenne E.**	**Voucher Total:**	**270.13**	
Employee mileage - 08/05/2022-08/24/2022 - 432.2 miles - Applies to Goliash, Janenne E.			270.13	08/24/2022
222441397	**Yaw, E. Eugene**	**Voucher Total:**	**619.38**	
Member mileage - 08/02/2022-08/30/2022 - 991.0 miles - Applies to Yaw, E. Eugene			619.38	08/30/2022
222441400	**Yaw, E. Eugene**	**Voucher Total:**	**85.00**	
Postage stamps - Stamps, Williamsport District Office - Applies to Yaw, E. Eugene			60.00	08/03/2022
Legislative meals - Jersey Shore, PA - Attend Grand Slam Breakfast and meet with local officials and constituents. - Applies to Yaw, E. Eugene			25.00	08/16/2022
222511976	**Troutman, Nicholas E.**	**Voucher Total:**	**300.96**	
Lodging - Pittsburgh, meet with Peoples Gas representatives to discuss hydrogen and potential uses in gas utility serice. Look at different venues for upcoming Senate Enfironmental Resources & Energy Committee/Senate Labor and Industry joint public hearing in October. - Applies to Troutman, Nicholas E.			300.96	08/18/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222511980	**Troutman, Nicholas E.**	**Voucher Total:**	**1,367.02**	
Lodging - Williamsport, attended PA Wild Annual Dinner and citation presentation with Senator Yaw. Work out of Williamsport district office. - Applies to Troutman, Nicholas E.			106.56	07/27/2022
Employee mileage - 07/27/2022-07/28/2022 - 170.0 miles - Applies to Troutman, Nicholas E.			106.25	07/28/2022
Legislative meals - Bedford, staff luncheon. - Applies to Troutman, Nicholas E.			34.45	08/18/2022
Legislative meals - PA Turnpike Post #258, 8, Lawn, PA 17041; lunch. - Applies to Troutman, Nicholas E.			9.00	08/19/2022
Parking & tolls - PA Turnpike exit 247 Harrisburg East to PA Turnpike exit 57 Pittsburgh, PA - round trip (=) - Applies to Troutman, Nicholas E.			48.00	08/22/2022
Legislative meals - Benezette, staff luncheon after Center for Rural PA board meeting to discuss legislative topics. - Total expense of $59.30 - $29.65 Applies to Troutman, Nicholas E.			29.65	08/24/2022
Legislative meals - Benezette, staff luncheon after Center for Rural PA board meeting to discuss legislative topics. - Total expense of $59.30 - $29.65 Applies to Osenbach, Matthew R.			29.65	08/24/2022
Legislative meals - Duncannon - Applies to Troutman, Nicholas E.			5.11	08/26/2022
Lodging - Williamsport, PA - Attend Sulllivan County Fair with Senator Yaw to take pictures and meet with constituents. - Applies to Troutman, Nicholas E.			167.61	08/31/2022
Employee mileage - 08/01/2022-08/31/2022 - 987.5 miles - Applies to Troutman, Nicholas E.			617.19	08/31/2022
Legislative meals - Jersey Shore, Attend Jersey Chore Area Chamber event with Senator Yaw. - Applies to Troutman, Nicholas E.			25.00	09/01/2022
Lodging - Williamsport, PA - Attend Tioga Economic Development Organization Legislative Breakfast with Senator Yaw and take pictures. Attended Jersey Shore Area Chamber Event with Senator Yaw and worked out of Williamsport Disrict Office - Applies to Troutman, Nicholas E.			135.42	09/01/2022
Employee mileage - 09/02/2022 - 85.0 miles - Applies to Troutman, Nicholas E.			53.13	09/02/2022
222522219	**Adjustment transaction**	**Voucher Total:**	**107.60**	
Flags - order 65476 from 30062-22 - Applies to Yaw, E. Eugene			107.60	09/09/2022
222655456	**Danko Holdings, LP**	**Voucher Total:**	**4,497.45**	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	10/01/2022
222705915	**Enterprise Rent-A-Car**	**Voucher Total:**	**94.10**	
Parking & tolls - 08/04/2022 Tolls for Enterprise Rental Vehicle - Applies to Osenbach, Matthew R.			94.10	08/04/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716219	**Adjustment transaction**	**Voucher Total:**	**2,725.69**	
Bulk mailing postage - 10,894 pieces - Applies to Yaw, E. Eugene			2,682.09	09/07/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Yaw, E. Eugene			12.06	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Yaw, E. Eugene			31.54	09/21/2022
222736535	**Osenbach, Matthew R.**	**Voucher Total:**	**506.68**	
Lodging - Williamsport, attend Susquehanna County Farm Bureau Agriculture Symposium with Senator Yaw. Spoke with constituents. - Applies to Osenbach, Matthew R.			106.56	09/14/2022
Lodging - Williamsport, attend Senator Yaw's meeting on Agriculture in Trout Run. Spoke with constituents. - Applies to Osenbach, Matthew R.			106.56	09/15/2022
Lodging - Williamsport, attend Senator Yaw and Rep. Hamm's Annual Senior Citizen Expo. Spoke with constituents and cleaned up venue following event. - Applies to Osenbach, Matthew R.			106.56	09/21/2022
Employee mileage - 09/10/2022-09/23/2022 - 299.2 miles - Applies to Osenbach, Matthew R.			187.00	09/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441399	**Soha, Phyllis J.**	**Voucher Total:**	**675.00**	
District maintenance services - 06/03/2022; 06/10/2022; 06/17/2022; 06/24/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	07/11/2022
District maintenance services - 07/01/2022; 07/08/2022; 07/15/2022; 07/22/2022; 07/29/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	08/02/2022
222441407	**Grochocki, Mark S.**	**Voucher Total:**	**617.73**	
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of $23.32 - $5.83 Applies to Grochocki, Mark S.			5.83	07/06/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of $23.32 - $5.83 Applies to Yudichak, John T.			5.83	07/06/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of $23.32 - $5.83 Applies to Maiden, Yamileth R.			5.83	07/06/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of $23.32 - $5.83 Applies to Reitzel, Merritt C.			5.83	07/06/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	07/06/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	07/06/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	07/07/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	07/07/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			11.26	07/07/2022
Legislative meals - Credit - Applies to Grochocki, Mark S.			-26.26	07/07/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			10.74	07/08/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			19.00	07/08/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			11.30	07/08/2022
Employee mileage - 07/01/2022 - 07/28/2022, 417 miles - Applies to Grochocki, Mark S.			260.63	07/28/2022
222451515	**WEX Bank**	**Voucher Total:**	**335.03**	
Other transportation expenses - 07/29/2022-08/23/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			335.03	08/31/2022
222501847	**PPL Electric Utilities Corporation**	**Voucher Total:**	**69.88**	
Utilities - 07/26/2022-08/24/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			69.88	08/24/2022
222584105	**Soha, Phyllis J.**	**Voucher Total:**	**300.00**	
District maintenance services - 08/05/2022; 08/12/2022; 08/19/2022; 08/26/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	09/08/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655434	**GEM Realty**	**Voucher Total:**	**1,206.58**	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	10/01/2022
222655435	**Mason Realty Company**	**Voucher Total:**	**528.00**	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	10/01/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	09/21/2022
222716229	**Adjustment transaction**	**Voucher Total:**	**76.56**	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	08/25/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Yudichak, John T.			22.17	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Yudichak, John T.			4.39	09/21/2022
222716293	**UGI Utilities, Inc.**	**Voucher Total:**	**25.99**	
Utilities - 08/26/2022-09/27/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			25.99	09/27/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491647	**Alliant Insurance Services, Inc.**	**Voucher Total:**	**12,500.00**	
Professional services - 09/01/2022-09/30/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	09/02/2022
222584088	**Jeffrey's Flowers**	**Voucher Total:**	**57.50**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Nancy Clinger (mother-in-law of Christy Short) - Applies to D'Innocenzo, Donetta M.			57.50	09/14/2022
222634496	**Senate of Pennsylvania**	**Voucher Total:**	**-200.00**	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	09/15/2022
222706099	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.			49.70	09/21/2022
222706200	**Adjustment transaction**	**Voucher Total:**	**288.84**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to D'Innocenzo, Donetta M.			178.44	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to D'Innocenzo, Donetta M.			110.40	09/21/2022
222726467	**Alliant Insurance Services, Inc.**	**Voucher Total:**	**12,500.00**	
Professional services - 10/01/2022-10/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	09/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - Front Office**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222522160	**Cardmember Service**	**Voucher Total:**	**119.40**	
Publications & subscriptions - 03527-16272511 - Canva Pro Work - Graphic Design Software - 1 year subscription. Term Dates: 08/29/2022 - 08/28/2023. - Applies to D'Innocenzo, Donetta M.			119.40	08/29/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501760	**Verizon Wireless**	**Voucher Total:**	**1,139.99**	
Communication services - 08/05/2022-09/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,139.99	08/28/2022
222501871	**Reclamere, Inc.**	**Voucher Total:**	**882.00**	
Professional services - 09/01/2022-09/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	09/06/2022
222501874	**Reclamere, Inc.**	**Voucher Total:**	**1,554.00**	
Professional services - 09/01/2022-09/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	09/06/2022
222522178	**CDWG**	**Voucher Total:**	**13,859.08**	
Audio/Video - Verkada CD62 Network Surveillance Camera Dome with 30 Days of Storage (7.00) - Applies to D'Innocenzo, Donetta M.			9,810.99	09/06/2022
Computer / AV supplies - Verkada Command Cloud Service Subscription License for 1 Camera, 1 Year Upon Receipt 09/06/2022-09/05/2023(7.00) - Applies to D'Innocenzo, Donetta M.			1,330.35	09/06/2022
Audio/Video - Verkada SV11 Multipurpose Sensor (2.00) - Applies to D'Innocenzo, Donetta M.			2,242.14	09/06/2022
Computer / AV supplies - Verkada SV11 Sensor License, 1 Year Upon Receipt 09/06/2022-09/05/2023 (2.00) - Applies to D'Innocenzo, Donetta M.			475.60	09/06/2022
222655147	**JustFOIA, Inc.**	**Voucher Total:**	**750.00**	
Professional services - Single Sign-on Installation Charge - Applies to D'Innocenzo, Donetta M.			750.00	05/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441347	**York Janitorial Supplies, LLC**	**Voucher Total:**	**518.84**	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			259.98	08/29/2022
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (7.00) - Applies to D'Innocenzo, Donetta M.			258.86	08/29/2022
222441368	**Breski's Beverage Distributors**	**Voucher Total:**	**23.96**	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.96	08/04/2022
222501866	**Dempsey Uniform & Linen Supply**	**Voucher Total:**	**130.64**	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	08/05/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	08/12/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	08/19/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	08/26/2022
222501891	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**570.00**	
Professional services - Replaced Lighting Contactor And Photo Cell, Ran New Wiring - Applies to D'Innocenzo, Donetta M.			570.00	09/07/2022
222511977	**Veritiv Operating Company**	**Voucher Total:**	**19.50**	
Other transportation expenses - Fuel Charge - Applies to D'Innocenzo, Donetta M.			19.50	09/07/2022
222511984	**Americhem International, Inc.**	**Voucher Total:**	**248.64**	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White - Applies to D'Innocenzo, Donetta M.			248.64	09/07/2022
222522160	**Cardmember Service**	**Voucher Total:**	**282.00**	
Office supplies - R-010SV-171X - Triple-Strand Twisted Picture Hanging Cord with Wire Center, 3/16" Diameter - Applies to D'Innocenzo, Donetta M.			282.00	08/25/2022
222552331	**Schneider Electric Buildings Americas**	**Voucher Total:**	**5,608.33**	
Maintenance agreement - 09/01/2022-09/30/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. (1.00) - Applies to D'Innocenzo, Donetta M.			5,608.33	09/07/2022
222563197	**Amazon.Com**	**Voucher Total:**	**303.42**	
Office supplies - 3500K FO32/835/ECO Lightbulbs, 30/Case (3.00) - Applies to D'Innocenzo, Donetta M.			303.42	08/18/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222573929	**Carter's Pro Quality Cleaning, LLC**	**Voucher Total:**	**54,284.00**	
Professional services - 09/01/2022-09/30/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	09/01/2022
222584058	**1st Class Glass of York LLC**	**Voucher Total:**	**498.00**	
Office supplies - 24" X 36" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Fabricated To 17 7/8 X 25 7/16 - Applies to D'Innocenzo, Donetta M.			94.00	09/12/2022
Office supplies - 36" X 84" Pg14pg - Government Flt. Glass 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size, With 2 Notched Cut Outs; Holes/ Cutouts - Government Flt. Glass Large Holes Or Cut Outs - Applies to D'Innocenzo, Donetta M.			404.00	09/12/2022
222624347	**Albert Michaels Conservation, Inc.**	**Voucher Total:**	**1,052.06**	
Professional services - Preservation maintenance of assets (1.00) - Applies to D'Innocenzo, Donetta M.			1,052.06	07/28/2022
222624422	**Dwight Allshouse - Leather Service**	**Voucher Total:**	**6,152.00**	
Professional services - Leather Chair Cleaning/conditioning/repair East Wing/NOB - Applies to D'Innocenzo, Donetta M.			6,152.00	09/19/2022
222624480	**Belles Carpet Cleaning & Janitorial Inc**	**Voucher Total:**	**300.00**	
Professional services - Upholstery Cleaning 14 Chairs And Sofa - Applies to D'Innocenzo, Donetta M.			300.00	09/12/2022
222634622	**Deb-Kay Promotional Advertising Co., Inc**	**Voucher Total:**	**228.00**	
Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts) (2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M.			38.00	09/20/2022
Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts)(2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M.			38.00	09/20/2022
Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts) (2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M.			38.00	09/20/2022
Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts) (2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M.			38.00	09/20/2022
Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts)(2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M.			38.00	09/20/2022
Office supplies - 2x12" Nameplate, Gold with Black Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for districts) (2nd Line) (1.00) - Applies to D'Innocenzo, Donetta M.			38.00	09/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222695854	**Dauphin Electric**	**Voucher Total:**	**237.17**	
Office supplies - Sylvania ST19 E26 60 Watt Lightbulb (36.00) - Applies to D'Innocenzo, Donetta M.			221.40	09/16/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			15.77	09/16/2022
222705936	**Schneider Electric Buildings Americas**	**Voucher Total:**	**10,600.00**	
Professional services - Material/Labor - Installation - New Access Door Controller (Card Reader) - NOB Room 200 (1.00) - Applies to D'Innocenzo, Donetta M.			10,600.00	06/28/2022
222706106	**Grainger**	**Voucher Total:**	**616.90**	
Office supplies - 48"x24" Angled Tegular Acoustical Ceiling Tiles, 10/Case (5.00) - Applies to D'Innocenzo, Donetta M.			616.90	09/23/2022
222706119	**MartinCFS**	**Voucher Total:**	**1,110.00**	
Professional services - Labor to tear down and dispose of existing workstations as specified. Site: PA State Capitol Complex, North Building, Ground Floor (1.00) - Applies to D'Innocenzo, Donetta M.			1,110.00	09/08/2022
222716322	**John Gross & Co., Inc.**	**Voucher Total:**	**165.57**	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			165.57	09/19/2022
222726394	**Belles Carpet Cleaning & Janitorial Inc**	**Voucher Total:**	**473.20**	
Professional services - Carpet Cleaning 535mc - Applies to D'Innocenzo, Donetta M.			473.20	09/27/2022
222736547	**1st Class Glass of York LLC**	**Voucher Total:**	**8,657.28**	
Office supplies - 124907 - Floor Mats Beveled Edge Chair Mat 72 X 72 Fabricated With 2 Seperate Notch Outs For Filing Cabinets To Fit Work Station; 124914 Prem Flr Mat - Government Flt. Glass 72 X 96 Premium Straight Edge Floor Mat - Applies to D'Innocenzo, Donetta M.			8,657.28	09/29/2022
222736576	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**34.70**	
Office supplies - Chamber supplies - Applies to D'Innocenzo, Donetta M.			34.70	09/12/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Institutional Legal**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222584020	**Sarfert, Michael A.**	**Voucher Total:**	**61.64**	
Other transportation expenses - Gas for rental vehicle, review of Weissport and Hazelton PA potential district office sites - Applies to Sarfert, Michael A.			27.00	08/31/2022
Parking & tolls - Parking - Applies to Sarfert, Michael A.			1.00	08/31/2022
Legislative meals - Lunch, review of Weissport and Hazelton PA for potential district office sites - Applies to Sarfert, Michael A.			2.64	08/31/2022
Other transportation expenses - Gas for rental vehicle, review of Ferndale Street, Philadelphia PA for potential district office site - Applies to Sarfert, Michael A.			31.00	09/07/2022
222665650	**Sarfert, Michael A.**	**Voucher Total:**	**228.16**	
Employee mileage - 60 Miles - Applies to Sarfert, Michael A.			37.50	09/15/2022
Parking & tolls - Parking - Applies to Sarfert, Michael A.			1.00	09/15/2022
Lodging - Cranberry Township, review of proposed district office site visits in Cranberry Township and New Kensington - Applies to Sarfert, Michael A.			106.56	09/15/2022
Other transportation expenses - Gas for rental vehicle, review of proposed district office site visits in Cranberry Township and New Kensington - Applies to Sarfert, Michael A.			70.86	09/16/2022
Legislative meals - Lunch, review of proposed district office site visits in Cranberry Township and New Kensington - Applies to Sarfert, Michael A.			12.24	09/16/2022
222716291	**W.B. Mason Company, Inc.**	**Voucher Total:**	**21.48**	
Office supplies - Legal Writing Pad, Canary, 12/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			21.48	09/26/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431178	**CDWG**	**Voucher Total:**	**136.27**	
Maintenance agreement - AppleCare+ Extended Service Agreement, 3 Years from Receipt 08/30/2022-08/29/2025 (1.00) - Applies to D'Innocenzo, Donetta M.			136.27	08/30/2022
222563230	**Diversified Storage Solutions Inc.**	**Voucher Total:**	**1,387.28**	
Office supplies - Wireworks Half Vertical Post,42"H, Black (3.00) - Applies to D'Innocenzo, Donetta M.			81.84	05/27/2022
Office supplies - Wireworks Domestic Power Base Trim/Raceway, 24"W, Black (1.00) - Applies to D'Innocenzo, Donetta M.			46.50	05/27/2022
Fixtures - Wireworks Straight Countertop, no Notch,74p Edge,24"w Standard Ki Laminates Biltmore Cherry Lam 7924-38 Bl Black Ebt Biltmore Cherry Edge 4 Pwr2424-74p Wireworks Rectangular Work (1.00) - Applies to D'Innocenzo, Donetta M.			180.42	05/27/2022
Fixtures - Wireworks Rectangular Worksurface,74p Edge,24x24"w Standard Ki Laminates Biltmore Cherry Lam 7924-38 Black Biltmore Cherry Edge Black Grommet (1.00) - Applies to D'Innocenzo, Donetta M.			203.36	05/27/2022
Office supplies - Wireworks Rigid Wireway, 10-Wire System, 6 Circuit, 24"W Panel (1.00) - Applies to D'Innocenzo, Donetta M.			82.46	05/27/2022
Office supplies - Wireworks 17" Panel To Panel Jumper, 6 Circuit (1.00) - Applies to D'Innocenzo, Donetta M.			61.38	05/27/2022
Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 3, Black (8.00) - Applies to D'Innocenzo, Donetta M.			183.52	05/27/2022
Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 1 (2.00) - Applies to D'Innocenzo, Donetta M.			45.88	05/27/2022
Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 2, Black (2.00) - Applies to D'Innocenzo, Donetta M.			45.88	05/27/2022
Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 3, Black (8.00) - Applies to D'Innocenzo, Donetta M.			183.52	05/27/2022
Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 1, Black (1.00) - Applies to D'Innocenzo, Donetta M.			22.94	05/27/2022
Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 3, Black (7.00) - Applies to D'Innocenzo, Donetta M.			160.58	05/27/2022
Office supplies - Wireworks 15 Amp Duplex Receptacle with Bezel, 6 Circuit, Circuit 4 (1.00) - Applies to D'Innocenzo, Donetta M.			22.94	05/27/2022
Office supplies - Materials and Commodity Surcharge effective July 12, 2021 (1.00) - Applies to D'Innocenzo, Donetta M.			66.06	05/27/2022
222584120	**Markertek Video Supply**	**Voucher Total:**	**507.85**	
Audio/Video - - Motu M4 USB Audio Interface with Studio-Quality Sound with 4 Inputs and 4 Outputs (2.00) - Applies to D'Innocenzo, Donetta M.			489.90	09/12/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			17.95	09/12/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624415	**Markertek Video Supply**	**Voucher Total:**	**6,040.13**	
Audio/Video - Magewell 64150 ProConvert - Converts a live NDI Stream into SDI with SD/HD/3G SDI/USB 3.0 Type A (9.00) - Applies to D'Innocenzo, Donetta M.			3,419.55	09/14/2022
Audio/Video - Magewell 64020 Pro Convert HDMI Plus HDMI to NDI Converter (3.00) - Applies to D'Innocenzo, Donetta M.			1,440.78	09/14/2022
Audio/Video - Magewell 64100 Pro Convert NDI to HDMI Decoder - Convert NDI Stream into HD HDMI Signal (3.00) - Applies to D'Innocenzo, Donetta M.			1,139.85	09/14/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			39.95	09/14/2022
222624443	**Penrac LLC**	**Voucher Total:**	**131.12**	
Other transportation expenses - 05/09/2022-05/11/2022 Van Rental, Deliver and remove furniture from Senator A. Williams Philadelphia district office and Lansdowne district office. - Applies to Reigle, Brandon M.			131.12	06/06/2022
222645043	**Commercial Flooring Professionals, Inc.**	**Voucher Total:**	**31,422.14**	
Fixtures - Discount: Commercial Flooring Professionals 20% COSTARS Courtesy (1) - Applies to D'Innocenzo, Donetta M.			-5,861.69	08/31/2022
Fixtures - Genisis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 38 3/4" x 108" (4.00) - Applies to D'Innocenzo, Donetta M.			2,259.07	08/31/2022
Fixtures - Genisis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 37 3/4" x 113" (2.00) - Applies to D'Innocenzo, Donetta M.			1,417.25	08/31/2022
Fixtures - Genisis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 75 1/2" x 27" (1.00) - Applies to D'Innocenzo, Donetta M.			606.50	08/31/2022
Fixtures - Genisis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 39 3/4" x 111" (6.00) - Applies to D'Innocenzo, Donetta M.			4,251.74	08/31/2022
Fixtures - Genisis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 39 3/4" x 111" (10.00) - Applies to D'Innocenzo, Donetta M.			7,086.24	08/31/2022
Fixtures - Genisis Custom Shade with Modern Plus Cassette; 5% Homespuns Flax 340, Inside Mount, Bottom Metal Rod; 39 3/4" x 111" (14.00) - Applies to D'Innocenzo, Donetta M.			9,920.74	08/31/2022
Professional services - Installation of 43 Blinds Based On Size & Ladder Work (1.00) - Applies to D'Innocenzo, Donetta M.			7,715.39	08/31/2022
Fixtures - Genisis Custom Shade with Modern Plus Cassette; Basic Good Vibes Sand 041, Inside Mount, Bottom Metal Rod; 39 3/4" x 111" (6.00) - Applies to D'Innocenzo, Donetta M.			3,766.90	08/31/2022
Mailing services - Freight from Lafayette to Commercial Flooring Professionals (1.00) - Applies to D'Innocenzo, Donetta M.			260.00	08/31/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222645044	**Diversified Storage Solutions Inc.**	**Voucher Total:**	**303,030.75**	
Fixtures - KI Wireworks Modular System KI Graph Grade 2 Sassafras 72" Fabric Panels, Black Aluminum Endcap Trim, Includes Biltmore Cherry Laminate Overheads and Pedestal Files, Black Color Paint on Metal Components & Poly Rm. G-30 - 6 Workstations Rm. G-31 - 4 Workstations Rm. G-33 - 4 Workstations Rm. G-04 - 5 Workstations Rm. G-05 - 10 Workstations (1.00) - Applies to D'Innocenzo, Donetta M.			303,030.75	08/25/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222645046	**Diversified Storage Solutions Inc.**	**Voucher Total:**	**21,523.30**	
Furniture - Portico Fixed Leg, Rectangle, TT Base, 74P Edge, 48x84" EBT Biltmore Cherry Edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black NCST No casters PBL Black No Standard height (29") HW Under table wire management and leg wireways YG Grommets GBL Black grommet **Modified** 48x84 D Shaped Table (1.00) - Applies to D'Innocenzo, Donetta M.			1,556.20	08/30/2022
Furniture - Aristotle Double Storage Door Credenza, 72x20" LBT Biltmore Cherry LBBT Biltmore Cherry RCP4 Rectangular silver pull (4) KA Key alike - 2 locks (Note room numbers on order) (1.00) - Applies to D'Innocenzo, Donetta M.			1,084.38	08/30/2022
Furniture - Portico Fixed Leg, Rectangle, TT Base, 74P Edge, 48x84" EBT Biltmore Cherry edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black NCST No casters PBL Black No Standard height (29") HW Under table wire management and leg wireways YG Grommets GBL Black grommet **Modified** 48x84 D Shaped Table (1.00) - Applies to D'Innocenzo, Donetta M.			1,556.20	08/30/2022
Furniture - Aristotle Storage Tower, 36x20x72"H LBT Biltmore Cherry LBBT Biltmore Cherry RCP2 Rectangular silver pull (2) NL No lock (standard) (2.00) - Applies to D'Innocenzo, Donetta M.			2,331.20	08/30/2022
Furniture - Aristotle Bookcase, 4 Adjustable Shelves, 30x14x72"H LBT Biltmore Cherry LBBT Biltmore Cherry (1.00) - Applies to D'Innocenzo, Donetta M.			584.66	08/30/2022
Furniture - Portico Fixed Leg, Rectangle, TT Base, 74P Edge, 48x84" EBT Biltmore Cherry edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black NCST No casters PBL Black No Standard height (29") HW Under table wire management and leg wireways YG Grommets GBL Black grommet **Modified** 48x84 D Shaped Table (1.00) - Applies to D'Innocenzo, Donetta M.			1,556.20	08/30/2022
Furniture - Aristotle Storage Tower, 36x20x72"H LBT Biltmore Cherry LBBT Biltmore Cherry RCP2 Rectangular silver pull (2) NL No lock (standard) (1.00) - Applies to D'Innocenzo, Donetta M.			1,165.60	08/30/2022
Furniture - Pirouette, Fixed Training, Rectangular, 24x36", 74P Edge EBT Biltmore Cherry edge 1OC One cutout only- with wire management (grommet not included) NMP No modesty panel Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black 4GB 4 black glides (10.00) - Applies to D'Innocenzo, Donetta M.			5,592.40	08/30/2022
Furniture - Portico Fixed Leg, Racetrack, TT Base, 74P Edge, 48x96" EBT Biltmore Cherry edge Standard KI Laminates LBT Biltmore Cherry Laminate 7924-38 BL Black NCST No casters PBL Black No Standard height (29") (1.00) - Applies to D'Innocenzo, Donetta M.			1,693.84	08/30/2022
Furniture - Aristotle Meeting Table Round Worksurface, 42"Diameter LBT Biltmore Cherry (1.00) - Applies to D'Innocenzo, Donetta M.			487.32	08/30/2022
Furniture - Aristotle Metal Leg, Black or Silver, 28"H BL Black (2.00) - Applies to D'Innocenzo, Donetta M.			280.24	08/30/2022
Furniture - Aristotle Bridge Return, 48x24" LBT Biltmore Cherry LBBT Biltmore Cherry 2Q 1/2 height back panel (1.00) - Applies to D'Innocenzo, Donetta M.			382.54	08/30/2022
Furniture - Aristotle Single Pedestal Credenza, Right, File-File Pedestal, 72x24" LBT Biltmore Cherry LBBT Biltmore Cherry RCP2 Rectangular silver pull (2) FULL Full end panel both sides KA Key alike - 1 lock (Note room numbers on order) (1.00) - Applies to D'Innocenzo, Donetta M.			982.70	08/30/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Furniture - Aristotle Closed Overhead, 72x16Dx36"H LBT Biltmore Cherry LBBT Biltmore Cherry CGN No Cutaway gable (standard) NL No lock (standard) (1.00) - Applies to D'Innocenzo, Donetta M.			877.30	08/30/2022
Furniture - Aristotle Single Pedestal Desk, Full MP, Box-Box-File Pedestal LT, 72x36" LBT Biltmore Cherry LBBT Biltmore Cherry FULL Full end panel both sides RCP3 Rectangular silver pull (3) KA Key alike - 1 lock (Note room numbers on order) (1.00) - Applies to D'Innocenzo, Donetta M.			1,077.56	08/30/2022
Fixtures - Aristotle Tackboard For 36" Overhead, 68x3/4Dx17"H GRD2 Fabric Grade 2 2GUPHRAPH 2 Graph G2SS Sassafrass (1.00) - Applies to D'Innocenzo, Donetta M.			179.80	08/30/2022
Fixtures - Single Shelf/Cabinet LED Task Light, 44"W for 54" and Larger Overhead/Shelf (1.00) - Applies to D'Innocenzo, Donetta M.			135.16	08/30/2022
222645048	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**1,100.00**	
Professional services - Tear down and reconfiguration of office 118 front cubicles 3 installers for 7 hours (21 hours total) 1 box/box/file installed 1 cubicle teardown, 1 cubicle reconfiguration, 1 wing panel added (1.00) - Applies to D'Innocenzo, Donetta M.			1,100.00	08/03/2022
222695883	**Vodanet Systems LLC**	**Voucher Total:**	**5,230.00**	
Audio/Video - Cisco Catalyst Network Switch, 1000-24FP-4G-L 24 x 10/100/1000 (PoE+) + 4 x Gigabit SFP (uplink) PoE+ (370 W) (2.00) - Applies to D'Innocenzo, Donetta M.			5,230.00	09/23/2022
222705922	**Reigle, Brandon M.**	**Voucher Total:**	**244.98**	
Lodging - Lodging, Performed office inventory and safety inspection at Senator Tartaglione's Philadelphia district office - Applies to Reigle, Brandon M.			155.40	09/12/2022
Legislative meals - Breakfast, Performed office inventory and safety inspection at Senator Tartaglione's Philadelphia district office - Applies to Reigle, Brandon M.			7.91	09/12/2022
Legislative meals - Lunch, Performed office inventory and safety inspection at Senator Tartaglione's Philadelphia district office - Applies to Reigle, Brandon M.			8.84	09/12/2022
Legislative meals - Dinner, Performed office inventory and safety inspection at Senator Tartaglione's Philadelphia district office - Applies to Reigle, Brandon M.			15.93	09/12/2022
Legislative meals - snack, assist in office furniture removal at Senator Dillon's Philadelphia district office - Applies to Reigle, Brandon M.			3.89	09/13/2022
Other transportation expenses - Gas for Enterprise Rental vehicle - Applies to Reigle, Brandon M.			53.01	09/13/2022
222705934	**Vodanet Systems LLC**	**Voucher Total:**	**1,999.20**	
Audio/Video - Cisco Catalyst Network Switch, 1000-8FP-2G-L, 8 x 10/100/1000 (PoE+) + 2 x combo Gigabit SFP (2.00) - Applies to D'Innocenzo, Donetta M.			1,999.20	09/22/2022
222705938	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**2,615.66**	
Professional services - Truck and Labor to move furniture and equipment from District Office #5 to storage (1.00) - Applies to D'Innocenzo, Donetta M.			2,615.66	09/13/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222705945	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**28,500.00**	
Professional services - Installation: Receiving, Delivery & Installation of Furniture Supplied by Quality for Ground Floor NOB Phase 1, Interior Window Offices G-18, G-08 Complex, G-07 & G-16 Training Rooms (1.00) - Applies to D'Innocenzo, Donetta M.			8,000.00	09/26/2022
Professional services - Installation: Receiving, Delivery & Installation of Furniture Supplied by Quality for Ground Floor NOB Phase 2. Exterior Window Offices G-04 to G-06 & G-29 to G-33 (1.00) - Applies to D'Innocenzo, Donetta M.			20,500.00	09/26/2022
222716319	**CDWG**	**Voucher Total:**	**4,525.50**	
Computer Equipment - 16" Apple Macbook Pro with M1 Max 10c32c 32gb Ram 4 Terabytes Solid State Drive, Silver (1.00) - Applies to D'Innocenzo, Donetta M.			4,481.38	09/26/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			44.12	09/26/2022
222736531	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**547.75**	
Office supplies - Arc-Com Eclipse Midday Upholstery. 9 Yard Piece (1.00) - Applies to D'Innocenzo, Donetta M.			492.75	09/28/2022
Mailing services - Freight to Ship to Vendor (1.00) - Applies to D'Innocenzo, Donetta M.			55.00	09/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Senate Institutional**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222512016	**L2**	**Voucher Total:**	**155,400.00**	
Professional services - Create Enhanced And Customized Pa Statewide Constituent Databases - Applies to D'Innocenzo, Donetta M.			155,400.00	06/16/2022
222522160	**Cardmember Service**	**Voucher Total:**	**119.75**	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 08/01/2022 - 08/31/2022. - Applies to D'Innocenzo, Donetta M.			119.75	09/03/2022
222552425	**Level 3 Communications, LLC**	**Voucher Total:**	**2,994.79**	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be $310.00 per month for 36 months, per Document No. DOC-0000786121 09/01/2022-09/30/2022(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	09/01/2022
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be $1900.00 per month for 36 months, per Document No. DOC-0000786121. 09/01/2022-09/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	09/01/2022
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be $232.80 per month for three years, per Quote #DOC-0000883296. Term: 09/01/2022-09/30/2022 - Applies to D'Innocenzo, Donetta M.			232.80	09/01/2022
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be $551.99 per month for three years, per Proposal #DOC-0000883296. Term: 09/01/2022-09/30/2022 - Applies to D'Innocenzo, Donetta M.			551.99	09/01/2022
222563124	**Pennsylvania State Police**	**Voucher Total:**	**198.00**	
Administrative services - 08/04/2022, 08/09/2022, 08/11/2022, 08/15/2022, 08/22/2022, 08/24/2022 Background checks (9) - Applies to D'Innocenzo, Donetta M.			198.00	09/02/2022
222563126	**Pennsylvania State Police**	**Voucher Total:**	**44.00**	
Administrative services - 08/08/2022, 08/22/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	09/02/2022
222573857	**Xerox Corporation**	**Voucher Total:**	**505.00**	
Maintenance agreement - Annual Maintenance Agreement Support on MCS Eagle 1 System. Term: 08/01/2022-08/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	09/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Senate Institutional**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222573899	**Xerox Corporation**	**Voucher Total:**	**74,578.86**	
Other lease - 05/01/2022-05/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,154.06	06/09/2022
Office supplies - 05/01/2022-05/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			4,874.80	06/09/2022
Administrative services - 04/08/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			1,402.00	06/09/2022
Administrative services - 04/08/2022 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			148.00	06/09/2022
222573934	**SP Plus Corporation**	**Voucher Total:**	**33,043.68**	
Parking & tolls - 10/01/2022-10/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	09/06/2022
Parking & tolls - 10/01/2022-10/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	09/06/2022
222584154	**Pennsylvania State Police**	**Voucher Total:**	**44.00**	
Administrative services - 08/16/2022, 08/30/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	09/02/2022
222644772	**Comcast**	**Voucher Total:**	**2,000.00**	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is $2,000 Est. Agreement Term: 09/15/2022-10/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	09/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222105972	**Verizon**	**Voucher Total:**	**44.75**	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	05/31/2022
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	06/30/2022
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	07/31/2022
Communication services - 08/27/2022-08/31/2022 717-097-9383 Advertising, credit for directory listing removal on 08/27/2022 - Applies to D'Innocenzo, Donetta M.			-2.62	08/31/2022
222491551	**ConvergeOne, Inc.**	**Voucher Total:**	**13,393.64**	
Professional services - 09/01/2022-09/30/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	09/02/2022
222491569	**ConvergeOne, Inc.**	**Voucher Total:**	**2,364.42**	
Professional services - 09/01/2022-09/30/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	09/02/2022
222491693	**Verizon Wireless**	**Voucher Total:**	**38.56**	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	08/27/2022
222501853	**RingCentral, Inc.**	**Voucher Total:**	**15,475.37**	
Communication services - 08/31/2022-09/29/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,475.37	09/01/2022
222522224	**Verizon Business Services**	**Voucher Total:**	**7,259.57**	
Communication services - 07/01/2022-07/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.48	08/20/2022
Communication services - 07/01/2022-07/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.41	08/20/2022
Communication services - 07/01/2022-07/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,447.09	08/20/2022
Communication services - 07/01/2022-07/30/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			256.59	08/20/2022
222624458	**Verizon Business Services**	**Voucher Total:**	**5,160.13**	
Communication services - 08/01/2022-08/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,160.13	09/08/2022
222634512	**ConvergeOne, Inc.**	**Voucher Total:**	**2,400.00**	
Maintenance agreement - C1 Support Services - First Call/Incident Management For Mutare - Term Dates: 07/01/2022-06/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,400.00	06/10/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634515	**ConvergeOne, Inc.**	**Voucher Total:**	**6,400.00**	
Maintenance agreement - Mutare Maintenance - 24x7 Comprehensive CSA Hardware & Software Support For Capitol Phone System - Please see Solution Summary for full specifications - Term Dates: 07/01/2022-06/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			6,400.00	07/14/2022
222634517	**ConvergeOne, Inc.**	**Voucher Total:**	**71,857.92**	
Computer / AV supplies - Software - UCVF & CM Software Licenses For Capitol Phone System - Please see Solution Summary for full specifications - Year 1 of 3 - Term Dates: 07/01/2022-06/30/2025. (1.00) - Applies to D'Innocenzo, Donetta M.			71,857.92	07/14/2022
222634518	**ConvergeOne, Inc.**	**Voucher Total:**	**74,884.66**	
Maintenance agreement - VMWare Maintenance - VMWare Server 24x7 On-Site Hardware Maintenance For Capitol Phone System. Please see Solution Summary for full specifications - One Time - Term Dates: 07/01/2022-06/30/2025. (1.00) - Applies to D'Innocenzo, Donetta M.			74,884.66	07/14/2022
222634521	**ConvergeOne, Inc.**	**Voucher Total:**	**2,457.00**	
Professional services - Professional Services To Manage Avaya Licenses - Please see Solution Summary for full specifications - One Time - Term Dates: 07/01/2022-06/30/2025. (1.00) - Applies to D'Innocenzo, Donetta M.			2,457.00	06/14/2022
222634573	**Frontier Communications Corporation**	**Voucher Total:**	**46.45**	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.45	09/11/2022
222644715	**Verizon Business Services**	**Voucher Total:**	**7,287.75**	
Communication services - 08/01/2022-08/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.50	09/20/2022
Communication services - 08/01/2022-08/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	09/20/2022
Communication services - 08/01/2022-08/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,447.09	09/20/2022
Communication services - 08/01/2022-08/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			284.76	09/20/2022
222644762	**GTT Americas LLC**	**Voucher Total:**	**5,675.74**	
Communication services - 07/24/2022-08/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			5,675.74	09/14/2022
222655140	**ConvergeOne, Inc.**	**Voucher Total:**	**250.00**	
Professional services - Time and Material Labor for phone system work, Dallas - 22 Dallas Village Shopping Center - Applies to D'Innocenzo, Donetta M.			250.00	09/09/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655552	**ConvergeOne, Inc.**	**Voucher Total:**	**111,037.34**	
Professional services - 07/01/2022-06/30/2023 Managed Services - Software Release Management (SRM) Services - Gold Package For Update Management Twice A Year - Capitol Phone System - Please see Solution Summary for full specifications - Year 1 of 3 - (1.00) - Applies to D'Innocenzo, Donetta M.			60,172.82	06/21/2022
Maintenance agreement - 07/01/2022-06/30/2023 C1 Maintenance - ConvergeOne Gold 24x7 Maintenance On Hardware & Software For Capitol Phone System - Please see Solution Summary for full specifications - Year 1 of 3 - (1.00) - Applies to D'Innocenzo, Donetta M.			50,864.52	06/21/2022
222706121	**AT&T**	**Voucher Total:**	**169.85**	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			169.85	09/19/2022
222726446	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 09/23/2022-10/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	09/22/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441335	**Veritiv Operating Company**	**Voucher Total:**	**92.49**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (3.00) - Applies to D'Innocenzo, Donetta M.			92.49	06/23/2022
222441337	**Veritiv Operating Company**	**Voucher Total:**	**215.81**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (7.00) - Applies to D'Innocenzo, Donetta M.			215.81	06/09/2022
Office supplies - 10j10 Cup 10 Ounce Hot Or Cold Insulated Foam Small Drink White 25/pk 1000/cs - Applies to D'Innocenzo, Donetta M.			148.80	06/09/2022
Office supplies - 10j10 Cup 10 Ounce Hot Or Cold Insulated Foam Small Drink White 25/pk 1000/cs - Credit - Applies to D'Innocenzo, Donetta M.			-148.80	07/22/2022
222441342	**Veritiv Operating Company**	**Voucher Total:**	**33.00**	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			16.50	08/03/2022
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			16.50	08/03/2022
222501885	**Crystal Springs**	**Voucher Total:**	**1,409.62**	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 8/01/2022-8/31/2022. (38.00) - Applies to D'Innocenzo, Donetta M.			113.62	09/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 8/01/2022-8/31/2022. (288.00) - Applies to D'Innocenzo, Donetta M.			1,296.00	09/01/2022
222563197	**Amazon.Com**	**Voucher Total:**	**451.92**	
Office supplies - Hot Cups (8.00) - Applies to D'Innocenzo, Donetta M.			295.92	08/28/2022
Consumable supplies - Equal Packets, 100/Box (15.00) - Applies to D'Innocenzo, Donetta M.			156.00	09/08/2022
222563206	**Amazon.Com**	**Voucher Total:**	**67.96**	
Office supplies - Fans (4.00) - Applies to D'Innocenzo, Donetta M.			67.96	06/15/2022
222563228	**W.B. Mason Company, Inc.**	**Voucher Total:**	**683.94**	
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (6.00) - Applies to D'Innocenzo, Donetta M.			59.94	09/09/2022
Office supplies - Felt (Flair) Tip Pen: Green (6.00) - Applies to D'Innocenzo, Donetta M.			155.94	09/09/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (6.00) - Applies to D'Innocenzo, Donetta M.			143.94	09/09/2022
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			69.96	09/09/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (24.00) - Applies to D'Innocenzo, Donetta M.			254.16	09/09/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
222573913	**Canteen Refreshment Services**	**Voucher Total:**	**321.82**	
Consumable supplies - 100% Columbian coffee (7.00) - Applies to D'Innocenzo, Donetta M.			266.77	09/13/2022
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			25.95	09/13/2022
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	09/13/2022
222624348	**W.B. Mason Company, Inc.**	**Voucher Total:**	**950.02**	
Office supplies - File folder, Hanging, Legal-size, 1/3 cut, with adjustable tabs; Green (6.00) - Applies to D'Innocenzo, Donetta M.			119.94	07/15/2022
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (6.00) - Applies to D'Innocenzo, Donetta M.			125.94	07/15/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (4.00) - Applies to D'Innocenzo, Donetta M.			39.96	07/15/2022
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	07/15/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	07/15/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			13.98	07/15/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	07/15/2022
Office supplies - Rubber bands, Size #32, 3" x 1/8" x 1/32" (3.00) - Applies to D'Innocenzo, Donetta M.			10.44	07/15/2022
Office supplies - Rubber bands, Size #54, Assorted Sizes (4.00) - Applies to D'Innocenzo, Donetta M.			55.96	07/15/2022
Office supplies - Stapler, Desktop (4.00) - Applies to D'Innocenzo, Donetta M.			101.96	07/15/2022
Office supplies - Staples for desktop stapler, Standard size box (15.00) - Applies to D'Innocenzo, Donetta M.			83.70	07/15/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (24.00) - Applies to D'Innocenzo, Donetta M.			107.52	07/15/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (24.00) - Applies to D'Innocenzo, Donetta M.			179.76	07/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624367	**W.B. Mason Company, Inc.**	**Voucher Total:**	**614.61**	
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			22.98	02/09/2022
Office supplies - Binder Clip, Mini (5.00) - Applies to D'Innocenzo, Donetta M.			4.45	02/09/2022
Office supplies - Business Card Holder, Black (3.00) - Applies to D'Innocenzo, Donetta M.			6.09	02/09/2022
Office supplies - Cascade Automatic Dishwasher Powder, Fresh Scent, 75 Oz. (7 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			73.39	02/09/2022
Office supplies - File Pocket, No Tab, Legal-size (8.5" x 14"), 3-1/2" Expansion (25 each per box) (3.00) - Applies to D'Innocenzo, Donetta M.			148.47	02/09/2022
Office supplies - Marker, Magnum, Black, Thick Mark (3.00) - Applies to D'Innocenzo, Donetta M.			10.77	02/09/2022
Office supplies - AVERY, #5164: Shipping Labels, 3" x 4", Box of 600 (4.00) - Applies to D'Innocenzo, Donetta M.			161.92	02/09/2022
Office supplies - Paper clips, Small, #3 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			6.99	02/09/2022
Office supplies - Pencil Sharpener, Manual with Vacuum Mount (3.00) - Applies to D'Innocenzo, Donetta M.			48.84	02/09/2022
Office supplies - Ballpoint Pen, Black (3.00) - Applies to D'Innocenzo, Donetta M.			8.97	02/09/2022
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			9.27	02/09/2022
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M.			28.98	02/09/2022
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			36.96	02/09/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (11.00) - Applies to D'Innocenzo, Donetta M.			46.53	02/09/2022
Office supplies - Pckt,file,ltr,str,3.5",25/bx - Applies to D'Innocenzo, Donetta M.			250.90	02/09/2022
Office supplies - Pckt,file,ltr,str,3.5",25/bx-Credit - Applies to D'Innocenzo, Donetta M.			-250.90	03/04/2022
Office supplies - Clip,ppr,.032#3smth,1m/pk-Credit - Applies to D'Innocenzo, Donetta M.			-6.99	03/04/2022
Office supplies - Clip,ppr,#1,smth,1m/pk - Applies to D'Innocenzo, Donetta M.			6.99	03/07/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222624373	**W.B. Mason Company, Inc.**	**Voucher Total:**	**1,697.67**	
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			28.17	05/23/2022
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			155.04	05/23/2022
Office supplies - Fan (2.00) - Applies to D'Innocenzo, Donetta M.			50.22	05/23/2022
Office supplies - File folder, Hanging, Letter-size, 1/3 cut, with adjustable tabs; Green; (6.00) - Applies to D'Innocenzo, Donetta M.			257.10	05/23/2022
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (1.00) - Applies to D'Innocenzo, Donetta M.			8.22	05/23/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (1.00) - Applies to D'Innocenzo, Donetta M.			14.49	05/23/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.50	05/23/2022
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			10.89	05/23/2022
Office supplies - Pencil, #2, General office (3.00) - Applies to D'Innocenzo, Donetta M.			12.15	05/23/2022
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			63.96	05/23/2022
Office supplies - Metal Point Pen: Blue (4.00) - Applies to D'Innocenzo, Donetta M.			57.96	05/23/2022
Office supplies - Metal Point Pen: Red (5.00) - Applies to D'Innocenzo, Donetta M.			69.00	05/23/2022
Office supplies - Ballpoint Pen, Black (5.00) - Applies to D'Innocenzo, Donetta M.			16.45	05/23/2022
Office supplies - Post-it-Note, 1.5" X 2", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			20.97	05/23/2022
Office supplies - Post-it-Note, 3" X 3", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			95.96	05/23/2022
Office supplies - Post-it-Note, 3" X 5", Yellow Only (12 Each Per Pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	05/23/2022
Office supplies - Report cover for 8-1/2 x 11 report, Clear (5.00) - Applies to D'Innocenzo, Donetta M.			25.20	05/23/2022
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	05/23/2022
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (2.00) - Applies to D'Innocenzo, Donetta M.			64.54	05/23/2022
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			37.36	05/23/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			118.47	05/23/2022
Office supplies - Tape Dispenser, Desk-Top style, Black (4.00) - Applies to D'Innocenzo, Donetta M.			77.12	05/23/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			53.76	05/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (27.00) - Applies to D'Innocenzo, Donetta M.			269.19	05/23/2022
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" , 2/Pack (12.00) - Applies to D'Innocenzo, Donetta M.			98.28	05/23/2022
Office supplies - Clip,ppr,.032#3smth,1m/pk - Applies to D'Innocenzo, Donetta M.			6.99	05/23/2022
Office supplies - Clip,ppr,.032#3smth,1m/pk-Credit - Applies to D'Innocenzo, Donetta M.			-6.99	05/25/2022
Office supplies - Pen,ballpoint,fine Pt,bk (2124515)-credit - Applies to D'Innocenzo, Donetta M.			-3.29	05/25/2022
222624376	**W.B. Mason Company, Inc.**	**Voucher Total:**	**595.58**	
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			9.48	05/27/2022
Office supplies - Business Card Holder, Black (8.00) - Applies to D'Innocenzo, Donetta M.			16.24	05/27/2022
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (20.00) - Applies to D'Innocenzo, Donetta M.			164.40	05/27/2022
Office supplies - Glue Stick (12.00) - Applies to D'Innocenzo, Donetta M.			26.76	05/27/2022
Office supplies - Index Cards, 3" X 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			3.96	05/27/2022
Office supplies - Felt (Flair) Tip Pen: Red (2.00) - Applies to D'Innocenzo, Donetta M.			38.98	05/27/2022
Office supplies - Wood ruler, 12" (5.00) - Applies to D'Innocenzo, Donetta M.			12.45	05/27/2022
Office supplies - Scissors, General Office; 8" (6.00) - Applies to D'Innocenzo, Donetta M.			53.94	05/27/2022
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (4.00) - Applies to D'Innocenzo, Donetta M.			33.96	05/27/2022
Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (1.00) - Applies to D'Innocenzo, Donetta M.			48.99	05/27/2022
Office supplies - Stapler, Desktop (6.00) - Applies to D'Innocenzo, Donetta M.			152.94	05/27/2022
Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M.			33.48	05/27/2022
Office supplies - FAN,SUPER TURBO HP,BK (HT800) (4.00) - Applies to D'Innocenzo, Donetta M.			100.44	05/27/2022
Office supplies - FAN,SUPER TURBO HP,BK (HT800) (4.00)-Credit - Applies to D'Innocenzo, Donetta M.			-100.44	06/15/2022
222634563	**Presenta Plaque Corp.**	**Voucher Total:**	**164.63**	
Office supplies - Presentation Plaques; 8.5" x 11"; Finish-Walnut (13 each per case) (1.00) - Applies to D'Innocenzo, Donetta M.			139.75	09/15/2022
Mailing services - Shipping-FedEx Ground (1.00) - Applies to D'Innocenzo, Donetta M.			24.88	09/15/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634584	**Levin Promotional Products**	**Voucher Total:**	**19.24**	
Mailing services - Mailing/shipping services for flags for the Senate(1.00) - Applies to D'Innocenzo, Donetta M.			19.24	09/19/2022
222655144	**Americhem International, Inc.**	**Voucher Total:**	**132.49**	
Office supplies - Disinfectant Spray (2.00) - Applies to D'Innocenzo, Donetta M.			126.54	09/21/2022
Office supplies - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	09/21/2022
222695885	**W.B. Mason Company, Inc.**	**Voucher Total:**	**589.93**	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			57.96	09/21/2022
Office supplies - Battery, Size AAA (24 per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			115.92	09/21/2022
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			155.04	09/21/2022
Office supplies - Index Cards, 3" X 5" , Ruled, White (4.00) - Applies to D'Innocenzo, Donetta M.			7.92	09/21/2022
Office supplies - Index Cards, 4" X 6", Plain, White (4.00) - Applies to D'Innocenzo, Donetta M.			19.96	09/21/2022
Office supplies - Felt (Flair) Tip Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M.			181.44	09/21/2022
Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M.			19.74	09/21/2022
Office supplies - Ballpoint Pen, Red (3.00) - Applies to D'Innocenzo, Donetta M.			14.97	09/21/2022
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			16.98	09/21/2022
222695891	**Quadient, Inc.**	**Voucher Total:**	**888.00**	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			888.00	09/19/2022
222695897	**Levin Promotional Products**	**Voucher Total:**	**18.22**	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			18.22	09/26/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222716282	**W.B. Mason Company, Inc.**	**Voucher Total:**	**778.30**	
Office supplies - Binder Clip, Mini (12.00) - Applies to D'Innocenzo, Donetta M.			10.68	06/14/2022
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			155.04	06/14/2022
Office supplies - Cascade Automatic Dishwasher Powder, Fresh Scent, 75 Oz. (7 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			82.20	06/14/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	06/14/2022
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (25.00) - Applies to D'Innocenzo, Donetta M.			183.00	06/14/2022
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (4.00) - Applies to D'Innocenzo, Donetta M.			68.12	06/14/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (23.00) - Applies to D'Innocenzo, Donetta M.			229.31	06/14/2022
Office supplies - POCKET,FILE,EXP,5.25",LTR - Applies to D'Innocenzo, Donetta M.			72.64	06/14/2022
Office supplies - POCKET,FILE,EXP,5.25",LTR - Credit - Applies to D'Innocenzo, Donetta M.			-72.64	09/26/2022
222736562	**Quadient, Inc.**	**Voucher Total:**	**406.08**	
Office supplies - Postage Meter TAPE; 5.5" x 4" Double Strip, 150 labels per pack For postage machine currently being used: Neopost IN360 (24.00) - Applies to D'Innocenzo, Donetta M.			406.08	09/26/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Video Facility**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222512002	**Horizon AVL System Integration**	**Voucher Total:**	**37,456.00**	
Audio/Video - Routing control remote panel for Flint LX switcher (1.00) - Applies to D'Innocenzo, Donetta M.			6,624.00	09/08/2022
Audio/Video - Routing control remote panel for Flint LX switcher (1.00) - Applies to D'Innocenzo, Donetta M.			6,624.00	09/08/2022
Audio/Video - MeetingPix Broadcaster, includes PC, 4 IP in, 1 SDI + 1 IP out, NTX Graphics (1.00) - Applies to D'Innocenzo, Donetta M.			11,044.00	09/08/2022
Audio/Video - MeetingPix Broadcaster, includes PC, 4 IP in, 1 SDI + 1 IP out, NTX Graphics (1.00) - Applies to D'Innocenzo, Donetta M.			11,044.00	09/08/2022
Computer / AV supplies - Purchased with the system, enhanced 1st year warranty 09/08/2022-09/07/2023 provides full hardware & software support for 12 months + 1 month installation, advanced spares replacement, telephone support and system upgrades (1.00) - Applies to D'Innocenzo, Donetta M.			2,120.00	09/08/2022
222522160	**Cardmember Service**	**Voucher Total:**	**97.47**	
Computer / AV supplies - 34206 - Monoprice 4K Slim Certified Premium High Speed HDMI Cable 6ft, 18Gbps Black, 5 Pack - Applies to D'Innocenzo, Donetta M.			97.47	08/22/2022
222563197	**Amazon.Com**	**Voucher Total:**	**52.00**	
Computer / AV supplies - Power Strip Liberator, 5 Pack (2.00) - Applies to D'Innocenzo, Donetta M.			52.00	08/16/2022
222624355	**BigVAR, LLC**	**Voucher Total:**	**1,168.31**	
Maintenance agreement - SOLN SUPP 8X5XNBD Catalyst 9300 24-port mGig and UPOE, Net - Serial number: FJC25412BE1 - Term Dates: 10/23/2022 - 10/22/2023 - Support on the switch; a part of the video facility recording system. (1.00) - Applies to D'Innocenzo, Donetta M.			1,137.00	09/06/2022
Maintenance agreement - SOLN SUPP SW SUB - Term Dates: 10/23/2022 - 10/22/2023 - Support on the switch; a part of the video facility recording system. (1.00) - Applies to D'Innocenzo, Donetta M.			31.31	09/06/2022
222644775	**Markertek Video Supply**	**Voucher Total:**	**233.92**	
Computer / AV supplies - AJA HD5DA 1x4 High Definition Video Distribution Amplifier (1.00) - Applies to D'Innocenzo, Donetta M.			191.92	09/16/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			42.00	09/16/2022
222655515	**APM Music**	**Voucher Total:**	**2,250.00**	
Maintenance agreement - Omnimusic Blanket License Agreement. Three year renewal for production music library. The agreement price is $6,750.00 to billed annually at the cost of $2,250.00. Year 1/3. Term Dates: 08/01/2022 - 07/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,250.00	09/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Donetta M. D'Innocenzo **Department: Video Facility**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222726399	**CDWG**	**Voucher Total:**	**364.39**	
Computer / AV supplies - AppleCare+ Extended Service Agreement, 3 years Upon Receipt 09/28/2022-09/27/2025 (1.00) - Applies to D'Innocenzo, Donetta M.			364.39	09/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Secretary of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278808	**Sanko, Nathaniel R.**	**Voucher Total:**	**883.19**	
Commercial transportation - 09/16/2022-09/23/2022, Airfare: Harrisburg=Little Rock, AR; ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			458.19	09/16/2022
Conference/seminars/tuition - ASLCS 2022 Professional Development Seminar Little Rock, AR 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R.			425.00	09/18/2022
222522200	**The Smith Gallery & Fine Custom Framing**	**Voucher Total:**	**150.00**	
Professional services - Framing of newly elected Member Certificate for Senator Dillon - Applies to Martin, Megan L.			150.00	09/08/2022
222562980	**W.B. Mason Company, Inc.**	**Voucher Total:**	**138.94**	
Office supplies - Uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Red, 12 Count (2.00) - Applies to Martin, Megan L.			51.98	09/09/2022
Office supplies - Uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Blue, 12 count (2.00) - Applies to Martin, Megan L.			57.98	09/09/2022
Office supplies - Uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Black, 12 Count (2.00) - Applies to Martin, Megan L.			28.98	09/09/2022
222563197	**Amazon.Com**	**Voucher Total:**	**131.37**	
Computer / AV supplies - Dual Monitor Riser with Desk Mount and Fully Adjustable Arms for 19.8 Pounds Each (1.00) - Applies to Martin, Megan L.			94.99	08/24/2022
Office supplies - 8/32 X 1" Aluminum Binding Post Extensions, 12/Pack (2.00) - Applies to Martin, Megan L.			30.88	09/06/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			5.50	09/06/2022
222584085	**McNees, Wallace & Nurick**	**Voucher Total:**	**3,631.00**	
Legal services - 08/02/2022-08/31/2022 Pursuant to Engagement Letter date 08/03/2022 - Applies to Martin, Megan L.			3,631.00	09/12/2022
222584088	**Jeffrey's Flowers**	**Voucher Total:**	**57.50**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Nancy Clinger (mother-in-law of Christy Short) - Applies to Martin, Megan L.			57.50	09/14/2022
222624343	**Pennsylvania Bar Institute**	**Voucher Total:**	**736.00**	
Conference/seminars/tuition - 09/28/2022 First Amendment Symposium 2022, CLE Webcast - Applies to Martin, Megan L.			209.00	09/16/2022
Conference/seminars/tuition - 10/03/2022 Lincoln on Professionalism 2022, CLE Webcast - Applies to Martin, Megan L.			209.00	09/16/2022
Conference/seminars/tuition - 09/29/2022 Ethics in Virtual Communication 2022, CLE Webcast - Applies to Martin, Megan L.			79.00	09/16/2022
Conference/seminars/tuition - 12/15/2022 Winning at Persuasion 2022, CLE Webcast - Applies to Martin, Megan L.			239.00	09/16/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin | **Department: Secretary of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655149	**Carver, Scott Andrew**	**Voucher Total:**	**265.00**	
Other transportation expenses - 09/20/2022 224 miles - Applies to 1 Constituents/Other.			140.00	09/20/2022
Chaplain per diem			125.00	09/20/2022
222655163	**Carver, Kelly Marie**	**Voucher Total:**	**265.00**	
Other transportation expenses - 09/21/2022 224 miles - Applies to 1 Constituents/Other.			140.00	09/21/2022
Chaplain per diem			125.00	09/21/2022
222655228	**Capitolwire.com**	**Voucher Total:**	**5,250.00**	
Publications & subscriptions - Megan Martin (Harrisburg) - Quarterly Subscription to Capitolwire.com from 08/18/2022-11/30/2022 - Applies to Martin, Megan L.			250.00	08/18/2022
Publications & subscriptions - Jessica Rodic (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L.			1,000.00	08/18/2022
Publications & subscriptions - Nathaniel Sanko (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L.			1,000.00	08/18/2022
Publications & subscriptions - Susan Zitto (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L.			1,000.00	08/18/2022
Publications & subscriptions - Frederick McElwee (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L.			1,000.00	08/18/2022
Publications & subscriptions - David Laughead (Harrisburg) - Annual Subscription to Capitolwire.com from 08/18/2022-09/30/2023 - Applies to Martin, Megan L.			1,000.00	08/18/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Secretary of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222665639	**Sanko, Nathaniel R.**	**Voucher Total:**	**1,479.26**	
Other transportation expenses - Baggage fee on departure flight on 09/16/2022 while attending ASLCS 2022 Professional Development Seminar, Little Rock, AK - Applies to Sanko, Nathaniel R.			30.00	09/15/2022
Other transportation expenses - Preferred seating fee on departure flight on 09/16/2022 while attending ASLCS 2022 Professional Development Seminar, Little Rock, AK - Applies to Sanko, Nathaniel R.			26.15	09/15/2022
Commercial transportation - Cab Fare, Little Rock, AR Airport - Little Rock Marriott, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			30.76	09/16/2022
Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R.			199.45	09/17/2022
Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			15.78	09/17/2022
Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R.			199.45	09/18/2022
Legislative meals - Lunch, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			14.17	09/18/2022
Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R.			199.45	09/19/2022
Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			15.78	09/19/2022
Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R.			199.45	09/20/2022
Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			21.29	09/20/2022
Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R.			199.45	09/21/2022
Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			15.78	09/21/2022
Legislative meals - Lunch, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			15.22	09/21/2022
Legislative meals - Dinner, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			37.18	09/21/2022
Other transportation expenses - Baggage fee on return flight on 09/23/2022 while attending ASLCS 2022 Professional Development Seminar, Little Rock, AK - Applies to Sanko, Nathaniel R.			30.00	09/22/2022
Lodging - Little Rock, AR - ASLCS 2022 Professional Development Seminar 09/18/2022-09/23/2022 - Applies to Sanko, Nathaniel R.			199.45	09/22/2022
Commercial transportation - Cab fare, Little Rock Marriott - Little Rock, AR Airport, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			15.86	09/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Secretary of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Breakfast, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			10.31	09/23/2022
Legislative meals - Gatorade, ASLCS 2022 Professional Development Seminar - Applies to Sanko, Nathaniel R.			4.28	09/23/2022
222716250	**Adjustment transaction**	**Voucher Total:**	**25.27**	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Martin, Megan L.			10.80	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Martin, Megan L.			14.47	09/21/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Library**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501863	**Thomson Reuters - West**	**Voucher Total:**	**4,425.00**	
Publications & subscriptions - 09/01/2022-09/30/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 3 of 3 from 5/1/2022-4/30/2023. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,425.00	09/04/2022
222512033	**Gaylord Bros Inc**	**Voucher Total:**	**381.83**	
Office supplies - X-ACTO Single-Edge Straight Blades for Large Graphic Knife, 5/Pack (3.00) - Applies to Martin, Megan L.			29.67	09/02/2022
Office supplies - X-ACTO No. 1 Graphic Knife (3.00) - Applies to Martin, Megan L.			25.89	09/02/2022
Office supplies - Dahle Blue Cutting Mat, 24"x36" (1.00) - Applies to Martin, Megan L.			67.41	09/02/2022
Office supplies - Gaylord Archival 8" Genuine Bone Folder (2.00) - Applies to Martin, Megan L.			34.46	09/02/2022
Office supplies - Tyvek CD Sleeves, 100/Pack (2.00) - Applies to Martin, Megan L.			82.08	09/02/2022
Office supplies - 3M 415 Polyester Double-Sided Tape, 36"x 1/4" (2.00) - Applies to Martin, Megan L.			27.80	09/02/2022
Office supplies - 3 mil Archival Polyester Roll, 40"x25' (1.00) - Applies to Martin, Megan L.			69.25	09/02/2022
Office supplies - Unbleached Cotton Tying Tape, 100yd x 5/8" (1.00) - Applies to Martin, Megan L.			28.26	09/02/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			17.01	09/02/2022
222584142	**Breski's Beverage Distributors**	**Voucher Total:**	**62.97**	
Consumable supplies - Applies to Martin, Megan L.			62.97	09/08/2022
222665642	**Breski's Beverage Distributors**	**Voucher Total:**	**134.90**	
Consumable supplies - Applies to Martin, Megan L.			134.90	09/22/2022
222695751	**Ahold Financial Services**	**Voucher Total:**	**405.35**	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			405.35	09/19/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin | **Department: Official Reporter**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222584142	**Breski's Beverage Distributors**	**Voucher Total:**	**23.49**	
Consumable supplies - Applies to Martin, Megan L.			23.49	09/07/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Page Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222451515	**WEX Bank**	**Voucher Total:**	**106.31**	
Other transportation expenses - 07/29/2022-08/26/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			106.31	08/31/2022
222584142	**Breski's Beverage Distributors**	**Voucher Total:**	**42.00**	
Consumable supplies - Applies to Martin, Megan L.			42.00	09/08/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222451515	**WEX Bank**	**Voucher Total:**	**303.08**	
Other transportation expenses - 08/30/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			175.77	08/31/2022
Other transportation expenses - 07/14/2022-08/04/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			127.31	08/31/2022
222501844	**PPL Electric Utilities Corporation**	**Voucher Total:**	**12,156.47**	
Utilities - 07/27/2022-08/25/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			12,156.47	08/25/2022
222501860	**Wert Bookbinding, Inc.**	**Voucher Total:**	**4,450.00**	
Office supplies - 14"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (500.00) - Applies to Martin, Megan L.			4,450.00	08/31/2022
222501888	**Crystal Springs**	**Voucher Total:**	**63.00**	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 8/01/2022-8/31/2022. (12.00) - Applies to Martin, Megan L.			54.00	09/01/2022
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water, Overage for 08/01/20222-08/31/2022 (2.00) - Applies to Martin, Megan L.			9.00	09/01/2022
222501893	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 08/30/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	08/30/2022
222522160	**Cardmember Service**	**Voucher Total:**	**500.00**	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L.			500.00	08/28/2022
222552357	**Think Ink, Inc.**	**Voucher Total:**	**1,236.55**	
Office supplies - O Series Eagle Enhanced Black Ink, 2/Pack (2.00) - Applies to Martin, Megan L.			1,200.00	09/08/2022
Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L.			36.55	09/08/2022
222563118	**Lindenmeyr Munroe**	**Voucher Total:**	**19,483.20**	
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (200.00) - Applies to Martin, Megan L.			19,680.00	09/12/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-196.80	09/12/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222573887	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 09/06/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	09/06/2022
222584142	**Breski's Beverage Distributors**	**Voucher Total:**	**36.98**	
Consumable supplies - Applies to Martin, Megan L.			36.98	09/07/2022
222584171	**Lindenmeyr Munroe**	**Voucher Total:**	**57,905.34**	
Office supplies - 23 x 29 65# 167M Finch White Cover Paper (60.00) - Applies to Martin, Megan L.			10,680.00	08/30/2022
Office supplies - 23 x 29 80# Finch Opaque 96 Bright Smooth Recycled Cover Paper (65.00) - Applies to Martin, Megan L.			14,202.50	08/30/2022
Office supplies - 23 x 29 100# 257M Finch White Cover Paper (119.00) - Applies to Martin, Megan L.			33,498.50	08/30/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-584.91	08/30/2022
Office supplies - 23 x 29 80# Finch Opaque 96 Bright Smooth Recycled Cover Paper (0.50) - Applies to Martin, Megan L.			109.25	08/30/2022
222624393	**Wert Bookbinding, Inc.**	**Voucher Total:**	**4,450.00**	
Office supplies - 14"H x 8 1/2"W Certificate Holder with printed color inside left panel, and heavy binder's board, ten point green leatherette cover material, tan marbled cover stock digitally printed on interior panel, cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (500.00) - Applies to Martin, Megan L.			4,450.00	09/19/2022
222624421	**UGI Utilities, Inc.**	**Voucher Total:**	**40.06**	
Utilities - 08/12/2022-09/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			40.06	09/12/2022
222624482	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 09/13/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	09/13/2022
222705939	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 09/20/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery (1.00) - Applies to Martin, Megan L.			87.95	09/20/2022
222705949	**Veritiv Operating Company**	**Voucher Total:**	**74.25**	
Office supplies - Spray Nine General Pressroom Cleaner (1.00) - Applies to Martin, Megan L.			75.00	09/26/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-0.75	09/26/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222726408	**Veritiv Operating Company**	**Voucher Total:**	**1,064.25**	
Office supplies - Tradex Blue Powder Free Unlined Gloves, Extra Large, 10 Boxes/Carton (4.00) - Applies to Martin, Megan L.			500.00	09/28/2022
Office supplies - Tradex Blue Powder Free Unlined Gloves, Large, 10 Boxes/Carton (2.00) - Applies to Martin, Megan L.			250.00	09/28/2022
Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L.			125.00	09/28/2022
Office supplies - 4" x 4" Fiberweb Webril Pads, 20 Packages/Carton (1.00) - Applies to Martin, Megan L.			200.00	09/28/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-10.75	09/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Secretary - Front Office**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222584142	**Breski's Beverage Distributors**	**Voucher Total:**	**86.92**	
Consumable supplies - Applies to Martin, Megan L.			86.92	09/08/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Secretary - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501760	**Verizon Wireless**	**Voucher Total:**	**237.27**	
Communication services - 08/29/2022-09/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			237.27	08/28/2022
222501871	**Reclamere, Inc.**	**Voucher Total:**	**1,323.00**	
Professional services - 09/01/2022-09/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.			1,323.00	09/06/2022
222501874	**Reclamere, Inc.**	**Voucher Total:**	**2,331.00**	
Professional services - 09/01/2022-09/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.			2,331.00	09/06/2022
222522177	**CDWG**	**Voucher Total:**	**6,366.48**	
Audio/Video - Verkada CD62 Network Surveillance Camera Dome with 30 Days of Storage (4.00) - Applies to Martin, Megan L.			5,606.28	09/02/2022
Computer / AV supplies - Verkada Command Cloud Service Subscription License for 1 Camera, 1 Year Upon Receipt 09/02/2022-09/01/2023(4.00) - Applies to Martin, Megan L.			760.20	09/02/2022
222655085	**International Roll-Call Corporation**	**Voucher Total:**	**2,800.00**	
Professional services - 10/01/2022-09/30/2023 Annual Maintenance on the Roll-Call Voting System for the Senate - Applies to Martin, Megan L.			2,800.00	08/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Security**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222501859	**Grainger**	**Voucher Total:**	**156.20**	
Office supplies - Combination Padlock, Resettable Bottom-Dial Location, 1" Shackle Height (5.00) - Applies to Martin, Megan L.			156.20	09/02/2022
222563197	**Amazon.Com**	**Voucher Total:**	**36.39**	
Office supplies - 47" x 12" Wall Mounted Mirror, Brown (2.00) - Applies to Martin, Megan L.			72.78	09/02/2022
Office supplies - B0828PFPGQ - 47" x 12" Wall Mounted Mirror, Brown - Credit - Applies to Martin, Megan L.			-36.39	09/08/2022
222584142	**Breski's Beverage Distributors**	**Voucher Total:**	**56.98**	
Consumable supplies - Applies to Martin, Megan L.			56.98	09/07/2022
222624395	**Atlantic Tactical**	**Voucher Total:**	**82.44**	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant Black, Waist Size 44 (1.00) - Applies to Martin, Megan L.			82.44	09/09/2022
222655099	**Thomson Reuters - West**	**Voucher Total:**	**204.00**	
Professional services - 07/01/2022-07/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	08/01/2022
222655103	**Thomson Reuters - West**	**Voucher Total:**	**204.00**	
Professional services - 08/01/2022-08/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	09/01/2022
222665611	**American Red Cross**	**Voucher Total:**	**140.00**	
Professional services - 09/09/2022 Adult and Pediatric First Aid/CPR/AED (5) - Applies to Martin, Megan L.			140.00	09/14/2022
222695847	**Atlantic Tactical**	**Voucher Total:**	**193.18**	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Large Regular, UPC 600729865593 (2.00) - Applies to Martin, Megan L.			193.18	09/14/2022
222695848	**Atlantic Tactical**	**Voucher Total:**	**565.95**	
Office supplies - Heros Pride X256333a Senate Of Pennsylvania Sergeant At Arms -3-3/4 X 4-3/4 - On A Twill (Cloth) (150.00) - Applies to Martin, Megan L.			555.00	09/14/2022
Mailing services - Shipping charges (1.00) - Applies to Martin, Megan L.			10.95	09/14/2022
222695881	**Uline, Inc.**	**Voucher Total:**	**163.90**	
Office supplies - 36" Breakaway Lanyard, Black, 24/Pack (5.00) - Applies to Martin, Megan L.			150.00	09/23/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			13.90	09/23/2022

Senate of Pennsylvania
Expense Report
Month Ended 09/30/2022

Officer: Megan L. Martin **Department: Tour Guides**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222584142	**Breski's Beverage Distributors**	**Voucher Total:**	**69.94**	
Consumable supplies - Applies to Martin, Megan L.			69.94	09/07/2022