

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736612</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>441.88</b>	
Member mileage - 50 Total Miles, 08/31/2022 - Applies to Argall, David G.			31.25	08/31/2022
Member mileage - 09/02/2022 - 09/27/2022; 657 Total Miles - Applies to Argall, David G.			410.63	09/27/2022
<b>222736616</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>281.25</b>	
Employee mileage - 09/01/2022 - 09/28/2022, 450 Total Miles - Applies to Dougherty, MaryBeth			281.25	09/28/2022
<b>222766714</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>19.70</b>	
Publications & subscriptions - 09/09/2022 - 10/07/2022 Reading Eagle, Online Subscription, Mahanoy City Office - Applies to Argall, David G.			14.00	09/05/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	09/26/2022
Parking & tolls - Parking, Hazleton, Attended the CERD Committee Hearing on the future of the Anthracite Industry - Applies to Argall, David G.			4.30	09/27/2022
<b>222766731</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>223.00</b>	
Parking & tolls - Parking, Hazleton - Applies to Verdier, Christine M.			2.30	09/09/2022
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			0.90	09/20/2022
Employee mileage - 09/02/2022 - 09/28/2022, 348 Total Miles - Applies to Verdier, Christine M.			217.50	09/28/2022
Parking & tolls - Parking, Hazleton - Applies to Verdier, Christine M.			2.30	09/28/2022
<b>222787047</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - 10/12/2022 State Legislative Candidates Breakfast Meeting - Total expense of \$50.00 - \$25.00 Applies to Argall, David G.			25.00	10/12/2022
Legislative meals - 10/12/2022 State Legislative Candidates Breakfast Meeting - Total expense of \$50.00 - \$25.00 Applies to Verdier, Christine M.			25.00	10/12/2022
<b>222797316</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>27.21</b>	
Utilities - 09/01/2022-09/30/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			27.21	09/30/2022
<b>222807607</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>126.29</b>	
Utilities - 08/16/2022-09/15/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			126.29	09/15/2022
<b>222807744</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - 10/12/2022 State Legislative Candidates Breakfast - Total expense of \$50.00 - \$25.00 Applies to Dougherty, MaryBeth			25.00	10/12/2022
Legislative meals - 10/12/2022 State Legislative Candidates Breakfast - Total expense of \$50.00 - \$25.00 Applies to Hubler, Seth J.			25.00	10/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222807748</b>	<b>Miller Distributing Inc.</b>	<b>Voucher Total:</b>	<b>11.39</b>	
Consumable supplies - 10/12/2022 Drug & Alcohol Awareness Expo - Applies to Argall, David G.			11.39	10/06/2022
<b>222847951</b>	<b>Citizen Dialog, LLC</b>	<b>Voucher Total:</b>	<b>4,225.00</b>	
Professional services - 09/21/2022, Senator Argall Town Hall Meeting - Applies to Argall, David G.			4,225.00	09/28/2022
<b>222868858</b>	<b>Schuylkill Country Club</b>	<b>Voucher Total:</b>	<b>326.40</b>	
Meeting meals - 09/27/2022 Schuylkill Advisory meeting to discuss economic development issues, 17 people including Senator Argall - Applies to Argall, David G.			326.40	09/27/2022
<b>222868864</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>5.05</b>	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			3.40	10/06/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.65	10/12/2022
<b>222879048</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>254.52</b>	
Flags - order 65715 from 30062-22 - Applies to Argall, David G.			254.52	10/14/2022
<b>222929621</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>122.08</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/17/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/18/2022
<b>222930374</b>	<b>Borough of Hamburg</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	11/01/2022
<b>222930381</b>	<b>Area Revitalization &amp; Development Corp.</b>	<b>Voucher Total:</b>	<b>1,788.42</b>	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	11/01/2022
<b>222930416</b>	<b>MHD Properties, LLC</b>	<b>Voucher Total:</b>	<b>1,138.24</b>	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	10/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222981214</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>292.57</b>	
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.			200.00	09/29/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Argall, David G.			54.24	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Argall, David G.			38.33	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736619</b>	<b>Michael Jaramillo Cleaning</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 08/04/2022-08/18/2022, Lititz DO cleaning Service - Applies to Aument, Ryan P			240.00	08/18/2022
<b>222736623</b>	<b>Charles R. Eckert Signs, Inc.</b>	<b>Voucher Total:</b>	<b>202.50</b>	
Office supplies - Banner for Lititz DO to use at fairs and expos. - Applies to Aument, Ryan P			202.50	09/29/2022
<b>222766780</b>	<b>Aument, Ryan P</b>	<b>Voucher Total:</b>	<b>233.94</b>	
Publications & subscriptions - 04/20/2022-05/19/2022, Lititz DO Publication - Applies to Aument, Ryan P			38.99	04/21/2022
Publications & subscriptions - 05/20/2022-06/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	05/21/2022
Publications & subscriptions - 06/20/2022-07/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	06/21/2022
Publications & subscriptions - 07/20/2022-08/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	07/21/2022
Publications & subscriptions - 08/20/2022-09/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	08/21/2022
Publications & subscriptions - 09/20/2022-10/19/2022, Lititz DO publication - Applies to Aument, Ryan P			38.99	09/21/2022
<b>222797252</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>20.99</b>	
Flags - order 65671 from 30062-22 - Applies to Aument, Ryan P			20.99	10/06/2022
<b>222797316</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>26.97</b>	
Utilities - 09/07/2022-10/05/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			26.97	10/05/2022
<b>222797326</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>7.00</b>	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	10/02/2022
<b>222807607</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>138.26</b>	
Utilities - 08/01/2022-08/30/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			138.26	08/30/2022
<b>222807728</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>204.92</b>	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P			109.64	09/30/2022
Consumable supplies - Harrisburg office coffee. - Applies to Aument, Ryan P			95.28	09/30/2022
<b>222929699</b>	<b>Michael Jaramillo Cleaning</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 09/01/2022 and 09/15/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	09/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930391</b>	<b>Brown, Harrison I.</b>	<b>Voucher Total:</b>	<b>3,074.19</b>	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	10/22/2022
<b>222991405</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>89.69</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Aument, Ryan P			28.77	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Aument, Ryan P			60.92	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222797316</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>149.56</b>	
Utilities - 09/02/2022-10/03/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			149.56	10/03/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>183.65</b>	
Other transportation expenses - 09/07/2022-09/28/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			187.31	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			-3.66	09/30/2022
<b>222847961</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>44.70</b>	
Utilities - 09/09/2022-10/07/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			44.70	10/07/2022
<b>222868919</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>290.44</b>	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	09/19/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	09/20/2022
<b>222868920</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>476.16</b>	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			56.44	08/11/2022
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	09/01/2022
District maintenance services - 09/06/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/06/2022
District maintenance services - 09/13/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/13/2022
District maintenance services - 09/20/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/20/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.66	09/23/2022
Administrative services - 09/12/2022 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	09/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg & Hawley Offices - Applies to Baker, Elisabeth J.			23.14	09/27/2022
District maintenance services - 09/27/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/27/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	09/30/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	10/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222868930</b>	<b>Ramsey, Christopher M.</b>	<b>Voucher Total:</b>	<b>126.25</b>	
Employee mileage - 16 Miles - Applies to Ramsey, Christopher M.			10.00	08/03/2022
Employee mileage - 09/01/2022-09/29/2022 186 Miles - Applies to Ramsey, Christopher M.			116.25	09/29/2022
<b>222909213</b>	<b>Williams, Thomas P.</b>	<b>Voucher Total:</b>	<b>347.50</b>	
Employee mileage - 09/08/2022-09/29/2022 556 Miles - Applies to Williams, Thomas P.			347.50	09/29/2022
<b>222930402</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b>2,512.86</b>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	11/01/2022
<b>222930412</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b>622.73</b>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	11/01/2022
<b>222991378</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>116.51</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Baker, Elisabeth J.			96.30	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Baker, Elisabeth J.			20.21	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222695795</b>	<b>Janicki, Jodi A.</b>	<b>Voucher Total:</b>	<b>333.63</b>	
Employee mileage - 09/14/2022 - 09/23/2022 - 533.8 miles - Applies to Janicki, Jodi A.			333.63	09/23/2022
<b>222706198</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>8.74</b>	
Lodging - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			4.37	09/19/2022
Lodging - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			4.37	09/20/2022
<b>222776853</b>	<b>Mrs. Clean Pittsburgh</b>	<b>Voucher Total:</b>	<b>174.00</b>	
District maintenance services - 09/08/2022 - Monongahela. PA District Office cleaning. - Applies to Bartolotta, Camera C			87.00	09/30/2022
District maintenance services - 09/22/2022 - Monongahela, PA District Office cleaning. - Applies to Bartolotta, Camera C			87.00	09/30/2022
<b>222787123</b>	<b>ShredAmerica Iron City</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Administrative services - 08/06/2022 - District Shredding Event held at Canon-McMillan High School Parking Lot 314 Elm Street Ext., Canonsburg, PA 15317 - Applies to Bartolotta, Camera C			468.00	08/08/2022
<b>222787159</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>936.00</b>	
Administrative services - 08/06/2022 - 50 percent deposit for district shredding event held at Canon-McMillan High School, 314 Elm Street Ext. Canonsburg, PA 15317 - Applies to Bartolotta, Camera C			468.00	12/17/2021
Administrative services - 09/24/2022 - 50 percent deposit for district shredding event held at Ringgold High School parking lot. 1 Ram Drive, Monongahela, PA - Applies to Bartolotta, Camera C			468.00	12/17/2021
<b>222847990</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>176.49</b>	
Lodging - Wilkes-Barre, PA lodging for Labor & Industry Committee Hearing. - Applies to Bartolotta, Camera C			176.49	10/10/2022
<b>222858098</b>	<b>Remley, Rennick A.</b>	<b>Voucher Total:</b>	<b>382.44</b>	
Employee mileage - 09/07/2022 - 09/30/2022 - 611.9 miles - Applies to Remley, Rennick A.			382.44	09/30/2022
<b>222858203</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>314.12</b>	
Lodging - Harrisburg, PA lodging for speaking engagement and meetings at the Capitol. - Applies to Bartolotta, Camera C			314.12	10/11/2022
<b>222868806</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>18.99</b>	
Utilities - 09/01/2022-10/03/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			18.99	10/10/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222878980</b>	<b>Tirpak, Brian J</b>	<b>Voucher Total:</b>	<b>378.60</b>	
Parking & tolls - 09/19/2022 - 09/20/2022 - round trip tolls to attend criminal justice reform event as SCI Camp Hill and work out of Capitol office. - Applies to Tirpak, Brian J				43.10 09/20/2022
Employee mileage - 09/11/2022 - 09/27/2022 - 536.8 miles - Applies to Tirpak, Brian J				335.50 09/27/2022
<b>222909139</b>	<b>Kratz, Eric R.</b>	<b>Voucher Total:</b>	<b>150.44</b>	
Lodging - 10/13/2022 - 10/14/2022 - Pittsburgh, PA Lodging for Labor & Industry Committee Hearing. - Applies to Kratz, Eric R.				141.36 10/13/2022
Legislative meals - 10/14/2022 - lunch receipt while attending Labor & Industry Committee hearing - Applies to Kratz, Eric R.				9.08 10/14/2022
<b>222909181</b>	<b>Kratz, Eric R.</b>	<b>Voucher Total:</b>	<b>133.88</b>	
Employee mileage - 10/11/2022 - 214.2 miles - Applies to Kratz, Eric R.				133.88 10/11/2022
<b>222929658</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>185.37</b>	
Lodging - 10/16/2022 - Harrisburg, PA lodging for legislative meetings at the Capitol on 10/17/2022 - Applies to Bartolotta, Camera C				185.37 10/16/2022
<b>222929660</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>362.00</b>	
Lodging - 10/17/2022 - Harrisburg, PA lodging for Session - Applies to Bartolotta, Camera C				181.00 10/17/2022
Lodging - 10/18/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C				181.00 10/18/2022
<b>222930377</b>	<b>County of Greene</b>	<b>Voucher Total:</b>	<b>155.68</b>	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				155.68 11/01/2022
<b>222930440</b>	<b>C2 Realty, LLC</b>	<b>Voucher Total:</b>	<b>463.93</b>	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				463.93 11/01/2022
<b>222930445</b>	<b>MRES FBO Washington County</b>	<b>Voucher Total:</b>	<b>3,015.21</b>	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				3,015.21 11/01/2022
<b>222970680</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>8.74</b>	
Lodging - 10/17/2022 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C				4.37 10/17/2022
Lodging - 10/18/2022 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C				4.37 10/18/2022
<b>222970686</b>	<b>Davis, Jean M.</b>	<b>Voucher Total:</b>	<b>280.75</b>	
Employee mileage - 10/21/2022 - 10/23/2022 - 449.2 miles - Applies to Davis, Jean M.				280.75 10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Camera C Bartolotta

District #: 46

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	10/22/2022
<b>222981208</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,175.01</b>	
Bulk mailing postage - 8,440 pieces - Applies to Bartolotta, Camera C			2,085.29	10/17/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Bartolotta, Camera C			3.99	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Bartolotta, Camera C			85.73	10/23/2022
<b>223001628</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>117.68</b>	
Utilities - 09/27/2022-10/25/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			117.68	10/28/2022
<b>223041879</b>	<b>Big's Sanitation Inc.</b>	<b>Voucher Total:</b>	<b>15.00</b>	
Utilities - 11/01/2022-11/30/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	10/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222594269</b>	<b>Derr, Kurt J.</b>	<b>Voucher Total:</b>	<b>62.50</b>	
Employee mileage - Total Miles - 100 - Applies to Derr, Kurt J.			62.50	07/28/2022
<b>222787050</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>70.70</b>	
Communication services - 09/21/2022-10/20/2022 Communication & Data Services - Applies to Boscola, Lisa M.			70.70	09/20/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>63.47</b>	
Other transportation expenses - 09/01/2022-09/14/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			111.30	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			-47.83	09/30/2022
<b>222847911</b>	<b>Staples Credit Plan</b>	<b>Voucher Total:</b>	<b>369.92</b>	
Office supplies - Applies to Boscola, Lisa M.			193.98	09/07/2022
Other Equipment - Laminator - Easton Office - Applies to Boscola, Lisa M.			134.43	09/07/2022
Office supplies - Applies to Boscola, Lisa M.			41.51	09/08/2022
<b>222848038</b>	<b>Derr, Kurt J.</b>	<b>Voucher Total:</b>	<b>149.37</b>	
Employee mileage - 181.2 Miles - Applies to Derr, Kurt J.			113.25	09/20/2022
Parking & tolls - Parking - Applies to Derr, Kurt J.			25.00	09/20/2022
Legislative meals - Legislative Purpose - Session Day - Staff Harrisburg Office - Applies to Derr, Kurt J.			11.12	09/20/2022
<b>222919429</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>84.95</b>	
Utilities - 09/16/2022-10/16/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			84.95	10/19/2022
<b>222930288</b>	<b>Monoski, Jesse A.</b>	<b>Voucher Total:</b>	<b>239.14</b>	
Employee mileage - 185.2 miles - Applies to Monoski, Jesse A.			115.76	09/12/2022
Employee mileage - 197.4 miles - Applies to Monoski, Jesse A.			123.38	10/08/2022
<b>222930291</b>	<b>Rolko, Seth T.</b>	<b>Voucher Total:</b>	<b>103.12</b>	
Employee mileage - 165 miles - Applies to Rolko, Seth T.			103.12	09/12/2022
<b>222930392</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>710.93</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	11/01/2022
<b>222930404</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,599.00</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222980950</b>	<b>Derr, Kurt J.</b>	<b>Voucher Total:</b>	<b>7.78</b>	
Consumable supplies - Applies to Boscola, Lisa M.			7.78	10/21/2022
<b>222980951</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>70.58</b>	
Communication services - 10/21/22-11/20/22 Communication & Data Services - Applies to Boscola, Lisa M.			70.58	10/20/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	10/22/2022
<b>222991395</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>17,533.44</b>	
Bulk mailing postage - 20,498 pieces - Applies to Boscola, Lisa M.			5,175.64	09/22/2022
Metered mail postage - 1 East Broad Street Bethlehem - Applies to Boscola, Lisa M.			500.00	09/27/2022
Bulk mailing postage - 52,869 pieces - Applies to Boscola, Lisa M.			11,816.16	10/13/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Boscola, Lisa M.			0.57	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Boscola, Lisa M.			41.07	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222655546</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>1,480.21</b>	
Parking & tolls - Parking at Sheraton Hotel for NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			25.00	09/09/2022
Legislative meals - Dinner at Sheraton Hotel for NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			10.00	09/09/2022
Lodging - Sheraton Springfield/Monarch Place (One Monarch Place, Springfield, MA 01144) - NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			328.37	09/09/2022
Parking & tolls - Parking at Sheraton Hotel for NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			25.00	09/10/2022
Lodging - Sheraton Springfield/Monarch Place (One Monarch Place, Springfield, MA 01144) - NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			328.37	09/10/2022
Member mileage - 09/09/2022 - 09/11/2022 - 66.4 miles - Applies to Brewster, James R.			41.50	09/11/2022
Commercial transportation - 09/09/2022 - 09/11/2022 - Pittsburgh International Airport, Pittsburgh, PA = Bradley International Airport, Windsor Locks, CT (Roundtrip airfare to NBA Hall of Fame Event in Springfield, Massachusetts to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame) - Applies to Brewster, James R.			398.20	09/11/2022
Other transportation expenses - 09/09/2022 - 09/11/2022 - Rental car for NBA Hall of Fame Event to present constituent Swin Cash w/ official Senate Proclamation for induction into NBA Hall of Fame - Applies to Brewster, James R.			259.77	09/11/2022
Parking & tolls - 09/09/2022 - 09/11/2022 - Parking - Applies to Brewster, James R.			64.00	09/11/2022
<b>222776878</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>219.09</b>	
Office supplies - Monroeville DO - Applies to Brewster, James R.			99.64	09/30/2022
Office supplies - Monroeville DO - Applies to Brewster, James R.			119.45	09/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222797268</b>	<b>Toney, Phillip G. II</b>	<b>Voucher Total:</b>	<b>49.35</b>	
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.23 Applies to Toney, Phillip G. II			8.23	10/04/2022
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.23 Applies to Joyce, Timothy G.			8.23	10/04/2022
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.22 Applies to Piccolino, Alison K.			8.22	10/04/2022
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.22 Applies to Filar, Maura K.			8.22	10/04/2022
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.23 Applies to Brewster, James R.			8.23	10/04/2022
Legislative meals - Staff lunch meeting to discuss satellite offices for the new Senatorial District - Total expense of \$49.35 - \$8.22 Applies to McCallister, Susan R.			8.22	10/04/2022
<b>222797275</b>	<b>Osman, Kathy Jo</b>	<b>Voucher Total:</b>	<b>331.60</b>	
Employee mileage - 08/16/2022 - 384 miles - Roundtrip mileage to Harrisburg to pick up Senate publications to distribute at legislative events in the district - Applies to Osman, Kathy Jo			240.00	08/16/2022
Parking & tolls - 08/16/2022 - PA Turnpike polls for roundtrip to Harrisburg to pick up Senate publications to distribute at legislative events in the district - Applies to Osman, Kathy Jo			91.60	08/16/2022
<b>222847905</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>370.51</b>	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			34.94	09/20/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			23.76	09/21/2022
Member mileage - 09/02/2022 - 09/29/2022 - 498.9 miles - Applies to Brewster, James R.			311.81	09/29/2022
<b>222847926</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>67.20</b>	
Legislative meals - Lunch following Unfair Labor Practices Strike w/ SEIU - Total expense of \$27.20 - \$13.60 Applies to Joyce, Timothy G.			13.60	09/02/2022
Legislative meals - Lunch following Unfair Labor Practices Strike w/ SEIU - Total expense of \$27.20 - \$13.60 Applies to Brewster, James R.			13.60	09/02/2022
Parking & tolls - 09/20/2022 - 09/21/2022 - Tolls - Applies to Brewster, James R.			40.00	09/21/2022
<b>222847929</b>	<b>Crowne Plaza Harrisburg</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			129.87	09/20/2022
<b>222847933</b>	<b>Crowne Plaza Harrisburg</b>	<b>Voucher Total:</b>	<b>15.00</b>	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	09/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222847948</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>210.40</b>	
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			13.40	08/22/2022
Other lease - 09/01/2022 - 09/30/2022 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	08/22/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			46.80	08/23/2022
Other lease - 09/01/2022 - 09/30/2022 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	08/23/2022
Other lease - 09/01/2022 - 09/30/2022 - New Kensington DO cooler - Applies to Brewster, James R.			12.75	08/31/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			21.75	09/16/2022
Other lease - 10/01/2022 - 10/31/2022 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	09/16/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			38.45	09/20/2022
Other lease - 10/01/2022 - 10/31/2022 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	09/20/2022
Other lease - 10/01/2022 - 10/31/2022 - New Kensington DO cooler - Applies to Brewster, James R.			12.75	09/30/2022
<b>222930393</b>	<b>City of New Kensington</b>	<b>Voucher Total:</b>	<b>211.30</b>	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	11/01/2022
<b>222930394</b>	<b>One Monroeville Associates</b>	<b>Voucher Total:</b>	<b>3,580.80</b>	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	11/01/2022
<b>222930399</b>	<b>City of McKeesport</b>	<b>Voucher Total:</b>	<b>1,393.27</b>	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	10/22/2022
<b>222991381</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>9,170.33</b>	
Bulk mailing postage - 37,848 pieces - Applies to Brewster, James R.			9,118.92	10/11/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Brewster, James R.			7.37	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Brewster, James R.			44.04	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222665700</b>	<b>Helbig, Diane L.</b>	<b>Voucher Total:</b>	<b>36.12</b>	
Office supplies - 07/07/2022 Walmart - Office Supplies for Greenville District Office - Applies to Brooks, Michele D			16.69	07/07/2022
Mailing services - 07/08/2022 - Hartstown Post office - mailed out citation to constituent - Applies to Brooks, Michele D			10.55	07/08/2022
Office supplies - 07/27/2022 - Office supplies for Greenville District Office - Applies to Brooks, Michele D			8.88	07/27/2022
<b>222726480</b>	<b>Koon, Teresa M.</b>	<b>Voucher Total:</b>	<b>86.86</b>	
Publications & subscriptions - 07/08/2022 - 08/08/2022 Erie Times News digital subscription - Applies to Brooks, Michele D			9.99	07/08/2022
Publications & subscriptions - 08/08/2022 - 09/08/2022 - Erie Times news digital subscription - Applies to Brooks, Michele D			9.99	08/08/2022
Employee mileage - 08/19/2022 - 08/31/2022 - 107 Miles - Applies to Koon, Teresa M.			66.88	08/31/2022
<b>222766774</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>26.30</b>	
Utilities - 08/01/2022-08/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	09/30/2022
<b>222797290</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>196.53</b>	
Utilities - 09/01/2022-10/02/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			196.53	10/05/2022
<b>222858085</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>320.00</b>	
Member mileage - 09/19/2022 - 09/21/2022 - 512 Miles - Applies to Brooks, Michele D			320.00	09/21/2022
<b>222858142</b>	<b>Anderton, Norma M.</b>	<b>Voucher Total:</b>	<b>86.76</b>	
Employee mileage - 08/04/2022 - 08/25/2022 138.8 Miles - Applies to Anderton, Norma M.			86.76	08/25/2022
<b>222858176</b>	<b>Anderton, Norma M.</b>	<b>Voucher Total:</b>	<b>116.88</b>	
Employee mileage - 09/01/2022 - 09/29/2022 187 Miles - Applies to Anderton, Norma M.			116.88	09/29/2022
<b>222858187</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>362.00</b>	
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	09/20/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	09/21/2022
<b>222858204</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>69.06</b>	
District maintenance services - 09/08/2022 & 09/22/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			69.06	09/30/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222909359</b>	<b>Mercer Area Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - 09/14/2022 - Mercer Area Chamber of Commerce - Applies to Helbig, Diane L.				30.00 09/14/2022
<b>222930410</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>259.47</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				259.47 11/01/2022
<b>222930428</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,453.03</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				1,453.03 11/01/2022
<b>222930444</b>	<b>99 Erie Street LLC</b>	<b>Voucher Total:</b>	<b>995.00</b>	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				995.00 11/01/2022
<b>222970768</b>	<b>Tri-County Industries Inc</b>	<b>Voucher Total:</b>	<b>45.39</b>	
Utilities - 11/01/2022-11/30/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				45.39 10/18/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				49.70 10/22/2022
<b>222991399</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>399.44</b>	
Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D				100.00 09/30/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Brooks, Michele D				153.12 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Brooks, Michele D				146.32 10/23/2022
<b>223011729</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>63.85</b>	
Utilities - 09/23/2022-10/20/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				63.85 10/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222431167</b>	<b>Millard-Kern, Ellen E.</b>	<b>Voucher Total:</b>	<b>35.13</b>	
Employee mileage - 07/14/2022-07/28/2022 Total Mileage:56.2 - Applies to Millard-Kern, Ellen E.				35.13 07/28/2022
<b>222776859</b>	<b>Millard-Kern, Ellen E.</b>	<b>Voucher Total:</b>	<b>98.32</b>	
Employee mileage - 08/13/2022-08/31/2022 Total Mileage: 157.3 - Applies to Millard-Kern, Ellen E.				98.32 08/31/2022
<b>222787108</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>307.08</b>	
Parking & tolls - 09/20/2022 Parking - Applies to Szuchyt, Matthew D.				1.45 09/20/2022
Parking & tolls - 09/21/2022 Parking - Applies to Szuchyt, Matthew D.				30.00 09/21/2022
Employee mileage - 09/15/2022-09/28/2022 Total Mileage: 441.0 - Applies to Szuchyt, Matthew D.				275.63 09/28/2022
<b>222807711</b>	<b>Budget Store &amp; Lock Self Storage, Inc.</b>	<b>Voucher Total:</b>	<b>187.00</b>	
Administrative services - 10/27/2022-11/26/2022 Allentown storage unit - Applies to Browne, Patrick M.				187.00 10/03/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>249.88</b>	
Other transportation expenses - 09/14/2022-09/29/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				312.87 09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				-62.99 09/30/2022
<b>222878966</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>61.02</b>	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.				54.53 10/11/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.				6.49 10/11/2022
<b>222930373</b>	<b>Upper Macungie Township</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.				150.00 11/01/2022
<b>222930411</b>	<b>North Whitehall Township</b>	<b>Voucher Total:</b>	<b>233.52</b>	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.				233.52 11/01/2022
<b>222930441</b>	<b>Five City Center OP LP</b>	<b>Voucher Total:</b>	<b>4,474.51</b>	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.				4,474.51 11/01/2022
<b>222991402</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>77.27</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Browne, Patrick M.				4.65 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Browne, Patrick M.				72.62 10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222879008</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>81.96</b>	
Office supplies - 07/28/2022, office supplies - Applies to Wilken, Vicki J.			24.33	07/28/2022
Employee mileage - 10/04/2022, Mechanicsburg,PA=Lancaster,PA, Senate Education Committee tour, 92.2 total miles - Applies to Wilken, Vicki J.			57.63	10/04/2022
<b>222919391</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>132.25</b>	
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$30.54 Applies to 3 Constituents/Other.			30.54	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Miller, Russell H.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Houtz, Kristi L.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Horan, Thomas W.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Connors, Stacey M.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Witmer, Willis H. Jr.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Diehl, Thomas R. Jr.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Wilken, Vicki J.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Joraskie, William H. III			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.18 Applies to Guyer, John E.			10.18	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Butler, Tonya M.			10.17	10/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222930280</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>93.50</b>	
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Miller, Russell H.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Horan, Thomas W.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Diehl, Thomas R. Jr.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Wilken, Vicki J.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Joraskie, William H. III			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Guyer, John E.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.68 Applies to Butler, Tonya M.			11.68	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.68 Applies to Eberly, Erika L.			11.68	10/20/2022
<b>222940624</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>80.60</b>	
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Miller, Russell H.			10.07	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Houtz, Kristi L.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Horan, Thomas W.			10.07	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Wilken, Vicki J.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Joraskie, William H. III			10.07	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Guyer, John E.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Butler, Tonya M.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Eberly, Erika L.			10.07	10/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222644821</b>	<b>Centurione, Nicklaus J.</b>	<b>Voucher Total:</b>	<b>151.05</b>	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/18/2022
Employee mileage - 09/18/2022 - 09/21/2022 208.4 miles - Applies to Centurione, Nicklaus J.			130.25	09/21/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/21/2022
<b>222716357</b>	<b>Aline Shine Cleaning Service, LLC</b>	<b>Voucher Total:</b>	<b>360.00</b>	
District maintenance services - 09/06/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	09/06/2022
District maintenance services - 09/06/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	09/06/2022
District maintenance services - 09/19/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	09/19/2022
District maintenance services - 09/20/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	09/20/2022
<b>222797501</b>	<b>Prawl, Ashe C.</b>	<b>Voucher Total:</b>	<b>38.17</b>	
Consumable supplies - 10/05/2022 consumable supplies for Coffee&Conversation Day at Admore Senior Living - Applies to Cappelletti, Amanda M.			38.17	10/05/2022
<b>222797503</b>	<b>Fisher, Alexandra K.</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Parking & tolls - 09/21/2022 parking expense for attendance at Armenian Independence Ceremony at Philadelphia City Hall - Applies to Fisher, Alexandra K.			20.00	09/21/2022
<b>222797512</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>190.38</b>	
Member mileage - 09/23/2022 304.6 miles - Applies to Cappelletti, Amanda M.			190.38	09/23/2022
<b>222797516</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>47.69</b>	
Other Equipment - 09/23/2022 Levoit Air Purifier for the Ardmore District Office - Applies to Cappelletti, Amanda M.			47.69	09/21/2022
<b>222797521</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>236.94</b>	
Office supplies - 10/01/2022 office supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			236.94	10/01/2022
<b>222797522</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>48.33</b>	
Consumable supplies - 10/01/2022 Consumable Supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			48.33	10/01/2022
<b>222807762</b>	<b>Bay Management Group Philadelphia, LLC</b>	<b>Voucher Total:</b>	<b>1,067.56</b>	
District office lease - 01/01/2022-12/31/2022 Property Tax 13%, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			1,067.56	09/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222847947</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>120.05</b>	
Utilities - 08/29/2022-10/03/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			120.05	10/03/2022
<b>222868806</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>24.27</b>	
Utilities - 09/08/2022-10/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			24.27	10/07/2022
<b>222909242</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>155.15</b>	
Utilities - 09/13/2022-10/12/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			34.59	10/12/2022
Utilities - 09/13/2022-10/12/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			120.56	10/12/2022
<b>222929671</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>1,692.44</b>	
Consumable supplies - consumable supplies for 10/17/2022 Senior Fair - Applies to Cappelletti, Amanda M.			1,692.44	10/17/2022
<b>222930452</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>1,989.56</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	11/01/2022
<b>222930462</b>	<b>Bay Management Group Philadelphia, LLC</b>	<b>Voucher Total:</b>	<b>2,250.00</b>	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	11/01/2022
<b>222980990</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>14,706.89</b>	
Newsletters - 41,626 pieces - Applies to Cappelletti, Amanda M.			10,897.30	10/06/2022
Bulk mailing postage - 14,504 pieces - Applies to Cappelletti, Amanda M.			3,796.97	10/07/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Cappelletti, Amanda M.			1.71	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Cappelletti, Amanda M.			10.91	10/23/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	10/22/2022
<b>223001512</b>	<b>Republic Services, Inc.</b>	<b>Voucher Total:</b>	<b>169.83</b>	
Utilities - 11/01/2022-11/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			169.83	10/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222797267</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - 10/23/2022 Table for Pawty in the Park. Our office will distribute materials on state services and talk to constituents about any legislative or constituent services-related questions or concerns. The event takes place on Sunday, October 23rd from 11am-2pm. The event will be held at Kohler Dog Park in Horsham, PA. - Applies to Collett, Maria				50.00 10/23/2022
<b>222909250</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>705.75</b>	
Utilities - 08/30/2022-09/30/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.12 10/13/2022
Utilities - 08/30/2022-09/30/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				704.63 10/13/2022
<b>222930438</b>	<b>Gaiamo Realty Company LP</b>	<b>Voucher Total:</b>	<b>1,696.71</b>	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				1,696.71 11/01/2022
<b>222930463</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>2,976.58</b>	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria				2,976.58 11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria				49.70 10/22/2022
<b>223001507</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>109.60</b>	
Utilities - 09/22/2022-10/21/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				32.63 10/21/2022
Utilities - 09/22/2022-10/21/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				76.97 10/21/2022
<b>223001634</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>9,126.85</b>	
Bulk mailing postage - 23,378 pieces - Applies to Collett, Maria				5,847.85 09/26/2022
Bulk mailing postage - 12,380 pieces - Applies to Collett, Maria				3,250.74 09/26/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Collett, Maria				28.26 10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222584110</b>	<b>Avondale Borough</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Administrative services - Vendor fee for 10/22/2022 AutumnFest - To offer Commonwealth publications to Constituents, and answer their questions regarding state matters. - Applies to Comitta, Carolyn T.			20.00	10/22/2022
<b>222634539</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>52.02</b>	
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.41 Applies to Cirucci, Adam D.			10.41	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.40 Applies to Hartman, Michael J.			10.40	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.41 Applies to Comitta, Carolyn T.			10.41	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.40 Applies to Eyster, Emily N.			10.40	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$52.02 - \$10.40 Applies to Dixon, Bryanna D.			10.40	09/19/2022
<b>222797309</b>	<b>Wiggins Shredding Inc.</b>	<b>Voucher Total:</b>	<b>750.00</b>	
Administrative services - 10/01/2022 shredding event at Oxford Area Recreation Authority, 900 W. Locust St., Oxford. - Applies to Comitta, Carolyn T.			750.00	10/01/2022
<b>222797311</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>601.98</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			17.78	09/15/2022
Office supplies - Event directional signs; West Chester - Applies to Comitta, Carolyn T.			95.40	10/04/2022
Publications & subscriptions - 11/02/2022-11/01/2023; West Chester - Applies to Comitta, Carolyn T.			488.80	10/12/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222797314</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>769.97</b>	
Employee mileage - 08/04/2022-08/27/2022; 166.6 miles - Applies to Hartman, Michael J.				
			104.13	08/27/2022
Legislative meals - 09/19/2022 session - Total expense of \$62.96 - \$31.48 Applies to Hartman, Michael J.				
			31.48	09/19/2022
Legislative meals - 09/19/2022 session - Total expense of \$62.96 - \$31.48 Applies to Comitta, Carolyn T.				
			31.48	09/19/2022
Lodging - 09/19/2022 Harrisburg; session - Applies to Hartman, Michael J.				
			129.87	09/19/2022
Lodging - 09/20/2022 Harrisburg; session - Applies to Hartman, Michael J.				
			129.87	09/20/2022
Legislative meals - 09/20/2022 session - Applies to Hartman, Michael J.				
			8.75	09/20/2022
Legislative meals - 09/20/2022 session - Applies to Hartman, Michael J.				
			10.00	09/20/2022
Legislative meals - 09/21/2022 session - Applies to Wickline, Matthew J.				
			14.56	09/21/2022
Legislative meals - 09/21/2022 session - Total expense of \$18.50 - \$9.25 Applies to Hartman, Michael J.				
			9.25	09/21/2022
Legislative meals - 09/21/2022 session - Total expense of \$18.50 - \$9.25 Applies to Comitta, Carolyn T.				
			9.25	09/21/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.35 Applies to 1 Constituents/Other.				
			16.35	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.36 Applies to Cirucci, Adam D.				
			16.36	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.36 Applies to Hartman, Michael J.				
			16.36	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.35 Applies to Comitta, Carolyn T.				
			16.35	09/28/2022
Legislative meals - 09/28/2022 Legislative update with Oxford Borough - Total expense of \$81.77 - \$16.35 Applies to Wickline, Matthew J.				
			16.35	09/28/2022
Employee mileage - 09/08/2022-09/29/2022; 335.3 miles - Applies to Hartman, Michael J.				
			209.56	09/29/2022
<b>222797332</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>369.14</b>	
Lodging - 09/19/2022 Harrisburg; session - Applies to Comitta, Carolyn T.				
			119.88	09/19/2022
Lodging - 09/20/2022 Harrisburg; session - Applies to Comitta, Carolyn T.				
			119.88	09/20/2022
Member mileage - 09/07/2022-09/29/2022; 207.0 miles - Applies to Comitta, Carolyn T.				
			129.38	09/29/2022
<b>222797333</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Parking & tolls - 09/19/2022 parking; session - Applies to Comitta, Carolyn T.				
			10.00	09/19/2022
Parking & tolls - 09/20/2022 parking; session - Applies to Comitta, Carolyn T.				
			10.00	09/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222807760</b>	<b>Loving, Julia M.</b>	<b>Voucher Total:</b>	<b>319.66</b>	
Employee mileage - 06/03/2022-06/30/2022; 85.1 miles - Applies to Loving, Julia M.			49.78	06/30/2022
Employee mileage - 07/14/2022-07/27/2022; 147.6 miles - Applies to Loving, Julia M.			92.25	07/27/2022
Employee mileage - 08/03/2022-08/16/2022; 118.8 miles - Applies to Loving, Julia M.			74.25	08/16/2022
Employee mileage - 09/14/2022-09/28/2022; 119.8 miles - Applies to Loving, Julia M.			74.88	09/28/2022
Employee mileage - 10/01/2022-10/05/2022; 45.6 mile - Applies to Loving, Julia M.			28.50	10/05/2022
<b>222868832</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>104.45</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			104.45	10/11/2022
<b>222879067</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>149.00</b>	
Conference/seminars/tuition - Registration for 10/04/2022 The Path to Net Zero Facilities Park II; Exton - Applies to Loving, Julia M.			30.00	10/04/2022
Employee mileage - 10/01/2022-10/15/2022; 190.4 miles - Applies to Sheppard, Diane M.			119.00	10/15/2022
<b>222909227</b>	<b>Cirucci, Adam D.</b>	<b>Voucher Total:</b>	<b>143.50</b>	
Employee mileage - 08/02/2022-08/22/2022; 54.0 miles - Applies to Cirucci, Adam D.			33.75	08/22/2022
Commercial transportation - 09/19/2022 Train fare Harrisburg-Exton; session - Applies to Cirucci, Adam D.			28.00	09/19/2022
Employee mileage - 09/19/2022-09/25/2022; 82.0 miles - Applies to Cirucci, Adam D.			51.25	09/25/2022
Parking & tolls - 10/12/2022 parking; panel discussion re: healthcare - Applies to Cirucci, Adam D.			3.00	10/12/2022
Employee mileage - 10/15/2022; 44.0 miles - Applies to Cirucci, Adam D.			27.50	10/15/2022
<b>222909230</b>	<b>Sure to Pure</b>	<b>Voucher Total:</b>	<b>200.00</b>	
District maintenance services - 09/06/2022, 09/13/2022, 09/20/2022, 09/27/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	09/30/2022
<b>222930284</b>	<b>Shaffer, Ethan O.</b>	<b>Voucher Total:</b>	<b>73.19</b>	
Employee mileage - 07/06/2022-07/13/2022; 54.0 miles - Applies to Shaffer, Ethan O.			33.75	07/13/2022
Employee mileage - 08/24/2022; 7.1 miles - Applies to Shaffer, Ethan O.			4.44	08/24/2022
Employee mileage - 09/24/2022-09/25/2022; 56.0 miles - Applies to Shaffer, Ethan O.			35.00	09/25/2022
<b>222930286</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>57.56</b>	
Legislative meals - 10/18/2022 Harrisburg; session - Total expense of \$57.56 - \$28.78 Applies to Hartman, Michael J.			28.78	10/18/2022
Legislative meals - 10/18/2022 Harrisburg; session - Total expense of \$57.56 - \$28.78 Applies to Comitta, Carolyn T.			28.78	10/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930296</b>	<b>Eyster, Emily N.</b>	<b>Voucher Total:</b>	<b>265.62</b>	
Lodging - 10/13/2022 Pittsburgh; Attend Senate Environmental Resources & Energy Comm Hearing - Applies to Eyster, Emily N.			265.62	10/13/2022
<b>222930450</b>	<b>Eastern West Chester Partners, LP</b>	<b>Voucher Total:</b>	<b>6,299.49</b>	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	10/22/2022
<b>222991376</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>60.62</b>	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Comitta, Carolyn T.			60.62	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222634640</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Publications & subscriptions - 09/09/2022-09/08/2023 - Annual membership to Capital Area Public Human Resources Association for Katrina Weisman - Applies to Corman, Jacob D. III				18.00 09/09/2022
<b>222736587</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>124.17</b>	
Communication services - 09/27/2022-10/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III				124.17 09/18/2022
<b>222736588</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>220.64</b>	
Consumable supplies - 09/13/2022 - for Bellefonte District Office - Applies to Corman, Jacob D. III				154.66 09/13/2022
Consumable supplies - 09/19/2022- for Bellefonte District Office - Applies to Corman, Jacob D. III				65.98 09/19/2022
<b>222736590</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>242.72</b>	
Consumable supplies - 09/20/2022- for Lewistown District Office - Applies to Corman, Jacob D. III				242.72 09/20/2022
<b>222736591</b>	<b>North Central Sight Services, Inc.</b>	<b>Voucher Total:</b>	<b>352.00</b>	
Administrative services - 09/09/2022- Shredding services for Bellefonte District Office - Applies to Corman, Jacob D. III				352.00 09/22/2022
<b>222736596</b>	<b>Albert, Ashley P.</b>	<b>Voucher Total:</b>	<b>142.43</b>	
Employee mileage - 09/26/2022 - 148.26 miles - Applies to Albert, Ashley P.				92.66 09/26/2022
Legislative meals - 09/26/2022 - legislative discussion with district staff - Total expense of \$49.77 - \$16.59 Applies to Reiter, Brandy L.				16.59 09/26/2022
Legislative meals - 09/26/2022 - legislative discussion with district staff - Total expense of \$49.77 - \$16.59 Applies to Albert, Ashley P.				16.59 09/26/2022
Legislative meals - 09/26/2022 - legislative discussion with district staff - Total expense of \$49.77 - \$16.59 Applies to Wise, Matthew J.				16.59 09/26/2022
<b>222766717</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>32.91</b>	
Utilities - 08/05/2022-09/02/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III				32.91 09/02/2022
<b>222807583</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>44.24</b>	
Utilities - 09/03/2022-10/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III				44.24 10/04/2022
<b>222807713</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Publications & subscriptions - 09/09/2022-09/08/2023 - Annual membership to Capital Area Public Human Resources Association for Shelly Brown - Applies to Corman, Jacob D. III				18.00 09/09/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222807716</b>	<b>Hetrick, Barbara M.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 09/01/2022-09/30/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	09/30/2022
<b>222807717</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>116.18</b>	
Communication services - 10/05/2022-11/04/2022- Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.18	09/26/2022
<b>222807719</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>8.95</b>	
Other lease - Cooler rental - Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	10/01/2022
<b>222807720</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>6.50</b>	
Consumable supplies - Spring water for Lewistown District Office - Applies to Corman, Jacob D. III			6.50	09/14/2022
<b>222807721</b>	<b>Breneman, John R. Jr.</b>	<b>Voucher Total:</b>	<b>110.63</b>	
Legislative meals - 09/28/2022 - Mifflin Co. Farm Bureau annual meeting - Applies to Breneman, John R. Jr.			10.00	09/28/2022
Employee mileage - 09/13/2022-09/30/2022 - 161 miles - Applies to Breneman, John R. Jr.			100.63	09/30/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>301.21</b>	
Other transportation expenses - 09/02/2022-09/26/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			306.99	09/30/2022
Other transportation expenses - 07/01/2021-01/05/2022 Gas Rebate DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			-5.78	09/30/2022
<b>222847934</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>193.44</b>	
Utilities - 08/31/2022-09/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			147.80	09/30/2022
Utilities - 08/16/2022-09/15/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			12.50	09/30/2022
Utilities - 08/31/2022-09/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			33.14	09/30/2022
<b>222847949</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>81.35</b>	
Utilities - 08/22/2022-09/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			81.35	10/03/2022
<b>222909284</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>83.96</b>	
Flags - order 65722 from 30062-22 - Applies to Corman, Jacob D. III			83.96	10/17/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222929623</b>	<b>Corman, Jacob D. III</b>	<b>Voucher Total:</b>	<b>209.28</b>	
Lodging - 10/17/2022 - Camp Hill, session, lodging expenses incurred - Applies to Corman, Jacob D. III				104.64 10/17/2022
Lodging - 10/18/2022- Camp Hill, session, lodging expenses incurred - Applies to Corman, Jacob D. III				104.64 10/18/2022
<b>222929629</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>796.06</b>	
Meeting meals - 10/18/2022 -Leadership lunch - 30 people - Applies to Corman, Jacob D. III				796.06 10/18/2022
<b>222930382</b>	<b>Baer, Robert L.</b>	<b>Voucher Total:</b>	<b>760.76</b>	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				760.76 11/01/2022
<b>222930383</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>2,650.74</b>	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				2,650.74 11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				49.70 10/22/2022
<b>222991380</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>73.14</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Corman, Jacob D. III				47.10 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Corman, Jacob D. III				26.04 10/23/2022
<b>223001581</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Professional services - 11/05/2022-12/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				23.00 10/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222878996</b>	<b>Buchanan Ingersoll &amp; Rooney PC</b>	<b>Voucher Total:</b>	<b>960.00</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			960.00	09/23/2022
<b>222879013</b>	<b>Post &amp; Schell, P.C.</b>	<b>Voucher Total:</b>	<b>48,455.25</b>	
Legal services - 08/02/2022-08/31/2022 Pursuant to engagement letter dated 08/03/2022 - Applies to Corman, Jacob D. III			48,455.25	09/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736598</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>404.00</b>	
Session per diem - 06/06/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/06/2022
Session per diem - 06/07/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/07/2022
<b>222736599</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>404.00</b>	
Session per diem - 06/13/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/13/2022
Session per diem - 06/14/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/14/2022
<b>222736606</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>404.00</b>	
Session per diem - 06/20/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/20/2022
Session per diem - 06/21/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/21/2022
<b>222736607</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>606.00</b>	
Session per diem - 06/28/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/28/2022
Session per diem - 06/29/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/29/2022
Session per diem - 06/30/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	06/30/2022
<b>222736608</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>404.00</b>	
Session per diem - 07/06/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	07/06/2022
Session per diem - 07/07/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	07/07/2022
<b>222736626</b>	<b>Billstone, Robert J.</b>	<b>Voucher Total:</b>	<b>29.06</b>	
Employee mileage - 09/26/2022, 12.9 miles - Applies to Billstone, Robert J.			8.06	09/26/2022
Parking & tolls - 09/26/2022 parking - Applies to Billstone, Robert J.			21.00	09/26/2022
<b>222766689</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>186.00</b>	
Non-Session per diem - 06/27/2022, Harrisburg, budget meetings, overnight lodging expense incurred - Applies to Costa, Jay Jr.			186.00	06/27/2022
<b>222766807</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Parking & tolls - 08/01/2022-08/12/2022, tolls - Applies to Costa, Jay Jr.			96.00	08/12/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766813</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>490.00</b>	
Member mileage - 08/01/2022-08/31/2022, 784 miles - Applies to Costa, Jay Jr.			490.00	08/31/2022
<b>222766815</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>139.60</b>	
Parking & tolls - 09/06/2022-09/21/2022, tolls - Applies to Costa, Jay Jr.			139.60	09/21/2022
<b>222766817</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Member mileage - 09/01/2022-09/30/2022, 1040 miles - Applies to Costa, Jay Jr.			650.00	09/30/2022
<b>222766818</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>85.00</b>	
Member mileage - 09/01/2022-09/30/2022, 136 miles - Applies to Costa, Jay Jr.			85.00	09/30/2022
<b>222776924</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>66.88</b>	
Consumable supplies - Consumable supplies for Squirrel Hill Night Market booth on 10/01/2022 - Applies to Costa, Jay Jr.			66.88	09/23/2022
<b>222776929</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>84.81</b>	
Office supplies - Office supplies for 1501 Ardmore Boulevard office - Applies to Costa, Jay Jr.			71.67	09/23/2022
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			13.14	09/26/2022
<b>222776932</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>67.06</b>	
Consumable supplies - Consumable supplies for Stand Down Pittsburgh event 10/08/2022 - Applies to Costa, Jay Jr.			42.87	09/23/2022
Consumable supplies - Consumable supplies for Stand Down Pittsburgh event 10/08/2022 - Applies to Costa, Jay Jr.			24.19	09/28/2022
<b>222787068</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>3,100.00</b>	
Professional services - 06/08/2022, Live Tele Town Hall Event on Gun Violence - Applies to Costa, Jay Jr.			3,100.00	08/31/2022
<b>222787187</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>71.59</b>	
Miscellaneous expenses - Sympathy Arrangement of Flowers for Senate Employee Jay Craig & his mother, former Senate staff - Applies to Costa, Jay Jr.			71.59	10/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222848040</b>	<b>Lepore, Anthony W.</b>	<b>Voucher Total:</b>	<b>426.74</b>	
Employee mileage - 09/30/2022, 216 miles - Applies to Lepore, Anthony W.			135.00	09/30/2022
Parking & tolls - 09/30/2022, Tolls - Applies to Lepore, Anthony W.			25.20	09/30/2022
Legislative meals - Meeting with Senator Collett staff to discuss personnel issues - Total expense of \$25.71 - \$12.85 Applies to Lepore, Anthony W.			12.85	09/30/2022
Legislative meals - Meeting with Senator Collett staff to discuss personnel issues - Total expense of \$25.71 - \$12.86 Applies to Kristiansen, Correne S.			12.86	09/30/2022
Employee mileage - 10/06/2022, 232 miles - Applies to Lepore, Anthony W.			145.00	10/06/2022
Parking & tolls - 10/06/2022, tolls - Applies to Lepore, Anthony W.			28.40	10/06/2022
Legislative meals - Lunch with Senator Dillon's staff to discuss personnel issues - Total expense of \$67.43 - \$22.48 Applies to Kline, Robert J.			22.48	10/06/2022
Legislative meals - Lunch with Senator Dillon's staff to discuss personnel issues - Total expense of \$67.43 - \$22.48 Applies to Lepore, Anthony W.			22.48	10/06/2022
Legislative meals - Lunch with Senator Dillon's staff to discuss personnel issues - Total expense of \$67.43 - \$22.47 Applies to Seletsky, Ethan M.			22.47	10/06/2022
<b>222858068</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Miscellaneous expenses - Sympathy Arrangement of Flowers for State Rep Anthony DeLuca - Applies to Costa, Jay Jr.			75.00	10/11/2022
<b>222868823</b>	<b>Gartley Group, LLC</b>	<b>Voucher Total:</b>	<b>199.22</b>	
Utilities - 08/07/2022-09/07/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			142.83	09/07/2022
Utilities - 08/13/2022-09/13/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			31.08	09/15/2022
Utilities - 08/22/2022-09/21/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			25.31	09/22/2022
<b>222909166</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>175.84</b>	
Consumable supplies - Applies to Costa, Jay Jr.			175.84	10/13/2022
<b>222909225</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>298.73</b>	
Consumable supplies - Applies to Costa, Jay Jr.			298.73	10/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222909235</b>	<b>Lepore, Anthony W.</b>	<b>Voucher Total:</b>	<b>106.53</b>	
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Huber, Anne L.				13.32 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.31 Applies to Moore, Timothy J.				13.31 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Jumper, Ronald N. Jr.				13.32 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Yucel-Ramsey, Pinar				13.32 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Hafner, Claude J. II				13.32 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.32 Applies to Lepore, Anthony W.				13.32 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.31 Applies to Felix, Lisa M.				13.31 10/17/2022
Meeting meals - Staff meeting lunch, Senator Costa's portion deducted - Total expense of \$106.53 - \$13.31 Applies to Thorpe, Savannah M.				13.31 10/17/2022
<b>222930371</b>	<b>LifeSpan, Inc.</b>	<b>Voucher Total:</b>	<b>360.50</b>	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.				360.50 11/01/2022
<b>222930379</b>	<b>C &amp; F Partnership</b>	<b>Voucher Total:</b>	<b>1,990.42</b>	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				1,990.42 11/01/2022
<b>222930443</b>	<b>Gartley Group, LLC</b>	<b>Voucher Total:</b>	<b>1,679.68</b>	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				1,679.68 11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				49.70 10/22/2022
<b>222991383</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>151.48</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Costa, Jay Jr.				100.47 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Costa, Jay Jr.				51.01 10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776933</b>	<b>Kline, Robert J.</b>	<b>Voucher Total:</b>	<b>171.15</b>	
Employee mileage - 09/07/2022, 230 miles - Applies to Kline, Robert J.			143.75	09/07/2022
Parking & tolls - 09/07/2022, Tolls, Traveled to Philadelphia to inspect possible district office location for Senator Dillon - Applies to Kline, Robert J.			27.40	09/07/2022
<b>222868795</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>91.54</b>	
Announcements - 09/26/2022-09/30/2022, 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.			91.54	09/30/2022
<b>222868798</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>154.73</b>	
Announcements - 09/01/2022-09/30/2022, September 2022 Advertising on Indeed.com, Online Announcement for Open Senate Position, Harrisburg; Administrative Assistant - Applies to Costa, Jay Jr.			154.73	09/30/2022
<b>222878955</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>87.34</b>	
Consumable supplies - Applies to Costa, Jay Jr.			87.34	10/12/2022
<b>222919459</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>407.10</b>	
Meeting meals - 10/18/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/18/2022
<b>222970755</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>407.10</b>	
Meeting meals - 10/24/022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222766678</b>	<b>Fireside 21, LLC</b>	<b>Voucher Total:</b>	<b>23,887.50</b>	
Professional services - 10/01/2022-12/31/2022, SPC#4322060101A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	10/01/2022
Professional services - 10/01/2022-12/31/2022, SPC#4322060101A; Telephone Town Hall - Applies to Costa, Jay Jr.			22,500.00	10/01/2022
<b>222776850</b>	<b>Bower, Kayla</b>	<b>Voucher Total:</b>	<b>127.72</b>	
Employee mileage - 09/30/2022, 176.2 miles - Applies to Bower, Kayla			110.12	09/30/2022
Parking & tolls - 09/30/2022, Tolls, Sen. Muth Veteran's Expo - Applies to Bower, Kayla			17.60	09/30/2022
<b>222776996</b>	<b>Gerard, Jason C.</b>	<b>Voucher Total:</b>	<b>156.60</b>	
Employee mileage - 09/29/2022, 227 miles - Applies to Gerard, Jason C.			141.88	09/29/2022
Legislative meals - 09/29/2022, Photograph Sen. Flynn with Gov. Wolf at Kiddie Space Heights; Photograph Sen. Flynn with DHS Sec. Snead at Scranton Primary Health Center - Applies to Gerard, Jason C.			14.72	09/29/2022
<b>222797233</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>1,553.40</b>	
Professional services - 09/16/2022-09/30/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			1,553.40	09/30/2022
<b>222847899</b>	<b>Thorpe, Savannah M.</b>	<b>Voucher Total:</b>	<b>157.10</b>	
Employee mileage - 09/28/2022, 76 miles - Applies to Thorpe, Savannah M.			47.50	09/28/2022
Employee mileage - 10/04/2022, 116 miles - Applies to Thorpe, Savannah M.			72.50	10/04/2022
Legislative meals - 10/04/2022, E-Recycling Event and Communication meeting with Sen. Kane - Total expense of \$37.10 - \$18.55 Applies to Henderson, Andrew E.			18.55	10/04/2022
Legislative meals - 10/04/2022, E-Recycling Event and Communication meeting with Sen. Kane - Total expense of \$37.10 - \$18.55 Applies to Thorpe, Savannah M.			18.55	10/04/2022
<b>222847903</b>	<b>Fujifilm Graphics Systems USA, Inc.</b>	<b>Voucher Total:</b>	<b>832.36</b>	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150" (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			817.36	09/20/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	09/20/2022
<b>222847930</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>210.18</b>	
Employee mileage - 09/01/2022, 240 miles - Applies to Robinson, James A.			150.00	09/01/2022
Parking & tolls - 09/01/2022, Tolls, Photograph Hurricane Ida Anniversary press conference at Temple Ambler campus - Applies to Robinson, James A.			26.30	09/01/2022
Legislative meals - 09/01/2022, Photograph Hurricane Ida Anniversary press conference at Temple Ambler campus - Applies to Robinson, James A.			27.85	09/01/2022
Legislative meals - 09/01/2022, Photograph Hurricane Ida Anniversary press conference at Temple Ambler campus - Applies to Robinson, James A.			6.03	09/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222847957</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>185.96</b>	
Employee mileage - 09/07/2022, 240 miles - Applies to Robinson, James A.			150.00	09/07/2022
Parking & tolls - 09/07/2022, Tolls, Senator Hughes Gun Violence Prevention Funding press conference - Applies to Robinson, James A.			24.20	09/07/2022
Legislative meals - 09/07/2022, Senator Hughes Gun Violence Prevention Funding press conference - Applies to Robinson, James A.			11.76	09/07/2022
<b>222847971</b>	<b>Kauffman Kolor</b>	<b>Voucher Total:</b>	<b>1,350.00</b>	
Professional services - 10/05/2022 (D) Supplemental color management services 5222021601 - Applies to Costa, Jay Jr.			1,350.00	10/09/2022
<b>222847974</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>293.29</b>	
Employee mileage - 09/08/2022, 388 miles - Applies to Robinson, James A.			242.50	09/08/2022
Parking & tolls - 09/08/2022, Tolls, Photograph Sen. L. Williams at Chief Vernon Moses Highway Dedication - Applies to Robinson, James A.			45.80	09/08/2022
Legislative meals - 09/08/2022, Photograph Sen. L. Williams at Chief Vernon Moses Highway Dedication - Applies to Robinson, James A.			4.99	09/08/2022
<b>222847989</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>175.00</b>	
Employee mileage - 09/09/2022, 280 miles - Applies to Robinson, James A.			175.00	09/09/2022
<b>222858084</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>236.93</b>	
Employee mileage - 09/12/2022, 264 miles - Applies to Robinson, James A.			165.00	09/12/2022
Parking & tolls - 09/12/2022, Tolls, Photographs of District 5 for Sen. Dillon - Applies to Robinson, James A.			32.90	09/12/2022
Legislative meals - 09/12/2022, Photographs of District 5 for Sen. Dillon - Total expense of \$39.03 - \$19.52 Applies to Robinson, James A.			19.52	09/12/2022
Legislative meals - 09/12/2022, Photographs of District 5 for Sen. Dillon - Total expense of \$39.03 - \$19.51 Applies to Darragh, Matthew J.			19.51	09/12/2022
<b>222858137</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>126.93</b>	
Employee mileage - 09/14/2022, 162 miles - Applies to Robinson, James A.			101.25	09/14/2022
Parking & tolls - 09/14/2022, Tolls, Photograph Sen. Kane Good Neighbors Home Repair Day of Service - Applies to Robinson, James A.			8.00	09/14/2022
Legislative meals - 09/14/2022, Photograph Sen. Kane Good Neighbors Home Repair Day of Service - Applies to Robinson, James A.			12.75	09/14/2022
Legislative meals - 09/14/2022, Photograph Sen. Kane Good Neighbors Home Repair Day of Service - Applies to Robinson, James A.			4.93	09/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222868787</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>194.63</b>	
Employee mileage - 09/15/2022, 254 miles - Applies to Robinson, James A.			158.75	09/15/2022
Parking & tolls - 09/15/2022, Tolls, Photograph Sen. Collett at Dr. Frank Boston Memorial Highway Dedication - Applies to Robinson, James A.			28.90	09/15/2022
Legislative meals - 09/15/2022, Photograph Sen. Collett at Dr. Frank Boston Memorial Highway Dedication - Applies to Robinson, James A.			6.98	09/15/2022
<b>222868813</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>286.88</b>	
Employee mileage - 09/16/2022, 187 miles - Applies to Robinson, James A.			116.88	09/16/2022
Parking & tolls - 09/16/2022, Tolls, Photograph Sen. L. Williams Dogs and Democracy Community Event - Applies to Robinson, James A.			21.80	09/16/2022
Legislative meals - 09/16/2022, Photograph Sen. L. Williams Dogs and Democracy Community Event - Applies to Robinson, James A.			9.52	09/16/2022
Employee mileage - 09/18/2022, 187 miles - Applies to Robinson, James A.			116.88	09/18/2022
Parking & tolls - 09/18/2022, Tolls, Photograph Sen. L. Williams Dogs and Democracy Community Event - Applies to Robinson, James A.			21.80	09/18/2022
<b>222878969</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>212.45</b>	
Employee mileage - 10/12/2022, 224 miles - Applies to McKee, Daniel P.			140.00	10/12/2022
Parking & tolls - 10/12/2022, Tolls, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Applies to McKee, Daniel P.			25.20	10/12/2022
Legislative meals - 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.63 Applies to McKee, Daniel P.			23.63	10/12/2022
Legislative meals - 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.62 Applies to Bower, Kayla			23.62	10/12/2022
<b>222878982</b>	<b>Prokopchak, Danielle N.</b>	<b>Voucher Total:</b>	<b>305.81</b>	
Legislative meals - 10/11/2022, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			12.56	10/11/2022
Employee mileage - 10/11/2022-10/12/2022, 441 miles - Applies to Prokopchak, Danielle N.			275.62	10/12/2022
Legislative meals - 10/12/2022, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			9.51	10/12/2022
Legislative meals - 10/12/2022, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			8.12	10/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222909211</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>221.97</b>	
Employee mileage - 09/22/2022, 273 miles - Applies to Robinson, James A.			170.62	09/22/2022
Parking & tolls - 09/22/2022, Tolls, Photograph Sen. Kearney Senior Expo; Sen. Collett Luncheon with Centenarians - Applies to Robinson, James A.			28.50	09/22/2022
Legislative meals - 09/22/2022, Photograph Sen. Kearney Senior Expo; Sen. Collett Luncheon with Centenarians - Applies to Robinson, James A.			17.75	09/22/2022
Legislative meals - 09/22/2022, Photograph Sen. Kearney Senior Expo; Sen. Collett Luncheon with Centenarians - Applies to Robinson, James A.			5.10	09/22/2022
<b>222909219</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>169.39</b>	
Employee mileage - 09/23/2022, 220 miles - Applies to Robinson, James A.			137.50	09/23/2022
Parking & tolls - 09/23/2022, Tolls, Photograph Sen. Dem. Policy Committee Hearing on rape kit tracking - Applies to Robinson, James A.			23.20	09/23/2022
Legislative meals - 09/23/2022, Photograph Sen. Dem. Policy Committee Hearing on rape kit tracking - Applies to Robinson, James A.			8.69	09/23/2022
<b>222909223</b>	<b>Bower, Kayla</b>	<b>Voucher Total:</b>	<b>183.91</b>	
Employee mileage - 10/07/2022, 222 miles - Applies to Bower, Kayla			138.75	10/07/2022
Parking & tolls - 10/07/2022, Tolls, Sen. Collett Senior Fair - Applies to Bower, Kayla			25.20	10/07/2022
Legislative meals - 10/07/2022, Sen. Collett Senior Fair - Applies to Bower, Kayla			19.96	10/07/2022
<b>222919397</b>	<b>Bower, Kayla</b>	<b>Voucher Total:</b>	<b>206.87</b>	
Employee mileage - 10/11/2022, 264.6 miles - Applies to Bower, Kayla			165.38	10/11/2022
Parking & tolls - 10/11/2022, Tolls, Sen. Hughes Funding for Roxborough HS for Security Enhancements press conference; Sen. Santarsiero College Financial Planning Night - Applies to Bower, Kayla			27.00	10/11/2022
Legislative meals - 10/11/2022, Sen. Hughes Funding for Roxborough HS for Security Enhancements press conference; Sen. Santarsiero College Financial Planning Night - Applies to Bower, Kayla			14.49	10/11/2022
<b>222919400</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>166.08</b>	
Employee mileage - 09/26/2022, 227 miles - Applies to Robinson, James A.			141.88	09/26/2022
Parking & tolls - 09/26/2022, Tolls, Photograph Sen. Cappelletti Spotlight in the 17th series - Aux Petits Delices and Riverbend Enviromental Education Center - Applies to Robinson, James A.			24.20	09/26/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222919461</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>294.94</b>	
Employee mileage - 09/27/2022, 392 miles - Applies to Robinson, James A.			245.00	09/27/2022
Parking & tolls - 09/27/2022, Tolls, Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			43.60	09/27/2022
Legislative meals - 09/27/2022, Photograph Sen. L. Williams Senior Fair - Applies to Robinson, James A.			6.34	09/27/2022
<b>222919467</b>	<b>Bower, Kayla</b>	<b>Voucher Total:</b>	<b>283.07</b>	
Employee mileage - 10/12/2022, 195.4 miles - Applies to Bower, Kayla			122.12	10/12/2022
Parking & tolls - 10/12/2022, Tolls, Sen. Muth Honey Brook Library Presser & Town Hall at Shannondell - Applies to Bower, Kayla			9.90	10/12/2022
Employee mileage - 10/13/2022, 210 miles - Applies to Bower, Kayla			131.25	10/13/2022
Parking & tolls - 10/13/2022, Tolls, Sen. Kearney Landlord/Tenant Panel Discussion - Applies to Bower, Kayla			19.80	10/13/2022
<b>222919476</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>211.70</b>	
Employee mileage - 09/28/2022, 252 miles - Applies to Robinson, James A.			157.50	09/28/2022
Parking & tolls - 09/28/2022, Tolls, Photograph Sen. A. Williams and Hughes Africatown Project check presentation; Sen. Hughes Cradles to Crayons check presentation - Applies to Robinson, James A.			24.20	09/28/2022
Legislative meals - 09/28/2022, Photograph Sen. A. Williams and Hughes Africatown Project check presentation; Sen. Hughes Cradles to Crayons check presentation - Applies to Robinson, James A.			30.00	09/28/2022
<b>222929607</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>160.66</b>	
Employee mileage - 09/30/2022, 212 miles - Applies to Robinson, James A.			132.50	09/30/2022
Parking & tolls - 09/30/2022, Tolls, Photograph Sen. Muth Veterans Expo - Applies to Robinson, James A.			22.20	09/30/2022
Legislative meals - 09/30/2022, Photograph Sen. Muth Veterans Expo - Applies to Robinson, James A.			5.96	09/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222929617</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>172.86</b>	
Employee mileage - 10/11/2022, 224 miles - Applies to McKee, Daniel P.			140.00	10/11/2022
Parking & tolls - 10/11/2022, Tolls, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Applies to McKee, Daniel P.			25.20	10/11/2022
Legislative meals - 10/11/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.63 Applies to McKee, Daniel P.			23.63	10/11/2022
Legislative meals - 10/11/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of \$47.25 - \$23.62 Applies to Bower, Kayla			23.62	10/11/2022
Employee mileage - Credit, 10/12/2022, 224 miles - Applies to McKee, Daniel P.			-140.00	10/12/2022
Parking & tolls - Credit, 10/12/2022, Tolls, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Applies to McKee, Daniel P.			-25.20	10/12/2022
Legislative meals - Credit, 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of (\$47.25) - (\$23.62) Applies to McKee, Daniel P.			-23.62	10/12/2022
Legislative meals - Credit, 10/12/2022, Sen. Santarsiero Financial Aid Program at Pennwood Middle School - Total expense of (\$47.25) - (\$23.63) Applies to Bower, Kayla			-23.63	10/12/2022
Employee mileage - 10/14/2022, 210 miles - Applies to McKee, Daniel P.			131.25	10/14/2022
Parking & tolls - 10/14/2022, Tolls, Sen. Tartaglione & Street Philaport press conference at Tioga Marine Terminal - Applies to McKee, Daniel P.			20.50	10/14/2022
Legislative meals - 10/14/2022, Sen. Tartaglione & Street Philaport press conference at Tioga Marine Terminal - Applies to McKee, Daniel P.			11.11	10/14/2022
Legislative meals - 10/14/2022, Sen. Tartaglione & Street Philaport press conference at Tioga Marine Terminal - Applies to McKee, Daniel P.			10.00	10/14/2022
<b>222929630</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>187.68</b>	
Legislative meals - 09/09/2022, Photograph Sen. Collett Veteran's Fair - Applies to Kurish, James P.			30.53	09/09/2022
Employee mileage - 09/08/2022-09/10/2022, 214 miles - Applies to Kurish, James P.			133.75	09/10/2022
Parking & tolls - 09/08/2022-09/10/2022, Tolls, Photograph Sen. Collett Veteran's Fair - Applies to Kurish, James P.			23.40	09/10/2022
<b>222929634</b>	<b>Uline, Inc.</b>	<b>Voucher Total:</b>	<b>1,018.57</b>	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			907.50	10/06/2022
Mailing services - FRT/Handling - Applies to Costa, Jay Jr.			111.07	10/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222929647</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>265.00</b>	
Publications & subscriptions - 09/11/2022-10/09/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	09/08/2022
Publications & subscriptions - 09/14/2022-10/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	09/14/2022
Publications & subscriptions - 09/27/2022-10/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	09/15/2022
Publications & subscriptions - 09/23/2022-10/21/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	09/19/2022
Publications & subscriptions - 09/21/2022-10/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	09/21/2022
Publications & subscriptions - 09/22/2022-10/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	09/22/2022
Publications & subscriptions - 09/21/2022-10/19/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	09/22/2022
Publications & subscriptions - 09/24/2022-10/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	09/24/2022
Publications & subscriptions - 09/28/2022-10/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	09/26/2022
Publications & subscriptions - 10/02/2022-11/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	09/27/2022
Publications & subscriptions - 10/05/2022-11/04/2022 The Sentinel - Applies to Costa, Jay Jr.			9.99	09/27/2022
Publications & subscriptions - 09/28/2022-10/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	09/28/2022
Publications & subscriptions - 09/28/2022-10/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	09/28/2022
Publications & subscriptions - 10/02/2022-11/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	10/02/2022
Publications & subscriptions - 10/09/2022-11/06/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	10/04/2022
Publications & subscriptions - 10/03/2022-11/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	10/04/2022
Publications & subscriptions - 10/03/2022-10/31/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	10/04/2022
Publications & subscriptions - 10/04/2022-11/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	10/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222930272</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>168.75</b>	
Legislative meals - 09/24/2022, Photograph Sen. Street Cannabis Opportunities Event - Applies to Kurish, James P.			14.40	09/24/2022
Employee mileage - 09/24/2022-09/25/2022, 218 miles - Applies to Kurish, James P.			136.25	09/25/2022
Parking & tolls - 09/24/2022-09/25/2022, Tolls, Photograph Sen. Street Cannabis Opportunities Event - Applies to Kurish, James P.			18.10	09/25/2022
<b>222940561</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>120.48</b>	
Employee mileage - 09/28/2022, 153.6 miles - Applies to Kurish, James P.			96.00	09/28/2022
Legislative meals - 09/28/2022, Photograph Sen. Comitta Big Elk Creek Park Announcement; Photograph Sen. Comitta downtown Oxford business tour - Total expense of \$24.48 - \$12.24 Applies to Kurish, James P.			12.24	09/28/2022
Legislative meals - 09/28/2022, Photograph Sen. Comitta Big Elk Creek Park Announcement; Photograph Sen. Comitta downtown Oxford business tour - Total expense of \$24.48 - \$12.24 Applies to Bower, Kayla			12.24	09/28/2022
<b>222940566</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>147.05</b>	
Employee mileage - 09/29/2022, 202 miles - Applies to Kurish, James P.			126.25	09/29/2022
Parking & tolls - 09/29/2022, Tolls, Photograph Sen. Hughes Power House Redevelopment check presentation - Applies to Kurish, James P.			20.80	09/29/2022
<b>222940572</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>219.54</b>	
Employee mileage - 09/30/2022, 133 miles - Applies to Kurish, James P.			83.13	09/30/2022
Parking & tolls - 09/30/2022, Tolls, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Applies to Kurish, James P.			18.20	09/30/2022
Legislative meals - 09/30/2022, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Total expense of \$56.76 - \$28.38 Applies to Kurish, James P.			28.38	09/30/2022
Legislative meals - 09/30/2022, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Total expense of \$56.76 - \$28.38 Applies to George, Kyrie K.			28.38	09/30/2022
Employee mileage - 10/01/2022, 86 miles - Applies to Kurish, James P.			53.75	10/01/2022
Parking & tolls - 10/01/2022, Tolls, Photograph Sen. Haywood Broad & Olney Improvement Project check presentation - Applies to Kurish, James P.			7.70	10/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222940612</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>420.70</b>	
Other transportation expenses - 08/31/2022-09/02/2022 Van Rental, video tape Senator Kearney and Kane's Overdose Awareness Vigil in Media, Senator Collett and Hughes Ida Funds Presser in Fort Washington and Senator Savals Whole-Home Repairs Event in Philadelphia - Applies to McKee, Daniel P.			120.20	09/05/2022
Other transportation expenses - 09/07/2022-09/09/2022 Van Rental, video tape Senator Hughes press conference in Philadelphia and Senator Flynn's Senior Fair in Scranton - Applies to McKee, Daniel P.			120.20	10/05/2022
Other transportation expenses - 09/22/2022-09/25/2022 Van Rental, video tape Senator Street's 5th Annual cannabis conference in Philadelphia - Applies to McKee, Daniel P.			180.30	10/05/2022
<b>222970679</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>153.32</b>	
Employee mileage - 10/04/2022, 208 miles - Applies to Kurish, James P.			130.00	10/04/2022
Legislative meals - 10/04/2022, Photograph Sen. Flynn Head Start Awareness Event - Applies to Kurish, James P.			23.32	10/04/2022
<b>222970712</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>28.33</b>	
Professional services - 10/01/2022-10/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			28.33	10/16/2022
<b>222970764</b>	<b>Gerard, Jason C.</b>	<b>Voucher Total:</b>	<b>176.77</b>	
Employee mileage - 10/21/2022, 222 miles - Applies to Gerard, Jason C.			138.75	10/21/2022
Parking & tolls - 10/21/2022, Parking, Staff the Diverse & Minority Business Forum for Sen. Sharif Street at Temple University Medical School - Applies to Gerard, Jason C.			10.00	10/21/2022
Parking & tolls - 10/21/2022, Tolls, Staff the Diverse & Minority Business Forum for Sen. Sharif Street at Temple University Medical School - Applies to Gerard, Jason C.			18.10	10/21/2022
Legislative meals - 10/21/2022, Staff the Diverse & Minority Business Forum for Sen. Sharif Street at Temple University Medical School - Applies to Gerard, Jason C.			9.92	10/21/2022
<b>222970771</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>169.87</b>	
Employee mileage - 10/05/2022, 208 miles - Applies to Kurish, James P.			130.00	10/05/2022
Parking & tolls - 10/05/2022, Tolls, Photograph Sen. Kearney Town Hall - Applies to Kurish, James P.			20.80	10/05/2022
Legislative meals - 10/05/2022, Photograph Sen. Kearney Town Hall - Applies to Kurish, James P.			19.07	10/05/2022
<b>222981060</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>156.77</b>	
Employee mileage - 10/07/2022-10/08/2022, 190 miles - Applies to Kurish, James P.			118.75	10/08/2022
Parking & tolls - 10/07/2022-10/08/2022, Tolls, Photograph Sen. Collett Electronics Recycling Event - Applies to Kurish, James P.			14.90	10/08/2022
Legislative meals - 10/08/2022, Photograph Sen. Collett Electronics Recycling Event - Applies to Kurish, James P.			23.12	10/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222981067</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>173.32</b>	
Employee mileage - 10/11/2022, 200 miles - Applies to Kurish, James P.				
			125.00	10/11/2022
Parking & tolls - 10/11/2022, Tolls, Photograph Sen. Hughes Roxborough High School Press Conference - Applies to Kurish, James P.				
			20.80	10/11/2022
Legislative meals - 10/11/2022, Photograph Sen. Hughes Roxborough High School Press Conference - Total expense of \$27.52 - \$13.76 Applies to Kurish, James P.				
			13.76	10/11/2022
Legislative meals - 10/11/2022, Photograph Sen. Hughes Roxborough High School Press Conference - Total expense of \$27.52 - \$13.76 Applies to Woods, Danielle L.				
			13.76	10/11/2022
<b>222981082</b>	<b>Fujifilm Graphics Systems USA, Inc.</b>	<b>Voucher Total:</b>	<b>1,880.11</b>	
Office supplies - Ultrachrome HD Vivid Light Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Vivid Magenta Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Photo Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Light Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			312.86	09/29/2022
Office supplies - Ultrachrome HD Light Black Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			312.86	09/29/2022
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150' (3" Core/2" Adapter) - Applies to Costa, Jay Jr.				
			408.68	09/29/2022
Office supplies - P-Series Replacement Ink Maintenance Tank F/Surecolor - Applies to Costa, Jay Jr.				
			48.56	09/29/2022
Office supplies - Ultrachrome HD Cyan Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Office supplies - Ultrachrome HD Yellow Ink Cartridge 350ML - Applies to Costa, Jay Jr.				
			156.43	09/29/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.				
			15.00	09/29/2022
<b>222991316</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>183.06</b>	
Office supplies - Universal 43050 3-Leg Telescoping Easel with Pad Retainer, Adjusts 34" to 64" (6.00) - Applies to Costa, Jay Jr.				
			183.06	10/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736518</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 09/21/2022-10/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/16/2022
<b>222736555</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>21,090.00</b>	
Professional services - 08/01/2022-08/31/2022; Network Support - Applies to Schiavo, Matthew A.			21,090.00	09/27/2022
<b>222766771</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>216.90</b>	
Communication services - 09/24/2022-10/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	09/24/2022
<b>222797229</b>	<b>Shealy, Edie E.</b>	<b>Voucher Total:</b>	<b>372.95</b>	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			24.20	09/01/2022
Employee mileage - 09/01/2022-09/28/2022, 546 Miles - Applies to Shealy, Edie E.			341.25	09/28/2022
Parking & tolls - 09/09/2022-09/28/2022, Parking - Applies to Shealy, Edie E.			7.50	09/28/2022
<b>222797230</b>	<b>Dooley, James P.</b>	<b>Voucher Total:</b>	<b>324.20</b>	
Parking & tolls - Parking - Applies to Dooley, James P.			2.00	09/23/2022
Employee mileage - 09/01/2022-09/30/2022, 476 Miles - Applies to Dooley, James P.			297.50	09/30/2022
Parking & tolls - 09/01/2022-09/30/2022, Tolls - Applies to Dooley, James P.			24.70	09/30/2022
<b>222797237</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>204.66</b>	
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Schiavo, Matthew A.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Porter, Brian L.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.23 Applies to York, Gretchen K.			29.23	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Reed, Justin C.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.23 Applies to Coleman, Alysea A.			29.23	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Baird, Brendan H.			29.24	10/04/2022
Legislative meals - Lunch; onsite security and personnel meeting. - Total expense of \$204.66 - \$29.24 Applies to Bicking, Aaron			29.24	10/04/2022
<b>222807738</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 10/02/2022-11/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222807739</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 09/21/2022-10/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/16/2022
<b>222807740</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>6,497.96</b>	
Communication services - 09/14/2022-10/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,497.96	09/15/2022
<b>222858060</b>	<b>B&amp;H Photo Video</b>	<b>Voucher Total:</b>	<b>913.55</b>	
Computer / AV supplies - Pearstone BNC/F To BNC/F Nickel Plated Adapter/REG (4.00) - Applies to Schiavo, Matthew A.			3.88	10/06/2022
Computer / AV supplies - Kopul Adapter - XLR/F To 1/4" TRS/M/REG (2.00) - Applies to Schiavo, Matthew A.			12.74	10/06/2022
Computer / AV supplies - Kopul Coupler - XLR Male (XLR/M To XLR/M)/REG (2.00) - Applies to Schiavo, Matthew A.			11.68	10/06/2022
Computer / AV supplies - Auray Universal Plug-On Transmitter Holster/REG (1.00) - Applies to Schiavo, Matthew A.			22.46	10/06/2022
Computer / AV supplies - 9.Solutions Savior Clamp/REG (1.00) - Applies to Schiavo, Matthew A.			29.99	10/06/2022
Computer / AV supplies - GRIPNGAFF R6 BAG V3.0 For R6RT + R6G Multicarts/REG (1.00) - Applies to Schiavo, Matthew A.			67.49	10/06/2022
Computer / AV supplies - Apple Thunderbolt To Firewire Adapter/REG (1.00) - Applies to Schiavo, Matthew A.			26.84	10/06/2022
Computer / AV supplies - Apple TB3 To TB2 Adapter (1.00) - Applies to Schiavo, Matthew A.			45.90	10/06/2022
Computer / AV supplies - HOSA REAN 1/4"TRS PHN/M To XLR3/M CBL - 5'/REG (1.00) - Applies to Schiavo, Matthew A.			10.84	10/06/2022
Computer / AV supplies - Kopul Premium CBL/XLR/M To XLR/F NTRK-6'/BK/REG (2.00) - Applies to Schiavo, Matthew A.			25.42	10/06/2022
Computer / AV supplies - Remote Carrying Case W/55 Audio Adapters/REG (1.00) - Applies to Schiavo, Matthew A.			207.22	10/06/2022
Computer / AV supplies - Western-Digital 4TB My Passport SSD USB 3.2 G2 SS/REG Price After \$230.00 Instant Savings Exp. 10/02/22 This item currently has a price of \$449.99 while supplies last. (1.00) - Applies to Schiavo, Matthew A.			449.09	10/06/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222858096</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>465.56</b>	
Computer / AV supplies - SanDisk 32GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-032G-G46 (4.00) - Applies to Schiavo, Matthew A.				
			33.00	09/22/2022
Computer / AV supplies - Rock-N-Roller R6RT (Mini) 8-in-1 Folding Multi-Cart/Hand Truck/Dolly/Platform Cart/29" to 42.5" Telescoping Frame/500 lbs. Load Capacity, Black (1.00) - Applies to Schiavo, Matthew A.				
			174.00	09/22/2022
Computer / AV supplies - HyperDrive USB-C Hub Adapter for iPad Pro, MacBook Pro/Air, Power 9-in-1 USBC Hub Dongle with 4K HDMI, USB-C PD, Gigabit Ethernet, Audio Jack, 3X USB 3.0, Micro/SD Card Slots (Silver) (1.00) - Applies to Schiavo, Matthew A.				
			79.99	09/23/2022
Computer Equipment - Seagate Portable 4TB External Hard Drive HDD USB 3.0 for PC, Mac, Xbox, & PlayStation - 1-Year Rescue Service (STGX4000400) (1.00) - Applies to Schiavo, Matthew A.				
			94.99	09/23/2022
Computer / AV supplies - 18.4 Laptop Backpack for unisex, 55L Extra Large Gaming Laptops Backpack with USB Charger Port,TSA Friendly Flight Approved and RFID Anti-Theft Pocket (1.00) - Applies to Schiavo, Matthew A.				
			69.99	09/23/2022
Computer / AV supplies - StarTech.com 6 ft 1394b 9 Pin to 9 Pin Firewire 800 Cable M/M - IEEE 1394 cable - FireWire 800 (M) to FireWire 800 (M) (6 ft) - black (1.00) - Applies to Schiavo, Matthew A.				
			13.59	09/23/2022
<b>222858220</b>	<b>GHA Technologies</b>	<b>Voucher Total:</b>	<b>2,723.00</b>	
Audio/Video - FoMaKo-HDMI PTZ Camera 12X Optical Zoom FOV 72.5 Degree Wide Angle, HDMI Live Streaming Camera USB PTZ Camera to YouTube, Facebook,1080P 60FPS for vMix OBS (12X PTZ Camera) (7.00) - Applies to Schiavo, Matthew A.				
			2,723.00	10/10/2022
<b>222909123</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>168.12</b>	
Employee mileage - 269 Miles; Equipment installation. - Applies to Schiavo, Matthew A.				
			168.12	10/14/2022
<b>222909154</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>173.75</b>	
Employee mileage - 262 Miles; Equipment installation - Applies to Schiavo, Matthew A.				
			163.75	10/07/2022
Legislative meals - Lunch - Applies to Schiavo, Matthew A.				
			10.00	10/07/2022
<b>222919536</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 10/02/2022-11/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			159.89	09/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222929638</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>10,865.82</b>	
Publications & subscriptions - 386047 - Yearly Custom Enterprise Plan / 20 project /13 Languages / Limit 2,500,000 Words Translated. Term Dates: 08/31/2022 - 08/30/2023. - Applies to Schiavo, Matthew A.			2,995.98	09/15/2022
Publications & subscriptions - Foreign transaction Fee - Applies to Schiavo, Matthew A.			89.87	09/15/2022
Communication services - PPAV-1yr - ProtectPAVoters.com Domain Name 1 Year Term Dates - 09/17/2022 - 09/16/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	09/18/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription - Term Dates: 08/15/2022 - 08/14/2023 -Credit - Applies to Schiavo, Matthew A.			-623.28	09/21/2022
Computer / AV supplies - Zoom - One Business - Proration - One Business Annual Pro- Term Dates: 09/29/2022 - 04/02/2023 Invoice 168852140 - Applies to Schiavo, Matthew A.			101.87	09/29/2022
Computer / AV supplies - Zoom - One Business - Proration - One Business Annual Pro- Term Dates: 09/30/2022 - 04/02/2023 Invoice 169079049 - Applies to Schiavo, Matthew A.			101.32	09/30/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual Subscription - Term Dates: 08/15/2022 - 08/14/2023 - Applies to Schiavo, Matthew A.			588.00	10/01/2022
Publications & subscriptions - Hootsuite-Pro - HootSuite-Pro Annual SubscriptionTerm: 08/04/2021-08/03/2022 * Note includes 30 day free trial- Sales Tax Credit - Applies to Schiavo, Matthew A.			-35.28	10/01/2022
Communication services - GD-WSD25-2yr - Website Security Deluxe 25-Site - 2 Years Term Dates: 10/02/2022 - 10/01/2024 - Applies to Schiavo, Matthew A.			7,627.17	10/02/2022
<b>222929651</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 10/06/2022-11/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/01/2022
<b>222929655</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 10/07/2022-11/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/02/2022
<b>222929676</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>2,723.76</b>	
Communication services - 09/16/2022-10/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,723.76	09/15/2022
<b>222929681</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>2,274.30</b>	
Communication services - 09/16/2022-10/15/2022; Data service, 63 units - Applies to Schiavo, Matthew A.			2,274.30	09/15/2022
<b>222929694</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>17,561.89</b>	
Communication services - 08/31/2022-10/22/2022; Aircard and Tablet service, 217 Unit - Applies to Schiavo, Matthew A.			8,979.07	09/22/2022
Communication services - 10/14/2022-11/22/2022; Aircard and Tablet service, 217 Unit - Applies to Schiavo, Matthew A.			8,582.82	10/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222930255</b>	<b>Precision Managed Technology Solutions</b>	<b>Voucher Total:</b>	<b>57,456.50</b>	
Professional services - 09/01/2022-09/30/2022, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			57,456.50	10/11/2022
<b>222930452</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>568.44</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	11/01/2022
<b>222980984</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>36.45</b>	
Mailing services - 09/22/2022-10/23/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			36.45	10/23/2022
<b>222981089</b>	<b>Ascendant App, Inc.</b>	<b>Voucher Total:</b>	<b>60,000.00</b>	
Administrative services - Statewide Constituent Email List - (Estimated Email;Additional 500,000) (1.00) - Applies to Schiavo, Matthew A.			60,000.00	09/13/2022
<b>222991310</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>67.65</b>	
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Schiavo, Matthew A.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Porter, Brian L.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.45 Applies to York, Gretchen K.			8.45	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.45 Applies to Reed, Justin C.			8.45	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.45 Applies to Cashman, Matthew R.			8.45	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Sconyers, Jason B.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Baird, Brendan H.			8.46	10/25/2022
Legislative meals - Technical support meeting - Total expense of \$67.65 - \$8.46 Applies to Bicking, Aaron			8.46	10/25/2022
<b>222991311</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>53.36</b>	
Computer / AV supplies - Post-it Super Sticky Portable Tabletop Easel Pad, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets,Pad, 2 Pads (563 VAD 2PK) (1.00) - Applies to Schiavo, Matthew A.			53.36	10/23/2022
<b>223001484</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: AARON BICKING (1.00) - Applies to Schiavo, Matthew A.			14.50	10/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223001576</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>4,993.40</b>	
Computer / AV supplies - MS EA Azure OVG CS 9881221172 0622 Term Dates: 05/01/2022 - 05/31/2022 Mfg. Part#: 98811221172 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,993.40	10/13/2022
<b>223011681</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>19.97</b>	
Office supplies - Bluetooth Headphones Over Ear,KVIDIO 55 Hours Playtime Wireless Headphones with Microphone,Foldable Lightweight Headset with Deep Bass,HiFi Stereo Sound for Travel Work Laptop PC Cellphone (1.00) - Applies to Schiavo, Matthew A.			19.97	10/23/2022
<b>223011683</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>18,036.42</b>	
Maintenance agreement - Smartnet Maintenance: Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1930R288 Term Dates: 08/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			4,886.86	10/24/2022
Maintenance agreement - Smartnet Maintenance: Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1928R4F9 Term Dates: 08/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			4,886.86	10/24/2022
Computer / AV supplies - Smartnet Maintenance: Cisco FireSIGHT Management Center,(VMWare) for 2 devices: Software SN: 7371J117110 Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			229.52	10/24/2022
Computer / AV supplies - Cisco Software Maintenance for Firesight Management Center Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			101.48	10/24/2022
Computer / AV supplies - Cisco Software Maintenance for FireSight Management Center Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			122.12	10/24/2022
Computer / AV supplies - Smartnet Maintenance: AnyConnect -Top Line for Cisco AnyConnect Apex Term License 50 Users Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			302.00	10/24/2022
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			2,575.16	10/24/2022
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			2,575.16	10/24/2022
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06P Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			957.18	10/24/2022
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06Q Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			957.18	10/24/2022
Maintenance agreement - Smartnet Maintenance: Cisco Catalyst 3650 24 Port Data 2x10G Uplink IP Base - Equipment Serial Number: FDO2125E1K5 Support Term Dates: 09/30/2022 - 09/29/2023 (1.00) - Applies to Schiavo, Matthew A.			442.90	10/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>223011755</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>2,899.00</b>	
Audio/Video - Shure Stem Ceiling Beamforming Microphone Array for Conference Room (1.00)			2,899.00	10/26/2022
- Applies to Schiavo, Matthew A.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222847909</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>2,307.49</b>	
Publications & subscriptions - 10/01/2022-10/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	10/04/2022
Publications & subscriptions - 10/01/2022-10/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	10/04/2022
<b>222847910</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>922.71</b>	
Publications & subscriptions - 10/01/2022-10/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	10/04/2022
<b>222858117</b>	<b>Eckert Seamans Cherin &amp; Mellott, LLC</b>	<b>Voucher Total:</b>	<b>82.50</b>	
Legal services - 09/30/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			82.50	10/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Giovanni M. DiSanto

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222787075</b>	<b>Fulponi, John A.</b>	<b>Voucher Total:</b>	<b>8.38</b>	
Employee mileage - 09/10/2022 - total miles 13.4 - Applies to Fulponi, John A.			8.38	09/10/2022
<b>222787145</b>	<b>Erdman, Charles E. Jr.</b>	<b>Voucher Total:</b>	<b>125.43</b>	
Employee mileage - 09/10/2022 - total miles = 15 - Applies to Erdman, Charles E. Jr.			9.38	09/10/2022
Consumable supplies - 09/14/2022- Senator DiSanto hosted "Coffee with a Cop" at St. Thomas Roasters (5951 Linglestown Road, Harrisburg, PA 17112). During the event he met with constituents and local police officers - Applies to DiSanto, Giovanni M.			116.05	09/14/2022
<b>222807607</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>122.83</b>	
Utilities - 08/08/2022-09/07/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			122.83	09/07/2022
<b>222919472</b>	<b>Keller, Sarah L.</b>	<b>Voucher Total:</b>	<b>53.75</b>	
Employee mileage - 09/10/2022-09/13/2022 Total Miles = 86 - Applies to Keller, Sarah L.			53.75	09/13/2022
<b>222930372</b>	<b>Hair, John W.</b>	<b>Voucher Total:</b>	<b>659.47</b>	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	10/22/2022
<b>222991379</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>29.78</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to DiSanto, Giovanni M.			8.91	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to DiSanto, Giovanni M.			20.87	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766786</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>115.52</b>	
Utilities - 08/19/2022-09/16/2022 electric, Philadelphia-8016 Bustleton Avenue - Final Bill - Applies to Dillon, James R.				115.52 09/30/2022
<b>222797310</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>101.50</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: PAT PARKINSON (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: CONNIE DOUGHTERY (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: JOCELYN MASINO (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MICHELLE MAHONEY (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MATT DARRAGH (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: AMANDA APPELGATE (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: STACI LIMONGELLI (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
<b>222807590</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Session 09/19/2022 stay at Crowne Plaza Harrisburg - Applies to Dillon, James R.				129.87 09/19/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>221.04</b>	
Other transportation expenses - 09/01/2022-09/23/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				224.70 09/30/2022
Other transportation expenses - 06/13/2022-06/30/2022 Gas Rebate DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				-3.66 09/30/2022
<b>222868810</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>40.38</b>	
Utilities - 08/09/2022-09/16/2022 gas, Philadelphia-8016 Bustleton Avenue - Final Bill - Applies to Dillon, James R.				40.38 10/06/2022
<b>222909242</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>141.93</b>	
Utilities - 09/09/2022-10/10/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				141.93 10/12/2022
<b>222930295</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>213.97</b>	
Utilities - 09/05/2022-10/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				213.97 10/13/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930378</b>	<b>Parkwood Joint Venture</b>	<b>Voucher Total:</b>	<b>3,051.91</b>	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	11/01/2022
<b>222991382</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>37.44</b>	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Dillon, James R.			37.44	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222491619</b>	<b>Rudy, Deborah M.</b>	<b>Voucher Total:</b>	<b>6.79</b>	
Consumable supplies - Office Supplies for the Wellsboro District Office- 24 pack of water bottles. - Applies to Dush, Cris				08/31/2022
<b>222563261</b>	<b>Hepner, Cade T.</b>	<b>Voucher Total:</b>	<b>304.81</b>	
Lodging - Coudersport- Lodging to attend Meetings with County Commissioners RE PILT (Payment in Lieu of Taxes) on 09/09/2022 then meet with Brookville District Office. - Applies to Hepner, Cade T.				85.00 09/08/2022
Employee mileage - 09/08/2022-09/09/2022, total 351.7 miles - Applies to Hepner, Cade T.				219.81 09/09/2022
<b>222644724</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>890.85</b>	
Lodging - Middletown-Lodging to attend Session on 09/20/2022 - Applies to Dush, Cris				98.79 09/19/2022
Lodging - Middletown-Lodging to attend Session on 09/21/2022 - Applies to Dush, Cris				98.79 09/20/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris				5.04 09/20/2022
Legislative meals - Meal on Session Day - Applies to Dush, Cris				28.71 09/20/2022
Legislative meals - Meal on Session Day. - Applies to Dush, Cris				9.52 09/21/2022
Member mileage - 09/02/2022-09/25/2022, total 1040 miles. - Applies to Dush, Cris				650.00 09/25/2022
<b>222644740</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>4.87</b>	
Legislative meals - Legislative Meal as State Government Public Meeting & Hearing on 07/18/2022. - Applies to Dush, Cris				4.87 07/18/2022
<b>222655549</b>	<b>Pifer, Penny L.</b>	<b>Voucher Total:</b>	<b>158.76</b>	
Office supplies - Office Supplies for Brookville district office. Table Cloth bought for Agriculture Days and for Brookville District Office use. Will be stored at Brookville District Office for future legislation purposes. It is a reusable tablecloth made of vinyl with backing. - Applies to Dush, Cris				29.13 09/08/2022
Employee mileage - 09/09/2022-09/22/2022, total of 207.4 Miles - Applies to Pifer, Penny L.				129.63 09/22/2022
<b>222706202</b>	<b>Bellock, Julianne A.</b>	<b>Voucher Total:</b>	<b>15.88</b>	
Office supplies - Office Supplies - Applies to Dush, Cris				15.88 09/23/2022
<b>222766684</b>	<b>Dush, Cris</b>	<b>Voucher Total:</b>	<b>494.83</b>	
Lodging - Middletown-Lodging for Non-voting Session day on 09/19/2022. - Applies to Dush, Cris				98.79 09/18/2022
Legislative meals - Meal on Non-voting Session day and other legislative meetings. - Applies to Dush, Cris				7.41 09/19/2022
Member mileage - 09/02/2022-09/25/2022, total 621.80 miles - Applies to Dush, Cris				388.63 09/25/2022
<b>222766743</b>	<b>Rudy, Deborah M.</b>	<b>Voucher Total:</b>	<b>250.62</b>	
Employee mileage - 09/08/2022 to 09/28/2022, total 401 miles - Applies to Rudy, Deborah M.				250.62 09/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766759</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>41.69</b>	
Utilities - 08/23/2022-09/19/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris				17.77 09/28/2022
Utilities - 08/23/2022-09/19/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris				11.27 09/28/2022
Utilities - 08/23/2022-09/19/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris				12.65 09/28/2022
<b>222787052</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>444.73</b>	
Employee mileage - 09/09/2022-09/30/2022, total 697 miles. - Applies to Ankeny, Zachary A.				435.63 09/30/2022
Office supplies - Office Supplies for the Brookville District Office. - Applies to Dush, Cris				9.10 10/03/2022
<b>222909216</b>	<b>Citizen Dialog, LLC</b>	<b>Voucher Total:</b>	<b>4,720.00</b>	
Professional services - 10/06/2022 iTown Hall Meeting - Applies to Dush, Cris				4,720.00 10/14/2022
<b>222930390</b>	<b>East End Plaza, L.P.</b>	<b>Voucher Total:</b>	<b>958.49</b>	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris				958.49 11/01/2022
<b>222930446</b>	<b>Wagner, John T.</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				2,000.00 11/01/2022
<b>222930495</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>93.18</b>	
Utilities - 09/20/2022-10/18/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				93.18 10/21/2022
<b>222940601</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - 10/27/2022-11/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris				29.00 10/17/2022
<b>222970750</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>41.62</b>	
Utilities - 09/09/2022-10/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				41.62 10/20/2022
<b>222970757</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>56.26</b>	
Utilities - 09/15/2022-10/17/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				56.26 10/17/2022
<b>222970787</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>104.95</b>	
Flags - order 65768 from 30062-22 - Applies to Dush, Cris				104.95 10/24/2022
<b>222981093</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>39.27</b>	
Utilities - 09/23/2022-10/21/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris				39.27 10/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	10/22/2022
<b>222981212</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>51.61</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Dush, Cris			22.62	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Dush, Cris			28.99	10/23/2022
<b>222991322</b>	<b>Wellsboro Electric Company</b>	<b>Voucher Total:</b>	<b>107.46</b>	
Utilities - 09/02/2022-10/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			107.46	10/03/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766764</b>	<b>John F. Capalongo</b>	<b>Voucher Total:</b>	<b>46.00</b>	
Utilities - 09/01/2022-09/30/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				10/01/2022
			46.00	
<b>222787127</b>	<b>Balanda, Marisa E.</b>	<b>Voucher Total:</b>	<b>178.36</b>	
Employee mileage - 09/29/2022 Total miles 246.5 - Applies to Balanda, Marisa E.				09/29/2022
Legislative meals - Attended with Senator the Governor's press conference on Child Tax Credit and DHS press conference on Medicaid Expansion in Scranton. - Applies to Balanda, Marisa E.				09/29/2022
			154.06	
			24.30	
<b>222787150</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>100.34</b>	
Communication services - 09/30/2022-10/29/2022 Scranton District Office cable tv services. - Applies to Flynn, Martin B.				09/20/2022
			100.34	
<b>222787153</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>184.13</b>	
Member mileage - 08/02/2022-08/17/2022 Total miles 294.6 - Applies to Flynn, Martin B.				08/17/2022
			184.13	
<b>222787179</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>264.25</b>	
Employee mileage - 09/02/2022-09/30/2022 - total miles 422.8 - Applies to Doughton, Brian M.				09/30/2022
			264.25	
<b>222797316</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>30.59</b>	
Utilities - 09/03/2022-10/04/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				10/04/2022
			30.59	
<b>222797322</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>192.56</b>	
Member mileage - 09/09/2022-09/29/2022 total miles 308.1 - Applies to Flynn, Martin B.				09/29/2022
			192.56	
<b>222807752</b>	<b>Bieber, Lori L.</b>	<b>Voucher Total:</b>	<b>311.16</b>	
Other Equipment - Mini refrigerator for Scranton District office. - Applies to Flynn, Martin B.				10/07/2022
Office supplies - Mini Blinds, Scranton district office. - Applies to Flynn, Martin B.				10/07/2022
			270.90	
			40.26	
<b>222847952</b>	<b>Sisak, Caleb K.</b>	<b>Voucher Total:</b>	<b>3.75</b>	
Employee mileage - 09/08/2022 total miles - 6 - Applies to Sisak, Caleb K.				09/08/2022
			3.75	
<b>222847956</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>216.18</b>	
Utilities - 09/07/2022-10/06/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				10/06/2022
			216.18	
<b>222847959</b>	<b>Sisak, Caleb K.</b>	<b>Voucher Total:</b>	<b>27.50</b>	
Employee mileage - 10/05/2022 total miles - 44 - Applies to Sisak, Caleb K.				10/05/2022
			27.50	

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222848009</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>276.10</b>	
Office supplies - Phrase stamp, parchment paper for the Scranton Office. - Applies to Flynn, Martin B.			82.16	09/14/2022
Consumable supplies - Drinks for Harrisburg office. - Applies to Flynn, Martin B.			23.99	09/14/2022
Consumable supplies - Snacks for Harrisburg office. - Applies to Flynn, Martin B.			116.36	09/19/2022
Office supplies - Embosser for Scranton office. - Applies to Flynn, Martin B.			53.59	10/05/2022
<b>222868922</b>	<b>Shimko, Amanda J.</b>	<b>Voucher Total:</b>	<b>17.19</b>	
Employee mileage - 08/16/2022 - total miles 17.6 - Applies to Shimko, Amanda J.			11.00	08/16/2022
Employee mileage - 09/16/2022 - total miles 9.9 - Applies to Shimko, Amanda J.			6.19	09/16/2022
<b>222909215</b>	<b>Balanda, Marisa E.</b>	<b>Voucher Total:</b>	<b>225.44</b>	
Conference/seminars/tuition - 10/14/2022 Legislative Education & Advocacy Day (LEAD) 2022, 1073 PA 315, Wilkes-Barre, PA - Applies to Balanda, Marisa E.			75.00	09/21/2022
Employee mileage - 10/13/2022-10/14/2022 total miles 240.7 - Applies to Balanda, Marisa E.			150.44	10/14/2022
<b>222930459</b>	<b>Wendolowski, Eugene</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	11/01/2022
<b>222930465</b>	<b>Four Horses Estate, LLC</b>	<b>Voucher Total:</b>	<b>1,280.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	11/01/2022
<b>222940581</b>	<b>Knowlton, Rachel Estelle</b>	<b>Voucher Total:</b>	<b>120.00</b>	
District maintenance services - Eynon office cleaning services. - Applies to Flynn, Martin B.			60.00	10/07/2022
District maintenance services - Eynon office cleaning services. - Applies to Flynn, Martin B.			60.00	10/20/2022
<b>222970753</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>76.13</b>	
Utilities - 09/21/2022-10/19/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			76.13	10/21/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	10/22/2022
<b>222991397</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,897.72</b>	
Bulk mailing postage - 14,722 pieces - Applies to Flynn, Martin B.			3,882.27	10/13/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Flynn, Martin B.			15.45	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766770</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>168.22</b>	
Utilities - 08/21/2022-09/21/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			168.22	09/25/2022
<b>222797241</b>	<b>Mekilo, Brittany L.</b>	<b>Voucher Total:</b>	<b>314.69</b>	
Parking & tolls - 09/16/2022-09/17/2022, tolls - Applies to Mekilo, Brittany L.			45.40	09/17/2022
Employee mileage - 09/16/2022-09/17/2022, 430.86 miles - Applies to Mekilo, Brittany L.			269.29	09/17/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>-30.59</b>	
Other transportation expenses - 09/19/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			30.28	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			-60.87	09/30/2022
<b>222847917</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>241.24</b>	
District maintenance services - 10/01/2022-10/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	10/01/2022
<b>222847919</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>306.40</b>	
District maintenance services - 10/01/2022-10/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	10/01/2022
<b>222847942</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>48.27</b>	
Utilities - 09/06/2022-10/05/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			48.27	10/06/2022
<b>222878993</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>135.85</b>	
Utilities - 09/11/2022-10/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			135.85	10/10/2022
<b>222909131</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>114.89</b>	
Communication services - 10/18/2022-11/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.89	10/13/2022
<b>222909149</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>37.16</b>	
Utilities - 08/15/2022-09/14/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.58	09/15/2022
Utilities - 09/14/2022-10/13/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.58	10/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Wayne D. Fontana

District #: 42

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222909161</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>76.61</b>	
Consumable supplies - 09/24/2022 coffee and donuts for Shred Event located at the West End City Parking Lot (Senator was not included). - Applies to Fontana, Wayne D.			29.94	09/24/2022
Consumable supplies - 10/14/2022 snacks and water for Vaccination Clinic at 1801 Dormont Avenue, Pittsburgh (Senator was not included). - Applies to Fontana, Wayne D.			46.67	10/13/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222929702</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>291.51</b>	
District office lease - 06/11/2022-07/13/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.49	10/19/2022
District office lease - 7/14/2022-08/09/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			18.41	10/19/2022
District office lease - 08/10/2022-09/12/2022 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			20.36	10/19/2022
District office lease - 06/10/2022-07/13/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			24.36	10/19/2022
District office lease - 07/14/2022-08/09/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			22.99	10/19/2022
District office lease - 08/10/2022-09/12/2022 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.44	10/19/2022
District office lease - 07/01/2022-07/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	10/19/2022
District office lease - 08/01/2022-08/31/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	10/19/2022
District office lease - 09/01/2022-09/30/2022 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	10/19/2022
District office lease - 07/04/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	10/19/2022
District office lease - 07/18/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	10/19/2022
District office lease - 08/01/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			5.01	10/19/2022
District office lease - 09/05/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.43	10/19/2022
District office lease - 09/12/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			8.91	10/19/2022
Utilities - 09/26/2022 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			2.97	10/19/2022
District office lease - 07/01/2022-07/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	10/19/2022
District office lease - 08/01/2022-08/31/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	10/19/2022
District office lease - 09/01/2022-09/30/2022 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	10/19/2022
<b>222930387</b>	<b>Sorbara, James E.</b>	<b>Voucher Total:</b>	<b>1,412.55</b>	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222930429</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>2,060.21</b>	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	11/01/2022
<b>222970690</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>32.75</b>	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			32.75	10/21/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	10/22/2022
<b>222991413</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>47.93</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Fontana, Wayne D.			10.07	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Fontana, Wayne D.			37.86	10/23/2022
<b>223041882</b>	<b>West View Water Authority</b>	<b>Voucher Total:</b>	<b>17.41</b>	
Utilities - 09/22/2022-10/24/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	10/26/2022
<b>223041884</b>	<b>Jordan Tax Service, Inc.</b>	<b>Voucher Total:</b>	<b>83.58</b>	
Utilities - 06/22/2022-09/22/2022 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			83.58	10/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222766809</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>29.60</b>	
Flags - order 65652 from 30062-22 - Applies to Gebhard, Christopher M.			29.60	10/03/2022
<b>222930375</b>	<b>County of Lebanon</b>	<b>Voucher Total:</b>	<b>1,649.26</b>	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	11/01/2022
<b>222930472</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>36.43</b>	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.			31.43	10/13/2022
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.			5.00	10/13/2022
<b>222981211</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>44.37</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Gebhard, Christopher M.			3.99	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Gebhard, Christopher M.			40.38	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776884</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>139.87</b>	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	10/03/2022
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	10/03/2022
<b>222776939</b>	<b>Heintzelman, Kristy D.</b>	<b>Voucher Total:</b>	<b>213.75</b>	
Employee mileage - 08/09/2022-08/16/2022, 106.1 miles - Applies to Heintzelman, Kristy D.			66.31	08/16/2022
Employee mileage - 09/08/2022-09/29/2022, 235.9 miles - Applies to Heintzelman, Kristy D.			147.44	09/29/2022
<b>222787037</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	10/04/2022
<b>222807607</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>80.29</b>	
Utilities - 08/11/2022-09/12/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			80.29	09/12/2022
<b>222847923</b>	<b>Moll, Sean G.</b>	<b>Voucher Total:</b>	<b>85.00</b>	
Employee mileage - 136 miles - Applies to Moll, Sean G.			85.00	10/06/2022
<b>222847972</b>	<b>Citizen Dialog, LLC</b>	<b>Voucher Total:</b>	<b>3,770.00</b>	
Professional services - Senator Gordner's Telephone Town Hall 09/08/2022 - Applies to Gordner, John R.			3,770.00	09/14/2022
<b>222919373</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>106.82</b>	
Lodging - Camp Hill, Session - Applies to Gordner, John R.			106.82	10/17/2022
<b>222919518</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Member mileage - 10/03/2022-10/14/2022, 1040 miles - Applies to Gordner, John R.			650.00	10/14/2022
<b>222919519</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>146.25</b>	
Member mileage - 10/03/2022-10/14/2022, 234 miles - Applies to Gordner, John R.			146.25	10/14/2022
<b>222929612</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>141.36</b>	
Lodging - Pittsburgh, America250PA Fall Commission Meeting held on 10/13/2022 - Applies to Gordner, John R.			141.36	10/13/2022
<b>222929620</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/18/2022
<b>222930376</b>	<b>Shamokin Dam Borough</b>	<b>Voucher Total:</b>	<b>294.89</b>	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: John R. Gordner

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930398</b>	<b>Kukorlo, Patricia D.</b>	<b>Voucher Total:</b>	<b>1,086.01</b>	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	11/01/2022
<b>222930417</b>	<b>Ellen Lewis, LLC</b>	<b>Voucher Total:</b>	<b>810.07</b>	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	10/22/2022
<b>222991386</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>21.57</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Gordner, John R.			21.57	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222359886</b>	<b>Manning, Tyrone D.</b>	<b>Voucher Total:</b>	<b>61.33</b>	
Consumable supplies - Lunch purchased for intern policy meeting. - Applies to Haywood, Arthur L			13.99	07/07/2022
Consumable supplies - Lunch purchased for intern policy meeting. - Applies to Haywood, Arthur L			33.14	07/07/2022
Consumable supplies - Lunch purchased for intern policy meeting. - Applies to Haywood, Arthur L			3.67	07/07/2022
Consumable supplies - Lunch purchased for intern policy meeting - Applies to Haywood, Arthur L			10.53	07/07/2022
<b>222705946</b>	<b>Garfield, Marcia L.</b>	<b>Voucher Total:</b>	<b>11.87</b>	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			11.87	09/13/2022
<b>222706157</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>1,068.00</b>	
District maintenance services - 06/03/2022, 06/10/2022, 06/17/2022, 06/24/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	09/07/2022
District maintenance services - 06/24/2022, Quarterly Window washing Services provided to 7106 Germantown Ave DO. - Applies to Haywood, Arthur L			78.00	09/07/2022
District maintenance services - 07/01/2022, 07/08/2022, 07/15/2022, 07/22/2022, 07/29/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			550.00	09/07/2022
<b>222868810</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>26.86</b>	
Utilities - 08/25/2022-09/26/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			26.86	10/06/2022
<b>222909242</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>438.97</b>	
Utilities - 09/12/2022-10/11/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			59.09	10/12/2022
Utilities - 09/12/2022-10/11/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			89.42	10/12/2022
Utilities - 09/14/2022-10/13/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			131.78	10/13/2022
Utilities - 09/14/2022-10/13/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			158.68	10/13/2022
<b>222930388</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,422.24</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	11/01/2022
<b>222930424</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>4,048.48</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,048.48	11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222940593</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>24.43</b>	
Utilities - 09/15/2022-10/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			24.43	10/18/2022
<b>222981096</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>253.28</b>	
District office lease - 08/01/2022-08/31/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	08/01/2022
District office lease - 09/01/2022-09/30/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	09/01/2022
District office lease - 10/01/2022-10/31/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	10/01/2022
District office lease - 11/01/2022-11/30/2022 Triple Net Adjustment, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			63.32	11/01/2022
<b>222981111</b>	<b>DiVito, Jordan M.</b>	<b>Voucher Total:</b>	<b>27.20</b>	
Mailing services - Certificate mailed for a constituent who is being honored for her appointment to the board of trustees for her college. - Applies to Haywood, Arthur L			27.20	08/27/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	10/22/2022
<b>222981207</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>201.30</b>	
Metered mail postage - 7106 Germantown Avenue Philadelphia - Applies to Haywood, Arthur L			50.00	10/03/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Haywood, Arthur L			20.76	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Haywood, Arthur L			130.54	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222787096</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>246.42</b>	
Professional services - 05/11/2022 Philadelphia District Office Open House robocall - Applies to Hughes, Vincent J.			246.42	08/31/2022
<b>222787097</b>	<b>Staples, Inc.</b>	<b>Voucher Total:</b>	<b>246.65</b>	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			48.93	10/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			14.44	10/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			183.28	10/01/2022
<b>222787100</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>119.00</b>	
Communication services - 10/04/2022 - 11/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	10/01/2022
<b>222787103</b>	<b>SouthSide Events &amp; Catering</b>	<b>Voucher Total:</b>	<b>5,051.25</b>	
Meeting meals - 08/10/2022 Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			4,001.25	08/10/2022
Administrative services - 08/10/2022 wait staff fee for Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			900.00	08/10/2022
Administrative services - 08/10/2022 room rental, Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			150.00	08/10/2022
<b>222787125</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>266.00</b>	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	09/20/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	09/21/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>140.92</b>	
Other transportation expenses - 09/05/2022-09/28/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			228.61	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			-87.69	09/30/2022
<b>222858184</b>	<b>LaTanya McKelven Cleaning Services</b>	<b>Voucher Total:</b>	<b>43.75</b>	
District maintenance services - 09/08/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			43.75	09/08/2022
<b>222858188</b>	<b>3K Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>495.00</b>	
District maintenance services - 10/02/2022 Deep Cleaning of Philadelphia District Office - Applies to Hughes, Vincent J.			495.00	10/02/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222929685</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>111.71</b>	
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Wilson, Tiffany A.				
			13.96	10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Maddox, Robin M.				
			13.97	10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Jordan, Willie				
			13.96	10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Hoskins-Robinson, Tammy S.				
			13.96	10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Jones, Raymond T. Jr.				
			13.97	10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Schaeffer, Brett T.				
			13.97	10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Bright, Jinaki Z				
			13.96	10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Robinson, Antoine J.				
			13.96	10/12/2022
<b>222930427</b>	<b>Stern &amp; Eisenberg, PC</b>	<b>Voucher Total:</b>	<b>6,852.50</b>	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				
			6,852.50	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				
			49.70	10/22/2022
<b>222991412</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18.32</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Hughes, Vincent J.				
			1.71	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Hughes, Vincent J.				
			16.61	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766700</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>18.70</b>	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			18.70	09/26/2022
<b>222787107</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>152.30</b>	
Employee mileage - Total miles 212; Post budget meetings on legislative goals for the remainder of the session - Applies to Deery, Michael J.			132.50	09/30/2022
Parking & tolls - Tolls, Harrisburg East = Valley Forge; Post budget meetings on legislative goals for the remainder of the session - Applies to Deery, Michael J.			19.80	09/30/2022
<b>222787122</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>213.44</b>	
Employee mileage - Total Miles 212; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			132.50	10/04/2022
Parking & tolls - Tolls, Harrisburg East = Valley Forge; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			19.80	10/04/2022
Parking & tolls - Parking; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			26.00	10/04/2022
Legislative meals - Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			35.14	10/04/2022
<b>222868812</b>	<b>Smith Custom Framing LTD</b>	<b>Voucher Total:</b>	<b>2,716.50</b>	
Professional services - Framing of two copies of bill, photograph and pen card for Senate Bill 588 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 859 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 723 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 2464 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 1642 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
<b>222929688</b>	<b>The Giant Company LLC</b>	<b>Voucher Total:</b>	<b>183.22</b>	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			183.22	10/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776899</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Member mileage - 09/01/2022 - 09/30/2022 1,040 Miles Driven - Applies to Hutchinson, Scott E.			650.00	09/30/2022
<b>222776901</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>2,306.87</b>	
Member mileage - 09/01/2022 - 09/30/2022 3691 Miles Driven - Applies to Hutchinson, Scott E.			2,306.87	09/30/2022
<b>222776905</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>495.00</b>	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	09/07/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	09/12/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	09/14/2022
<b>222776931</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>362.00</b>	
Session per diem - Harrisburg, Lodging, Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	09/20/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	09/21/2022
<b>222776934</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Non-Voting Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	09/19/2022
<b>222797256</b>	<b>Kushner, Mary E.</b>	<b>Voucher Total:</b>	<b>84.78</b>	
Postage stamps - 09/01/2022 Roll of stamps and Postage (senior benefit book to constituent). - Applies to Hutchinson, Scott E.			62.88	09/01/2022
Employee mileage - 09/13/2022, 12.0 Miles - Applies to Kushner, Mary E.			7.50	09/13/2022
Mailing services - 09/16/2022 Mailed plate to PennDot. - Applies to Hutchinson, Scott E.			5.15	09/16/2022
Employee mileage - 09/29/2022, 14.8 Miles - Applies to Kushner, Mary E.			9.25	09/29/2022
<b>222807742</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>118.03</b>	
Flags - order 65682 from 30062-22 - Applies to Hutchinson, Scott E.			118.03	10/07/2022
<b>222847936</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>-118.03</b>	
Flags - return order 65682 to 30062-22 - Applies to Hutchinson, Scott E.			-118.03	10/11/2022
<b>222930385</b>	<b>Warren County Visitors Bureau, Inc.</b>	<b>Voucher Total:</b>	<b>152.00</b>	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Scott E. Hutchinson

District #: 21

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930419</b>	<b>Oil Region Alliance of Business, Indust.</b>	<b>Voucher Total:</b>	<b>1,367.09</b>	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	11/01/2022
<b>222930464</b>	<b>Community Development Corp. of Butler Co</b>	<b>Voucher Total:</b>	<b>1,502.00</b>	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	10/22/2022
<b>222991406</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>61.90</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Hutchinson, Scott E.			26.50	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Hutchinson, Scott E.			35.40	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222695791</b>	<b>Beisel, Marissa L.</b>	<b>Voucher Total:</b>	<b>531.07</b>	
Employee mileage - 07/12/2022 - 07/25/2022, 233 Miles - Applies to Beisel, Marissa L.				145.63 07/25/2022
Employee mileage - 08/05/2022 - 08/31/2022, 616.7 Miles - Applies to Beisel, Marissa L.				385.44 08/31/2022
<b>222706163</b>	<b>Henderson, Andrew E.</b>	<b>Voucher Total:</b>	<b>138.88</b>	
Employee mileage - 07/11/2022 - 07/20/2022, 61.2 Miles - Applies to Henderson, Andrew E.				38.25 07/20/2022
Employee mileage - 08/09/2022 - 08/31/2022, 161 Miles - Applies to Henderson, Andrew E.				100.63 08/31/2022
<b>222736523</b>	<b>Lewis, Michelle S.</b>	<b>Voucher Total:</b>	<b>60.50</b>	
Employee mileage - 09/14/2022, 82 Miles - Applies to Lewis, Michelle S.				51.25 09/14/2022
Mailing services - 09/16/2022, 1 package, mailed Senate citation to constituent - Applies to Kane, John I.				9.25 09/16/2022
<b>222766720</b>	<b>Grabicki, Steven M.</b>	<b>Voucher Total:</b>	<b>46.00</b>	
Employee mileage - 09/12/2022 - 09/16/2022, 73.6 Miles - Applies to Grabicki, Steven M.				46.00 09/16/2022
<b>222787165</b>	<b>Nicole's Cleaning Service</b>	<b>Voucher Total:</b>	<b>1,300.00</b>	
District maintenance services - 06/01/2022, 06/08/2022, 06/15/2022, 06/22/2022, 06/29/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.				500.00 06/29/2022
District maintenance services - 08/03/2022, 08/10/2022, 08/17/2022, 08/24/2022, 08/31/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.				500.00 08/31/2022
District maintenance services - 09/07/2022, 09/21/2022, 09/28/2022, Cleaning Service in City of Chester DO - Applies to Kane, John I.				300.00 09/28/2022
<b>222787168</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>1,281.87</b>	
Professional services - 05/09/2022, Sen. John Kane Veteran's Breakfast Robocalls - Applies to Kane, John I.				672.36 08/31/2022
Professional services - 05/06/2022, Sen. John Kane Drug Take-Back/Shredding Event Robocalls - Applies to Kane, John I.				609.51 08/31/2022
<b>222847921</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>305.67</b>	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.				305.67 09/26/2022
<b>222847940</b>	<b>Chester Water Authority</b>	<b>Voucher Total:</b>	<b>12.71</b>	
Utilities - 08/25/2022-09/26/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.				12.71 10/04/2022
<b>222847954</b>	<b>Wang, Nancy Q.</b>	<b>Voucher Total:</b>	<b>108.38</b>	
Employee mileage - 09/10/2022 - 09/14/2022, 173.4 Miles - Applies to Wang, Nancy Q.				108.38 09/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222858114</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>516.38</b>	
Member mileage - 08/05/2022 - 08/31/2022, 826.2 Miles - Applies to Kane, John I.			516.38	08/31/2022
<b>222858119</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>15.10</b>	
Parking & tolls - 08/11/2022, Tolls - Applies to Kane, John I.			15.10	08/11/2022
<b>222930293</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>168.65</b>	
Utilities - 09/16/2022-10/17/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			67.91	10/17/2022
Utilities - 09/16/2022-10/17/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			100.74	10/17/2022
<b>222930451</b>	<b>Bluebird Lending, LLC</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	11/01/2022
<b>222930456</b>	<b>Michael P. Dever &amp; Kimberlee Dever</b>	<b>Voucher Total:</b>	<b>3,193.00</b>	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	10/22/2022
<b>222991384</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>45.93</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Kane, John I.			18.81	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Kane, John I.			27.12	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736574</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>13.25</b>	
Office supplies - Purchased table clothes for Senior Breakfast & Legislative Update event; 09/30; American Legion Post 805, 2340 West Chester Pike, Broomall - Applies to Kearney, Timothy P.			13.25	09/29/2022
<b>222736577</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>23.66</b>	
Office supplies - Purchased clipboards for Senior Expo; 09/22; The Drexelbrook Catering & Event Center, 4700 Drexelbrook Drive, Drexel Hill - Applies to Kearney, Timothy P.			23.66	09/21/2022
<b>222736609</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>102.14</b>	
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Mekilo, Mark W.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Deery, Michael J.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Marchowsky, Antoinette L.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.60 Applies to Kearney, Timothy P.			14.60	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to McCullough, Sara L.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Arnold, Samuel J.M.			14.59	09/30/2022
Legislative meals - Appropriations and 2022-23 Budget Recap Meeting - Total expense of \$102.14 - \$14.59 Applies to Allen, Cameron J.			14.59	09/30/2022
<b>222787152</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>984.29</b>	
Professional services - 06/06/2022, town hall on Gun Violence Prevention Robocall, Delaware County Intermediate Unit, 200 Yale Avenue, Morton - Applies to Kearney, Timothy P.			984.29	08/31/2022
<b>222797315</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>171.77</b>	
Utilities - 08/24/2022-09/23/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			171.77	09/29/2022
<b>222847927</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - Trainfare, Philadelphia-Harrisburg, to attend Local Government Commission's Symposium - Applies to Arnold, Samuel J.M.			35.00	10/06/2022
Commercial transportation - Trainfare, Harrisburg-Philadelphia, returned home after attending Local Government Commission's Symposium - Applies to Arnold, Samuel J.M.			35.00	10/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222847945</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>180.95</b>	
Utilities - 09/01/2022-10/03/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			28.84	10/03/2022
Utilities - 09/01/2022-10/03/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			152.11	10/03/2022
<b>222919554</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>21.64</b>	
Legislative meals - Session - Applies to McCullough, Sara L.			9.78	09/21/2022
Legislative meals - Session - Applies to McCullough, Sara L.			11.86	10/18/2022
<b>222930436</b>	<b>Springfield Plaza Associates, Ltd.</b>	<b>Voucher Total:</b>	<b>3,845.84</b>	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	11/01/2022
<b>222930439</b>	<b>Yosef, Avraham</b>	<b>Voucher Total:</b>	<b>1,170.00</b>	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	11/01/2022
<b>222940575</b>	<b>McCullough, Gwendolyn M.</b>	<b>Voucher Total:</b>	<b>26.00</b>	
Consumable supplies - Applies to Kearney, Timothy P.			6.00	10/13/2022
Parking & tolls - 10/20/2022, parking, Department of Veterans Affairs legislative training - Applies to McCullough, Gwendolyn M.			20.00	10/20/2022
<b>222981087</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 10/01/2022-10/31/2022 Office cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	10/21/2022
District maintenance services - 10/01/2022-10/31/2022 Office cleaning, Upper Darby D.O., SP#2622032302A - Applies to Kearney, Timothy P.			100.00	10/21/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	10/22/2022
<b>222991411</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>15.10</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Kearney, Timothy P.			8.61	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Kearney, Timothy P.			6.49	10/23/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766653</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>21.43</b>	
Flags - order 65644 from 30062-22 - Applies to Langerholc, Wayne Jr.			21.43	10/03/2022
<b>222858089</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>565.63</b>	
Member mileage - 09/01/2022-09/30/2022; 905 miles - Applies to Langerholc, Wayne Jr.			565.63	09/30/2022
<b>222858102</b>	<b>Schickling, Andrea C.</b>	<b>Voucher Total:</b>	<b>245.06</b>	
Employee mileage - 09/13/2022; 258 miles - Applies to Schickling, Andrea C.			161.25	09/13/2022
Employee mileage - 09/23/2022; 44 miles - Applies to Schickling, Andrea C.			27.50	09/23/2022
Employee mileage - 10/12/2022; 90.1 Miles - Applies to Schickling, Andrea C.			56.31	10/12/2022
<b>222858104</b>	<b>Peters, Kelley A.</b>	<b>Voucher Total:</b>	<b>252.50</b>	
Employee mileage - 09/10/2022- 09/28/2022; 404 miles - Applies to Peters, Kelley A.			252.50	09/28/2022
<b>222868811</b>	<b>Glatke, Noah G.</b>	<b>Voucher Total:</b>	<b>185.63</b>	
Employee mileage - 09/29/2022; 261 miles - Applies to Glatke, Noah G.			163.13	09/29/2022
Parking & tolls - 09/29/2022; tolls - Applies to Glatke, Noah G.			22.50	09/29/2022
<b>222868926</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>85.50</b>	
Utilities - 09/13/2022-10/11/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			85.50	10/14/2022
<b>222929635</b>	<b>M.A.B.B.</b>	<b>Voucher Total:</b>	<b>146.00</b>	
Utilities - 06/20/2022-09/13/2022 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			146.00	10/14/2022
<b>222930408</b>	<b>Clearfield Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>1,363.12</b>	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	11/01/2022
<b>222930422</b>	<b>Principle Development LTD</b>	<b>Voucher Total:</b>	<b>2,150.00</b>	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	11/01/2022
<b>222930454</b>	<b>Eich Group Development, LLC</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	11/01/2022
<b>222940604</b>	<b>Stoner Quality Water Inc.</b>	<b>Voucher Total:</b>	<b>27.10</b>	
Other lease - 10/01/2022-10/31/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	09/25/2022
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			17.60	10/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	10/22/2022
<b>222991414</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,056.25</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Langerholc, Wayne Jr.			1,034.58	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Langerholc, Wayne Jr.			21.67	10/23/2022
<b>223011760</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>129.56</b>	
Utilities - 09/28/2022-10/26/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			129.56	10/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766742</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>68.95</b>	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			68.95	09/29/2022
<b>222848010</b>	<b>Zem Zem Shrine Club</b>	<b>Voucher Total:</b>	<b>1,035.00</b>	
Meeting meals - 09/23/2022 event held, Veterans Appreciation breakfast, 75 people including Senator, Erie - Applies to Laughlin, Daniel J.			1,035.00	09/23/2022
<b>222848011</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>250.00</b>	
Administrative services - Room rental for Veterans Appreciation Breakfast, Event held 09/23/2022, Erie - Applies to Laughlin, Daniel J.			250.00	09/23/2022
<b>222858095</b>	<b>Alexander, Deborah R.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
District maintenance services - 09/11/2022 and 09/30/2022, Cleaning Erie district office - Applies to Laughlin, Daniel J.			160.00	10/11/2022
<b>222929652</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>188.95</b>	
Lodging - Harrisburg, Session on 10/18/2022 - Applies to Laughlin, Daniel J.			94.48	10/17/2022
Lodging - Harrisburg, Session on 10/19/2022 - Applies to Laughlin, Daniel J.			94.47	10/18/2022
<b>222930403</b>	<b>Griswold Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>3,198.72</b>	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	10/22/2022
<b>222981213</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>51.69</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Laughlin, Daniel J.			31.78	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Laughlin, Daniel J.			19.91	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222766690</b>	<b>Martin, Scott F.</b>	<b>Voucher Total:</b>	<b>255.00</b>	
Member mileage - 09/07/2022 - 09/21/2022 = 408 Miles Roundtrip - Applies to Martin, Scott F.			255.00	09/21/2022
<b>222766713</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>57.26</b>	
Utilities - 08/22/2022-09/21/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			57.26	09/21/2022
<b>222807607</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>154.44</b>	
Utilities - 08/22/2022-09/21/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			154.44	09/21/2022
<b>222930455</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>3,612.08</b>	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	10/22/2022
<b>222991407</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6.53</b>	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Martin, Scott F.			6.53	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776882</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Employee mileage - Travel incurred 09/02/2022 for a total of 56 miles. - Applies to Ebersole, Ruth C.				35.00 09/02/2022
<b>222776886</b>	<b>Krichten, Leah M.</b>	<b>Voucher Total:</b>	<b>111.25</b>	
Employee mileage - travel occurred on 09/13/2022, 09/22/2022, 09/24/2022 & 09/29/2022 for a total of 178 miles - Applies to Krichten, Leah M.				111.25 09/29/2022
<b>222776914</b>	<b>Wilson, Judith K.</b>	<b>Voucher Total:</b>	<b>202.50</b>	
Employee mileage - Travel occurred 09/13/2022, 09/19/2022, 09/21/2022 & 09/22/2022 for a total of 324 miles - Applies to Wilson, Judith K.				202.50 09/22/2022
<b>222776950</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>27.13</b>	
Employee mileage - 08/24/2022 - Travel occurred for a total of 43.4 miles. - Applies to Wallace, Felicia M.				27.13 08/24/2022
<b>222776952</b>	<b>Wallace, Felicia M.</b>	<b>Voucher Total:</b>	<b>108.50</b>	
Employee mileage - 09/02/2022 - 09/15/2022, 173.6 miles total travel occurred - Applies to Wallace, Felicia M.				108.50 09/15/2022
<b>222776954</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>32.50</b>	
Employee mileage - 09/02/2022 & 09/13/2022, travel occurred for a total of 52 miles. - Applies to Dunlap, Ruth S.				32.50 09/13/2022
<b>222797280</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>198.74</b>	
Utilities - 08/25/2022-09/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				198.74 10/07/2022
<b>222807559</b>	<b>Cumberland Valley Business Alliance</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Legislative meals - Cost incurred for the 7th annual Legislative Breakfast in Franklin County PA - Applies to Wilson, Judith K.				25.00 10/19/2022
<b>222807594</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>48.96</b>	
Utilities - 09/01/2022-10/03/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				48.96 10/04/2022
<b>222930395</b>	<b>CCI Properties, LLC</b>	<b>Voucher Total:</b>	<b>2,294.25</b>	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				2,294.25 11/01/2022
<b>222930466</b>	<b>Ridge Rentals LLC</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222970759</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>55.92</b>	
Utilities - 09/22/2022-10/20/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				55.92 10/25/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				49.70 10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				49.70 10/22/2022
<b>222981216</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>38.71</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Mastriano, Douglas V.				9.57 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Mastriano, Douglas V.				29.14 10/23/2022
<b>223001581</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Professional services - 11/05/2022-12/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 10/26/2022
<b>223041862</b>	<b>Ridge Rentals LLC</b>	<b>Voucher Total:</b>	<b>304.63</b>	
Utilities - 01/03/2022-04/01/2022 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				129.67 07/07/2022
Utilities - 04/01/2022-07/05/2022 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				174.96 10/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222156603</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>682.60</b>	
Lodging - 07/05/2022	lodging for Senator Mensch at Homewood Suites by Hilton, Harrisburg East-Hershey Area to attend session - Applies to Mensch, Robert B.		227.54	07/05/2022
Lodging - 07/06/2022	lodging for Senator Mensch at Homewood Suites by Hilton, Harrisburg East-Hershey Area to attend session - Applies to Mensch, Robert B.		227.53	07/06/2022
Lodging - 07/07/2022	lodging for Senator Mensch at Homewood Suites by Hilton, Harrisburg East-Hershey Area to attend session - Applies to Mensch, Robert B.		227.53	07/07/2022
<b>222766701</b>	<b>Tettermer, Rhonda A.</b>	<b>Voucher Total:</b>	<b>289.13</b>	
Employee mileage - 09/01/2022 - 09/29/2022	462.6 - Applies to Tettermer, Rhonda A.		289.13	09/29/2022
<b>222776855</b>	<b>Upper Perkiomen School District</b>	<b>Voucher Total:</b>	<b>938.75</b>	
Administrative services - 09/17/2022	cafeteria and gymnasium rental fees, Senator Mensch's Veterans Breakfast at Upper Perkiomen High School, 2 Walt Road, Pennsburg, PA 18073 - Applies to Mensch, Robert B.		183.75	09/26/2022
Administrative services - 09/17/2022	sound system rental, Senator Mensch's Veterans Breakfast at Upper Perkiomen High School, 2 Walt Road, Pennsburg, PA 18073 - Applies to Mensch, Robert B.		27.50	09/26/2022
Administrative services - 09/17/2022	2- security guards and 2- custodians for Senator Mensch's Veterans Breakfast at Upper Perkiomen High School, 2 Walt Road, Pennsburg, PA 18073 - Applies to Mensch, Robert B.		727.50	09/26/2022
<b>222776921</b>	<b>Mensch, Robert B.</b>	<b>Voucher Total:</b>	<b>379.38</b>	
Member mileage - 09/09/2022 - 09/29/2022	607 miles - Applies to Mensch, Robert B.		379.38	09/29/2022
<b>222776969</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>226.54</b>	
Lodging - 07/04/2022	lodging for Senator Mensch at Homewood Suites by Hilton, Harrisburg East-Hershey Area to attend session - Applies to Mensch, Robert B.		226.54	07/04/2022
<b>222776972</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Other lease - 10/01/2022 - 10/31/2022	water cooler rental for the Red Hill District Office - Applies to Mensch, Robert B.		25.00	10/01/2022
<b>222797249</b>	<b>Di Fiore, Lidia</b>	<b>Voucher Total:</b>	<b>12.50</b>	
Employee mileage - 09/22/2022	20.0 miles - Applies to Di Fiore, Lidia		12.50	09/22/2022
<b>222848042</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>69.95</b>	
Office supplies - 10/11/2022	Paper towels delivered to the Red Hill District Office - Applies to Mensch, Robert B.		69.95	10/11/2022
<b>222909120</b>	<b>Tribioli, Marie T.</b>	<b>Voucher Total:</b>	<b>45.98</b>	
Consumable supplies - 10/15/2022	consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.		45.98	10/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222919395</b>	<b>Snyder, Jenny E.</b>	<b>Voucher Total:</b>	<b>39.64</b>	
Consumable supplies - 10/17/2022 consumable supplies for the Harrisburg office - Applies to Mensch, Robert B.			39.64	10/17/2022
<b>222919552</b>	<b>Ward, Shaina</b>	<b>Voucher Total:</b>	<b>21.75</b>	
Employee mileage - 09/08/2022 - 09/17/2022 34.8 miles - Applies to Ward, Shaina			21.75	09/17/2022
<b>222929605</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>258.72</b>	
Lodging - 10/17/2022 Lodging Harrisburg attend session - Applies to Walter, Lisa A.			129.36	10/17/2022
Lodging - 10/18/2022 Lodging Harrisburg attend session - Applies to Walter, Lisa A.			129.36	10/18/2022
<b>222929670</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>64.70</b>	
Legislative meals - 10/19/2022 Breakfast meeting with Pastor Arcieri, invited by Senator Mensch, to say the opening prayer in session. - Total expense of \$64.70 - \$10.79 Applies to Mensch, Robert B.			10.79	10/19/2022
Legislative meals - 10/19/2022 Breakfast meeting with Pastor Arcieri, invited by Senator Mensch, to say the opening prayer in session. - Total expense of \$64.70 - \$21.57 Applies to 2 Constituents/Other.			21.57	10/19/2022
Legislative meals - 10/19/2022 Breakfast meeting with Pastor Arcieri, invited by Senator Mensch, to say the opening prayer in session. - Total expense of \$64.70 - \$10.78 Applies to Tribioli, Marie T.			10.78	10/19/2022
Legislative meals - 10/19/2022 Breakfast meeting with Pastor Arcieri, invited by Senator Mensch, to say the opening prayer in session. - Total expense of \$64.70 - \$10.78 Applies to Walter, Lisa A.			10.78	10/19/2022
Legislative meals - 10/19/2022 Breakfast meeting with Pastor Arcieri, invited by Senator Mensch, to say the opening prayer in session. - Total expense of \$64.70 - \$10.78 Applies to Snyder, Jenny E.			10.78	10/19/2022
<b>222929674</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>453.62</b>	
Meeting meals - 10/18/2022 Lunch for 25 guests, including the Ambassador to Korea, who the Senator introduced and who addressed to the Senate. Senator Mensch joined his guests for lunch. - Applies to Mensch, Robert B.			453.62	10/18/2022
<b>222930258</b>	<b>Snyder, Jenny E.</b>	<b>Voucher Total:</b>	<b>23.30</b>	
Parking & tolls - 09/16/2022 - 09/17/2022 Pennsylvania Turnpike tolls to travel to the District for Senator Mensch's Veterans' Breakfast - Applies to Snyder, Jenny E.			23.30	09/17/2022
<b>222930400</b>	<b>Borough of Lansdale</b>	<b>Voucher Total:</b>	<b>204.35</b>	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	11/01/2022
<b>222930414</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,812.05</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	11/01/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Robert B. Mensch

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222980956</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Parking & tolls - 10/24/22 Parking Harrisburg attend session - Applies to Walter, Lisa A.			30.00	10/24/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	10/22/2022
<b>222991403</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>44.95</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Mensch, Robert B.			19.50	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Mensch, Robert B.			25.45	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222319675</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>369.61</b>	
Employee mileage - 07/04/2022 session mileage, 78.6 - Applies to Orme, Gareth A.				
			49.12	07/04/2022
Lodging - 07/06/2022 session lodging Harrisburg, \$129.87 - Applies to Orme, Gareth A.				
			129.87	07/06/2022
Lodging - 07/07/2022 session lodging Harrisburg, \$129.87 - Applies to Orme, Gareth A.				
			129.87	07/07/2022
Parking & tolls - 07/04/2022 + 07/08/2022 session tolls, \$11.00 - Applies to Orme, Gareth A.				
			11.00	07/08/2022
Employee mileage - 07/08/2022 session mileage, 79.6 - Applies to Orme, Gareth A.				
			49.75	07/08/2022
<b>222756634</b>	<b>Cavanaugh, Jeffrey S. Jr.</b>	<b>Voucher Total:</b>	<b>180.00</b>	
Employee mileage - 09/01/2022 mileage, 288.00 - Applies to Cavanaugh, Jeffrey S. Jr.				
			180.00	09/01/2022
<b>222756635</b>	<b>Cavanaugh, Jeffrey S. Jr.</b>	<b>Voucher Total:</b>	<b>306.75</b>	
Employee mileage - 09/19/2022 140.0 mileage, session - Applies to Cavanaugh, Jeffrey S. Jr.				
			87.50	09/19/2022
Lodging - 09/19/2022, Harrisburg, session lodging, \$129.87 - Applies to Cavanaugh, Jeffrey S. Jr.				
			129.87	09/19/2022
Employee mileage - 09/20/2022 143.0 mileage, session - Applies to Cavanaugh, Jeffrey S. Jr.				
			89.38	09/20/2022
<b>222756636</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>109.88</b>	
Employee mileage - 07/19/2022 Democratic Policy Committee hearing mileage 158.2 - Applies to Orme, Gareth A.				
			98.88	07/19/2022
Parking & tolls - Tolls, 07/19/2022 Democratic Policy Committee hearing, \$11.00 - Applies to Orme, Gareth A.				
			11.00	07/19/2022
<b>222756637</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>550.83</b>	
Employee mileage - 08/10/2022 Democratic Policy Committee Hearing mileage, 273.00 - Applies to Orme, Gareth A.				
			170.62	08/10/2022
Lodging - 08/10/2022 Democratic Policy Committee Hearing lodging Pittsburgh, \$124.26 - Applies to Orme, Gareth A.				
			124.26	08/10/2022
Parking & tolls - 08/10/2022 Democratic Policy Committee Hearing parking, \$25.00 - Applies to Orme, Gareth A.				
			25.00	08/10/2022
Employee mileage - 08/11/2022 Democratic Policy Committee hearing mileage, 274.0 - Applies to Orme, Gareth A.				
			171.25	08/11/2022
Parking & tolls - 08/10/2022 + 08/11/2022 Democratic Policy Committee Hearing tolls, \$59.70 - Applies to Orme, Gareth A.				
			59.70	08/11/2022
<b>222756638</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>111.26</b>	
Parking & tolls - 09/06/2022 tolls, Democratic Policy Committee Hearing, \$12.20 - Applies to Orme, Gareth A.				
			12.20	09/06/2022
Employee mileage - 09/06/2022, 158.5 mileage, Democratic Policy Committee Hearing - Applies to Orme, Gareth A.				
			99.06	09/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222756639</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>662.85</b>	
Employee mileage - 78.7 miles, 09/19/2022 Session mileage - Applies to Orme, Gareth A.				
			49.19	09/19/2022
Lodging - Harrisburg, 09/19/2022 lodging, session, \$276.39 - Applies to Orme, Gareth A.				
			276.39	09/19/2022
Lodging - Harrisburg, 09/20/2022 lodging, session, \$276.39 - Applies to Orme, Gareth A.				
			276.39	09/20/2022
Employee mileage - 79.8 mileage, 09/21/2022 session - Applies to Orme, Gareth A.				
			49.88	09/21/2022
Parking & tolls - Tolls, 09/19/2022 + 09/21/2022 session, \$11.00 - Applies to Orme, Gareth A.				
			11.00	09/21/2022
<b>222756640</b>	<b>HAH Commercial (Help at Home with Pam)</b>	<b>Voucher Total:</b>	<b>980.00</b>	
District maintenance services - 07/06/2022 - district office cleaning services, Royersford, PA				
			280.00	07/31/2022
07/20/2022 - district office cleaning services, Royersford, PA - Applies to Muth, Katie J.				
District maintenance services - 08/03/2022 - district office cleaning services, Royersford, PA				
			420.00	08/31/2022
08/17/2022 - district office cleaning services, Royersford, PA 08/31/2022 - district office cleaning services, Royersford, PA - Applies to Muth, Katie J.				
District maintenance services - 09/14/2022 - district office cleaning services, Royersford, PA				
			280.00	09/30/2022
09/28/2022 - district office cleaning services, Royersford, PA - Applies to Muth, Katie J.				
<b>222756641</b>	<b>Beaston, Ryan G.</b>	<b>Voucher Total:</b>	<b>116.50</b>	
Parking & tolls - 09/10/2022 Staff Community Day tolls, \$11.00 - Applies to Beaston, Ryan G.				
			11.00	09/10/2022
Employee mileage - 09/10/2022 - Staff Community Day mileage, 168.8 - Applies to Beaston, Ryan G.				
			105.50	09/10/2022
<b>222766827</b>	<b>Mission BBQ LLC King of Prussia</b>	<b>Voucher Total:</b>	<b>4,855.50</b>	
Meeting meals - Senator Muth hosted a Veterans Expo for 325 attendees that were provided federal, state and local resources for Veterans services at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks, PA 19456 on Friday, September 30: provided boxed lunch for attendees. Senator Muth had lunch with the veterans - Applies to Muth, Katie J.				
			4,855.50	09/30/2022
<b>222797269</b>	<b>General Exposition Services Inc.</b>	<b>Voucher Total:</b>	<b>500.00</b>	
Administrative services - Senator Muth hosted the Veterans Expo on September 30 at the Greater Philadelphia Expo Center, 100 Station Avenue, Oaks, PA 19453; for 44 vendors in the exhibit hall; utilized 320 linear feet of 8ft pipe and drapeto provide sound barrier and privacy and organize the exhibit hall layout for participating vendors; 325 attendees - Applies to Muth, Katie J.				
			500.00	10/03/2022
<b>222797281</b>	<b>Ebru Coffee Company</b>	<b>Voucher Total:</b>	<b>247.50</b>	
Meeting meals - Friday, 09/30/2022; Senator Muth hosted a Veterans Expo for 325 attendees that were provided federal, state and local resources for Veterans services at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks, PA 19456; provided coffee for attendees; Senator Muth had lunch with the veterans - Applies to Muth, Katie J.				
			247.50	09/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222797288</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>355.06</b>	
Utilities - 08/28/2022-09/27/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.				
			28.84	09/27/2022
Utilities - 08/26/2022-09/27/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.				
			326.22	09/27/2022
<b>222827777</b>	<b>Beaston, Ryan G.</b>	<b>Voucher Total:</b>	<b>134.98</b>	
Parking & tolls - 09/30/2022, Senator Muth's Veterans Expo, Phoenixville tolls, \$18.10 - Applies to Beaston, Ryan G.				
			18.10	09/30/2022
Employee mileage - 09/30/2022 Senator Muth's Veterans Expo, Phoenixville mileage, 187.0 - Applies to Beaston, Ryan G.				
			116.88	09/30/2022
<b>222827778</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>197.74</b>	
Member mileage - 07/06/2022 - 07/08/2022, 158.2 mileage, session, Harrisburg - Applies to Muth, Katie J.				
			98.87	07/08/2022
Member mileage - 158.2 mileage, 07/19/2022 Democratic Policy Committee Hearing Harrisburg - Applies to Muth, Katie J.				
			98.87	07/19/2022
<b>222827779</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>362.00</b>	
Session per diem - Session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.				
			181.00	07/06/2022
Session per diem - Session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.				
			181.00	07/07/2022
<b>222827780</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>223.70</b>	
Non-Session per diem - Democratic Policy Committee Hearing, Chatham College, Pittsburgh, lodging expenses incurred - Applies to Muth, Katie J.				
			165.00	08/10/2022
Parking & tolls - 08/10/2022 - 08/11/2022 Democratic Policy Committee Hearing, Chatham College, Pittsburgh tolls, \$47.70 - Applies to Muth, Katie J.				
			47.70	08/11/2022
Parking & tolls - Legislative Meetings, Harrisburg tolls, \$11.00 - Applies to Muth, Katie J.				
			11.00	08/16/2022
<b>222929700</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>440.74</b>	
Member mileage - 08/10/2022 - 08/11/2022, 547.0 mileage, Pittsburgh, Democratic Policy Committee Hearing, Chatham College - Applies to Muth, Katie J.				
			341.87	08/11/2022
Member mileage - 158.2 mileage, Harrisburg, Legislative Meetings - Applies to Muth, Katie J.				
			98.87	08/16/2022
<b>222930273</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>22.00</b>	
Parking & tolls - Toll, 07/06/2022 + 07/08/2022 Session Harrisburg, \$11.00 - Applies to Muth, Katie J.				
			11.00	07/08/2022
Parking & tolls - Toll, 07/19/2022 Democratic Policy Committee Hearing Harrisburg, \$11.00 - Applies to Muth, Katie J.				
			11.00	07/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Katie J. Muth

District #: 44

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930433</b>	<b>Main Street Royersford, LLC</b>	<b>Voucher Total:</b>	<b>4,934.45</b>	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	10/22/2022
<b>222991391</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>9.07</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Muth, Katie J.			2.58	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Muth, Katie J.			6.49	10/23/2022
<b>223041889</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>229.83</b>	
Utilities - 09/27/2022-10/26/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			88.09	10/27/2022
Utilities - 09/27/2022-10/27/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			141.74	10/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776854</b>	<b>Cleaning Gods LLC</b>	<b>Voucher Total:</b>	<b>140.00</b>	
District maintenance services - 09/07/2022 and 09/21/2022 Office cleaning. York District Office #2822070101A - Applies to Phillips-Hill, Kristin Lee			140.00	09/30/2022
<b>222847943</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>118.20</b>	
Utilities - 09/08/2022-10/06/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			23.37	10/11/2022
Utilities - 09/08/2022-10/06/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			94.83	10/11/2022
<b>222909141</b>	<b>Engle, Holly N.</b>	<b>Voucher Total:</b>	<b>60.75</b>	
Employee mileage - 09/01/2022-09/27/2022 Total miles 97.2 - Applies to Engle, Holly N.			60.75	09/27/2022
<b>222909147</b>	<b>Engle, Holly N.</b>	<b>Voucher Total:</b>	<b>58.18</b>	
Employee mileage - 10/05/2022-10/13/2022 Total miles 93.1 - Applies to Engle, Holly N.			58.18	10/13/2022
<b>222930431</b>	<b>CDG Ventures, Inc.</b>	<b>Voucher Total:</b>	<b>2,300.00</b>	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	10/22/2022
<b>222991393</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>114.75</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Phillips-Hill, Kristin Lee			77.53	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Phillips-Hill, Kristin Lee			37.22	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222726504</b>	<b>Hozak, Tammy</b>	<b>Voucher Total:</b>	<b>74.60</b>	
Consumable supplies - 09/27/2022, Apollo, Town Hall Meeting refreshments, 31 people attended. - Applies to Pittman, Joseph A.				35.90 09/27/2022
Employee mileage - Kittanning=Apollo, total miles=38 @\$0.625 per mile - Applies to Hozak, Tammy				23.75 09/27/2022
Consumable supplies - Kittanning - Applies to Pittman, Joseph A.				14.95 09/28/2022
<b>222766753</b>	<b>Berkshire Hathaway HomeServices</b>	<b>Voucher Total:</b>	<b>80.64</b>	
Utilities - 07/28/2022-08/28/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				69.89 09/30/2022
District maintenance services - 08/01/2022-08/31/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				10.75 09/30/2022
<b>222766795</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>112.64</b>	
Utilities - 08/18/2022-09/19/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				112.64 09/29/2022
<b>222766820</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>1,385.00</b>	
Member mileage - 07/06/2022 - 07/27/2022, Total miles = 838 @\$0.625 per mile. - Applies to Pittman, Joseph A.				523.75 07/27/2022
Member mileage - 08/04/2022 - 08/30/2022, Total miles = 420 @\$0.625 per mile. - Applies to Pittman, Joseph A.				262.50 08/30/2022
Member mileage - 09/07/2022 - 09/29/2022, Total miles = 958 @\$0.625 per mile. - Applies to Pittman, Joseph A.				598.75 09/29/2022
<b>222776937</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>16.00</b>	
Parking & tolls - 07/25/2022-07/26/2022, parking, Pittsburgh, Urban Affairs & Housing hearing - Applies to Pittman, Joseph A.				16.00 07/26/2022
<b>222807718</b>	<b>Jones, Gina M.</b>	<b>Voucher Total:</b>	<b>126.25</b>	
Employee mileage - 08/25/2022 - 08/30/2022, Total miles= 52 @\$0.625 per mile. - Applies to Jones, Gina M.				32.50 08/30/2022
Employee mileage - 09/01/2022 - 09/28/2022, Total miles= 150 @\$0.625 per mile. - Applies to Jones, Gina M.				93.75 09/28/2022
<b>222807722</b>	<b>Culligan Water</b>	<b>Voucher Total:</b>	<b>35.70</b>	
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.				26.95 09/30/2022
Other lease - 10/01/2022 - 10/31/2022, Indiana, cooler rental - Applies to Pittman, Joseph A.				8.75 09/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222807725</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>33.50</b>	
	Consumable supplies - Murrysville, water - Applies to Pittman, Joseph A.		16.70	09/30/2022
	Other lease - Murrysville, cooler rental - Applies to Pittman, Joseph A.		16.80	09/30/2022
<b>222858173</b>	<b>TS Window Cleaning LLC</b>	<b>Voucher Total:</b>	<b>420.00</b>	
	Office supplies - Indiana, cleaning supplies - Applies to Pittman, Joseph A.		20.00	09/01/2022
	District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022, 09/30/2022, Indiana, office cleaning - Applies to Pittman, Joseph A.		400.00	09/01/2022
<b>222858174</b>	<b>Clelian Heights, Inc.</b>	<b>Voucher Total:</b>	<b>37.14</b>	
	District maintenance services - 09/06/2022, 09/20/2022, 09/27/2022, Murrysville, office cleaning - Applies to Pittman, Joseph A.		37.14	09/30/2022
<b>222858177</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>61.95</b>	
	Office supplies - Indiana - Applies to Pittman, Joseph A.		61.95	09/23/2022
<b>222868806</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>26.92</b>	
	Utilities - 09/03/2022-10/03/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.		26.92	10/07/2022
<b>222879083</b>	<b>Bush, Benjamin G. II</b>	<b>Voucher Total:</b>	<b>336.07</b>	
	Employee mileage - 07/18/2022 - 07/21/2022, Total miles= 79.4 @\$ .625 per mile - Applies to Bush, Benjamin G. II		49.63	07/21/2022
	Employee mileage - 08/09/2022 - 08/31/2022, Total miles= 99.6 @\$ .625 per mile - Applies to Bush, Benjamin G. II		62.25	08/31/2022
	Employee mileage - 09/01/2022 - 09/29/2022, Total miles= 173.6 @\$ .625 per mile - Applies to Bush, Benjamin G. II		108.50	09/29/2022
	Employee mileage - 10/03/2022 - 10/13/2022, Total miles= 185.1 @\$ .625 per mile - Applies to Bush, Benjamin G. II		115.69	10/13/2022
<b>222919450</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>42.26</b>	
	Utilities - 09/14/2022-10/13/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.		42.26	10/13/2022
<b>222919469</b>	<b>Kennedy, Colleen L.</b>	<b>Voucher Total:</b>	<b>42.85</b>	
	Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.		42.85	10/17/2022
<b>222930380</b>	<b>Bernard Bruns/Harry Spielman</b>	<b>Voucher Total:</b>	<b>2,226.91</b>	
	District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.		2,226.91	11/01/2022
<b>222930407</b>	<b>Berkshire Hathaway HomeServices</b>	<b>Voucher Total:</b>	<b>1,102.93</b>	
	District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.		1,102.93	11/01/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Joseph A. Pittman

District #: 41

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930461</b>	<b>Slepek Enterprises LLC</b>	<b>Voucher Total:</b>	<b>745.64</b>	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	11/01/2022
<b>222940625</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>100.21</b>	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			100.21	10/13/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	10/22/2022
<b>222991388</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4,012.87</b>	
Bulk mailing postage - 14,290 pieces - Applies to Pittman, Joseph A.			3,460.50	10/11/2022
Metered mail postage - 618 Philadelphia Street Indiana - Applies to Pittman, Joseph A.			499.00	10/14/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Pittman, Joseph A.			45.78	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Pittman, Joseph A.			7.59	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766717</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>32.12</b>	
Utilities - 08/31/2022-09/30/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			32.12	09/30/2022
<b>222807607</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>166.23</b>	
Utilities - 08/25/2022-09/26/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			166.23	09/26/2022
<b>222847984</b>	<b>Sieg, William J.</b>	<b>Voucher Total:</b>	<b>116.68</b>	
Parking & tolls - 09/15/2022 - Parking - Applies to Sieg, William J.			1.05	09/15/2022
Employee mileage - 09/06/2022 - 09/30/2022: Employee mileage total of 185 miles for September of 2022. - Applies to Sieg, William J.			115.63	09/30/2022
<b>222858090</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>7.95</b>	
Other lease - 10/01/2022 - 10/31/2022: Water Cooler Rental for the Dillsburg District Office. - Applies to Regan, Michael R.			7.95	10/02/2022
<b>222858094</b>	<b>McLanahan, Bruce Z. III</b>	<b>Voucher Total:</b>	<b>156.38</b>	
Lodging - Overnight accommodations at the Kimpton Hotel Monaco in Pittsburgh, PA for the Senate Law & Justice Committee to tour the area of PNC Park and newly developed area along the Riverwalk located at 115 Federal St, Pittsburgh, PA 15212. - Applies to McLanahan, Bruce Z. III			156.38	09/28/2022
<b>222909162</b>	<b>Wamsher, Taylor C.</b>	<b>Voucher Total:</b>	<b>406.38</b>	
Lodging - Overnight accommodations at the Kimpton Hotel Monaco in Pittsburgh, PA for the Senate Law & Justice Committee to tour the area of PNC Park and newly developed area along the Riverwalk located at 115 Federal Street, Pittsburgh, PA 15212 - Applies to Wamsher, Taylor C.			156.38	09/28/2022
Employee mileage - 09/28/2022 - 09/29/2022 - Employee mileage total of 400 miles for September of 2022. - Applies to Wamsher, Taylor C.			250.00	09/29/2022
<b>222930420</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>925.94</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	11/01/2022
<b>222930421</b>	<b>David and Sandra Cordier</b>	<b>Voucher Total:</b>	<b>2,804.29</b>	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	10/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

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Member: Michael R. Regan

District #: 31

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222991398	Adjustment transaction	Voucher Total:	4.62	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Regan, Michael R.			4.62	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766770</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>58.50</b>	
Utilities - 08/25/2022-09/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				58.50 09/27/2022
<b>222776961</b>	<b>Dutrey, Allison K.</b>	<b>Voucher Total:</b>	<b>309.25</b>	
Parking & tolls - 09/28/2022 Tolls; - Applies to Dutrey, Allison K.				44.30 09/28/2022
Legislative meals - 09/28/2022 Meal; meeting with Law and Justice Committee and liquor industry participants to discuss liquor issues and pending legislation. - Applies to Dutrey, Allison K.				18.28 09/28/2022
Legislative meals - 09/28/2022 Meal; meeting with Law and Justice Committee and liquor industry participants to discuss liquor issues and pending legislation. - Applies to Dutrey, Allison K.				6.67 09/28/2022
Employee mileage - 09/28/2022 384 miles - Applies to Dutrey, Allison K.				240.00 09/29/2022
<b>222776971</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Administrative services - Notary recording fee - Holly Arms, Pittsburgh district office at 1700 North Highland Rd, 4-yr term from 08/28/2022 to 08/28/2026 - Applies to Robinson, Devlin J.				80.00 09/23/2022
<b>222858166</b>	<b>King, Jeffrey D.</b>	<b>Voucher Total:</b>	<b>785.65</b>	
Lodging - 09/19/2022 Harrisburg; met with Harrisburg staff and participated in constituent meetings - Applies to King, Jeffrey D.				158.95 09/19/2022
Lodging - 09/20/2022 Harrisburg; met with Harrisburg staff and participated in constituent meetings - Applies to King, Jeffrey D.				158.95 09/20/2022
Parking & tolls - 09/19/2022 - 09/21/2022 Tolls - Applies to King, Jeffrey D.				42.00 09/21/2022
Employee mileage - 09/01/2022 - 09/23/2022 681.2 miles - Applies to King, Jeffrey D.				425.75 09/23/2022
<b>222868805</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>20.99</b>	
Flags - order 65702 from 30062-22 - Applies to Robinson, Devlin J.				20.99 10/13/2022
<b>222868909</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>48.00</b>	
Consumable supplies - Pittsburgh, PA - Donuts and coffee for the Senior Connect Card Clinic on 10/11/2022 at St. Thomas Moore; discussed services provided at Sen. Robinson's district office; handed out publications: yellow dot, senior benefits & rights books, cookbooks, and what our office can do for you. - Applies to Robinson, Devlin J.				48.00 10/11/2022
<b>222930447</b>	<b>North Highland Office Associates</b>	<b>Voucher Total:</b>	<b>2,555.67</b>	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				2,555.67 11/01/2022
<b>222930453</b>	<b>Laurel Cedar Ridge LP</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				900.00 11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				
			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				
			49.70	10/22/2022
<b>222981215</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>10,969.60</b>	
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.				
			50.00	09/27/2022
Bulk mailing postage - 45,709 pieces - Applies to Robinson, Devlin J.				
			10,869.65	09/29/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Robinson, Devlin J.				
			19.22	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Robinson, Devlin J.				
			30.73	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776856</b>	<b>Pennsbury School District</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - Parking lot rental at Charles Boehm Middle School (866 Big Oak Rd, Yardley, PA 19067) for the Senator's flu clinic on 10/22/2022. - Applies to Santarsiero, Steven J.				50.00 06/16/2022
<b>222776860</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>60.32</b>	
Consumable supplies - water - Doylestown district office - Applies to Santarsiero, Steven J.				17.97 07/11/2022
Office supplies - Applies to Santarsiero, Steven J.				42.35 07/11/2022
<b>222776861</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>63.17</b>	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.				44.79 07/21/2022
Office supplies - Applies to Santarsiero, Steven J.				18.38 07/21/2022
<b>222776862</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>47.32</b>	
Consumable supplies - water- doylestown district office - Applies to Santarsiero, Steven J.				11.98 07/25/2022
Office supplies - Applies to Santarsiero, Steven J.				35.34 07/25/2022
<b>222776865</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>63.48</b>	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.				10.49 07/27/2022
Office supplies - Applies to Santarsiero, Steven J.				52.99 07/27/2022
<b>222776872</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>5.49</b>	
Office supplies - Applies to Santarsiero, Steven J.				5.49 08/15/2022
<b>222776875</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>69.51</b>	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.				44.79 08/19/2022
Office supplies - Applies to Santarsiero, Steven J.				24.72 08/19/2022
<b>222776876</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>18.08</b>	
Office supplies - Applies to Santarsiero, Steven J.				18.08 08/24/2022
<b>222797330</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>233.00</b>	
Utilities - 08/15/2022-09/14/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				233.00 10/06/2022
<b>222847945</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>154.71</b>	
Utilities - 09/06/2022-10/05/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.				154.71 10/05/2022
<b>222909153</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>214.30</b>	
Flags - order 65720 from 30062-22 - Applies to Santarsiero, Steven J.				214.30 10/17/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222909163</b>	<b>Adam, Nancy J.</b>	<b>Voucher Total:</b>	<b>32.40</b>	
Consumable supplies - This was a snack order from Herr Foods for our Kids Fest being held for our underserved community at Edgewood Elementary School (899 Oxford Valley Rd, Yardley, PA 19067) on 10/01/2022. - Applies to Santarsiero, Steven J.				08/08/2022
			32.40	
<b>222930434</b>	<b>DBD Realty LTD., LLC</b>	<b>Voucher Total:</b>	<b>2,097.49</b>	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.				11/01/2022
			2,097.49	
<b>222930435</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>3,528.38</b>	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				11/01/2022
			3,528.38	
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.				10/22/2022
			49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				10/22/2022
			49.70	
<b>222991245</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>214.30</b>	
Flags - order 65795 from 30062-22 - Applies to Santarsiero, Steven J.				10/26/2022
			214.30	
<b>222991410</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18,760.41</b>	
Bulk mailing postage - 24,710 pieces - Applies to Santarsiero, Steven J.				09/23/2022
			5,945.33	
Bulk mailing postage - 23,870 pieces - Applies to Santarsiero, Steven J.				09/26/2022
			6,036.98	
Bulk mailing postage - 28,040 pieces - Applies to Santarsiero, Steven J.				10/03/2022
			6,701.08	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Santarsiero, Steven J.				10/23/2022
			2.28	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Santarsiero, Steven J.				10/23/2022
			74.74	

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776903</b>	<b>Nicole's Cleaning Service</b>	<b>Voucher Total:</b>	<b>800.00</b>	
District maintenance services - 06/29/2022; 07/27/2022; 08/31/2022; 09/28/2022, Cleaning Services for S. 6th Street, Philadelphia - Applies to Saval, Nikil			400.00	09/28/2022
District maintenance services - 06/22/2022; 07/20/2022; 08/24/2022; 09/21/2022, Cleaning Services for 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			400.00	10/21/2022
<b>222776930</b>	<b>Cahill, Natasha W.</b>	<b>Voucher Total:</b>	<b>1,082.61</b>	
Administrative services - 09/01/2022, Permit for Whole Home Repair Victory Party, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia - Applies to Saval, Nikil			390.00	08/29/2022
Consumable supplies - 09/01/2022, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia, PA 19145, Whole Home Repair Event - Applies to Saval, Nikil			338.00	08/30/2022
Consumable supplies - 09/01/2022, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia, PA 19145, Whole Home Repair Event - Applies to Saval, Nikil			208.39	08/31/2022
Consumable supplies - 09/01/2022, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia, PA 19145, Whole Home Repair Event - Applies to Saval, Nikil			146.22	09/01/2022
<b>222807715</b>	<b>Donnelly, George A. IV</b>	<b>Voucher Total:</b>	<b>45.57</b>	
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.60 Applies to West, Kimberly Y.			7.60	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.60 Applies to Donnelly, George A. IV			7.60	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.59 Applies to Tackett, Julia			7.59	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.60 Applies to Wilson, Renee			7.60	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.59 Applies to Allen, Jane D.			7.59	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.59 Applies to Chuquihuara, Alfredo			7.59	10/07/2022
<b>222847945</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>88.65</b>	
Utilities - 09/06/2022-10/05/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			88.65	10/05/2022
<b>222868810</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>28.48</b>	
Utilities - 09/02/2022-10/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			28.48	10/06/2022
<b>222909199</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>28.23</b>	
Utilities - 09/06/2022-10/10/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.23	10/16/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222909242</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>50.19</b>	
Utilities - 09/13/2022-10/10/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			50.19	10/12/2022
<b>222930449</b>	<b>New Bridge Foundation, LLC</b>	<b>Voucher Total:</b>	<b>1,400.00</b>	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	11/01/2022
<b>222930457</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>3,000.00</b>	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	10/22/2022
<b>222991400</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>22.29</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Saval, Nikil			1.71	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Saval, Nikil			20.58	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222085507</b>	<b>Scavello, Mario M.</b>	<b>Voucher Total:</b>	<b>108.12</b>	
Office supplies - Scotrun, PA - Applies to Scavello, Mario M.			108.12	07/12/2022
<b>222776935</b>	<b>Color Rite East Inc.</b>	<b>Voucher Total:</b>	<b>1,625.00</b>	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	10/01/2022
<b>222807607</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>205.69</b>	
Utilities - 08/25/2022-09/26/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			205.69	09/26/2022
<b>222868869</b>	<b>Bush, Kristine P.</b>	<b>Voucher Total:</b>	<b>150.76</b>	
Employee mileage - 08/16/2022 - 08/24/2022, 96.2 miles traveled - Applies to Bush, Kristine P.			60.13	08/24/2022
Employee mileage - 09/02/2022 - 09/28/2022, 145 miles traveled - Applies to Bush, Kristine P.			90.63	09/28/2022
<b>222868903</b>	<b>Scavello, Mario M.</b>	<b>Voucher Total:</b>	<b>362.00</b>	
Session per diem - Harrisburg, PA - Senate Session, Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	09/20/2022
Session per diem - Harrisburg, PA - Senate Session / Lodging expenses incurred - Applies to Scavello, Mario M.			181.00	09/21/2022
<b>222868911</b>	<b>Scavello, Mario M.</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Member mileage - 09/18/2022 - 09/22/2022, 240 miles traveled - Applies to Scavello, Mario M.			150.00	09/22/2022
<b>222929687</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>35.96</b>	
Flags - order 65740 from 30062-22 - Applies to Scavello, Mario M.			35.96	10/19/2022
<b>222929691</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>35.96</b>	
Flags - order 65741 from 30062-22 - Applies to Scavello, Mario M.			35.96	10/19/2022
<b>222930430</b>	<b>Wise, Phyllis Y.</b>	<b>Voucher Total:</b>	<b>2,625.00</b>	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	11/01/2022
<b>222930468</b>	<b>Color Rite East Inc.</b>	<b>Voucher Total:</b>	<b>1,625.00</b>	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Mario M. Scavello

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.				
			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.				
			49.70	10/22/2022
<b>222991396</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>82.39</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Scavello, Mario M.				
			3.48	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Scavello, Mario M.				
			78.91	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222807573</b>	<b>Mindy, Audrey R.</b>	<b>Voucher Total:</b>	<b>240.75</b>	
Employee mileage - 138.8 miles - Applies to Mindy, Audrey R.			86.75	09/28/2022
Employee mileage - 109.2 miles - Applies to Mindy, Audrey R.			68.25	10/06/2022
Employee mileage - 137.2 miles - Applies to Mindy, Audrey R.			85.75	10/11/2022
<b>222919385</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>213.38</b>	
Publications & subscriptions - 11/03/2022-11/03/2023 Reading - Applies to Schwank, Judith L.			75.00	08/31/2022
Consumable supplies - Applies to Schwank, Judith L.			43.40	10/05/2022
Legislative meals - Meet w/constituent re: agriculture issues - Total expense of \$31.82 - \$15.91 Applies to 1 Constituents/Other.			15.91	10/10/2022
Legislative meals - Meet w/constituent re: agriculture issues - Total expense of \$31.82 - \$15.91 Applies to Schwank, Judith L.			15.91	10/10/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			48.32	10/12/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	10/12/2022
<b>222919430</b>	<b>Thornburg, Spencer A.</b>	<b>Voucher Total:</b>	<b>457.95</b>	
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.			32.35	09/20/2022
Parking & tolls - Parking, Session - Applies to Thornburg, Spencer A.			34.35	09/21/2022
Employee mileage - 09/01/2022-09/30/2022 626 miles - Applies to Thornburg, Spencer A.			391.25	09/30/2022
<b>222930283</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>511.25</b>	
Member mileage - 09/01/2022-09/30/2022 818 miles - Applies to Schwank, Judith L.			511.25	09/30/2022
<b>222930405</b>	<b>Muhlenberg Township</b>	<b>Voucher Total:</b>	<b>4,893.51</b>	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	11/01/2022
<b>222940630</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>65.56</b>	
Other transportation expenses - 09/14/2022 Van Rental, deliver legislative supplies from Reading district office to Oley Valley Community Days Fairground in Oley. - Applies to Evans, William G.			65.56	10/05/2022
<b>222970720</b>	<b>Yarbray, Micah J.</b>	<b>Voucher Total:</b>	<b>130.80</b>	
Employee mileage - 10/19/2022 182 miles - Applies to Yarbray, Micah J.			113.75	10/19/2022
Parking & tolls - Parking, Session - Applies to Yarbray, Micah J.			17.05	10/19/2022
<b>222991390</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>34.67</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Schwank, Judith L.			19.35	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Schwank, Judith L.			15.32	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776888</b>	<b>Thomas, Brenda K.</b>	<b>Voucher Total:</b>	<b>81.25</b>	
Employee mileage - 09/22/2022-09/27/2022, 130.0 miles traveled - Applies to Thomas, Brenda K.			81.25	09/27/2022
<b>222776893</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>176.74</b>	
Lodging - 09/06/2022-09/07/2022- Pittsburgh, PA Lodging, to attend the Fire Ops training held on 09/07/2022 in Pittsburgh, PA as the Executive Director of the Veteran's Affairs and Emergency Preparedness committee with Senator Stefano - Applies to Silcox, Nathan P.			141.36	09/06/2022
Employee mileage - 09/09/2022- 56.6 miles traveled to Ft. Indiantown Gap as the Executive Director of the Veteran's Affairs and Emergency Preparedness Committee Director - Applies to Silcox, Nathan P.			35.38	09/09/2022
<b>222776936</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>13.78</b>	
Office supplies - Connellsville Office - Applies to Stefano, Patrick J.			13.78	09/26/2022
<b>222776938</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>230.85</b>	
Office supplies - Connellsville Office - Applies to Stefano, Patrick J.			230.85	09/23/2022
<b>222776944</b>	<b>Herald Standard</b>	<b>Voucher Total:</b>	<b>22.00</b>	
Publications & subscriptions - 10/09/2022-11/06/2022-4 weeks subscription Somerset office - Applies to Stefano, Patrick J.			22.00	10/04/2022
<b>222858207</b>	<b>Quinn, Susan E.</b>	<b>Voucher Total:</b>	<b>170.31</b>	
Employee mileage - 272.5 total miles traveled from 09/08/2022-09/27/2022 - Applies to Quinn, Susan E.			170.31	09/27/2022
<b>222909263</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>160.00</b>	
District maintenance services - Connellsville Office Cleaning 09/03/2022, 09/10/2022, 09/17/2022, 09/24/2022 - Applies to Stefano, Patrick J.			160.00	10/15/2022
<b>222930409</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,594.69</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	11/01/2022
<b>222930413</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	10/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222991401</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>43.86</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Stefano, Patrick J.			3.39	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Stefano, Patrick J.			40.47	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736581</b>	<b>Parker, Kenneth M.</b>	<b>Voucher Total:</b>	<b>132.50</b>	
Employee mileage - 212 miles from 4458 A Germantown Ave. District Office, Philadelphia, PA = Harrisburg, PA Capital. Round Trip. Purpose Administrative duties. - Applies to Parker, Kenneth M.			132.50	09/27/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>237.01</b>	
Other transportation expenses - 08/31/2022-09/21/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			470.90	09/30/2022
Other transportation expenses - 08/17/2021-06/30/2022 Gas Rebate DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			-213.75	09/30/2022
Other transportation expenses - 07/01/2021-08/16/2021 Gas Rebate DGS Vehicle# 044-11-1650 - Applies to Street, Sharif T.			-20.14	09/30/2022
<b>222858053</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-62.07</b>	
Other transportation expenses - 06/13/2022-06/21/2022, 25% reimbursement for gasoline for Car Rental while assigned DGS vehicle was being repaired - Applies to Street, Sharif T.			-62.07	06/30/2022
<b>222868810</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>26.85</b>	
Utilities - 08/30/2022-09/29/2022 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			26.85	10/06/2022
<b>222909240</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 10/01/2022 - 10/31/2022, Monthly cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	10/01/2022
<b>222909241</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>153.16</b>	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			9.41	10/06/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, Capitol office - Applies to Austin, Rhona L.			143.75	10/06/2022
<b>222909252</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 10/01/2022 - 10/31/2022, Monthly cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	10/15/2022
<b>222909260</b>	<b>Austin, Rhona L.</b>	<b>Voucher Total:</b>	<b>155.06</b>	
Legislative meals - Administrative duties in capitol office - Applies to Austin, Rhona L.			11.31	10/11/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, capitol office - Applies to Austin, Rhona L.			143.75	10/11/2022
<b>222909271</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>140.05</b>	
Communication services - 10/11/2022 -11/10/2022, Cable services for Jefferson Street district office - Applies to Street, Sharif T.			140.05	10/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222909273</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>119.00</b>	
Communication services - 10/14/2022 - 11/13/2022, Cable service for Germantown District office - Applies to Street, Sharif T.			119.00	10/09/2022
<b>222930423</b>	<b>Nicetown Community Development Corp.</b>	<b>Voucher Total:</b>	<b>1,798.98</b>	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	11/01/2022
<b>222930425</b>	<b>Union Housing Development Corporation</b>	<b>Voucher Total:</b>	<b>3,836.06</b>	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	11/01/2022
<b>222970752</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>96.65</b>	
Utilities - 09/21/2022-10/20/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			96.65	10/20/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	10/22/2022
<b>222991409</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>35.48</b>	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Street, Sharif T.			35.48	10/23/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222716366</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	04/12/2022
<b>222776968</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>168.55</b>	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.			9.90	09/30/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	09/30/2022
Employee mileage - 238 miles - Applies to Benton, Kathleen A.			148.75	09/30/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>46.48</b>	
Other transportation expenses - 09/01/2022-09/23/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			111.30	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			-64.82	09/30/2022
<b>222868808</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>109.29</b>	
Utilities - 09/08/2022-10/07/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			109.29	10/10/2022
<b>222868810</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>30.25</b>	
Utilities - 08/09/2022-09/08/2022 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			30.25	10/06/2022
<b>222909132</b>	<b>Althoff, Samantha E.</b>	<b>Voucher Total:</b>	<b>148.76</b>	
Employee mileage - 238 miles, Dillsburg = Philadelphia, Attended Senator's Senior Expo at PAL Center - Applies to Althoff, Samantha E.			148.76	10/13/2022
<b>222909208</b>	<b>City of Philadelphia</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - 11/01/2022 - 10/31/2023, Alarm System Registration, 1061 Bridge Street, Philadelphia - Applies to Tartaglione, Christine M.			50.00	10/07/2022
<b>222909209</b>	<b>City of Philadelphia</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - 11/01/2022 - 10/31/2023, Alarm System Registration, 400 Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.			50.00	10/07/2022
<b>222929706</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>267.68</b>	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	10/17/2022
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	10/18/2022
Legislative meals - Dinner while in Harrisburg for session - Applies to Tartaglione, Christine M.			7.94	10/18/2022
<b>222930426</b>	<b>Groverpete, LP</b>	<b>Voucher Total:</b>	<b>1,677.67</b>	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930460</b>	<b>S &amp; E Management, LLC</b>	<b>Voucher Total:</b>	<b>3,200.00</b>	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	10/22/2022
<b>222981210</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>351.30</b>	
Metered mail postage - 1059-61-63 Bridge Street Philadelphia - Applies to Tartaglione, Christine M.			300.00	09/23/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Tartaglione, Christine M.			10.56	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Tartaglione, Christine M.			40.74	10/23/2022
<b>223001507</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>139.80</b>	
Utilities - 09/23/2022-10/24/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			139.80	10/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766712</b>	<b>Tomlinson, Robert M.</b>	<b>Voucher Total:</b>	<b>198.60</b>	
Mailing services - 08/15/2022 - Applies to Tomlinson, Robert M.			33.23	08/18/2022
Communication services - 09/20/2022-10/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			124.40	09/14/2022
Mailing services - 09/13/2022 - Applies to Tomlinson, Robert M.			40.97	09/15/2022
<b>222868907</b>	<b>Stubbs, Susan</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 10/09/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	10/09/2022
<b>222930384</b>	<b>Bucks County Conference Visitors Bureau</b>	<b>Voucher Total:</b>	<b>1,925.79</b>	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.			1,925.79	11/01/2022
<b>222930415</b>	<b>Teitelman, David</b>	<b>Voucher Total:</b>	<b>1,000.00</b>	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			1,000.00	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.			49.70	10/22/2022
<b>222991404</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>129.90</b>	
Metered mail postage - 3207 Street Road Bensalem - Applies to Tomlinson, Robert M.			40.00	09/23/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Tomlinson, Robert M.			0.57	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Tomlinson, Robert M.			89.33	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222716328</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>40.48</b>	
Legislative meals - Dinner, Ag Progress Days - Applies to Vogel, Elder A. Jr.			8.78	08/09/2022
Legislative meals - Dinner, Ag Progress Days - Applies to Vogel, Elder A. Jr.			11.01	08/10/2022
Legislative meals - Dinner, attend Senate Environmental Resources & Energy Committee Meeting 9/7/2022 - Applies to Vogel, Elder A. Jr.			9.61	09/06/2022
Legislative meals - Breakfast, attend Senate Environmental Resources & Energy Committee Meeting 9/7/2022 - Applies to Vogel, Elder A. Jr.			11.08	09/07/2022
<b>222787042</b>	<b>Troupe, Nathaniel E.</b>	<b>Voucher Total:</b>	<b>225.44</b>	
Employee mileage - 09/02/2022-09/30/2022, 360.7 miles - Applies to Troupe, Nathaniel E.			225.44	09/30/2022
<b>222787061</b>	<b>Clark, Nathan A.</b>	<b>Voucher Total:</b>	<b>82.50</b>	
Employee mileage - 09/29/2022, 132 miles - Applies to Clark, Nathan A.			82.50	09/29/2022
<b>222787101</b>	<b>Grimes, CheyAnn M.</b>	<b>Voucher Total:</b>	<b>922.13</b>	
Employee mileage - 08/03/2022-08/26/2022, 689.6 miles - Applies to Grimes, CheyAnn M.			431.00	08/26/2022
Employee mileage - 09/02/2022-09/30/2022, 785.8 miles - Applies to Grimes, CheyAnn M.			491.13	09/30/2022
<b>222787116</b>	<b>Grimes, CheyAnn M.</b>	<b>Voucher Total:</b>	<b>836.86</b>	
Employee mileage - 06/02/2022-06/29/2022, 678.4 miles - Applies to Grimes, CheyAnn M.			396.86	06/29/2022
Employee mileage - 07/01/2022-07/28/2022, 704 miles - Applies to Grimes, CheyAnn M.			440.00	07/28/2022
<b>222787156</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>266.23</b>	
Lodging - Monaca, PA, Travel to District to set-up and participate in Senator Vogel's Senior Expo on 9/30/2022 - Applies to Burke, Heather L.			129.87	09/29/2022
Legislative meals - Water - Applies to Burke, Heather L.			5.58	09/29/2022
Legislative meals - Senior Expo set up, lunch - Total expense of \$112.44 - \$28.11 Applies to Burke, Heather L.			28.11	09/29/2022
Legislative meals - Senior Expo set up, lunch - Total expense of \$112.44 - \$28.11 Applies to Troupe, Nathaniel E.			28.11	09/29/2022
Legislative meals - Senior Expo set up, lunch - Total expense of \$112.44 - \$28.11 Applies to Goehring, Jennifer R.			28.11	09/29/2022
Legislative meals - Senior Expo set up, lunch - Total expense of \$112.44 - \$28.11 Applies to Betters, Pasqua			28.11	09/29/2022
Legislative meals - Water & snacks, travel to district - Applies to Burke, Heather L.			11.76	09/29/2022
Legislative meals - Snack, travel to district - Applies to Burke, Heather L.			6.58	09/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222787177</b>	<b>Burke, Heather L.</b>	<b>Voucher Total:</b>	<b>413.07</b>	
Legislative meals - Breakfast, travel to district - Applies to Burke, Heather L.			9.84	09/29/2022
Employee mileage - 09/29/2022-09/30/2022, 550 miles - Applies to Burke, Heather L.			343.75	09/30/2022
Parking & tolls - Tolls; 09/29/2022 & 09/30/2022 - Applies to Burke, Heather L.			47.30	09/30/2022
Legislative meals - Lunch, travel to district - Applies to Burke, Heather L.			12.18	09/30/2022
<b>222787194</b>	<b>Comfort Suites Camp Hill</b>	<b>Voucher Total:</b>	<b>104.64</b>	
Lodging - Camp Hill, PA, Travel to Harrisburg to attend Administrative Workshop Training at the Capitol - Applies to Betters, Pasqua			104.64	09/12/2022
<b>222797313</b>	<b>Rochester Area Joint Sewer Authority</b>	<b>Voucher Total:</b>	<b>68.17</b>	
Utilities - 09/01/2022-09/30/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	09/30/2022
<b>222847953</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>151.52</b>	
Utilities - 09/09/2022-10/09/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			151.52	10/12/2022
<b>222868872</b>	<b>Laudenslager, Cara S.</b>	<b>Voucher Total:</b>	<b>118.75</b>	
Employee mileage - 09/29/2022, 190 miles - Applies to Laudenslager, Cara S.			118.75	09/29/2022
<b>222919372</b>	<b>Betters, Pasqua</b>	<b>Voucher Total:</b>	<b>298.25</b>	
Employee mileage - 09/12/2022-09/13/2022, 477.2 miles - Applies to Betters, Pasqua			298.25	09/13/2022
<b>222919498</b>	<b>Lark Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>180.00</b>	
District maintenance services - 09/01/2022, 09/08/2022, 09/15/2022, 09/22/2022, 09/29/2022, janitorial New Castle - Applies to Vogel, Elder A. Jr.			180.00	09/30/2022
<b>222919525</b>	<b>ServiceMaster Prof. Janitorial Service</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 09/01/2022 - 09/30/2022 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			300.00	08/31/2022
<b>222929667</b>	<b>Culligan Water</b>	<b>Voucher Total:</b>	<b>15.90</b>	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	09/10/2022
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	10/10/2022
<b>222930287</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>35.98</b>	
Professional services - 10/11/2022-11/11/2022, Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			17.99	10/11/2022
Professional services - 10/11/2022-11/11/2022, Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			17.99	10/11/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Elder A. Vogel, Jr.

District #: 47

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>222930292</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>131.26</b>	
Utilities - 09/14/2022-10/13/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			131.26	10/16/2022
<b>222930406</b>	<b>Union Plaza LLC</b>	<b>Voucher Total:</b>	<b>622.42</b>	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	11/01/2022
<b>222930442</b>	<b>Anzio Holdings, LLC</b>	<b>Voucher Total:</b>	<b>2,352.88</b>	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	11/01/2022
<b>222940596</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>29.92</b>	
Utilities - 09/12/2022-10/11/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			29.92	10/18/2022
<b>222970751</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>149.01</b>	
Utilities - 09/19/2022-10/18/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			149.01	10/19/2022
<b>222981123</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>52.10</b>	
Parking & tolls - 09/06/2022 & 09/07/2022; Tolls - Applies to Vogel, Elder A. Jr.			52.10	09/07/2022
<b>222991377</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>69.40</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Vogel, Elder A. Jr.			64.98	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Vogel, Elder A. Jr.			4.42	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736548</b>	<b>Quality Window Washing</b>	<b>Voucher Total:</b>	<b>40.00</b>	
District maintenance services - 09/29/2022 Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.				40.00 09/29/2022
<b>222736625</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>1,238.25</b>	
Member mileage - 07/01/2022-07/31/2022=1,040 miles - Applies to Ward, Judith F.				650.00 07/31/2022
Member mileage - 08/03/2022-08/26/2022=941.20 miles - Applies to Ward, Judith F.				588.25 08/26/2022
<b>222736627</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>151.80</b>	
Parking & tolls - Tolls: Harrisburg-Hollidaysburg, Session return - Applies to Ward, Judith F.				12.10 07/08/2022
Parking & tolls - Tolls: Harrisburg-Hollidaysburg - Applies to Ward, Judith F.				12.10 07/15/2022
Parking & tolls - Tolls: Hollidaysburg-Camp Hill - Applies to Ward, Judith F.				12.10 07/21/2022
Member mileage - 07/01/2022-07/31/2022=184.80 miles - Applies to Ward, Judith F.				115.50 07/31/2022
<b>222766821</b>	<b>Gunnell, Kathleen A.</b>	<b>Voucher Total:</b>	<b>295.61</b>	
Parking & tolls - Tolls: Blue Mountain-Fort Littleton - Applies to Gunnell, Kathleen A.				3.40 09/06/2022
Parking & tolls - Tolls: Fort Littleton-Blue Mountain - Applies to Gunnell, Kathleen A.				3.40 09/06/2022
Employee mileage - 09/06/2022-09/27/2022=462.1 miles - Applies to Gunnell, Kathleen A.				288.81 09/27/2022
<b>222766823</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>29.25</b>	
Employee mileage - 09/21/2022-09/28/2022=46.8 miles - Applies to Ivory, Michele M.				29.25 09/28/2022
<b>222787114</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>88.80</b>	
Flags - order 65667 from 30062-22 - Applies to Ward, Judith F.				88.80 10/05/2022
<b>222787135</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>62.97</b>	
Flags - order 65668 from 30062-22 - Applies to Ward, Judith F.				62.97 10/05/2022
<b>222807746</b>	<b>The Daily News</b>	<b>Voucher Total:</b>	<b>15.50</b>	
Publications & subscriptions - 10/30/2022-11/27/2022 The Daily News delivered to Hollidaysburg District Office - Applies to Ward, Judith F.				15.50 10/30/2022
<b>222807750</b>	<b>Crystal Pure Bottled Water Inc.</b>	<b>Voucher Total:</b>	<b>23.95</b>	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.				14.00 09/30/2022
Other lease - 10/01/2022-10/31/2022 water cooler rental, Hollidaysburg DO - Applies to Ward, Judith F.				9.95 09/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222807751</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - present citation to constituent - Applies to Ward, Judith F.			15.00	10/20/2022
Legislative meals - meet & discuss conservation/environmental issues & successes in district area with constituents - Applies to Ivory, Michele M.			15.00	10/20/2022
<b>222807755</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>20.12</b>	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			20.12	10/04/2022
<b>222858123</b>	<b>Akers, Nathan S.</b>	<b>Voucher Total:</b>	<b>151.26</b>	
Employee mileage - 09/29/2022-09/30/2022=242 miles - Applies to Akers, Nathan S.			151.26	09/30/2022
<b>222858158</b>	<b>Blair County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>66.00</b>	
Legislative meals - 09/08/2022, September Breakfast Club - Applies to Ward, Judith F.			20.00	09/08/2022
Conference/seminars/tuition - 09/22/2022 Best Practices Forum-It's Not Worth the Gamble, The Chamber-Devorris Center For Business Development, Altoona PA - Applies to Ivory, Michele M.			10.00	09/22/2022
Legislative meals - 09/23/2022 LBC Alumni Breakfast - Applies to Ward, Judith F.			18.00	09/23/2022
Legislative meals - 09/23/2022 LBC Alumni Breakfast - Applies to Walker, Amanda L.			18.00	09/23/2022
<b>222909270</b>	<b>Akers, Nathan S.</b>	<b>Voucher Total:</b>	<b>105.63</b>	
Employee mileage - 10/13/2022 =169 miles - Applies to Akers, Nathan S.			105.63	10/13/2022
<b>222909357</b>	<b>Weltner, Aaron L.</b>	<b>Voucher Total:</b>	<b>424.38</b>	
Employee mileage - 09/16/2022-09/22/2022=194 miles - Applies to Weltner, Aaron L.			121.25	09/22/2022
Employee mileage - 10/03/2022-10/12/2022=485 miles - Applies to Weltner, Aaron L.			303.13	10/12/2022
<b>222929684</b>	<b>Walker, Amanda L.</b>	<b>Voucher Total:</b>	<b>72.50</b>	
Employee mileage - 08/12/2022-08/22/2022=56 miles - Applies to Walker, Amanda L.			35.00	08/22/2022
Employee mileage - 09/19/2022-09/30/2022=60 miles - Applies to Walker, Amanda L.			37.50	09/30/2022
<b>222930389</b>	<b>Anvil Properties LLC</b>	<b>Voucher Total:</b>	<b>596.86</b>	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	11/01/2022
<b>222930432</b>	<b>Brandermill Center, LLC</b>	<b>Voucher Total:</b>	<b>1,992.00</b>	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	11/01/2022
<b>222970756</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>143.24</b>	
Utilities - 09/22/2022-10/20/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			143.24	10/25/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Judith F. Ward

District #: 30

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	10/22/2022
<b>222991389</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>40.90</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Ward, Judith F.			36.48	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Ward, Judith F.			4.42	10/23/2022
<b>223001510</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>38.23</b>	
Utilities - 09/23/2022-10/21/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			38.23	10/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766721</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>176.53</b>	
Consumable supplies - Applies to Ward, Kim L.			176.53	10/03/2022
<b>222766745</b>	<b>Logue, Gregory C. Jr.</b>	<b>Voucher Total:</b>	<b>265.00</b>	
Conference/seminars/tuition - 08/12/2022-Civil Litigation Update 2022- On-Demand Video - Applies to Logue, Gregory C. Jr.			125.00	08/04/2022
Conference/seminars/tuition - 08/31/2022-PA's Right-to-Know Law- On-Demand Video - Applies to Logue, Gregory C. Jr.			140.00	08/17/2022
<b>222766795</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>181.76</b>	
Utilities - 08/18/2022-09/19/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			181.76	09/29/2022
<b>222776891</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>209.28</b>	
Lodging - 09/19/2022-09/20/2022, Camp Hill- Overnight Lodging-Session - Applies to Ward, Kim L.			104.64	09/19/2022
Lodging - 09/20/2022-09/21/2022, Camp Hill- Overnight Lodging-Session - Applies to Ward, Kim L.			104.64	09/20/2022
<b>222776902</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>464.03</b>	
Lodging - 09/19/2022-09/20/2022, Camp Hill- Overnight Lodging- Session - Applies to Staffen, Dorothy M.			104.64	09/19/2022
Lodging - 09/20/2022-09/21/2022, Camp Hill- Overnight Lodging- Session - Applies to Staffen, Dorothy M.			104.64	09/20/2022
Legislative meals - Water, Camp Hill- Session - Applies to Staffen, Dorothy M.			4.00	09/20/2022
Employee mileage - 09/19/2022-09/21/2022- 342 miles - Applies to Staffen, Dorothy M.			213.75	09/21/2022
Parking & tolls - 09/19/2022-09/21/2022- Tolls- Session - Applies to Staffen, Dorothy M.			37.00	09/21/2022
<b>222787091</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>28.99</b>	
Consumable supplies - Applies to Ward, Kim L.			28.99	09/22/2022
<b>222787092</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>24.61</b>	
Consumable supplies - Applies to Ward, Kim L.			24.61	10/05/2022
<b>222787119</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>31.00</b>	
District maintenance services - Mats, Greensburg District Office - Applies to Ward, Kim L.			31.00	10/05/2022
<b>222807602</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>73.26</b>	
Communication services - 10/09/2022-11/08/2022- Cable Fee- Greensburg - Applies to Ward, Kim L.			73.26	10/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222858181</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>675.57</b>	
Lodging - 10/09/2022-10/10/2022, Overnight Lodging, Atlanta, To Attend the NCSL Staff Hub Event - Applies to Weisman, Katrina A.			225.19	10/09/2022
Lodging - 10/10/2022-10/11/2022, Overnight Lodging, Atlanta, To Attend the NCSL Staff Hub Event - Applies to Weisman, Katrina A.			225.19	10/10/2022
Lodging - 10/11/2022-10/12/2022, Overnight Lodging, Atlanta, To Attend the NCSL Staff Hub Event - Applies to Weisman, Katrina A.			225.19	10/11/2022
<b>222858182</b>	<b>Firment, Mary Jane</b>	<b>Voucher Total:</b>	<b>100.00</b>	
District maintenance services - 10/12/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	10/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222879035</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>906.76</b>	
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			23.51	10/09/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			57.83	10/09/2022
Legislative meals - Breakfast, Middletown, Traveling for the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			16.31	10/09/2022
Commercial transportation - Public Transit, Atlanta Airport 6000 N. Terminal PKWY Atlanta GA 30320-Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta GA 30303, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			3.50	10/09/2022
Lodging - 10/09/2022-10/10/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			225.19	10/09/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			11.74	10/10/2022
Lodging - 10/10/2022-10/11/2022, Overnight Lodging, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			225.19	10/10/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			16.33	10/11/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			10.87	10/11/2022
Lodging - 10/11/2022-10/12/2022, Overnight Lodging, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			225.19	10/11/2022
Parking & tolls - 10/09/2022-10/12/2022, Parking, Middletown, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			51.00	10/12/2022
Commercial transportation - Public Transit, Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta GA 30303-Atlanta Airport 600 N Terminal PKWY Atlanta GA 30320, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			3.50	10/12/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub Event in Atlanta, GA - Applies to Brown, Michelle A.			14.58	10/12/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Brown, Michelle A.			22.02	10/12/2022
<b>222909222</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>155.00</b>	
Consumable supplies - Applies to Ward, Kim L.			111.22	10/16/2022
Consumable supplies - Applies to Ward, Kim L.			43.78	10/17/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222909307</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>201.37</b>	
Commercial transportation - Public Transit, Atlanta Airport 6000 N. Terminal PKWY Atlanta, GA 30320 - Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta, GA 30303, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			3.50	10/09/2022
Legislative meals - Breakfast, Middletown, Traveling to the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			18.25	10/09/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			23.50	10/09/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			36.80	10/09/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			7.07	10/10/2022
Legislative meals - Breakfast Coffee, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			4.13	10/10/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			22.22	10/10/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			4.35	10/11/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			41.82	10/11/2022
Commercial transportation - Public Transit, Hyatt Regency Atlanta Hotel 265 Peachtree St. NE Atlanta, GA 30303 - Atlanta Airport 6000 N. Terminal PKWY Atlanta, GA 30320, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			3.50	10/12/2022
Legislative meals - Lunch, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			22.43	10/12/2022
Legislative meals - Dinner, Atlanta, For the NCSL Staff Hub event in Atlanta, GA - Applies to Weisman, Katrina A.			13.80	10/12/2022
<b>222929692</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>31.00</b>	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			31.00	10/19/2022
<b>222930437</b>	<b>Hempfield Industries, LTD</b>	<b>Voucher Total:</b>	<b>2,650.00</b>	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	11/01/2022
<b>222940615</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>180.79</b>	
Consumable supplies - Applies to Ward, Kim L.			180.79	10/19/2022
<b>222940647</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>24.14</b>	
Consumable supplies - Applies to Ward, Kim L.			24.14	10/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	10/22/2022
<b>222991392</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>30.31</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Ward, Kim L.			11.76	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Ward, Kim L.			18.55	10/23/2022
<b>223041877</b>	<b>Greater Greensburg Sewage Authority</b>	<b>Voucher Total:</b>	<b>34.50</b>	
Utilities - 05/24/2022-08/25/2022 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	08/25/2022
<b>223041887</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>107.97</b>	
Utilities - 09/26/2022-10/24/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			107.97	10/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766746</b>	<b>Strayer, Emily L.</b>	<b>Voucher Total:</b>	<b>581.66</b>	
Conference/seminars/tuition - 09/20/2022, Notary Education Course Renewal, Completed Online - Applies to Strayer, Emily L.			196.00	09/20/2022
Lodging - 09/26/2022-09/27/2022, Overnight Lodging, Uniontown, For Sen. Stefano Senior Expo - Applies to Strayer, Emily L.			196.47	09/26/2022
Legislative meals - Breakfast, Uniontown, For Sen. Stefano Senior Expo - Applies to Strayer, Emily L.			12.70	09/27/2022
Lodging - 09/28/2022-09/29/2022, Overnight Lodging, Johnstown, For Sen. Langerholc Senior Expo - Applies to Strayer, Emily L.			176.49	09/28/2022
<b>222766750</b>	<b>Kurtz, Melissa D.</b>	<b>Voucher Total:</b>	<b>1,090.64</b>	
Lodging - 09/26/2022-09/27/2022, Overnight Lodging, Uniontown, For Sen. Stefano Senior Expo - Applies to Kurtz, Melissa D.			183.15	09/26/2022
Legislative meals - Dinner, Uniontown, For Sen. Stefano's Senior Expo - Total expense of \$73.92 - \$36.96 Applies to Kurtz, Melissa D.			36.96	09/26/2022
Legislative meals - Dinner, Uniontown, For Sen. Stefano's Senior Expo - Total expense of \$73.92 - \$36.96 Applies to Strayer, Emily L.			36.96	09/26/2022
Legislative meals - Breakfast, Uniontown, For Sen. Stefano Senior Expo - Applies to Kurtz, Melissa D.			11.44	09/27/2022
Legislative meals - Lunch, Connellsville, For Sen. Stefano Senior Expo - Total expense of \$27.60 - \$13.80 Applies to Kurtz, Melissa D.			13.80	09/27/2022
Legislative meals - Lunch, Connellsville, For Sen. Stefano Senior Expo - Total expense of \$27.60 - \$13.80 Applies to Strayer, Emily L.			13.80	09/27/2022
Lodging - 09/28/2022-09/29/2022, Johnstown, Overnight Lodging, For Sen. Langerholc Senior Expo - Applies to Kurtz, Melissa D.			180.93	09/28/2022
Legislative meals - Dinner, Johnstown, For Sen. Langerholc Senior Expo - Total expense of \$82.11 - \$41.06 Applies to Kurtz, Melissa D.			41.06	09/28/2022
Legislative meals - Dinner, Johnstown, For Sen. Langerholc Senior Expo - Total expense of \$82.11 - \$41.05 Applies to Strayer, Emily L.			41.05	09/28/2022
Employee mileage - 09/26/2022-09/29/2022, 709.9 Total Miles - Applies to Kurtz, Melissa D.			443.69	09/29/2022
Parking & tolls - 09/26/2022-09/29/2022, Tolls - Applies to Kurtz, Melissa D.			63.00	09/29/2022
Legislative meals - Lunch, Windber, For Sen. Langerholc Senior Expo - Total expense of \$24.80 - \$12.40 Applies to Kurtz, Melissa D.			12.40	09/29/2022
Legislative meals - Lunch, Windber, For Sen. Langerholc Senior Expo - Total expense of \$24.80 - \$12.40 Applies to Strayer, Emily L.			12.40	09/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222909212</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>1,241.46</b>	
Conference/seminars/tuition - 10/10/2022-10/12/2022, Registration fee to attend National Conference of State Legislature for the 2022 Staff Hub Atlanta - Applies to Marsicano, Joseph M.			425.00	09/01/2022
Lodging - 10/09/2022-10/10/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			225.19	10/09/2022
Legislative meals - Lunch, Artersville GA, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			8.54	10/09/2022
Lodging - 10/10/2022-10/11/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			225.19	10/10/2022
Lodging - 10/11/2022-10/12/2022, Overnight Lodging, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			225.19	10/11/2022
Legislative meals - Breakfast, Atlanta, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			18.70	10/11/2022
Parking & tolls - 10/09/2022-10/12/2022, Parking, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			105.00	10/12/2022
Legislative meals - Lunch, Jefferson GA, For the NCSL Staff Hub ATL - Applies to Marsicano, Joseph M.			8.65	10/12/2022
<b>222940617</b>	<b>Strayer, Emily L.</b>	<b>Voucher Total:</b>	<b>161.89</b>	
Lodging - 10/19/2022-10/20/2022, Overnight Lodging, Pittsburgh, For Senator Robinson's Senior Expo - Applies to Strayer, Emily L.			161.89	10/19/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222410848</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>80.86</b>	
Other transportation expenses - 07/19/2022-07/21/2022, Van Rental, video tape Senator Argall TV remote at Locust Lake State Park in Barnesville - Applies to Troutman, Jason C.				80.86 07/21/2022
<b>222716283</b>	<b>Guerrisi, Christopher J.</b>	<b>Voucher Total:</b>	<b>271.26</b>	
Legislative meals - Breakfast, Weedville, For Sen. Laughlin Elk Trip - Applies to Guerrisi, Christopher J.				20.63 09/14/2022
Employee mileage - 09/13/2022-09/15/2022, 401 Total Miles - Applies to Guerrisi, Christopher J.				250.63 09/15/2022
<b>222766703</b>	<b>Evans, Alison B.</b>	<b>Voucher Total:</b>	<b>155.40</b>	
Lodging - 09/13/2022-09/14/2022, Overnight Lodging, Weedville, For the Senate Game & Fish Committee Legislative Elk Trip - Total expense of \$155.40 - \$77.70 Applies to Guerrisi, Christopher J.				77.70 09/13/2022
Lodging - 09/13/2022-09/14/2022, Overnight Lodging, Weedville, For the Senate Game & Fish Committee Legislative Elk Trip - Total expense of \$155.40 - \$77.70 Applies to Evans, Alison B.				77.70 09/13/2022
<b>222766744</b>	<b>Love, Kevin M.</b>	<b>Voucher Total:</b>	<b>128.22</b>	
Employee mileage - 09/17/2022, 182 Total Miles - Applies to Love, Kevin M.				113.75 09/17/2022
Parking & tolls - 09/17/2022, Tolls, Senator Mensch Veterans Appreciation Breakfast - Applies to Love, Kevin M.				3.40 09/17/2022
Legislative meals - Lunch, Quakertown, Traveling from Sen. Mensch Veterans Appreciation Breakfast - Applies to Love, Kevin M.				11.07 09/17/2022
<b>222766792</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>5,450.00</b>	
Professional services - 10/01/2022-10/31/2022, Installment of Web Service Contract - Applies to Ward, Kim L.				5,450.00 10/01/2022
<b>222787130</b>	<b>Sweger, Michael A.</b>	<b>Voucher Total:</b>	<b>230.59</b>	
Employee mileage - 09/15/2022- Carlisle=Johnstown, Record Sen. Langerholc's Grant Workshop, 245.5 miles - Applies to Sweger, Michael A.				153.44 09/15/2022
Parking & tolls - tolls- Record Sen. Langerholc's Grant Workshop - Applies to Sweger, Michael A.				20.80 09/15/2022
Legislative meals - Lunch, Johnstown- Record Sen. Langerholc's Grant Workshop - Applies to Sweger, Michael A.				7.27 09/15/2022
Other transportation expenses - Gas in Rental Vehicle- Record Community, Economic, & Rec Development Committee Hearing - Applies to Sweger, Michael A.				39.67 09/27/2022
Legislative meals - Lunch, Hazleton- Record Community, Economic, & Rec Development Committee Hearing - Applies to Sweger, Michael A.				9.41 09/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222807615</b>	<b>Gross, Douglas E.</b>	<b>Voucher Total:</b>	<b>227.94</b>	
Legislative meals - Lunch, Gap, For Game & Fisheries Committee Tour of University of Penn School of Medicine - Applies to Gross, Douglas E.			10.00	08/03/2022
Employee mileage - 08/03/2022-08/10/2022, 335 Total miles - Applies to Gross, Douglas E.			209.38	08/10/2022
Legislative meals - Breakfast, Mifflintown, For Sen. Vogel Senate & House Agriculture and Rural Affairs Committees Joint Informational Meeting - Applies to Gross, Douglas E.			8.56	08/10/2022
<b>222807618</b>	<b>Gross, Douglas E.</b>	<b>Voucher Total:</b>	<b>1,076.33</b>	
Legislative meals - Lunch, Youngwood, For Sen. Kim Ward Heal Animal Rescue Tour - Applies to Gross, Douglas E.			10.00	09/01/2022
Legislative meals - Lunch, Hamburg, For Senator Mensch Veterans Appreciation Breakfast - Applies to Gross, Douglas E.			12.71	09/17/2022
Legislative meals - Lunch, Shamokin Dam, For Sen. Yaw Senior Citizen Expo - Applies to Gross, Douglas E.			13.35	09/22/2022
Legislative meals - Dinner, Monaca, For Sen. Vogel Senior Expo - Applies to Gross, Douglas E.			34.18	09/29/2022
Lodging - 09/29/2022-09/30/2022, Overnight Lodging, Monaca, For Sen. Vogel Senior Expo - Applies to Gross, Douglas E.			128.36	09/29/2022
Employee mileage - 09/01/2022-09/30/2022, 1233 Total Miles - Applies to Gross, Douglas E.			770.63	09/30/2022
Parking & tolls - 09/01/2022-09/30/2022, Tolls - Applies to Gross, Douglas E.			96.20	09/30/2022
Legislative meals - Lunch, Bedford, For Sen. Vogel Senior Expo - Applies to Gross, Douglas E.			10.90	09/30/2022
<b>222847973</b>	<b>Kauffman Kolor</b>	<b>Voucher Total:</b>	<b>1,350.00</b>	
Professional services - 10/06/2022 (R) Supplemental color management services 5222021601 - Applies to Ward, Kim L.			1,350.00	10/09/2022
<b>222868788</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>111.52</b>	
Employee mileage - 09/15/2022, Harrisburg=Barnesville, 140 Total Miles - Applies to Trulear, Harold B.			87.50	09/15/2022
Legislative meals - Lunch, Jonestown, For Sen. Argall panel discussion on the legislature then and now - Applies to Trulear, Harold B.			14.18	09/15/2022
Legislative meals - Lunch, Hazleton, For CERD Committee Hearing - Applies to Trulear, Harold B.			9.84	09/27/2022
<b>222940567</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>60.10</b>	
Other transportation expenses - 09/27/2022-09/28/2022 Van Rental, travel to Hazelton to record a Community, Economic and Recreational Development Committee meeting - Applies to Sweger, Michael A.			60.10	10/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222940594</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>140.96</b>	
Other transportation expenses - 09/26/2022-09/27/2022 Van Rental, video tape Senator Baker news conference in Forkston and road naming of Highway - Applies to Troutman, Jason C.			60.10	10/05/2022
Other transportation expenses - 09/14/2022-09/16/2022 Van Rental, Two Senator Yaw breakfasts in Trout Run and Lewisburg - Applies to Troutman, Jason C.			80.86	10/06/2022
<b>222970741</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>205.86</b>	
Legislative meals - Lunch, Nanticoke, For the CERD Committee Hearing - Applies to Troutman, Jason C.			8.25	10/11/2022
Employee mileage - 10/07/2022-10/13/2022, 300.2 Total Miles - Applies to Troutman, Jason C.			187.63	10/13/2022
Legislative meals - Lunch, Johnstown, For the Senate Urban Affairs and Housing Committee Hearing - Applies to Troutman, Jason C.			9.98	10/17/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222991344</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>800.73</b>	
Publications & subscriptions - 09/22/2022-10/20/2022 - Philadelphia Inquirer - Applies to Ward, Kim L.			21.96	09/23/2022
Publications & subscriptions - 09/22/2022-10/20/2022 - Pittsburgh Post Gazette - Applies to Ward, Kim L.			11.96	09/23/2022
Publications & subscriptions - 09/25/2022-10/24/2022 - Pennlive - Applies to Ward, Kim L.			10.00	09/25/2022
Publications & subscriptions - 09/25/2022-10/23/2022 - Reading eagle - Applies to Ward, Kim L.			14.00	09/26/2022
Publications & subscriptions - 09/27/2022-10/27/2022 - Lancaster Online - Applies to Ward, Kim L.			19.95	09/27/2022
Publications & subscriptions - 10/02/2022-11/01/2022 - York Daily Record - Applies to Ward, Kim L.			12.00	10/02/2022
Publications & subscriptions - 10/03/2022-11/02/2022 - The Daily Item - Applies to Ward, Kim L.			24.00	10/03/2022
Publications & subscriptions - 10/04/2022-11/04/2022 - Citizens Voice - Applies to Ward, Kim L.			6.95	10/03/2022
Publications & subscriptions - 10/08/2022-11/08/2022 - The Sentinel - Applies to Ward, Kim L.			19.99	10/05/2022
Publications & subscriptions - 10/12/2022-11/11/2022 - Times Leader - Applies to Ward, Kim L.			9.99	10/06/2022
Publications & subscriptions - 10/07/2022-11/07/2022- Meadville Tribune - Applies to Ward, Kim L.			18.99	10/07/2022
Publications & subscriptions - 10/14/2022-11/11/2022 - Times Herald - Applies to Ward, Kim L.			8.00	10/07/2022
Publications & subscriptions - 10/09/2022-11/08/2022 - The Tribune-Democrat - Applies to Ward, Kim L.			19.85	10/07/2022
Publications & subscriptions - 10/08/2022-11/08/2022 - The Erie Times - Applies to Ward, Kim L.			9.99	10/10/2022
Publications & subscriptions - 10/07/2022-11/07/2022 - Herald Standard - Applies to Ward, Kim L.			20.75	10/11/2022
Publications & subscriptions - 10/16/2022-11/13/2022 - The Morning Call - Applies to Ward, Kim L.			27.72	10/17/2022
Publications & subscriptions - 10/18/2022-11/15/2022 - New York Times - Applies to Ward, Kim L.			4.00	10/17/2022
Publications & subscriptions - 10/17/2022-11/16/2022 - Altoona Mirror - Applies to Ward, Kim L.			19.00	10/17/2022
Publications & subscriptions - 10/17/2022-11/16/2022 - Lewistown Sentinel - Applies to Ward, Kim L.			17.00	10/17/2022
Publications & subscriptions - 10/17/2022-11/16/2022 - The Express - Applies to Ward, Kim L.			16.00	10/17/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 10/17/2022-10/16/2023 Wall Street Journal - Applies to Ward, Kim L.			467.88	10/18/2022
Publications & subscriptions - 10/21/2022-11/20/2022 -Observer Reporter - Applies to Ward, Kim L.			20.75	10/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736610</b>	<b>Bellock, Julianne A.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 07/23/2022-08/22/2022 data service - Applies to Bellock, Julianne A.				40.00 07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Bellock, Julianne A.				40.00 08/22/2022
<b>222766711</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>34.64</b>	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 09/01/2022-09/30/2022 (1,732.00) - Applies to Eyster, Shawn L.				34.64 10/01/2022
<b>222776848</b>	<b>VNET</b>	<b>Voucher Total:</b>	<b>350.00</b>	
Communication services - 11/01/2022-11/30/2022 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.				350.00 10/01/2022
<b>222776851</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>152.76</b>	
Communication services - 10/09/2022-11/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.				152.76 10/01/2022
<b>222776858</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>137.87</b>	
Communication services - 07/06/2022-07/25/2022 data service - Applies to Troutman, Jason C.				21.47 06/25/2022
Communication services - 07/26/2022-08/25/2022 data service - Applies to Troutman, Jason C.				38.80 07/25/2022
Communication services - 08/26/2022-09/25/2022 data service - Applies to Troutman, Jason C.				38.80 08/25/2022
Communication services - 09/26/2022-10/25/2022 data service - Applies to Troutman, Jason C.				38.80 09/25/2022
<b>222776912</b>	<b>Gerdes, Michael C.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/29/2022-08/28/2022 data service - Applies to Gerdes, Michael C.				40.00 07/28/2022
Communication services - 08/29/2022-09/28/2022 data service - Applies to Gerdes, Michael C.				40.00 08/28/2022
Communication services - 09/29/2022-10/28/2022 data service - Applies to Gerdes, Michael C.				40.00 09/28/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776925</b>	<b>Humma, Jonathan D.</b>	<b>Voucher Total:</b>	<b>106.60</b>	
Communication services - 07/06/2022-07/26/2022 data service - Applies to Humma, Jonathan D.			26.60	07/26/2022
Communication services - 07/26/2022-08/26/2022 data service - Applies to Humma, Jonathan D.			40.00	08/26/2022
Communication services - 08/26/2022-09/26/2022 data service - Applies to Humma, Jonathan D.			40.00	09/26/2022
<b>222776970</b>	<b>Moll, Sean G.</b>	<b>Voucher Total:</b>	<b>117.24</b>	
Communication services - 07/06/2022-08/03/2022 data service - Applies to Moll, Sean G.			37.24	07/03/2022
Communication services - 08/04/2022-09/03/2022 data service - Applies to Moll, Sean G.			40.00	08/03/2022
Communication services - 09/04/2022-10/03/2022 data service - Applies to Moll, Sean G.			40.00	09/03/2022
<b>222776974</b>	<b>Wehnau, Kevin S.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Communication services - 08/04/2022-09/04/2022 data service - Applies to Wehnau, Kevin S.			40.00	09/04/2022
<b>222787079</b>	<b>Krick, Todd R.</b>	<b>Voucher Total:</b>	<b>94.63</b>	
Communication services - 07/07/2022-07/18/2022 data service - Applies to Krick, Todd R.			14.63	07/18/2022
Communication services - 07/18/2022-08/18/2022 data service - Applies to Krick, Todd R.			40.00	08/18/2022
Communication services - 08/18/2022-09/18/2022 data service - Applies to Krick, Todd R.			40.00	09/18/2022
<b>222797259</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>177.76</b>	
Communication services - 10/13/2022-11/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.76	10/04/2022
<b>222797302</b>	<b>Brunner, Gary W. Jr.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/27/2022-08/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	07/26/2022
Communication services - 08/27/2022-09/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	08/26/2022
Communication services - 09/27/2022-10/26/2022 data service - Applies to Brunner, Gary W. Jr.			40.00	09/26/2022
<b>222797327</b>	<b>ePlus Technology Services, inc.</b>	<b>Voucher Total:</b>	<b>3,255.92</b>	
Computer / AV supplies - Catalyst 9300 2 X 25GE Network Module, Spare - Hardware (4.00) - Applies to Eyster, Shawn L.			3,255.92	09/28/2022
<b>222807561</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>162.76</b>	
Communication services - 10/15/2022-11/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	10/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222847874</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>1,637.35</b>	
Communication services - 10/10/2022-11/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	10/10/2022
<b>222847920</b>	<b>Hoffman, Douglas R.</b>	<b>Voucher Total:</b>	<b>1,185.14</b>	
Lodging - 09/19/2022-09/20/2022 - lodging while doing pc updates at Senator Bartolotta's district offices - Applies to Hoffman, Douglas R.			88.79	09/19/2022
Legislative meals - 09/19/2022 - meal while doing pc updates at Senator Bartolotta's district offices - Applies to Hoffman, Douglas R.			15.00	09/19/2022
Communication services - 09/21/2022-10/20/2022- data service - Applies to Hoffman, Douglas R.			40.00	09/20/2022
Employee mileage - 09/06/2022-09/26/2022 - 1462 miles - Applies to Hoffman, Douglas R.			913.75	09/26/2022
Parking & tolls - 09/08/2022-09/26/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			127.60	09/26/2022
<b>222847941</b>	<b>FedEx</b>	<b>Voucher Total:</b>	<b>16.11</b>	
Mailing services - 09/21/2022 - Applies to Eyster, Shawn L.			16.11	10/03/2022
<b>222847987</b>	<b>Erdman, Charles E. Jr.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/21/2022-08/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	08/20/2022
Communication services - 09/21/2022-10/20/2022 data service - Applies to Erdman, Charles E. Jr.			40.00	09/20/2022
<b>222858064</b>	<b>Milligan, Gregory H.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/10/2022-09/09/2022 data service - Applies to Milligan, Gregory H.			40.00	08/09/2022
Communication services - 09/10/2022-10/09/2022 data service - Applies to Milligan, Gregory H.			40.00	09/09/2022
Communication services - 10/10/2022-11/09/2022 data service - Applies to Milligan, Gregory H.			40.00	10/09/2022
<b>222858071</b>	<b>Vital Records Inc.</b>	<b>Voucher Total:</b>	<b>266.56</b>	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 09/01/2022-09/30/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	09/30/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	09/30/2022
<b>222858106</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>3,163.25</b>	
Communication services - 10/04/2022-11/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.25	10/03/2022



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## Expense Report

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Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222858116</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>687.36</b>	
Consumable supplies - 24 CR2032 Maxell Lithium Batteries New Holographic Packaging (1.00) - Applies to Eyster, Shawn L.				15.72 09/18/2022
Computer / AV supplies - Klein Tools VDV826-763 Pass-Thru Modular Data Plug, RJ45 CAT6, Gold Plated, Pass Through Connectors 200-Pack (2.00) - Applies to Eyster, Shawn L.				99.98 09/18/2022
Computer / AV supplies - Multi Ports USB Car Charger, 96W 6 Port QC3.0 Fast Car Charger Adapter Multiple Ports, with Four Quick Charge 3.0 Port, 12V-24V Multi Device Cigarette Lighter for Smart Phone & Tablets Charging (1.00) - Applies to Eyster, Shawn L.				25.99 09/18/2022
Computer / AV supplies - Travel Laptop Backpack,TSA Large Travel Backpack for Women Men, 17 Inch Business Flight Approved Carry On Backpack with USB Charger Port and Luggage Sleeve, MATEIN Durable College School Bookbag,Grey (3.00) - Applies to Eyster, Shawn L.				95.97 09/20/2022
Computer / AV supplies - 250W LED Temporary Work Light, Portable Hanging Work Construction Light,5000K 35,000 Lumens Light with Stainless Steel Shield and Hook,for Indoor Mine Job Site Lighting, Plug and Play (1.00) - Applies to Eyster, Shawn L.				138.88 09/20/2022
Computer / AV supplies - APC Power Strip Surge Protector, Black Power Strip PH8, 2160 Joules, Flat Plug, 8 Outlet Power Strip (12.00) - Applies to Eyster, Shawn L.				278.64 09/27/2022
Office supplies - Brother Genuine P-Touch TZE-334 Tape, 1/2" (0.47") Wide Standard Laminated Tape, Black on Gold, Laminated for Indoor or Outdoor Use, Water-Resistant, 0.47" x 26.2' (12mm x 8M), Single-Pack, TZE334, Gold on Black (2.00) - Applies to Eyster, Shawn L.				32.18 09/28/2022
<b>222858178</b>	<b>Blauch, Tammy M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/05/2022-09/04/2022 data service - Applies to Blauch, Tammy M.				40.00 08/04/2022
Communication services - 09/05/2022-10/04/2022 data service - Applies to Blauch, Tammy M.				40.00 09/04/2022
Communication services - 10/05/2022-11/04/2022 data service - Applies to Blauch, Tammy M.				40.00 10/04/2022
<b>222858217</b>	<b>Sarfert, Geri L.</b>	<b>Voucher Total:</b>	<b>110.96</b>	
Communication services - 07/14/2022-08/06/2022 data service - Applies to Sarfert, Geri L.				30.96 07/06/2022
Communication services - 08/07/2022-09/06/2022 data service - Applies to Sarfert, Geri L.				40.00 08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Sarfert, Geri L.				40.00 09/06/2022
<b>222858218</b>	<b>Blauch, Haley A.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/05/2022-09/04/2022 data service - Applies to Blauch, Haley A.				40.00 08/04/2022
Communication services - 09/05/2022-10/04/2022 data service - Applies to Blauch, Haley A.				40.00 09/04/2022
Communication services - 10/05/2022-11/04/2022 data service - Applies to Blauch, Haley A.				40.00 10/04/2022
<b>222858219</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/22/2022-09/21/2022 data service - Applies to Trulear, Harold B.				40.00 08/21/2022
Communication services - 09/22/2022-10/21/2022 data service - Applies to Trulear, Harold B.				40.00 09/21/2022

# Senate of Pennsylvania

## Expense Report

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222868785</b>	<b>Charter Communications</b>	<b>Voucher Total:</b>	<b>219.98</b>	
Communication services - 10/11/2022 - 11/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	10/11/2022
<b>222868800</b>	<b>Haller, Amber C.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/07/2022-09/06/2022 data service - Applies to Haller, Amber C.			40.00	08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Haller, Amber C.			40.00	09/06/2022
Communication services - 10/07/2022-11/06/2022 data service - Applies to Haller, Amber C.			40.00	10/06/2022
<b>222868801</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-14.01</b>	
Communication services - Refund of cellular and data services, terminated 05/23/2020 - Applies to Eyster, Shawn L.			-14.01	05/23/2020
<b>222868814</b>	<b>Guyer, John E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/06/2022-09/05/2022 data service - Applies to Guyer, John E.			40.00	08/05/2022
Communication services - 09/06/2022-10/05/2022 data service - Applies to Guyer, John E.			40.00	09/05/2022
Communication services - 10/06/2022-11/05/2022 data service - Applies to Guyer, John E.			40.00	10/05/2022
<b>222868837</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>7,356.00</b>	
Professional services - Rubrick Installation Per Sow #115853 (1.00) - Applies to Eyster, Shawn L.			7,356.00	09/21/2022
<b>222868931</b>	<b>Gross, Douglas E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/02/2022-09/01/2022 data service - Applies to Gross, Douglas E.			40.00	08/01/2022
Communication services - 09/02/2022-10/01/2022 data service - Applies to Gross, Douglas E.			40.00	09/01/2022
Communication services - 10/02/2022-11/01/2022 data service - Applies to Gross, Douglas E.			40.00	10/01/2022
<b>222879087</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>136.98</b>	
Communication services - 10/21/2022-11/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	10/11/2022
<b>222909127</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>4,950.60</b>	
Communication services - 10/15/2022-11/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	10/15/2022
<b>222909135</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>6,786.21</b>	
Communication services - 10/15/2022-11/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,786.21	10/15/2022
<b>222909140</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>69.00</b>	
Communication services - 10/15/2022-11/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	10/14/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222909198</b>	<b>Fidler, Dawn E.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 09/13/2022-10/12/2022 data service - Applies to Fidler, Dawn E.			40.00	09/12/2022
Communication services - 10/13/2022-11/12/2022 data service - Applies to Fidler, Dawn E.			40.00	10/12/2022
<b>222909258</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/02/2022-09/01/2022 data service - Applies to Weisman, Katrina A.			40.00	08/01/2022
Communication services - 09/02/2022-10/01/2022 data service - Applies to Weisman, Katrina A.			40.00	09/01/2022
Communication services - 10/02/2022-11/01/2022 data service - Applies to Weisman, Katrina A.			40.00	10/01/2022
<b>222919411</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>108.38</b>	
Communication services - 07/20/2022-08/10/2022 data service - Applies to Via, Kara M.			28.38	07/11/2022
Communication services - 08/11/2022-09/10/2022 data service - Applies to Via, Kara M.			40.00	08/11/2022
Communication services - 09/11/2022-10/10/2022 data service - Applies to Via, Kara M.			40.00	09/11/2022
<b>222919421</b>	<b>Brightspeed</b>	<b>Voucher Total:</b>	<b>134.99</b>	
Communication services - 10/02/2022-11/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	10/02/2022
<b>222919464</b>	<b>Keller, Sarah L.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/23/2022-08/22/2022 data service - Applies to Keller, Sarah L.			40.00	07/22/2022
Communication services - 08/23/2022-09/22/2022 data service - Applies to Keller, Sarah L.			40.00	08/22/2022
Communication services - 09/23/2022-10/22/2022 data service - Applies to Keller, Sarah L.			40.00	09/22/2022
<b>222929644</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/07/2022-09/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	08/06/2022
Communication services - 09/07/2022-10/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	09/06/2022
Communication services - 10/07/2022-11/06/2022 data service - Applies to Gilroy, Patricia E.			40.00	10/06/2022
<b>222930256</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,016.78</b>	
Communication services - 09/21/2022-11/12/2022 32 units - Applies to Eyster, Shawn L.			1,016.78	10/12/2022
<b>222930497</b>	<b>Troutman, Nan C.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 09/06/2022-10/05/2022 data service - Applies to Troutman, Nan C.			40.00	09/05/2022
Communication services - 10/06/2022-11/05/2022 data service - Applies to Troutman, Nan C.			40.00	10/05/2022

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Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222970671</b>	<b>Judd, Christopher J.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/09/2022-09/08/2022 data service - Applies to Judd, Christopher J.			40.00	08/08/2022
Communication services - 09/09/2022-10/08/2022 data service - Applies to Judd, Christopher J.			40.00	09/08/2022
Communication services - 10/09/2022-11/08/2022 data service - Applies to Judd, Christopher J.			40.00	10/08/2022
<b>222970743</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 09/14/2022-10/13/2022 data service - Applies to Ivory, Michele M.			40.00	09/13/2022
Communication services - 10/14/2022-11/13/2022 data service - Applies to Ivory, Michele M.			40.00	10/13/2022
<b>222970749</b>	<b>Wilson, Caitrin A.</b>	<b>Voucher Total:</b>	<b>36.33</b>	
Communication services - 09/24/2022-10/23/2022 data service - Applies to Wilson, Caitrin A.			36.33	09/23/2022
<b>222970769</b>	<b>Zoom Video Communications, Inc.</b>	<b>Voucher Total:</b>	<b>9,076.00</b>	
Computer / AV supplies - One Business Annual Software Renewal - Term Dates: 10/23/2022 - 10/22/2023 (40.00) - Applies to Eyster, Shawn L.			7,996.00	10/23/2022
Computer / AV supplies - 1000 Participants Meeting Annual Software - Term Dates: 10/23/2022 - 10/22/2023 (1.00) - Applies to Eyster, Shawn L.			1,080.00	10/23/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222981084</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>571.21</b>	
Computer / AV supplies - Leviton 42777-1WB Surface Mount Backbox, Single Gang, White, 1.45-Inch (1.00) - Applies to Eyster, Shawn L.			5.24	10/23/2022
Computer / AV supplies - Kebulldola 2 Gang Brush Wall Plate (Black, 2 Pack), Double Gang Cable Wall Plate for Power Cords, Low Voltage Cables and Wires in-Wall Hiding (1.00) - Applies to Eyster, Shawn L.			13.60	10/23/2022
Computer / AV supplies - VCE 2-Pack Single Brush Wall Plate Cable Pass Through Insert for Wires, Single Gang Cable Access Strap, Wall Socket for HDTV, Home Theater Systems - Black (1.00) - Applies to Eyster, Shawn L.			7.91	10/23/2022
Computer / AV supplies - Buyer's Point Dual Gang Low Voltage Mounting Bracket Device [UL Listed] (2 Gang, 2 Pack), for Telephone Wires, Network Cables, HDMI, Coaxial, Speaker Cables (1.00) - Applies to Eyster, Shawn L.			9.87	10/23/2022
Computer / AV supplies - Buyer's Point Single Gang Low Voltage Mounting Bracket Device [UL Listed] (1 Gang, 10 Pack) for Telephone Wires, Network Cables, HDMI, Coaxial, Speaker Cables (10) (1.00) - Applies to Eyster, Shawn L.			16.97	10/23/2022
Computer / AV supplies - 1 5/16 Inch Heavy Duty Metal Cable & Wire Support J-Hook Hangers for Wall Mounting & Attaching to Vertical Surfaces for Cable & Wire Management (1.00) - Applies to Eyster, Shawn L.			29.99	10/23/2022
Computer / AV supplies - 1 5/16" Heavy Duty Metal Cable & Wire Support Batwing J-Hook Hangers with Bat Wing Clip for attaching ceiling wire & threaded rod for Cable & Wire Management (1.00) - Applies to Eyster, Shawn L.			53.49	10/23/2022
Office supplies - TPOHH 100 PCS #8 X 5/8 Inch Black Oxide Coated Flat Head Phillips Wood Screw, Stainless Steel 18-8 (A2) Fully Threaded 8 X 5/8" Screws (1.00) - Applies to Eyster, Shawn L.			7.55	10/23/2022
Office supplies - TPOHH 100 PCS #8 X 1/2 Inch Black Oxide Coated Flat Head Phillips Wood Screw, Stainless Steel 18-8 (A2) Fully Threaded Screws (1.00) - Applies to Eyster, Shawn L.			7.33	10/23/2022
Office supplies - SNUG Fasteners SNG1078 100 Qty #8 x 3/4" Black Phillips Modified Truss Head Wood Screws, Count (1.00) - Applies to Eyster, Shawn L.			8.75	10/23/2022
Office supplies - #8 x 5/8" Wood Screw 100Pcs Alloy Steel Standard Thread Truss Head Fast Self Tapping Black Oxide by SG TZh (1.00) - Applies to Eyster, Shawn L.			8.88	10/23/2022
Office supplies - #8 x 1/2" Wood Screw 100Pcs Alloy Steel Standard Thread Truss Head Fast Self Tapping Black Oxide by SG TZh (1.00) - Applies to Eyster, Shawn L.			6.17	10/23/2022
Computer / AV supplies - Cable Ties, Wire Ties, 150ft*3/5in, Cord Management, Wrap Anything, Self-fastening, Cut to Any Size, Reusable, Sturdy, Nylon Material, 2-Sided Hook and Loop, for Communication, Office, Home, Black (1.00) - Applies to Eyster, Shawn L.			23.96	10/23/2022
Computer / AV supplies - Alex Tech 25ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving for USB Cable Power Cord Audio Video Cable Protect Cat from Chewing Cords - Black (1.00) - Applies to Eyster, Shawn L.			14.99	10/23/2022
Computer / AV supplies - Brady Authentic (M21-1000-427) Self-Laminating Wire Wrap for Control Panels, Electrical Panels and Datacom Cable Labeling, Black on White material - Designed for BMP21-PLUS and BMP21-LAB Label Printers, 1" Width, 14' Length (1.00) - Applies to Eyster, Shawn L.			50.83	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Compatible Brady M21-750-427 Self-Laminating Wire Wrap Label for Vinyl Patch Panel and Cable Labeling, Work with Brady BMP21-PLUS, BMP21-LAB and IDPAL Label Printer, 0.75 Inch Width, Black on White, 2-Pack (1.00) - Applies to Eyster, Shawn L.			24.05	10/23/2022
Computer / AV supplies - Aproca Hard Carry Travel Case for Brady BMP21-PLUS BMP21-LAB Handheld Label Printer (1.00) - Applies to Eyster, Shawn L.			17.99	10/23/2022
Computer / AV supplies - Brady M210 Portable Label Printer with Rubber Bumpers, Multi-Line Print, 6 to 40 Point Font (Replaces BMP21-PLUS Printer) (1.00) - Applies to Eyster, Shawn L.			119.00	10/23/2022
Computer / AV supplies - Boeray 33' Fiberglass Running Electrical Wire Cable Pulling Fish Tape kit with 5 different attachments in a Carrying Case (1.00) - Applies to Eyster, Shawn L.			29.99	10/23/2022
Computer / AV supplies - Magnetic Wire Pulling System - Wire Routing Magnet Tool Kit - Wall Electrical Cable Navigation System (1.00) - Applies to Eyster, Shawn L.			34.99	10/23/2022
Computer / AV supplies - Klein Tools 50611 Magnetic Wire Puller, Fishes and Pulls Wire Cable Behind Walls or Tight Spaces, Stainless-Steel Leader, Rare Earth Magnet (1.00) - Applies to Eyster, Shawn L.			64.71	10/23/2022
Computer / AV supplies - Low Voltage Mounting Bracket Template (1.00) - Applies to Eyster, Shawn L.			14.95	10/23/2022
<b>222981161</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>2,407.24</b>	
Computer / AV supplies - None - CoSchedule - Software license for one user for one year - Term Dates: 09/28/2022 - 09/27/2023 - Applies to Eyster, Shawn L.			338.00	09/28/2022
Publications & subscriptions - 1 - RC - 1Yr - Ring Central: MVP Essentials-Annual Subscription Fee Term: 10/01/2022-09/30/2023 - Applies to Eyster, Shawn L.			1,805.24	10/01/2022
Communication services - senatöraument.com, senatorbartolotta.com, senatorbrooks.com, senatoreldervogel.com, senatoreugeneyaw.com, senatorgeneyaw.com, senatorgordner.com, senatorscavello.com, senatorstefano.com, senatorward.com 11/05/2022-11/04/2023 - Applies to Eyster, Shawn L.			120.00	10/18/2022
Communication services - senatorscotthutchinson.com 11/07/2022-11/06/2023, senatorbaker.com 11/08/2022-11/07/2023, senatorjudyward.com, senatorrkristin.com 11/09/2022-11/08/2023, senatorcrisdushpa.com, senatordevlinrobinsonpa.com, senatorjudichak.com 11/12/2022-11/11/2023 - Applies to Eyster, Shawn L.			84.00	10/18/2022
Communication services - senatordisanto.com, senatorlangerholc.com, senatorlaughlin.com 11/18/2022-11/17/2023, senatorscottmartinpa.com 11/22/2022-11/21/2023, senatormikereganpa.com 11/23/2022-11/22/2023 - Applies to Eyster, Shawn L.			60.00	10/18/2022
<b>222981187</b>	<b>Euker, Mark A.</b>	<b>Voucher Total:</b>	<b>73.18</b>	
Communication services - 09/17/2022-10/16/2022 data service - Applies to Euker, Mark A.			36.64	09/16/2022
Communication services - 10/17/2022-11/16/2022 data service - Applies to Euker, Mark A.			36.54	10/16/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222991279</b>	<b>Davis, Katharine M.</b>	<b>Voucher Total:</b>	<b>110.96</b>	
Communication services - 07/28/2022-08/20/2022 data service - Applies to Davis, Katharine M.			30.96	07/20/2022
Communication services - 08/21/2022-09/20/2022 data service - Applies to Davis, Katharine M.			40.00	08/20/2022
Communication services - 09/21/2022-10/20/2022 data service - Applies to Davis, Katharine M.			40.00	09/20/2022
<b>222991347</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>148.38</b>	
Communication services - 07/28/2022-08/18/2022 data service - Applies to Verdier, Christine M.			28.38	07/18/2022
Communication services - 08/19/2022-09/18/2022 data service - Applies to Verdier, Christine M.			40.00	08/18/2022
Communication services - 09/19/2022-10/18/2022 data service - Applies to Verdier, Christine M.			40.00	09/18/2022
Communication services - 10/19/2022-11/18/2022 data service - Applies to Verdier, Christine M.			40.00	10/18/2022
<b>223001430</b>	<b>Armstrong Cable Services</b>	<b>Voucher Total:</b>	<b>530.80</b>	
Communication services - 11/01/2022-11/30/2022 internet service - Applies to Eyster, Shawn L.			530.80	10/25/2022
<b>223001574</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>132.33</b>	
Computer / AV supplies - HYCC 2 Pack 2 Inch Flexible Desk Grommet, Organize Wires and Cables on Office Equipment, Computer Components, Entertainment Systems Effectively - Color: Black (1.00) - Applies to Eyster, Shawn L.			5.49	10/20/2022
Computer / AV supplies - BlueRigger 4K HDMI Cable (35FT, Black, 4K 30Hz, High Speed, in-Wall CL3 Rated) (2.00) - Applies to Eyster, Shawn L.			65.18	10/20/2022
Computer / AV supplies - Amazon Basics 10-Foot Extension Cord - 13 Amps, 125V - White (1.00) - Applies to Eyster, Shawn L.			12.14	10/20/2022
Computer / AV supplies - Amazon Basics 15-Foot Extension Cord - 13 Amps, 125V - White (1.00) - Applies to Eyster, Shawn L.			16.56	10/20/2022
Office supplies - Telescopic Teacher Pointer, Teaching Pointer, Expandable whiteboard Pointer, with capacitive Screen Handwriting Function, Teacher Coach Presenter Pointer, Extended to 39 inches (Black) (1.00) - Applies to Eyster, Shawn L.			9.98	10/20/2022
Computer / AV supplies - Small Power Strip 2 USB 1 Wireless Charger, TESSAN Mini Flat Plug Nightstand Desktop Charging Station with 2 Outlet 4 ft Extension Cord, Compatible with iPhone for Dorm Room Cruise (1.00) - Applies to Eyster, Shawn L.			22.98	10/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>223001604</b>	<b>Consortium Network LLC</b>	<b>Voucher Total:</b>	<b>90,232.66</b>	
Publications & subscriptions - Falcon Complete with Threat Graph Standard. Term Dates: 10/26/2022 - 10/25/2023. (800.00) - Applies to Eyster, Shawn L.			80,229.28	10/14/2022
Computer / AV supplies - CrowdStrike University Training Credit. Term Dates: 10/26/2022 - 10/25/2023. (10.00) - Applies to Eyster, Shawn L.			4,882.50	10/14/2022
Maintenance agreement - Express Support. Term Dates: 10/26/2022 - 10/25/2023. (1.00) - Applies to Eyster, Shawn L.			5,120.88	10/14/2022
<b>223001606</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>246.00</b>	
Computer / AV supplies - Adobe Acrobat Pro DC F/Ent Software Term Dates: 10/13/2022 - 06/30/2023 (3.00) - Applies to Eyster, Shawn L.			246.00	10/18/2022
<b>223011754</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>103.72</b>	
Computer / AV supplies - SanDisk 64GB Cruzer Glide 3.0 USB Flash Drive (10 Pack Bundle) Jump Drive Pen Drive Works with Laptop Computers with USB 2.0/3.0 Port (SDCZ600-064G-G35) Plus (5) Everything But Stromboli (TM) Lanyard (1.00) - Applies to Eyster, Shawn L.			87.25	10/26/2022
Consumable supplies - MiracleWipes for Electronics Cleaning - Screen Wipes Designed for TV, Phones, Monitors and More - Includes Microfiber Towel - (60 Count) (1.00) - Applies to Eyster, Shawn L.			16.47	10/26/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222776980</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>1,852.00</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			1,852.00	09/27/2022
<b>222776981</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>20,546.77</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			20,546.77	09/27/2022
<b>222776986</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>467.50</b>	
Legal services - 08/19/2022-08/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			467.50	09/27/2022
<b>222776991</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>500.00</b>	
Legal services - 08/30/2022-08/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			500.00	09/12/2022
<b>222776994</b>	<b>Cohen Seglias Pallas Greenhall &amp; Furman</b>	<b>Voucher Total:</b>	<b>1,640.00</b>	
Legal services - 08/30/2022-08/31/2022 Pursuant to engagement letter dated 08/30/2022 - Applies to Ward, Kim L.			1,640.00	09/14/2022
<b>222776995</b>	<b>Reisinger Comber &amp; Miller, LLC</b>	<b>Voucher Total:</b>	<b>4,655.00</b>	
Legal services - 08/18/2022-08/31/2022 Pursuant to engagement letter dated 09/01/2022 - Applies to Ward, Kim L.			4,655.00	09/23/2022
<b>222797285</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>2,688.00</b>	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 4681 to 5480 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 5481 to 7100 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 7101 to 8500 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 8501 to End-Index (1) - Applies to Ward, Kim L.			672.00	10/04/2022
<b>222797295</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,343.70</b>	
Publications & subscriptions - 09/01/2022-09/30/2022, Westlaw Proflex Database Online/Software Subscription - Applies to Ward, Kim L.			1,343.70	10/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222858171</b>	<b>Buckley, Brion, McGuire &amp; Morris LLP</b>	<b>Voucher Total:</b>	<b>6,596.35</b>	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			981.25	04/12/2022
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			5,232.60	05/11/2022
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			382.50	06/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222909201</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b><u>2,688.00</u></b>	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 4681 to 5480 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 5481 to 7100 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 7101 to 8500 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 8501 to End-index (1) - Applies to Ward, Kim L.			672.00	10/04/2022
<b>222991344</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b><u>3,435.25</u></b>	
Maintenance agreement - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 08/31/2022 - 09/30/2022 (7) - Applies to Ward, Kim L.			2,765.00	10/05/2022
Maintenance agreement - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per GB - GB Uploaded (26.81 x \$25.00) - 08/31/2022 - 09/30/2022 - Applies to Ward, Kim L.			670.25	10/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

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Member: Kim L. Ward

Department: Policy Development & Research-R

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222787094	W.B. Mason Company, Inc.	Voucher Total:	12.98	
			12.98	09/30/2022
Office supplies - Applies to Ward, Kim L.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222705913</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>180.50</b>	
Repairs - Repair service to the security system located in the District Office of Senator Anthony H. Williams which is located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			180.50	09/26/2022
<b>222736556</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>678.26</b>	
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to 1 Constituents/Other.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Williams, Anthony H.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Taylor, Rudolph H. III			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Patton, Cortez E.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Hall, Sabrina L.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Murray, Robert J. Jr.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Norman, Joy C.			65.00	09/23/2022
Legislative meals - - Total expense of \$520.00 - \$65.00 Applies to Alexander, Wilson R.			65.00	09/23/2022
Legislative meals - - Total expense of \$40.60 - \$20.30 Applies to 1 Constituents/Other.			20.30	09/23/2022
Legislative meals - - Total expense of \$40.60 - \$20.30 Applies to Williams, Anthony H.			20.30	09/23/2022
Legislative meals - - Total expense of \$48.34 - \$24.17 Applies to 1 Constituents/Other.			24.17	09/24/2022
Legislative meals - - Total expense of \$48.34 - \$24.17 Applies to Williams, Anthony H.			24.17	09/24/2022
Legislative meals - - Total expense of \$69.32 - \$34.66 Applies to 1 Constituents/Other.			34.66	09/27/2022
Legislative meals - - Total expense of \$69.32 - \$34.66 Applies to Williams, Anthony H.			34.66	09/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736566</b>	<b>Patton, Cortez E.</b>	<b>Voucher Total:</b>	<b>419.96</b>	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 9/20/2022. - Applies to Patton, Cortez E.			19.80	09/20/2022
Employee mileage - 222 total miles incurred for Session Day 09/20/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			138.75	09/20/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 09/20/2022. - Applies to Patton, Cortez E.			34.42	09/20/2022
Parking & tolls - Parking while providing support for Senator Anthony H. Williams on Session Day 09/20/2022. - Applies to Patton, Cortez E.			13.00	09/20/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 09/20/2022. - Applies to Patton, Cortez E.			8.51	09/20/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide staff support to Senator Anthony H. Williams during Session Day 09/21/2022. - Applies to Patton, Cortez E.			19.80	09/21/2022
Employee mileage - 222 total miles incurred for Session Day 09/21/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			138.75	09/21/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 09/21/2022. - Applies to Patton, Cortez E.			31.77	09/21/2022
Parking & tolls - Parking while providing support for Senator Anthony H. Williams on Session Day 09/21/2022. - Applies to Patton, Cortez E.			9.30	09/21/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 09/21/2022. - Applies to Patton, Cortez E.			5.86	09/21/2022
<b>222736593</b>	<b>Waters, Ethel E.</b>	<b>Voucher Total:</b>	<b>88.00</b>	
Other transportation expenses - 10/01/2022 - 09/30/2024, 2 year vehicle registration for DGS Vehicle #007-11-2268 PA tag #PA which is currently assigned to Senator Anthony H. Williams of the 8th Senatorial District. - Applies to Williams, Anthony H.			88.00	10/01/2022
<b>222766705</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>53.33</b>	
Communication services - 08/24/2022 - 09/23/2022 - Data - Applies to Williams, Anthony H.			6.76	09/23/2022
Communication services - 08/24/2022 - 09/23/2022 - Cellular - Applies to Williams, Anthony H.			46.57	09/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222797320</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>287.09</b>	
Legislative meals -	- Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.		195.00	07/19/2022
Legislative meals -	- Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.		65.00	07/19/2022
Parking & tolls -	Tolls incurred on Session Day 09/20/2022 from Valley Forge, PA (326) - Harrisburg East (247). - Applies to Williams, Anthony H.		9.90	09/20/2022
Parking & tolls -	Tolls incurred for Session Day 09/21/2022 from Harrisburg East (247) - Lebanon-Lancaster (266). - Applies to Williams, Anthony H.		2.40	09/21/2022
Legislative meals -	- Applies to Williams, Anthony H.		14.79	09/29/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>245.65</b>	
Other transportation expenses -	08/31/2022-09/23/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		179.62	09/30/2022
Other transportation expenses -	08/30/2022; 09/14/2022 Car Washes with detailed inside and outside, DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		159.00	09/30/2022
Other transportation expenses -	07/01/2021-02/07/2022 Gas Rebate DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.		-52.09	09/30/2022
Other transportation expenses -	02/08/2022-06/30/2022 Gas Rebate DGS Vehicle#007-11-3556 - Applies to Williams, Anthony H.		-40.88	09/30/2022
<b>222847894</b>	<b>Brown's Super Stores, Inc.</b>	<b>Voucher Total:</b>	<b>119.03</b>	
Consumable supplies -	Consumable supplies purchased for the District Office of State Senator Anthony H. Williams which is located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.		119.03	08/29/2022
<b>222847945</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>81.22</b>	
Utilities -	09/02/2022-10/04/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.		81.22	10/04/2022
<b>222847979</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>717.09</b>	
Legislative meals -	- Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.		195.00	10/03/2022
Legislative meals -	- Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.		65.00	10/03/2022
Legislative meals -	- Total expense of \$195.00 - \$130.00 Applies to 2 Constituents/Other.		130.00	10/05/2022
Legislative meals -	- Total expense of \$195.00 - \$65.00 Applies to Williams, Anthony H.		65.00	10/05/2022
Legislative meals -	- Total expense of \$195.00 - \$130.00 Applies to 2 Constituents/Other.		130.00	10/07/2022
Legislative meals -	- Total expense of \$195.00 - \$65.00 Applies to Williams, Anthony H.		65.00	10/07/2022
Legislative meals -	- Total expense of \$67.09 - \$33.54 Applies to 1 Constituents/Other.		33.54	10/08/2022
Legislative meals -	- Total expense of \$67.09 - \$33.55 Applies to Williams, Anthony H.		33.55	10/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222858083</b>	<b>Realer Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>550.00</b>	
District maintenance services - 09/02/2022, 09/07/2022, 09/10/2022, 09/14/2022, 09/17/2022, 09/21/2022, 09/24/2022 and 09/28/2022, 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	10/11/2022
District maintenance services - 09/02/2022, 09/10/2022, 09/17/2022 and 09/24/2022, Office cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	10/11/2022
District maintenance services - 09/02/2022, 09/10/2022, 09/17/2022 and 09/24/2022 Office cleaning of the South Philadelphia Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	10/11/2022
<b>222929643</b>	<b>Taylor, Rudolph H. III</b>	<b>Voucher Total:</b>	<b>195.00</b>	
Legislative meals - Discussion concerning the strategic plan to move the legislative agenda of Senator Anthony H. Williams forward in Delaware County and how the new area will be incorporated. - Total expense of \$195.00 - \$65.00 Applies to Williams, Anthony H.			65.00	10/18/2022
Legislative meals - Discussion concerning the strategic plan to move the legislative agenda of Senator Anthony H. Williams forward in Delaware County and how the new area will be incorporated. - Total expense of \$195.00 - \$65.00 Applies to Taylor, Rudolph H. III			65.00	10/18/2022
Legislative meals - Discussion concerning the strategic plan to move the legislative agenda of Senator Anthony H. Williams forward in Delaware County and how the new area will be incorporated. - Total expense of \$195.00 - \$65.00 Applies to Patton, Cortez E.			65.00	10/18/2022
<b>222930005</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>126.96</b>	
Communication services - 10/17/2022 - 11/16/2022 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	10/18/2022
<b>222930386</b>	<b>Kassan, Lawrence D.</b>	<b>Voucher Total:</b>	<b>500.00</b>	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	11/01/2022
<b>222930401</b>	<b>Child Guidance Resource Centers</b>	<b>Voucher Total:</b>	<b>4,098.41</b>	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	11/01/2022
<b>222930458</b>	<b>Micozzie Realtors</b>	<b>Voucher Total:</b>	<b>1,440.00</b>	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	11/01/2022
<b>222940642</b>	<b>Sims, Randall B. Sr.</b>	<b>Voucher Total:</b>	<b>45.00</b>	
Parking & tolls - Parking to attend Department of Military and Veterans Affairs session on behalf of the office of Senator Anthony H. Williams to be briefed on services provided by the State to veterans and also to discuss needed legislation going forward to help. - Applies to Sims, Randall B. Sr.			45.00	10/20/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Anthony H. Williams

District #: 8

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	10/22/2022
<b>222981206</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>43.93</b>	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Williams, Anthony H.			43.93	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766697</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>135.48</b>	
Flags - order 65647 from 30062-22 - Applies to Williams, Lindsey M.			135.48	10/03/2022
<b>222787087</b>	<b>Boyle, Rebecca R.</b>	<b>Voucher Total:</b>	<b>399.10</b>	
Mailing services - Eagle Scout citation mailings to constituents - Applies to Williams, Lindsey M.			74.55	06/17/2021
Administrative services - Cost to table at Pine Community Day on 07/17/2021 in Wexford to provide legislative materials. - Applies to Williams, Lindsey M.			75.00	07/17/2021
Administrative services - Cost to table at Richland Township Community Day 08/14/2021 to provide legislative materials in Gibsonia. - Applies to Williams, Lindsey M.			75.00	08/14/2021
Mailing services - Eagle Scout citation mailing to constituent - Applies to Williams, Lindsey M.			8.55	08/26/2021
Administrative services - Cost to table at Hampton Community Day 09/04/2021 to provide legislative materials in Allison Park PA. - Applies to Williams, Lindsey M.			85.00	09/04/2021
Administrative services - Cost to table at Millvale Community Days, 09/16/2021, 09/17/2021, 09/18/2021 in Millvale to provide legislative materials. - Applies to Williams, Lindsey M.			25.00	09/16/2021
Mailing services - Eagle Scout citation mailing to constituent - Applies to Williams, Lindsey M.			8.80	10/25/2021
Mailing services - Eagle Scout citations mailing to multiple constituents. - Applies to Williams, Lindsey M.			42.75	01/03/2022
Mailing services - Mailing state forms to local library. - Applies to Williams, Lindsey M.			4.45	04/05/2022
<b>222787110</b>	<b>Boyle, Rebecca R.</b>	<b>Voucher Total:</b>	<b>310.00</b>	
Administrative services - Cost to table at Hampton Community Day on 07/03/2022 in Allison Park to provide legislative materials. - Applies to Williams, Lindsey M.			85.00	07/03/2022
Administrative services - Cost to table at Pine Community day in Wexford on 07/16/2022 to provide legislative materials. - Applies to Williams, Lindsey M.			75.00	07/16/2022
Administrative services - Cost to table at Richland Township Community Day on 08/13/2022 in Bakerstown to provide legislative materials. - Applies to Williams, Lindsey M.			75.00	08/13/2022
Administrative services - Cost to participate in Tarentum Fall Festival 09/08/2022, 09/09/2022, 09/10/2022 in Tarentum - Applies to Williams, Lindsey M.			75.00	09/08/2022
<b>222787157</b>	<b>ShredAmerica Iron City</b>	<b>Voucher Total:</b>	<b>936.00</b>	
Professional services - 08/13/2022 Senator Lindsey Williams' shredding event for constituents at Lauri Ann West Community Center, 2220 Powers Run Road Pittsburgh, PA 15238. - Applies to Williams, Lindsey M.			936.00	08/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222797273</b>	<b>Boyle, Rebecca R.</b>	<b>Voucher Total:</b>	<b>138.20</b>	
Administrative services - Special Events Application Processing Fee to reserve Larimer Green Park for Senator William's Community Baby Shower on 10/11/2022 - Applies to Williams, Lindsey M.			25.75	08/17/2022
Administrative services - Charitable Event Based Permit Fee & City Park Per Day fee to reserve Larimer Green Park for Senator Williams' Community Baby Shower on 10/11/2022. - Applies to Williams, Lindsey M.			112.45	10/06/2022
<b>222847904</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>104.64</b>	
Lodging - 09/19/2022. Mechanicsburg. Lodging for meetings and caucus for session preparation. - Applies to Williams, Lindsey M.			104.64	09/19/2022
<b>222847907</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>104.64</b>	
Lodging - 09/20/2022. Mechanicsburg. Lodging for session. - Applies to Williams, Lindsey M.			104.64	09/20/2022
<b>222847918</b>	<b>Kleiman, Cheryl R.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - 09/20/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			129.87	09/20/2022
<b>222847937</b>	<b>Semler, Jessica S.</b>	<b>Voucher Total:</b>	<b>61.54</b>	
Consumable supplies - 09/17/2022. Pittsburgh. Coffee and donuts for event in district. - Applies to Williams, Lindsey M.			61.54	09/15/2022
<b>222847955</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>18.58</b>	
Utilities - 09/02/2022-10/04/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			18.58	10/05/2022
<b>222847975</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>305.80</b>	
Parking & tolls - 09/20/2022 to 09/21/2022. Tolls. - Applies to Winters, Megan E.			45.80	09/21/2022
Employee mileage - 09/20/2022 to 09/21/2022. Pittsburgh=Harrisburg. 416 miles - Applies to Winters, Megan E.			260.00	09/21/2022
<b>222847976</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>70.36</b>	
Consumable supplies - 08/09/2022. Pittsburgh. Water for the Small Business Resource Fair held on 08/10/20022. - Applies to Williams, Lindsey M.			26.40	08/09/2022
Consumable supplies - 08/10/2022. Donuts for the Small Business Resource Fair - Applies to Williams, Lindsey M.			43.96	08/10/2022
<b>222868940</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>28.44</b>	
Consumable supplies - Apples for Community Baby Shower, October 11, 2022 at Liberty Green Park in Larimer, City of Pittsburgh. - Applies to Williams, Lindsey M.			28.44	10/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222909122</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>260.00</b>	
Member mileage - 09/19/2022 to 09/21/2022. 416 miles. Pittsburgh=Harrisburg. - Applies to Williams, Lindsey M.			260.00	09/21/2022
<b>222919453</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>150.74</b>	
Flags - order 65730 from 30062-22 - Applies to Williams, Lindsey M.			150.74	10/18/2022
<b>222919540</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>21.80</b>	
Parking & tolls - 09/19/2022. Tolls. - Applies to Williams, Lindsey M.			21.80	09/19/2022
<b>222919549</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>91.60</b>	
Parking & tolls - 04/04/2022 to 04/06/2022 to 04/11/2022 to 04/13/2022. Tolls. - Applies to Williams, Lindsey M.			91.60	04/13/2022
<b>222919551</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>137.40</b>	
Parking & tolls - 03/10/2022, 03/15/2022 to 03/16/2022 and 03/28/2022 to 03/30/2022. Tolls. - Applies to Williams, Lindsey M.			137.40	03/30/2022
<b>222919555</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>86.14</b>	
Utilities - 09/16/2022-10/16/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			86.14	10/19/2022
<b>222929602</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>124.32</b>	
Lodging - Harrisburg. Lodging for session 10/18/22-10/19/22 - Applies to Winters, Megan E.			124.32	10/18/2022
<b>222929603</b>	<b>Kleiman, Cheryl R.</b>	<b>Voucher Total:</b>	<b>124.32</b>	
Lodging - Harrisburg. Lodging for session 10/18/22-10/19/22 - Applies to Kleiman, Cheryl R.			124.32	10/18/2022
<b>222929604</b>	<b>Williams, Lindsey M.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - 10/17/2022. Mechanicsburg. Lodging for session. - Applies to Williams, Lindsey M.			106.82	10/17/2022
Lodging - 10/18/2022. Mechanicsburg. Lodging for session. - Applies to Williams, Lindsey M.			106.82	10/18/2022
<b>222930448</b>	<b>Delta Property Management Inc.</b>	<b>Voucher Total:</b>	<b>2,966.08</b>	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	11/01/2022
<b>222930467</b>	<b>Heights Plaza Partners LLC</b>	<b>Voucher Total:</b>	<b>857.50</b>	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Lindsey M. Williams

District #: 38

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				
			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				
			49.70	10/22/2022
<b>222991394</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,673.31</b>	
Bulk mailing postage - 13,073 pieces - Applies to Williams, Lindsey M.				
			2,551.03	09/29/2022
Metered mail postage - 5000 McKnight Road Suite 405 Pittsburgh - Applies to Williams, Lindsey M.				
			100.00	10/04/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Williams, Lindsey M.				
			4.14	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Williams, Lindsey M.				
			18.14	10/23/2022
<b>223011748</b>	<b>U.A.J.S.A.</b>	<b>Voucher Total:</b>	<b>84.25</b>	
Utilities - 07/01/2022-09/30/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			84.25	10/25/2022
<b>223041885</b>	<b>Shank Waste Service, Inc</b>	<b>Voucher Total:</b>	<b>50.04</b>	
Utilities - 11/01/2022-11/30/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			50.04	10/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222726456</b>	<b>Troutman, Nicholas E.</b>	<b>Voucher Total:</b>	<b>782.93</b>	
Lodging - Williamsport, attend Susquehanna County Farm Bureau Agriculture Symposium with Senator Yaw. Took pictures and spoke with constituents. - Applies to Troutman, Nicholas E.			106.56	09/14/2022
Lodging - Williamsport, attend Senator Yaw's meeting on Agriculture in Trout Run. Took pictures and spoke with constituents. - Applies to Troutman, Nicholas E.			106.56	09/15/2022
Lodging - Williamsport, attend Senator Yaw and Rep. Hamm's Annual Senior Citizen Expo. Took pictures and spoke with constituents. Cleaned up venue following event. - Applies to Troutman, Nicholas E.			106.56	09/21/2022
Legislative meals - Hughsville, PA - Breakfast 1380 E Penn St, Muncy, PA 17756 - Applies to Troutman, Nicholas E.			8.25	09/22/2022
Employee mileage - 09/14/2022-09/26/2022 - 728.0 miles - Applies to Troutman, Nicholas E.			455.00	09/26/2022
<b>222736578</b>	<b>Vollman, Elizabeth J.</b>	<b>Voucher Total:</b>	<b>261.51</b>	
Consumable supplies - Williamsport, supplies for Senator Yaw's Ag breakfasts (09/15-16/2022) and Senior Expo (09/22/2022). - Applies to Yaw, E. Eugene			26.64	09/12/2022
Consumable supplies - Williamsport, supplies for Senator Yaw's Ag breakfasts (09/15-16/2022) and Senior Expo (09/22/2022). - Applies to Yaw, E. Eugene			141.24	09/12/2022
Employee mileage - 09/12/2022-09/17/2022 - 149.8 miles - Applies to Vollman, Elizabeth J.			93.63	09/17/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222736583</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>699.12</b>	
Lodging - Williamsport, setup up Trout Run Fire Hall for Senator Yaw's meeting on Agriculture on 09/15/2022. - Applies to Gilroy, Patricia E.			106.56	09/14/2022
Legislative meals - Duncannon, lunch on the way to Williamsport District Office. - Applies to Gilroy, Patricia E.			13.43	09/14/2022
Legislative meals - Williamsport, staff dinner and setup of Agriculture meeting in Trout Run. - Total expense of \$15.82 - \$5.27 Applies to Goliash, Janenne E.			5.27	09/14/2022
Legislative meals - Williamsport, staff dinner and setup of Agriculture meeting in Trout Run. - Total expense of \$15.82 - \$5.28 Applies to Gilroy, Patricia E.			5.28	09/14/2022
Legislative meals - Williamsport, staff dinner and setup of Agriculture meeting in Trout Run. - Total expense of \$15.82 - \$5.27 Applies to Vollman, Elizabeth J.			5.27	09/14/2022
Lodging - Williamsport, attend Senator Yaw's meeting on Agriculture in Trout Run. - Applies to Gilroy, Patricia E.			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 Gilroy, Patricia E.			106.56	09/21/2022
Legislative meals - Williamsport - staff dinner to discuss Senator Yaw and Representative Hamm's Senior Expo. - Total expense of \$80.56 - \$26.85 Applies to Gilroy, Patricia E.			26.85	09/22/2022
Legislative meals - Williamsport - staff dinner to discuss Senator Yaw and Representative Hamm's Senior Expo. - Total expense of \$80.56 - \$26.85 Applies to Troutman, Nicholas E.			26.85	09/22/2022
Legislative meals - Williamsport - staff dinner to discuss Senator Yaw and Representative Hamm's Senior Expo. - Total expense of \$80.56 - \$26.86 Applies to Osenbach, Matthew R.			26.86	09/22/2022
Employee mileage - 09/14/2022-09/22/2022 - 431.4 miles - Applies to Gilroy, Patricia E.			269.63	09/22/2022
<b>222776908</b>	<b>Goliash, Janenne E.</b>	<b>Voucher Total:</b>	<b>179.56</b>	
Employee mileage - 09/07/2022-09/29/2022 - 287.3 miles - Applies to Goliash, Janenne E.			179.56	09/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222787173</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>1,244.26</b>	
Legislative meals - Muncy, Staff luncheon to discuss press conference at Muncy American Legion. - Total expense of \$100.23 - \$33.41 Applies to Yaw, E. Eugene			33.41	08/29/2022
Legislative meals - Muncy, Staff luncheon to discuss press conference at Muncy American Legion. - Total expense of \$100.23 - \$33.41 Applies to Troutman, Nicholas E.			33.41	08/29/2022
Legislative meals - Muncy, Staff luncheon to discuss press conference at Muncy American Legion. - Total expense of \$100.23 - \$33.41 Applies to Osenbach, Matthew R.			33.41	08/29/2022
Legislative meals - Trout Run, staff luncheon following Tioga Economic Development Legislative meeting. - Total expense of \$44.19 - \$14.73 Applies to Yaw, E. Eugene			14.73	09/01/2022
Legislative meals - Trout Run, staff luncheon following Tioga Economic Development Legislative meeting. - Total expense of \$44.19 - \$14.73 Applies to Troutman, Nicholas E.			14.73	09/01/2022
Legislative meals - Trout Run, staff luncheon following Tioga Economic Development Legislative meeting. - Total expense of \$44.19 - \$14.73 Applies to Osenbach, Matthew R.			14.73	09/01/2022
Legislative meals - Harrisburg, Staff luncheon to discuss upcoming meetings. - Total expense of \$90.33 - \$30.11 Applies to Gilroy, Patricia E.			30.11	09/07/2022
Legislative meals - Harrisburg, Staff luncheon to discuss upcoming meetings. - Total expense of \$90.33 - \$30.11 Applies to Troutman, Nicholas E.			30.11	09/07/2022
Legislative meals - Harrisburg, Staff luncheon to discuss upcoming meetings. - Total expense of \$90.33 - \$30.11 Applies to Osenbach, Matthew R.			30.11	09/07/2022
Legislative meals - New Milford, PA - Staff luncheon following Susquehanna County Farm Bureau Symposium. - Total expense of \$54.74 - \$18.25 Applies to Yaw, E. Eugene			18.25	09/14/2022
Legislative meals - New Milford, PA - Staff luncheon following Susquehanna County Farm Bureau Symposium. - Total expense of \$54.74 - \$18.25 Applies to Osenbach, Matthew R.			18.25	09/14/2022
Legislative meals - Williamsport, Staff dinner to discuss Trout Run Ag Briefing on 9/15/2022. - Total expense of \$97.46 - \$48.73 Applies to Yaw, E. Eugene			48.73	09/14/2022
Legislative meals - Williamsport, Staff dinner to discuss Trout Run Ag Briefing on 9/15/2022. - Total expense of \$97.46 - \$48.73 Applies to Gilroy, Patricia E.			48.73	09/14/2022
Legislative meals - New Milford, PA - Staff luncheon following Susquehanna County Farm Bureau Symposium. - Total expense of \$54.74 - \$18.24 Applies to Troutman, Nicholas E.			18.24	09/14/2022
Professional services - Framing of Senate Bill 420 with Pen Card to be hung in the Senator Harrisburg Office. - Applies to Yaw, E. Eugene			207.66	09/19/2022
Non-Voting Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	09/19/2022
Legislative meals - Dinner, staff meeting - Total expense of \$150.00 - \$50.00 Applies to Gilroy, Patricia E.			50.00	09/21/2022
Legislative meals - Dinner, staff meeting - Total expense of \$150.00 - \$50.00 Applies to Troutman, Nicholas E.			50.00	09/21/2022
Legislative meals - Dinner, staff meeting - Total expense of \$150.00 - \$50.00 Applies to Osenbach, Matthew R.			50.00	09/21/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Williamsport, staff breakfast to discuss agenda for Senior Citizen Expo in Montoursville. - Total expense of \$40.40 - \$20.20 Applies to Yaw, E. Eugene			20.20	09/22/2022
Legislative meals - Williamsport, staff breakfast to discuss agenda for Senior Citizen Expo in Montoursville. - Total expense of \$40.40 - \$20.20 Applies to Gilroy, Patricia E.			20.20	09/22/2022
Member mileage - 09/29/2022 - 29.2 miles - Applies to Yaw, E. Eugene			18.25	09/29/2022
Publications & subscriptions - 10/27/2022-10/26/2023 Williamsport DO - Applies to Yaw, E. Eugene			260.00	10/27/2022
<b>222868803</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>245.00</b>	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	09/20/2022
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	09/21/2022
<b>222868910</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>643.13</b>	
Member mileage - 09/01/2022-09/26/2022 - 1029.0 miles - Applies to Yaw, E. Eugene			643.13	09/26/2022
<b>222919384</b>	<b>Osenbach, Matthew R.</b>	<b>Voucher Total:</b>	<b>314.37</b>	
Lodging - Pittsburgh, attend Senate Environmental Resources & Energy/Senate Labor & Industry Committee joint hearing on The Importance of PA Waterways to Energy and Economic Development. - Applies to Osenbach, Matthew R.			295.26	10/13/2022
Legislative meals - Pittsburgh, breakfast before attending joint Senate Environmental Resources & Energy/Senate Labor Industry joint hearing. - Applies to Osenbach, Matthew R.			4.06	10/14/2022
Legislative meals - Monroeville, lunch following joint Senate Environmental Resources & Energy/Senate Labor Industry hearing. - Applies to Osenbach, Matthew R.			15.05	10/14/2022
<b>222919394</b>	<b>Osenbach, Matthew R.</b>	<b>Voucher Total:</b>	<b>343.97</b>	
Lodging - Williamsport, attend Senator Yaw's Ag briefing in Shunk, PA on Friday, Oct 7, 2022. - Applies to Osenbach, Matthew R.			108.78	10/06/2022
Employee mileage - 10/06/2022-10/07/2022 - 376.3 miles - Applies to Osenbach, Matthew R.			235.19	10/07/2022
<b>222919462</b>	<b>Gilroy, Patricia E.</b>	<b>Voucher Total:</b>	<b>247.31</b>	
Lodging - Williamsport, overnight accommodations to attend Senator Yaw's Ag Briefing on Friday, Oct. 7th in Shunk, PA. - Applies to Gilroy, Patricia E.			108.78	10/06/2022
Legislative meals - Duncannon, lunch on the way to Williamsport to attend Senator Yaw's Ag Briefing on Friday, Oct. 7th in Shunk, PA. - Applies to Gilroy, Patricia E.			12.79	10/06/2022
Legislative meals - Montgomery, lunch following Senator Yaw's Ag Briefing in Shunk, PA. - Applies to Gilroy, Patricia E.			13.24	10/07/2022
Employee mileage - 10/06/2022-10/07/2022 - 180.0 miles - Applies to Gilroy, Patricia E.			112.50	10/07/2022
<b>222930418</b>	<b>Danko Holdings, LP</b>	<b>Voucher Total:</b>	<b>4,497.45</b>	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	11/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: E. Eugene Yaw

District #: 23

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222970785</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>69.00</b>	
Professional services - 10/28/2022-01/27/2023 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	10/18/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	10/22/2022
<b>222981217</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>40.92</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Yaw, E. Eugene			22.14	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Yaw, E. Eugene			18.78	10/23/2022
<b>223001501</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>80.86</b>	
Other transportation expenses - 08/03/2022-08/05/2022 Car Rental, tour of Hanson Springfield Pike Underground Mine in Connellsville and then to DEP New Stanton Mining office in new Stanton - Applies to Osenbach, Matthew R.			80.86	08/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766723</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>477.78</b>	
Utilities - 08/09/2022-09/06/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			477.78	09/06/2022
<b>222797298</b>	<b>Grochocki, Mark S.</b>	<b>Voucher Total:</b>	<b>237.10</b>	
Office supplies - Nanticoke - Applies to Yudichak, John T.			101.47	08/10/2022
Employee mileage - 08/11/2022-08/23/2022, 217 miles - Applies to Grochocki, Mark S.			135.63	08/23/2022
<b>222807576</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>351.82</b>	
Utilities - 09/07/2022-10/05/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			351.82	10/05/2022
<b>222807607</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>74.94</b>	
Utilities - 08/24/2022-09/23/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			74.94	09/23/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>306.76</b>	
Other transportation expenses - 08/31/2022-09/26/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			342.01	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			-35.25	09/30/2022
<b>222858185</b>	<b>Yudichak, John T.</b>	<b>Voucher Total:</b>	<b>600.78</b>	
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	08/16/2022
Lodging - Harrisburg, Meetings RE: Committee Hearing Planning - Applies to Yudichak, John T.			276.39	08/16/2022
Lodging - Harrisburg, Meetings RE: Committee Business - Applies to Yudichak, John T.			276.39	08/17/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	08/17/2022
<b>222858190</b>	<b>Yudichak, John T.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	09/19/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	09/20/2022
<b>222879029</b>	<b>Soha, Phyllis J.</b>	<b>Voucher Total:</b>	<b>375.00</b>	
District maintenance services - 09/02/2022; 09/09/2022; 09/16/2022; 09/23/2022; 09/30/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	10/03/2022
<b>222879050</b>	<b>Standard Speaker Publishing Co., LP</b>	<b>Voucher Total:</b>	<b>120.50</b>	
Announcements - 09/26/2022, Sunshine Notice for Community, Economic and Recreational Development Committee Hearing on the Economic Impacts of Anthracite Industry in Northeastern PA held on 09/27/2022 at Hazleton City Hall, Hazleton PA - Applies to Yudichak, John T.			120.50	09/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930396</b>	<b>GEM Realty</b>	<b>Voucher Total:</b>	<b>1,206.58</b>	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	11/01/2022
<b>222930397</b>	<b>Mason Realty Company</b>	<b>Voucher Total:</b>	<b>528.00</b>	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	10/22/2022
<b>222991387</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>73.45</b>	
Metered mail postage - 164 S Market Street Nanticoke - Applies to Yudichak, John T.			50.00	10/14/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Yudichak, John T.			19.08	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Yudichak, John T.			4.37	10/23/2022
<b>223001479</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>24.32</b>	
Utilities - 09/28/2022-10/26/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			24.32	10/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222726509</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>3,515.00</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			3,515.00	09/27/2022
<b>222807714</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>51.47</b>	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for John Craig (brother of Jay Craig) - Applies to D'Innocenzo, Donetta M.			51.47	10/04/2022
<b>222847798</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>6,775.50</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			6,775.50	09/26/2022
<b>222878984</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>1,141.75</b>	
Legal services - 09/01/2022-09/30/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			1,141.75	10/07/2022
<b>222879022</b>	<b>Aquarius Capital Solutions Group LLC</b>	<b>Voucher Total:</b>	<b>9,000.00</b>	
Professional services - GASB75 Valuation for fiscal year 07/01/2021-06/30/2022 - Applies to D'Innocenzo, Donetta M.			9,000.00	09/04/2022
<b>222919382</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-200.00</b>	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	10/14/2022
<b>222930486</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>43.97</b>	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Jack Sanders (father of Tim Sanders) - Applies to D'Innocenzo, Donetta M.			43.97	10/17/2022
<b>222930500</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-12.00</b>	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-12.00	10/14/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue - Applies to D'Innocenzo, Donetta M.			49.70	10/22/2022
<b>222981209</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>652.16</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to D'Innocenzo, Donetta M.			523.88	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to D'Innocenzo, Donetta M.			128.28	10/23/2022
<b>223001416</b>	<b>Alliant Insurance Services, Inc.</b>	<b>Voucher Total:</b>	<b>12,500.00</b>	
Professional services - 11/01/2022-11/30/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	10/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

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Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223001553	Breski's Beverage Distributors	Voucher Total:	20.97	
Consumable supplies - Bottled water - Applies to D'Innocenzo, Donetta M.			20.97	10/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222797294</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>882.00</b>	
Professional services - 10/01/2022-10/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	10/04/2022
<b>222797297</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,554.00</b>	
Professional services - 10/01/2022-10/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	10/04/2022
<b>222797300</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,049.81</b>	
Communication services - 09/29/2022-10/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,049.81	09/28/2022
<b>222868791</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>6,186.00</b>	
Maintenance agreement - Mfg. Part#: 201803 - Solarwinds Pro SVC AGT User Subscription Renew - Electronic Distribution - No Media - Term Dates: 09/29/2022 - 09/29/2023. (6.00) - Applies to D'Innocenzo, Donetta M.			4,320.00	09/28/2022
Maintenance agreement - Mfg. Part#: 201814 - Solarwind Pro Asset Management Subscription Renew - Electronic Distribution - No Media - Term Dates: 09/29/2022 - 09/29/2023. (200.00) - Applies to D'Innocenzo, Donetta M.			1,124.00	09/28/2022
Maintenance agreement - Mfg. Part#: 105305 - Solarwinds Professional Asset Management - Subscription License (1 year) + - Electronic Distribution - No Media - Term Dates: 09/29/2022 - 09/29/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			742.00	09/28/2022
<b>222970745</b>	<b>5370 Technology Solutions, LLC</b>	<b>Voucher Total:</b>	<b>175.00</b>	
Publications & subscriptions - Eagle Eye VMS M10 Management (CMVR only, no cloud storage) Per camera channel per year. Term Dates: 09/01/2022 - 12/31/2022 (7.00) - Applies to D'Innocenzo, Donetta M.			175.00	10/20/2022
<b>222981088</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>440.42</b>	
Computer / AV supplies - Fluke Networks Electrical Contractor Telecom Kit (1.00) - Applies to D'Innocenzo, Donetta M.			293.29	10/21/2022
Computer / AV supplies - Fluke Networks MicroMapper Twisted Pair Cable Tester (1.00) - Applies to D'Innocenzo, Donetta M.			147.13	10/21/2022
<b>222991315</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>199.42</b>	
Computer / AV supplies - Brady B-427 Labels Matte (2.00) - Applies to D'Innocenzo, Donetta M.			84.90	10/25/2022
Computer / AV supplies - Brady B-595 Labels Matte Roll (0.75 in x 21 ft) (2.00) - Applies to D'Innocenzo, Donetta M.			75.04	10/25/2022
Computer / AV supplies - Velcro Recloseable Tie Wrap Cable Tie (2.00) - Applies to D'Innocenzo, Donetta M.			39.48	10/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>223011685</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,002.60</b>	
Maintenance agreement - Ivanti Security Controls Patch for Workstation - Maintenance (1 year) + Con - Mfg. Part#: ISEC-P-WS-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2022 - 10/18/2023 (60.00) - Applies to D'Innocenzo, Donetta M.			603.60	10/17/2022
Maintenance agreement - Ivanti Security Controls Patch for Server - Maintenance (1 year) + Content - Mfg. Part#: ISEC-P-SV-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2022 - 10/18/2023 (20.00) - Applies to D'Innocenzo, Donetta M.			399.00	10/17/2022
<b>223011757</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>581.03</b>	
Computer Equipment - Lexmark MS521dn Black and White Laser Printer (1.00) - Applies to D'Innocenzo, Donetta M.			581.03	10/25/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766708</b>	<b>Belles Carpet Cleaning &amp; Janitorial Inc</b>	<b>Voucher Total:</b>	<b>428.55</b>	
Professional services - Upholstery Cleaning Sofa, Carpet Cleaning - Applies to D'Innocenzo, Donetta M.			428.55	01/20/2022
<b>222766727</b>	<b>1st Class Glass of York LLC</b>	<b>Voucher Total:</b>	<b>104.00</b>	
Office supplies - 24" X 36" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size - Applies to D'Innocenzo, Donetta M.			104.00	10/03/2022
<b>222766737</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>24,035.78</b>	
Professional services - Proposal 19-079 EC Electrical work associated with the additional Senate swing space data and power connections for the furniture layout drawing dated March 13, 2020. Provide final power and data connection to the work stations indicated on the provided drawing. Time and material not to exceed \$50,000.00. (1.00) - Applies to D'Innocenzo, Donetta M.			24,035.78	06/15/2022
<b>222797283</b>	<b>Dempsey Uniform &amp; Linen Supply</b>	<b>Voucher Total:</b>	<b>176.81</b>	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	09/02/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	09/09/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			44.41	09/16/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			32.66	09/23/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			34.42	09/30/2022
<b>222797325</b>	<b>J.C. Snavelly &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>381.00</b>	
Office supplies - Birch Door Slab SPC, No Machining Room M25E/M26E - Applies to D'Innocenzo, Donetta M.			381.00	10/05/2022
<b>222797328</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>387.90</b>	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (5.00) - Applies to D'Innocenzo, Donetta M.			194.20	10/03/2022
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (5.00) - Applies to D'Innocenzo, Donetta M.			193.70	10/03/2022
<b>222847964</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>305.22</b>	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (10.00) - Applies to D'Innocenzo, Donetta M.			308.30	10/07/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.08	10/07/2022
<b>222868799</b>	<b>Enginuity, LLC</b>	<b>Voucher Total:</b>	<b>385.50</b>	
Repairs - Service Call equipment in main capitol - Applies to D'Innocenzo, Donetta M.			385.50	09/26/2022
<b>222868829</b>	<b>Snyders Paint Store</b>	<b>Voucher Total:</b>	<b>68.21</b>	
Office supplies - Paint for new door, M26E - Applies to D'Innocenzo, Donetta M.			68.21	10/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222868830</b>	<b>Carter's Pro Quality Cleaning, LLC</b>	<b>Voucher Total:</b>	<b>54,284.00</b>	
Professional services - 10/01/2022-10/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	10/01/2022
<b>222868833</b>	<b>Overhead Door Co. of Hbg.-York, Inc.</b>	<b>Voucher Total:</b>	<b>682.00</b>	
Professional services - Perform Annual Fire Door Drop Test - Capital Mail Room (MC B-54) (1.00) - Applies to D'Innocenzo, Donetta M.			682.00	10/12/2022
<b>222868834</b>	<b>Overhead Door Co. of Hbg.-York, Inc.</b>	<b>Voucher Total:</b>	<b>548.00</b>	
Professional services - Perform Annual Fire Door Drop Test - P-199 (1.00) - Applies to D'Innocenzo, Donetta M.			548.00	10/12/2022
<b>222868836</b>	<b>Schaedler Yesco Distribution Inc.</b>	<b>Voucher Total:</b>	<b>4,685.00</b>	
Maintenance agreement - (1) Year advantage ultra service plan for (1) Galaxy 3500 or SUVT 20 KVA UPS located in 8 EW. Term Dates: 08/29/2022 - 08/28/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			4,005.00	09/30/2022
Maintenance agreement - (1) Year 4HR 7X24 response upgrade to factory warranty or existing service contract for up to 40 KVA located in 8 EW. Term Dates: 08/29/2022 - 08/28/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			680.00	09/30/2022
<b>222868839</b>	<b>Schneider Electric Buildings Americas</b>	<b>Voucher Total:</b>	<b>5,608.33</b>	
Maintenance agreement - 10/01/2022-10/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. - Applies to D'Innocenzo, Donetta M.			5,608.33	10/12/2022
<b>222878988</b>	<b>Anixter</b>	<b>Voucher Total:</b>	<b>808.66</b>	
Computer / AV supplies - 3-port Faceplate For Steelcase Furniture For M Series Outlets, Black (50.00) - Applies to D'Innocenzo, Donetta M.			137.50	10/06/2022
Computer / AV supplies - Commscope Uniprise 1-Port Modular Jack, Gray (50.00) - Applies to D'Innocenzo, Donetta M.			627.50	10/06/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			43.66	10/06/2022
<b>222879082</b>	<b>Siemens Industry, Inc.</b>	<b>Voucher Total:</b>	<b>5,928.00</b>	
Maintenance agreement - Annual Maintenance And Inspection Of (4) Pre-Action Systems And (1) Dry Sprinkler System - NOB Tunnel. Includes After-Hours Testing. Term Dates: Year (1) - 10/01/2021 - 09/30/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			5,928.00	06/01/2022
<b>222879084</b>	<b>Siemens Industry, Inc.</b>	<b>Voucher Total:</b>	<b>6,108.00</b>	
Maintenance agreement - Annual Maintenance And Inspection Of (4) Pre-Action Systems And (1) Dry Sprinkler System - NOB Tunnel. Includes After-Hours Testing. Term Dates: Year (2) - 10/01/2022 - 09/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			6,108.00	10/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222909126</b>	<b>Enginuity, LLC</b>	<b>Voucher Total:</b>	<b>2,806.08</b>	
Maintenance agreement - Term 07/01/2021 to 06/30/2022 - 2 visits per year. Year 2 of 5 year maintenance on the following equipment; (2) visits on (2) humidifiers, (2) visits on (2) ice machines & bins, (2) visits on (7) mini split heat pumps and (2) visits on (1) geo-thermal heat pump. - Applies to D'Innocenzo, Donetta M.			2,806.08	03/31/2022
<b>222909130</b>	<b>Enginuity, LLC</b>	<b>Voucher Total:</b>	<b>2,890.26</b>	
Maintenance agreement - Term 07/01/2022 to 06/30/2023 - 2 visits per year. Year 3 of 5 year maintenance on the following equipment; (2) visits on (2) humidifiers, (2) visits on (2) ice machines & bins, (2) visits on (7) mini split heat pumps and (2) visits on (1) geo-thermal heat pump. - Applies to D'Innocenzo, Donetta M.			2,890.26	09/30/2022
<b>222909239</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>123.33</b>	
Computer / AV supplies - 75ft HDMI Cable (1.00) - Applies to D'Innocenzo, Donetta M.			123.33	10/14/2022
<b>222909277</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>193.70</b>	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (5.00) - Applies to D'Innocenzo, Donetta M.			193.70	10/17/2022
<b>222929663</b>	<b>Kint Corporation</b>	<b>Voucher Total:</b>	<b>276.00</b>	
Professional services - Labor Rate Custom Products - To take the system offline - NOB Project. (2.00) - Applies to D'Innocenzo, Donetta M.			240.00	05/03/2021
Professional services - Service Call - To take the system offline - NOB Project. (1.00) - Applies to D'Innocenzo, Donetta M.			36.00	05/03/2021
<b>222929664</b>	<b>Kint Corporation</b>	<b>Voucher Total:</b>	<b>167.00</b>	
Professional services - Labor Rate Custom Products - To disarm fire alarm system while testing and cleaning the switchgear. (1.00) - Applies to D'Innocenzo, Donetta M.			127.00	10/18/2022
Professional services - Service Call - To disarm fire alarm system while testing and cleaning the switchgear. (1.00) - Applies to D'Innocenzo, Donetta M.			40.00	10/18/2022
<b>222930016</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>85.07</b>	
Consumable supplies - Supplies for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			67.09	09/18/2022
Office supplies - Mounting Putty, 6/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			15.69	09/20/2022
Consumable supplies - Supplies for Chamber (1.00)-Credit - Applies to D'Innocenzo, Donetta M.			-10.95	09/27/2022
Consumable supplies - Supplies for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			13.24	09/28/2022
<b>222930268</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>6,557.00</b>	
Professional services - Supply Labor & Equipment For Breaker Testing - NOB B15. (1.00) - Applies to D'Innocenzo, Donetta M.			6,557.00	10/20/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222930279</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>27.96</b>	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			27.96	10/12/2022
<b>222940579</b>	<b>Kint Corporation</b>	<b>Voucher Total:</b>	<b>1,463.50</b>	
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-31. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			391.00	04/20/2022
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-15. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			549.00	04/20/2022
Maintenance agreement - Inspections & Service of the Installed Fire Protection System in NO B-33. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			391.00	04/20/2022
Maintenance agreement - Restaurant System Inspection, 1st Cylinder. 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			88.00	04/20/2022
Maintenance agreement - 2 Inspections in 2022, 2 Inspections in 2023, 2 Inspections in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	04/20/2022
Maintenance agreement - 2 Service Calls Per Year To Perform The Above Inspections. 2 Service Calls in 2022, 2 Service Calls in 2023, 2 Service Calls in 2024. Term Dates: 01/01/2022 - 07/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			37.00	04/20/2022
<b>222940598</b>	<b>John Gross &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>54.56</b>	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			54.56	10/17/2022
<b>222970746</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>22.99</b>	
Office supplies - 4" x 1 5/8" Cabinet Lock with Keys, 4/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			22.99	10/21/2022
<b>222970784</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>9,827.00</b>	
Professional services - De-Energized service including a complete visual inspection. (Temporary Shutdown) The De-Energize will consist of cleaning and torqueing of all connections within the equipment. Senate Print Shop. (1.00) - Applies to D'Innocenzo, Donetta M.			9,827.00	10/21/2022
<b>222981110</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>248.64</b>	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White - Applies to D'Innocenzo, Donetta M.			248.64	10/24/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222919562</b>	<b>Sarfert, Michael A.</b>	<b>Voucher Total:</b>	<b>131.44</b>	
Employee mileage - 187 miles - Applies to Sarfert, Michael A.			116.88	10/13/2022
Legislative meals - Lunch, district office site visits in Lewistown, Bellefonte and State College - Applies to Sarfert, Michael A.			14.56	10/13/2022
<b>222940602</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>113.13</b>	
Other transportation expenses - 08/31/2022-09/01/2022 Car Rental, District Office site visits in Weissport, Hazelton and Philadelphia - Applies to Sarfert, Michael A.			37.71	09/05/2022
Other transportation expenses - 09/15/2022-09/16/2022 Car Rental, District Office site visits in Cranberry Township and New Kensington - Applies to Sarfert, Michael A.			37.71	10/06/2022
Other transportation expenses - 09/06/2022-09/07/2022 Car Rental, District Office site visit in Philadelphia - Applies to Sarfert, Michael A.			37.71	10/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222797260</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>500.00</b>	
Conference/seminars/tuition - 65809527 - PA Governor's Occupational Safety & Health (GOSH) Conference - October 31, 2022 - Applies to Craig, Jay M.			250.00	09/29/2022
Conference/seminars/tuition - 65810121 - PA Governor's Occupational Safety & Health (GOSH) Conference - October 31, 2022. - Applies to Reigle, Brandon M.			250.00	09/29/2022
<b>222797495</b>	<b>Armor Upfitters, LLC</b>	<b>Voucher Total:</b>	<b>5,282.50</b>	
Fixtures - Security Enhancements (1.00) - Applies to D'Innocenzo, Donetta M.			5,282.50	09/30/2022
<b>222797497</b>	<b>Kyocera Document Solutions Mid-Atlantic</b>	<b>Voucher Total:</b>	<b>2,324.16</b>	
Furniture - Global Truform, Medium Back, Multi-tilter, Chairs (6.00) - Applies to D'Innocenzo, Donetta M.			2,324.16	08/22/2022
<b>222868789</b>	<b>JSI</b>	<b>Voucher Total:</b>	<b>3,871.50</b>	
Furniture - Brogan 24dx36w Executive Return-Left CH1 Walnut Flat Cut Veneer BRM Brighton Medium Cherry LTO Coordinating Wood Grain Laminate Top-Brighton 2F File/File (Standard) PO15 Brogan Pull ~ No Additional Grommets Selected ANB Antique Brass Pull ~ No Option Selected AT Angled Trim Molding (Standard) Modified Width: 36" (1.00) - Applies to D'Innocenzo, Donetta M.			1,798.50	09/26/2022
Furniture - Brogan 30d x 66w Single Pedestal Desk - Right CH1 Cherry Flat Cut Veneer BRM Brighton Medium Cherry LTO Coordinating Wood Grain Laminate Top- Brighton PO15 Brogan Pull STBF Shelf-Tray-Box-File (Standard) ~ No Dictation Slide Selected ~ No Additional Grommets Selected ANB Antique Brass Pull AT Angled Trim Molding (Standard) ~ No Option Selected ~ No Leather Inlay Selected (1.00) - Applies to D'Innocenzo, Donetta M.			2,073.00	09/26/2022
<b>222909274</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>206.00</b>	
Professional services - Storage Lot 8003, District 5. Term: 9/13/2022-10/13/2022. (41.20) - Applies to D'Innocenzo, Donetta M.			206.00	10/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222930016</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>1,395.64</b>	
Office supplies - Furniture Leg Levelers, 12/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			18.99	09/06/2022
Office supplies - Door Reinforcement Lock (25.00) - Applies to D'Innocenzo, Donetta M.			372.75	09/06/2022
Office supplies - 15' Ratchet Tie Down Straps, 4/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			29.95	09/06/2022
Office supplies - Shoulder Dolly Moving Straps (1.00) - Applies to D'Innocenzo, Donetta M.			37.11	09/06/2022
Computer / AV supplies - Portable Wheelchair Ramp, 7'x30' (1.00) - Applies to D'Innocenzo, Donetta M.			279.99	09/06/2022
Office supplies - Assorted Dry Erase Markers, 8/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			10.56	09/06/2022
Office supplies - Heavy Furniture Roller Move Tools with 4 Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			88.99	09/06/2022
Office supplies - Amazon.com Refund - Applies to D'Innocenzo, Donetta M.			-420.42	09/19/2022
Office supplies - Defender Security U 10827 Door Locks (25.00) - Applies to D'Innocenzo, Donetta M.			374.75	09/19/2022
Office supplies - Expo 81505 Block Eraser Dry Erase (1.00) - Applies to D'Innocenzo, Donetta M.			2.69	09/19/2022
Office supplies - Expo Low Odor Dry Erase Marker (1.00) - Applies to D'Innocenzo, Donetta M.			7.59	09/19/2022
Office supplies - Augo Ratchet Tie Down Straps - Applies to D'Innocenzo, Donetta M.			29.95	09/19/2022
Office supplies - Heavy Furniture Roller Move To (1.00) - Applies to D'Innocenzo, Donetta M.			88.99	09/19/2022
Office supplies - Shoulder Dolly Moving Straps (1.00) - Applies to D'Innocenzo, Donetta M.			37.11	09/19/2022
Office supplies - Amazon.com Refund - Applies to D'Innocenzo, Donetta M.			-118.94	09/20/2022
Office supplies - Discount: Vendor Discount (1) - Applies to D'Innocenzo, Donetta M.			-12.18	09/27/2022
Office supplies - Eyewash Set with Eye Pads and Adhesive Tape (4.00) - Applies to D'Innocenzo, Donetta M.			30.68	09/27/2022
Office supplies - Antibiotic Ointment, 10/Pack (16.00) - Applies to D'Innocenzo, Donetta M.			84.32	09/27/2022
Office supplies - Fingertip Bandages, 10/Pack (16.00) - Applies to D'Innocenzo, Donetta M.			92.00	09/27/2022
Office supplies - 3/4" x 3" Bandages, 25/Pack (16.00) - Applies to D'Innocenzo, Donetta M.			66.72	09/27/2022
Office supplies - 1 1/2" x 1 1/2" Bandages, 10/Pack (16.00) - Applies to D'Innocenzo, Donetta M.			92.64	09/27/2022
Office supplies - 1" x 3" Bandages, 25/Pack (16.00) - Applies to D'Innocenzo, Donetta M.			87.84	09/27/2022
Office supplies - Whirlpool Refrigerator Water Filter (2.00) - Applies to D'Innocenzo, Donetta M.			113.56	10/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222940576</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>120.20</b>	
Other transportation expenses - 09/12/2022-09/13/2022 Van Rental, Inventory and safety inspection of Sentor Tartaglione's Philadelphia district office and assist movers for Senator Dillon's Philadelphia district office - Applies to Reigle, Brandon M.				120.20 10/05/2022
<b>222970797</b>	<b>Ross Video Inc.</b>	<b>Voucher Total:</b>	<b>29,582.40</b>	
Audio/Video - XPression 2RU High Definition to Standard Definition Chassis Box (4.00) - Applies to D'Innocenzo, Donetta M.				29,380.00 10/19/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.				202.40 10/19/2022
<b>223001605</b>	<b>Diversified Storage Solutions Inc.</b>	<b>Voucher Total:</b>	<b>11,532.00</b>	
Furniture - Strive Nesting Cantilever Arm Chair (24.00) - Applies to D'Innocenzo, Donetta M.				11,532.00 09/06/2022
<b>223011674</b>	<b>Quality Office Furnishings, Inc.</b>	<b>Voucher Total:</b>	<b>10,848.00</b>	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (20.00) - Applies to D'Innocenzo, Donetta M.				10,848.00 10/27/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222909221</b>	<b>Uline, Inc.</b>	<b>Voucher Total:</b>	<b>107.50</b>	
Office supplies - 30" x 40" Corrugated Cardboard Sheets (50.00) - Applies to D'Innocenzo, Donetta M.			107.50	10/14/2022
<b>222919378</b>	<b>Postmaster of Harrisburg</b>	<b>Voucher Total:</b>	<b>27.83</b>	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			27.83	10/18/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776920</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>44.00</b>	
Administrative services - 09/19/2022, 09/22/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	10/03/2022
<b>222797260</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>119.43</b>	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 09/01/2022 - 09/30/2022. - Applies to D'Innocenzo, Donetta M.			119.43	10/02/2022
<b>222847938</b>	<b>Pennsylvania State Police</b>	<b>Voucher Total:</b>	<b>176.00</b>	
Administrative services - 09/01/2022, 09/06/2022, 09/08/2022, 09/09/2022, 09/12/2022, 09/13/2022 Background checks (8) - Applies to D'Innocenzo, Donetta M.			176.00	10/03/2022
<b>222858079</b>	<b>Level 3 Communications, LLC</b>	<b>Voucher Total:</b>	<b>2,994.79</b>	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121. 10/01/2022-10/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	10/01/2022
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. 10/01/2022-10/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	10/01/2022
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: 10/01/2022-10/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	10/01/2022
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: 10/01/2022-10/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	10/01/2022
<b>222868831</b>	<b>SP Plus Corporation</b>	<b>Voucher Total:</b>	<b>33,043.68</b>	
Parking & tolls - 11/01/2022-11/30/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	10/06/2022
Parking & tolls - 11/01/2022-11/30/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	10/06/2022
<b>222929601</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>111.00</b>	
Insurance - 07/28/2022-07/28/2023 Employee's Blanket Bond Policy - Applies to D'Innocenzo, Donetta M.			111.00	10/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222930264</b>	<b>Videolinq Streaming Services, LLC</b>	<b>Voucher Total:</b>	<b>74.25</b>	
Maintenance agreement - Premium Plan Over Usage September 2022 - Data Transfer Allowed 150 GB - Total Used: 447 GB (297GB x \$0.25) Term Dates: 09/01/2022 - 09/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				10/19/2022
<b>222970766</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 10/15/2022-11/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				10/17/2022
<b>222991225</b>	<b>PA Legislative Data Processing Center</b>	<b>Voucher Total:</b>	<b>1,600.00</b>	
Computer Equipment - 07/01/2022-06/30/2023, Senate share of Legislative Date Processing Center's VMWare Vital Servers (2) - Applies to D'Innocenzo, Donetta M.				10/21/2022
<b>222991320</b>	<b>Videolinq Streaming Services, LLC</b>	<b>Voucher Total:</b>	<b>149.00</b>	
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (10/01/2022 - 10/31/2022) Select required storage: 5 GB total monthly storage (Free) Account ID: aXlXOcNO Output Hours: 50 Data Transfer: 250 Term: 10/01/2022 - 10/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				09/24/2022
<b>222991321</b>	<b>Videolinq Streaming Services, LLC</b>	<b>Voucher Total:</b>	<b>149.00</b>	
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (11/01/2022 - 11/30/2022) Select required storage: 5 GB total monthly storage (Free) Account ID: aXlXOcNO Output Hours: 75 Data Transfer: 150 Term: 11/01/2022 - 11/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				10/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766656</b>	<b>RingCentral, Inc.</b>	<b>Voucher Total:</b>	<b>15,475.37</b>	
Communication services - 09/30/2022-10/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,475.37	10/01/2022
<b>222776977</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>13,393.64</b>	
Professional services - 10/01/2022-10/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	10/04/2022
<b>222776979</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>2,364.42</b>	
Professional services - 10/01/2022-10/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	10/04/2022
<b>222797303</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>38.63</b>	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.63	09/27/2022
<b>222848043</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>4,972.34</b>	
Communication services - 09/01/2022-09/30/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			4,972.34	10/08/2022
<b>222858175</b>	<b>GTT Americas LLC</b>	<b>Voucher Total:</b>	<b>2,702.64</b>	
Communication services - 08/24/2022-09/23/2022 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.			2,702.64	10/05/2022
<b>222858191</b>	<b>GTT Americas LLC</b>	<b>Voucher Total:</b>	<b>44,741.20</b>	
Communication services - 10/01/2022-10/31/2022 Broadband Service, including credit for closing of Bustleton Avenue, Philadelphia from August 2022-September 2022 - Applies to D'Innocenzo, Donetta M.			22,115.14	09/01/2022
Communication services - 11/01/2022-11/30/2022 Broadband Service, including charge error for RMA charge for Bustleton Avenue, Philadelphia for August 2022 - Applies to D'Innocenzo, Donetta M.			22,626.06	10/01/2022
<b>222868794</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>250.00</b>	
Professional services - Time and Material Labor for phone system work, Greensburg - 1075 South Main Street, Suite 116 - Applies to D'Innocenzo, Donetta M.			250.00	10/09/2022
<b>222909269</b>	<b>Frontier Communications Corporation</b>	<b>Voucher Total:</b>	<b>46.06</b>	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.06	10/11/2022
<b>222930016</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>9.99</b>	
Computer / AV supplies - Helifounder 421 Pieces Computer Standoffs Screws Assortment Kit With Screwdriver (1.00) - Applies to D'Innocenzo, Donetta M.			9.99	10/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222970729</b>	<b>AT&amp;T</b>	<b>Voucher Total:</b>	<b>54.85</b>	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			54.85	10/19/2022
<b>222981075</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>7,281.32</b>	
Communication services - 09/01/2022-09/30/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,668.69	10/20/2022
Communication services - 09/01/2022-09/30/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	10/20/2022
Communication services - 09/01/2022-09/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,488.82	10/20/2022
Communication services - 09/01/2022-09/30/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			278.30	10/20/2022
Communication services - 09/01/2022-09/30/2022 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.02	10/20/2022
<b>222991313</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,544.60</b>	
Office supplies - 4' A Frame Ladder with 7' Extension (1.00) - Applies to D'Innocenzo, Donetta M.			139.98	10/24/2022
Office supplies - Folding Hand Truck and Dolly with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			81.99	10/24/2022
Office supplies - Veto Tech Extra Large Bag with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			489.99	10/24/2022
Office supplies - Dealt Cordless Drill (1.00) - Applies to D'Innocenzo, Donetta M.			189.00	10/24/2022
Office supplies - Dewalt Bit Case, 45 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			21.88	10/24/2022
Office supplies - Dewalt Drill Bit Set, 21 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			22.20	10/24/2022
Office supplies - 8" x 1 1/2" Phillips Head Wood Screw, 100 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			9.89	10/24/2022
Office supplies - Drywall Anchor, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			24.99	10/24/2022
Office supplies - Ratcheting Modular Data Cable Crimper and Wire Stripper (1.00) - Applies to D'Innocenzo, Donetta M.			49.97	10/24/2022
Office supplies - Modular Data Plug, 50/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			24.99	10/24/2022
Office supplies - Safety Glasses (1.00) - Applies to D'Innocenzo, Donetta M.			10.68	10/24/2022
Office supplies - Tool Kit, 14 Piece (1.00) - Applies to D'Innocenzo, Donetta M.			236.62	10/24/2022
Office supplies - Portable Label Printer Kit (1.00) - Applies to D'Innocenzo, Donetta M.			219.99	10/24/2022
Office supplies - Tactical Work Gloves (1.00) - Applies to D'Innocenzo, Donetta M.			22.43	10/24/2022
<b>222991323</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>250.00</b>	
Utilities - Time and Material Labor for phone system work, Ardmore - 110 Ardmore Avenue, Suite B-12 - Applies to D'Innocenzo, Donetta M.			250.00	10/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766729</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>1,229.62</b>	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 9/01/2022-9/30/2022. (38.00) - Applies to D'Innocenzo, Donetta M.			113.62	10/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 9/01/2022-9/30/2022. (248.00) - Applies to D'Innocenzo, Donetta M.			1,116.00	10/01/2022
<b>222797282</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>765.57</b>	
Consumable supplies - 100% Columbian coffee (10.00) - Applies to D'Innocenzo, Donetta M.			381.10	10/04/2022
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	10/04/2022
Consumable supplies - Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			70.14	10/04/2022
Consumable supplies - Lipton Tea (3.00) - Applies to D'Innocenzo, Donetta M.			14.49	10/04/2022
Consumable supplies - Maxwell House Master Blend (6.00) - Applies to D'Innocenzo, Donetta M.			198.42	10/04/2022
Consumable supplies - Splenda (8.00) - Applies to D'Innocenzo, Donetta M.			50.40	10/04/2022
Consumable supplies - Sugar (13.00) - Applies to D'Innocenzo, Donetta M.			25.22	10/04/2022
<b>222797286</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>18.80</b>	
Mailing services - Mailing/shipping services for flags for the Senate (1.00) - Applies to D'Innocenzo, Donetta M.			18.80	10/04/2022
<b>222797319</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>471.34</b>	
Office supplies - Binder Clip, Small (9.00) - Applies to D'Innocenzo, Donetta M.			7.11	10/04/2022
Office supplies - Mouse Pad (7.00) - Applies to D'Innocenzo, Donetta M.			52.43	10/04/2022
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (3.00) - Applies to D'Innocenzo, Donetta M.			137.94	10/04/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	10/04/2022
Office supplies - Felt (Flair) Tip Pen: Blue (6.00) - Applies to D'Innocenzo, Donetta M.			161.94	10/04/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (7.00) - Applies to D'Innocenzo, Donetta M.			76.93	10/04/2022
<b>222807588</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>87.92</b>	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (8.00) - Applies to D'Innocenzo, Donetta M.			87.92	10/05/2022
<b>222807754</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>123.66</b>	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			123.66	10/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222858058</b>	<b>Quadient, Inc.</b>	<b>Voucher Total:</b>	<b>919.32</b>	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			919.32	10/06/2022
<b>222858170</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>219.80</b>	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (20.00) - Applies to D'Innocenzo, Donetta M.			219.80	10/07/2022
<b>222929631</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>63.27</b>	
Office supplies - Disinfectant Spray (1.00) - Applies to D'Innocenzo, Donetta M.			63.27	10/18/2022
<b>222929632</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>214.89</b>	
Office supplies - Battery, 9 Volt (12 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			75.98	10/17/2022
Office supplies - Binder Clip, Small (12.00) - Applies to D'Innocenzo, Donetta M.			11.88	10/17/2022
Office supplies - Index Cards, 4" X 6", Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			9.56	10/17/2022
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	10/17/2022
Office supplies - Click eraser, Pentel, refillable (3 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			19.38	10/17/2022
Office supplies - Report cover for 8-1/2 x 11 report, Clear (10.00) - Applies to D'Innocenzo, Donetta M.			63.10	10/17/2022
<b>222930016</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>1,088.84</b>	
Office supplies - File Pocket, No Tab, Legal-size (8.5" X 14"), 3-1/2" Expansion (10 Per Box) (10.00) - Applies to D'Innocenzo, Donetta M.			342.20	09/11/2022
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (4.00) - Applies to D'Innocenzo, Donetta M.			78.16	09/18/2022
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			29.67	09/19/2022
Office supplies - File Pocket, No Tab, Letter-size (8.5" X 11"), 3-1/2" Expansion (25 Per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			37.98	09/21/2022
Office supplies - Hot Cups, 150/Pack (15.00) - Applies to D'Innocenzo, Donetta M.			554.85	09/30/2022
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			45.98	10/05/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>222991317</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>587.39</b>	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			323.20	10/25/2022
Consumable supplies - Creamer (13.00) - Applies to D'Innocenzo, Donetta M.			22.49	10/25/2022
Consumable supplies - Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			74.34	10/25/2022
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			140.20	10/25/2022
Consumable supplies - Sugar (14.00) - Applies to D'Innocenzo, Donetta M.			27.16	10/25/2022
<b>223001462</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>895.02</b>	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design ( 20 sleeves per case) (2.00) - Applies to D'Innocenzo, Donetta M.			441.66	10/26/2022
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.			462.40	10/26/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-9.04	10/26/2022
<b>223001469</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>22.68</b>	
Office supplies - Ballpoint Pen, Blue (6.00) - Applies to D'Innocenzo, Donetta M.			22.68	10/25/2022
<b>223011756</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>17.97</b>	
Office supplies - Push Pins, Clear, 100 per pack (3.00) - Applies to D'Innocenzo, Donetta M.			17.97	10/26/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222868792</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>1,854.25</b>	
Audio/Video - Thunderbolt 3 to 2-Port 10GbE FC LC SFP+ Interface SFP+ Module Included (1.00) - Applies to D'Innocenzo, Donetta M.			1,451.47	09/29/2022
Maintenance agreement - Additional Years of APR Warranty for Thunderbolt 3 beyond the first year of Support, for the second and third years, for a Total of 3 Years. Term start upon receipt. 09/29/2022-09/22/2025(2.00) - Applies to D'Innocenzo, Donetta M.			377.78	09/29/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			25.00	09/29/2022
<b>222868793</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>652.27</b>	
Computer / AV supplies - Sonnet 10G Thunderbolt 3 Ethernet Adaptor (1.00) - Applies to D'Innocenzo, Donetta M.			627.27	10/11/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			25.00	10/11/2022
<b>222919428</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>350.00</b>	
Professional services - AV Mini Bridge Repair (1.00) - Applies to D'Innocenzo, Donetta M.			275.00	10/17/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	10/17/2022
<b>222940623</b>	<b>Vodanet Systems LLC</b>	<b>Voucher Total:</b>	<b>110.00</b>	
Computer / AV supplies - Cisco Rack Mounting Kit, 19" (2.00) - Applies to D'Innocenzo, Donetta M.			110.00	10/20/2022
<b>222970779</b>	<b>Apple Inc.</b>	<b>Voucher Total:</b>	<b>299.99</b>	
Computer / AV supplies - Final Cut Pro X Software (1.00) - Applies to D'Innocenzo, Donetta M.			299.99	09/06/2022
<b>222991307</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>24.27</b>	
Computer / AV supplies - Neutrik NI2fx 2 Pole Speakon Cable Connector (6.00) - Applies to D'Innocenzo, Donetta M.			16.32	08/26/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			7.95	08/26/2022
<b>223001577</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>1,825.00</b>	
Professional services - Service to check all camera functions, repair as requested, 90 day warranty of parts and labor. Demodified wiring back to Fujinon Md lens specifications in control cable. Serial #92505330 (1.00) - Applies to D'Innocenzo, Donetta M.			400.00	10/27/2022
Professional services - Service to check all camera functions. Replace and align focus and zoom potentiometer assembly and motors. Replace all missing caps. Serial # 13501105. (1.00) - Applies to D'Innocenzo, Donetta M.			1,350.00	10/27/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	10/27/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223001578</b>	<b>The Lerro Corporation</b>	<b>Voucher Total:</b>	<b>597.50</b>	
Computer / AV supplies - BroadcastPix 1000 Control Panel Power Supplies (3.00) - Applies to D'Innocenzo, Donetta M.			562.50	10/27/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			35.00	10/27/2022
<b>223011687</b>	<b>Ross Video Inc.</b>	<b>Voucher Total:</b>	<b>9,295.00</b>	
Maintenance agreement - XPression Studio Single Channel - Software Maintenance (SW Only) Access to ongoing Software updates and enhancements for one year - Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,860.00	09/30/2022
Maintenance agreement - XPression BlueBox Single Channel - Software Maintenance (SW Only) Access to ongoing Software updates and enhancements for one year - Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,145.00	09/30/2022
Maintenance agreement - XPression BlueBox Single Channel - Software Maintenance (SW Only) Access to ongoing Software updates and enhancements for one year - Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,145.00	09/30/2022
Maintenance agreement - XPression BlueBox Single Channel - Software Maintenance (SW Only) Access to ongoing Software updates and enhancements for one year - Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,145.00	09/30/2022
<b>223011750</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>200.23</b>	
Computer / AV supplies - Middle Atlantic SSL Low Profile Sliding Rack Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			176.28	10/25/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			23.95	10/25/2022
<b>223011751</b>	<b>Road Cases USA, Inc.</b>	<b>Voucher Total:</b>	<b>979.98</b>	
Computer / AV supplies - 16" Deep Heavy Duty 3/8" Ply Rack Case with Wheels (2.00) - Applies to D'Innocenzo, Donetta M.			979.98	10/07/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222807611</b>	<b>Pennsylvania Bar Institute</b>	<b>Voucher Total:</b>	<b>259.00</b>	
Conference/seminars/tuition - 11/02/2022 Legislative Update 2022 CLE, Mechanicsburg, PA - Applies to Martin, Megan L.			259.00	10/07/2022
<b>222807714</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>51.48</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for John Craig (brother of Jay Craig) - Applies to Martin, Megan L.			51.48	10/04/2022
<b>222930016</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>21.89</b>	
Office supplies - New revised Standard Version Bible, White (1.00) - Applies to Martin, Megan L.			21.89	09/16/2022
<b>222930367</b>	<b>Allen, Antoinette</b>	<b>Voucher Total:</b>	<b>341.10</b>	
Chaplain per diem			125.00	10/18/2022
Parking & tolls - 10/18/2022 Tolls - Applies to 1 Constituents/Other.			49.60	10/18/2022
Other transportation expenses - 10/18/2022 266.4 miles - Applies to 1 Constituents/Other.			166.50	10/18/2022
<b>222930370</b>	<b>Arcieri, James</b>	<b>Voucher Total:</b>	<b>233.38</b>	
Chaplain per diem			125.00	10/19/2022
Other transportation expenses - 10/19/2022 173.4 miles - Applies to 1 Constituents/Other.			108.38	10/19/2022
<b>222930486</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>43.98</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Jack Sanders (father of Tim Sanders) - Applies to Martin, Megan L.			43.98	10/17/2022
<b>222940599</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>4,152.00</b>	
Legal services - 09/01/2022-09/30/2022 Pursuant to Engagement Letter date 08/03/2022 - Applies to Martin, Megan L.			4,152.00	10/17/2022
<b>222980971</b>	<b>Greenfield, James J.</b>	<b>Voucher Total:</b>	<b>221.25</b>	
Chaplain per diem			125.00	10/24/2022
Other transportation expenses - 10/24/2022 154 miles - Applies to 1 Constituents/Other.			96.25	10/24/2022
<b>222981172</b>	<b>BOLDplanning, Inc.</b>	<b>Voucher Total:</b>	<b>12,800.00</b>	
Professional services - 10/01/2022-09/30/2023, Annual Subscription for Continuity of Operations Planning - Applies to Martin, Megan L.			12,800.00	08/12/2022
<b>222991408</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>61.08</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Martin, Megan L.			29.28	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Martin, Megan L.			31.80	10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222736620</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>14.43</b>	
Publications & subscriptions - Hardcover Book (1.00) - Applies to Martin, Megan L.			14.43	09/26/2022
<b>222766822</b>	<b>Matthew Bender &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>1,620.07</b>	
Publications & subscriptions - PA Law Encyclopedia 2022CS/TOS/TOC - Applies to Martin, Megan L.			1,620.07	09/26/2022
<b>222858069</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>4,425.00</b>	
Publications & subscriptions - 10/01/2022-10/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 3 of 3 from 5/1/2022-4/30/2023. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,425.00	10/04/2022
<b>222919416</b>	<b>Matthew Bender &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>365.31</b>	
Publications & subscriptions - Pa Law Encyclopedia 2022 General Index - Applies to Martin, Megan L.			365.31	10/10/2022
<b>222919436</b>	<b>Northeast Document Conservation Center</b>	<b>Voucher Total:</b>	<b>375.00</b>	
Conference/seminars/tuition - 01/23/2023-03/06/2023 Fundamentals of Photograph Preservation Online Course - Applies to Barbush, Alexandra A.			375.00	10/18/2022
<b>222930016</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>134.45</b>	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			28.00	09/06/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			79.98	09/07/2022
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			35.98	09/07/2022
Consumable supplies - Supplies for Caucus (1.00) - Credit - Applies to Martin, Megan L.			-28.00	09/27/2022
Publications & subscriptions - Hardcover Book (1.00) - Applies to Martin, Megan L.			18.49	10/05/2022
<b>222930277</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>23.99</b>	
Consumable supplies - Applies to Martin, Megan L.			23.99	10/12/2022
<b>222991408</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>9.99</b>	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Martin, Megan L.			9.99	10/23/2022
<b>223001557</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>43.95</b>	
Consumable supplies - Applies to Martin, Megan L.			43.95	10/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930277</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>7.49</b>	
Consumable supplies - Applies to Martin, Megan L.			7.49	10/12/2022
<b>222980981</b>	<b>Sliq Media Technologies Inc</b>	<b>Voucher Total:</b>	<b>5,550.00</b>	
Professional services - 08/01/2022-10/31/2022 Recording & Transcription services - Applies to Martin, Megan L.			5,550.00	08/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>9.95</b>	
Other transportation expenses - 09/16/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				42.26 09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				-32.31 09/30/2022
<b>222930266</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>23.99</b>	
Office supplies - At-A-Glance DayMinder Premiere Appointment Book Weekly - 8" x 11" - January till December - 7:00 AM to 9:45 PM, 7:00 AM to 6:45 PM - 1 Week Per 2 Page(s) -Black (1.00) - Applies to Martin, Megan L.				23.99 10/18/2022
<b>222930277</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>54.98</b>	
Consumable supplies - Applies to Martin, Megan L.				54.98 10/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766734</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>36.00</b>	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 9/01/2022-9/30/2022. (8.00) - Applies to Martin, Megan L.				10/01/2022
<b>222766772</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>88.40</b>	
Office supplies - Allied Fresh Start 16OZ Spray, 12 Cans (10.00) - Applies to Martin, Megan L.				09/28/2022
<b>222766793</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>12,379.23</b>	
Utilities - 08/25/2022-09/26/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				09/26/2022
<b>222797260</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>500.00</b>	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L.				10/01/2022
<b>222797292</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>263.11</b>	
Utilities - 10/01/2022-10/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.				09/30/2022
<b>222797317</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>386.10</b>	
Office supplies - OMC Spray Powder (2.00) - Applies to Martin, Megan L.				10/05/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				-3.90 10/05/2022
<b>222797324</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>16.50</b>	
Other transportation expenses - Fuel Surcharge - Applies to Martin, Megan L.				16.50 10/05/2022
<b>222807587</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>1,302.15</b>	
Office supplies - 55 Gallon Varn Supreme Liquid Fountain Solution (1.00) - Applies to Martin, Megan L.				1,150.00 10/06/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.				163.65 10/06/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				-11.50 10/06/2022
<b>222807610</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>148.50</b>	
Office supplies - Colorlok Sprayway Silicone Spray, 12 Cans/1 Carton (2.00) - Applies to Martin, Megan L.				150.00 10/06/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				-1.50 10/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>407.79</b>	
Other transportation expenses - 08/29/2022-09/12/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			222.22	09/30/2022
Other transportation expenses - 08/08/2022-09/29/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			220.90	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			-20.96	09/30/2022
Other transportation expenses - 07/01/2021-06/14/2022 Gas Rebate DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			-14.37	09/30/2022
<b>222858062</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>19,483.20</b>	
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (200.00) - Applies to Martin, Megan L.			19,680.00	10/06/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-196.80	10/06/2022
<b>222858074</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>178.20</b>	
Office supplies - 9" x 15" Kimberly Clark Wettask Hydroknit Wipers, 2 Rolls/Carlton (2.00) - Applies to Martin, Megan L.			180.00	10/10/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-1.80	10/10/2022
<b>222858076</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 09/27/2022 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	09/27/2022
<b>222858077</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 10/04/2022 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	10/04/2022
<b>222909179</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 10/11/2022 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	10/11/2022
<b>222909249</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>36.53</b>	
Utilities - 09/13/2022-10/11/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			36.53	10/11/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222909266</b>	<b>D&amp;L Printing Equipment Specialist, LLC</b>	<b>Voucher Total:</b>	<b>910.25</b>	
Office supplies - 09/02/2022 (1) Microswitch for MBO Pile Feeder \$24.90 Dropped Off at Print Shop - Applies to Martin, Megan L.			24.90	10/11/2022
Office supplies - 09/16/2022 (1) PDI703 Dosatron Bracket for DI14 Unit \$23.70 (1) S/H Ground UPS from Manufacture - Applies to Martin, Megan L.			45.05	10/11/2022
Office supplies - 09/19/2022 (2) 80 Shinohara Suction Cup (dozen) Black Regular \$30.60 each (2) 80-RS Shinohara Red Silicone Suckers (dozen) \$40.80 each (1) S/H Ground UPS from Manufacture \$14.50 - Applies to Martin, Megan L.			157.30	10/11/2022
Office supplies - 09/20/2022 (24) 1181004702 Royse Filter Bag Model 6001-12 and Model 6004-14D \$12.75 each (1) S/H Ground UPS from Manufacture \$19.00 - Applies to Martin, Megan L.			325.00	10/11/2022
Office supplies - 09/22/2022 (2) 6100 Nu Pro Technologies Cylinder Prep and Clean (12 Qts to a Case) \$150.00 each (1) S/H Ground UPS from Manufacture \$58.00 - Applies to Martin, Megan L.			358.00	10/11/2022
<b>222930016</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>83.03</b>	
Office supplies - GOJO Scrubbing Towels, 6/Pack (1.00) - Applies to Martin, Megan L.			83.03	09/19/2022
<b>222930277</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>38.98</b>	
Consumable supplies - Applies to Martin, Megan L.			38.98	10/12/2022
<b>222930278</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>2,872.51</b>	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (22.00) - Applies to Martin, Megan L.			573.10	09/28/2022
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (12.00) - Applies to Martin, Megan L.			313.32	09/28/2022
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (12.00) - Applies to Martin, Megan L.			336.24	09/28/2022
Office supplies - INX XPro Open Ink, Black, 5lb/Can (10.00) - Applies to Martin, Megan L.			241.90	09/28/2022
Office supplies - 7942063C SONXP Press Plate, 30/Pack (4.00) - Applies to Martin, Megan L.			748.32	09/28/2022
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Martin, Megan L.			222.73	09/28/2022
Office supplies - Storage Gum, 6 Quarts/Case (2.00) - Applies to Martin, Megan L.			236.88	09/28/2022
Office supplies - Item Surcharges (1.00) - Applies to Martin, Megan L.			200.02	09/28/2022
<b>222930501</b>	<b>Siemens Industry, Inc.</b>	<b>Voucher Total:</b>	<b>380.00</b>	
Maintenance agreement - Service/Monitoring - Annual service agreement and monitoring contract for fire alarm system at Print Shop (80%) Term Dates: 08/01/2022 - 07/31/2023. (1.00) - Applies to Martin, Megan L.			380.00	10/13/2022
<b>222930503</b>	<b>Siemens Industry, Inc.</b>	<b>Voucher Total:</b>	<b>2,911.20</b>	
Maintenance agreement - Fire Alarm Panel Testing - Annual service agreement at Print Shop (80%) Term Dates: 08/01/2022 - 07/31/2023. (1.00) - Applies to Martin, Megan L.			2,911.20	10/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222930506</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>398.76</b>	
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (2.00) - Applies to Martin, Megan L.			52.10	10/12/2022
Office supplies - INX XPro Open Ink, Black, 5lb/Can (14.00) - Applies to Martin, Megan L.			338.66	10/12/2022
Office supplies - Item Surcharges (1.00) - Applies to Martin, Megan L.			8.00	10/12/2022
<b>222930508</b>	<b>Lift, Inc.</b>	<b>Voucher Total:</b>	<b>152.96</b>	
Maintenance agreement - Travel to customer facility. Secure work area to perform service to Poweramp dock levelers. Lubricate and adjust dock levelers as needed. If any worn parts are found, repairs will be recommended to the customer. Return dock levelers to service. (Print Shop) Term Dates: 06/23/2022 - 06/22/2023 (1.00) - Applies to Martin, Megan L.			152.96	07/29/2022
<b>222981090</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>87.95</b>	
Professional services - 10/18/2022 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	10/18/2022
<b>223011676</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>2,762.10</b>	
Office supplies - 4" x 3-1/3" 6 up Matte Label, 1000 Sheets/Case (5.00) - Applies to Martin, Megan L.			930.00	10/27/2022
Office supplies - 2-5/8" x 1-1/4" 24 up Matte Labels, 1000 Sheets/Case (5.00) - Applies to Martin, Megan L.			930.00	10/27/2022
Office supplies - 1" x 2" 35 up Matte Labels, 1000 Sheets/Case (5.00) - Applies to Martin, Megan L.			930.00	10/27/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-27.90	10/27/2022
<b>223011677</b>	<b>Quadient, Inc.</b>	<b>Voucher Total:</b>	<b>6,110.00</b>	
Computer / AV supplies - Bulk Mailer 5 Hasler Professional Package Renewal Term: 10/1/2022-9/30/2023. (1.00) - Applies to Martin, Megan L.			2,305.00	08/19/2022
Maintenance agreement - Satori Bulk Mailer Professional Palletization Add On Software Subscription Renewal Term: 10/1/2022-9/30/2023. (1.00) - Applies to Martin, Megan L.			2,080.00	08/19/2022
Maintenance agreement - Bulk Mailer Professional Unlimited Walk Sequence Add On Satori Software Subscription Renewal Term: 10/1/2022-9/30/2023. (1.00) - Applies to Martin, Megan L.			1,725.00	08/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>223011758</b>	<b>MPS Printing Supplies, Inc.</b>	<b>Voucher Total:</b>	<b>1,826.43</b>	
Office supplies - Shinohara 75, #3 Form, 1.375 x 2.283 x 29.330 IRC (1.00) - Applies to Martin, Megan L.			161.00	10/21/2022
Office supplies - Shinohara 75 #4 Form (1.00) - Applies to Martin, Megan L.			161.00	10/21/2022
Office supplies - Shinohara 75 #5 Dist (60mm) (1.00) - Applies to Martin, Megan L.			152.00	10/21/2022
Office supplies - Shinohara 75 #10 Ductor (2.00) - Applies to Martin, Megan L.			290.00	10/21/2022
Office supplies - Shinohara 75 #14 Water Form (2.00) - Applies to Martin, Megan L.			350.00	10/21/2022
Office supplies - Shinohara 75, #12 Water Meter, 1.681 x 2.224 x 30.905, HRB (2.00) - Applies to Martin, Megan L.			316.00	10/21/2022
Office supplies - 12mm Bearing (10.00) - Applies to Martin, Megan L.			60.00	10/21/2022
Office supplies - Bearing (4.00) - Applies to Martin, Megan L.			130.40	10/21/2022
Office supplies - Bearing (4.00) - Applies to Martin, Megan L.			24.00	10/21/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			182.03	10/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222930277</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>84.22</b>	
Consumable supplies - Applies to Martin, Megan L.			84.22	10/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776895</b>	<b>Zitto, Susan H.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Communication services - 08/16/2022-09/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	08/15/2022
Communication services - 09/16/2022-10/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	09/15/2022
<b>222776897</b>	<b>Haldeman, Ashley A.</b>	<b>Voucher Total:</b>	<b>48.00</b>	
Communication services - 08/04/2022-09/03/2022 Data Service - Applies to Haldeman, Ashley A.			24.00	08/03/2022
Communication services - 09/04/2022-10/03/2022 Data Service - Applies to Haldeman, Ashley A.			24.00	09/03/2022
<b>222787072</b>	<b>Sanko, Nathaniel R.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/14/2022-09/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	08/13/2022
Communication services - 09/14/2022-10/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	09/13/2022
<b>222797294</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,323.00</b>	
Professional services - 10/01/2022-10/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.			1,323.00	10/04/2022
<b>222797297</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,331.00</b>	
Professional services - 10/01/2022-10/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.			2,331.00	10/04/2022
<b>222797300</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>236.95</b>	
Communication services - 09/29/2022-10/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.			236.95	09/28/2022
<b>222858075</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>218.73</b>	
Computer Equipment - Network Repeater and Extender, 10mb LAN (1.00) - Applies to Martin, Megan L.			218.73	10/07/2022
<b>223011685</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>2,317.35</b>	
Maintenance agreement - Ivanti Security Controls Console - Maintenance (1 year) + Content Subscript - Mfg. Part#: ISEC-CSL-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2022 - 10/18/2023 (1.00) - Applies to Martin, Megan L.			462.20	10/17/2022
Maintenance agreement - Ivanti Security Controls Patch for Server - Maintenance (1 year) + Content - Mfg. Part#: ISEC-P-SV-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2022 - 10/18/2023 (35.00) - Applies to Martin, Megan L.			698.25	10/17/2022
Maintenance agreement - Ivanti Security Controls Patch for Workstation - Maintenance (1 year) + Con - Mfg. Part#: ISEC-P-WS-M1 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2022 - 10/18/2023 (115.00) - Applies to Martin, Megan L.			1,156.90	10/17/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>223011686</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>64,318.57</b>	
Maintenance agreement - M365 G3 Unified FSA GCC Sub Per User. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (100.00) - Applies to Martin, Megan L.			31,305.00	10/26/2022
Maintenance agreement - M365 G3 Unified FUSL GCC Sub Per User. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (10.00) - Applies to Martin, Megan L.			3,669.60	10/26/2022
Maintenance agreement - M365 G5 Security GCC Sub Per User. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (110.00) - Applies to Martin, Megan L.			13,763.20	10/26/2022
Maintenance agreement - Win Server Standard Core ALng SA 16L. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (3.00) - Applies to Martin, Megan L.			447.87	10/26/2022
Maintenance agreement - Win Server DC Core ALng SA 2L. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (30.00) - Applies to Martin, Megan L.			3,682.50	10/26/2022
Maintenance agreement - Win Server DC Core ALng LSA 2L. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (40.00) - Applies to Martin, Megan L.			11,450.40	10/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222726490</b>	<b>Ang, Bridgette A.</b>	<b>Voucher Total:</b>	<b>46.56</b>	
Employee mileage - 09/22/2022; 74.5 total miles; Mechanicsburg, PA - Manheim, PA - Mechanicsburg, PA; PA South Central Task Force & Millersville University, 2022 Business Continuity Planning Workshop - Applies to Ang, Bridgette A.			46.56	09/22/2022
<b>222726492</b>	<b>Haldeman, Michael D.</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Employee mileage - 09/22/2022; 40 total miles; Palmyra, PA - Manheim, PA - Palmyra, PA; PA South Central Task Force & Millersville University, 2022 Business Continuity Planning Workshop - Applies to Haldeman, Michael D.			25.00	09/22/2022
<b>222766752</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>99.98</b>	
Office supplies - Blauer 8372 SS Polyester Armorskin Base Shirt, French Blue Heather, X-Large Regular- UPC 600729627559 (2.00) - Applies to Martin, Megan L.			99.98	09/23/2022
<b>222766784</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>313.80</b>	
Office supplies - Blauer 8372 Ss Polyester Armorskin Base Shirt French Blue Heather, 4XLarge Tall - UPC 600729649650 (4.00) - Applies to Martin, Megan L.			233.96	09/23/2022
Professional services - Patch Application- Left Sleeve (16.00) - Applies to Martin, Megan L.			79.84	09/23/2022
<b>222797260</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>164.24</b>	
Office supplies - 754100 - First Aid/CPR/AED Participant's Manual; shipping - Applies to Martin, Megan L.			164.24	09/10/2022
<b>222797277</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>109.99</b>	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Small - Medium Regular, UPC 600729865630 (1.00) - Applies to Martin, Megan L.			109.99	09/27/2022
<b>222797278</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>424.95</b>	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 32 Regular-UPC 600729825351 (5.00) - Applies to Martin, Megan L.			424.95	09/29/2022
<b>222879027</b>	<b>Cook, Jayden M.</b>	<b>Voucher Total:</b>	<b>31.80</b>	
Professional services - Hemming of 5 pairs of work pants. - Applies to Martin, Megan L.			31.80	10/07/2022
<b>222909253</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>109.98</b>	
Office supplies - Blauer 8372 LS Polyester Armorskin Base Shirt, French Blue Heather, Medium Regular-UPC 600729627801 (2.00) - Applies to Martin, Megan L.			109.98	10/07/2022
<b>222909255</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>109.99</b>	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, Small - Medium Regular, UPC 600729865630 (1.00) - Applies to Martin, Megan L.			109.99	10/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222919480</b>	<b>ASIS Chapter #79-Central PA</b>	<b>Voucher Total:</b>	<b>135.00</b>	
Conference/seminars/tuition - 10/20/2022 Fall 2022 Annual ASIS Chapter Seminar; Hershey, PA - Applies to Haldeman, Michael D.			135.00	10/18/2022
<b>222929696</b>	<b>Bartlebaugh, Max P. IV</b>	<b>Voucher Total:</b>	<b>731.30</b>	
Administrative services - Max Bartlebaugh; Application for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 Harrisburg, PA - Applies to Martin, Megan L.			50.00	07/14/2022
Administrative services - Max Bartlebaugh; Fingerprinting for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 - Applies to Martin, Megan L.			23.85	07/21/2022
Professional services - Max Bartlebaugh; Vision Exam for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 - Applies to Martin, Megan L.			20.00	07/25/2022
Professional services - Max Bartlebaugh; Psychological Evaluation for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 - Applies to Martin, Megan L.			150.00	08/02/2022
Conference/seminars/tuition - Lethal Weapons Act 235 Certification course on 10/10/2022-10/14/2022; Harrisburg, PA - Applies to Bartlebaugh, Max P. IV			325.00	08/16/2022
Office supplies - Max Bartlebaugh; Ammunition for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 - Applies to Martin, Megan L.			132.45	10/10/2022
Administrative services - Max Bartlebaugh; Lethal Weapons Act 235 Certification Card for Lethal Weapons Act 235 Certification Course on 10/10/2022-10/14/2022 - Applies to Martin, Megan L.			30.00	10/19/2022
<b>222930016</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>72.97</b>	
Office supplies - 47" x 12" Wall Mounted Mirror, White (1.00) - Applies to Martin, Megan L.			53.99	09/10/2022
Office supplies - 1" Key Tags, 50/Pack (1.00) - Applies to Martin, Megan L.			18.98	09/18/2022
Office supplies - 1" Key Tags, 50/Pack (1.00) - Applies to Martin, Megan L.			18.98	09/18/2022
Office supplies - 1" Key Tags, 50/Pack (1.00)-Credit - Applies to Martin, Megan L.			-18.98	09/20/2022
<b>222930277</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>56.98</b>	
Consumable supplies - Applies to Martin, Megan L.			56.98	10/12/2022
<b>222970740</b>	<b>ASIS International, Inc.</b>	<b>Voucher Total:</b>	<b>234.00</b>	
Publications & subscriptions - 01/01/2023-12/31/2023 Dan Billings - ASIS International Membership Annual Dues - Applies to Martin, Megan L.			234.00	10/20/2022
<b>222970781</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>154.97</b>	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, XLarge 35 - UPC 600729627733 (1.00) - Applies to Martin, Megan L.			54.99	10/18/2022
Office supplies - Blauer 8372 SS Polyester Armorskin Base Shirt, French Blue Heather, X-Large Regular- UPC 600729627559 (2.00) - Applies to Martin, Megan L.			99.98	10/18/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222970783</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>474.95</b>	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather, X-Large Regular (2.00) - Applies to Martin, Megan L.			219.98	10/14/2022
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 36 Regular-UPC 600729825399 (3.00) - Applies to Martin, Megan L.			254.97	10/14/2022
<b>222981086</b>	<b>911 Rapid Response LLC</b>	<b>Voucher Total:</b>	<b>26.99</b>	
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: COOK (1.00) - Applies to Martin, Megan L.			21.99	10/21/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			5.00	10/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222930277	Breski's Beverage Distributors	Voucher Total:	70.44	
Consumable supplies - Applies to Martin, Megan L.			70.44	10/12/2022