

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232720114</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>815.31</b>	
Legislative meals - Meeting to discuss the Senior Expo event on 09/06/2023 - Total expense of \$35.30 - \$17.65 Applies to Cujilan Castillo, Nicole S.			17.65	09/06/2023
Legislative meals - Meeting to discuss the Senior Expo event on 09/06/2023 - Total expense of \$35.30 - \$17.65 Applies to Verdier, Christine M.			17.65	09/06/2023
Consumable supplies - 09/11/2023 Coffee & Conversation Event with Rep. Cabell - Applies to Argall, David G.			43.75	09/11/2023
Parking & tolls - Toll, Education Committee Hearing on Student Opportunities for Success in Philadelphia - Applies to Verdier, Christine M.			5.40	09/11/2023
Parking & tolls - Toll, Education Committee Hearing on Student Opportunities for Success in Philadelphia - Applies to Verdier, Christine M.			9.40	09/11/2023
Parking & tolls - Parking, Basic Education Funding Commission Meeting in Allentown - Applies to Verdier, Christine M.			3.45	09/12/2023
Parking & tolls - Parking, Basic Education Funding Commission Meeting in Allentown - Applies to Verdier, Christine M.			4.45	09/12/2023
Consumable supplies - 09/18/2023 Coffee & Conversation Event with Rep. Stehr - Applies to Argall, David G.			84.76	09/18/2023
Employee mileage - 09/05/2023 - 09/29/2023, 960 Total Miles - Applies to Verdier, Christine M.			628.80	09/29/2023
<b>232750053</b>	<b>Greater Hazleton Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Legislative meals - 09/20/2023 September Red Carpet Breakfast - Applies to Richards, William J.			25.00	09/20/2023
<b>232750098</b>	<b>Standard Speaker Publishing Co., LP</b>	<b>Voucher Total:</b>	<b>235.00</b>	
Publications & subscriptions - 10/15/2023 - 10/15/2024 Newspaper Subscription for Mahanoy City Office - Applies to Argall, David G.			235.00	10/15/2023
<b>232760144</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>12.65</b>	
Consumable supplies - 09/29/2023 Coffee & Conversation event with Rep. Heffley - Applies to Argall, David G.			12.65	09/29/2023
<b>232760158</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>231.87</b>	
Employee mileage - 09/07/2023 - 09/29/2023, 354 Total Miles - Applies to Dougherty, MaryBeth			231.87	09/29/2023
<b>232760162</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>7.59</b>	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			7.59	09/27/2023
<b>232770068</b>	<b>Hubler, Seth J.</b>	<b>Voucher Total:</b>	<b>98.25</b>	
Employee mileage - 09/01/2023 - 09/29/2023, 150 Total Miles - Applies to Hubler, Seth J.			98.25	09/29/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232770116</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>44.10</b>	
Office supplies - Pottsville Office - Applies to Argall, David G.			33.91	09/18/2023
Office supplies - Reusable Tablecloth for Events, Mahanoy City Office - Applies to Argall, David G.			10.19	09/23/2023
<b>232770187</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>610.46</b>	
Member mileage - 09/05/2023 - 09/29/2023, 932 Total Miles - Applies to Argall, David G.			610.46	09/29/2023
<b>232770192</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	10/02/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/03/2023
<b>232780235</b>	<b>Swank, Brenda S.</b>	<b>Voucher Total:</b>	<b>38.42</b>	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			14.84	09/25/2023
Employee mileage - 09/23/2023 36 Total Miles, Frackville=Orwigsburg, Attend Senior Expo with Rep. Barton - Applies to Swank, Brenda S.			23.58	09/29/2023
<b>232780258</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Legislative meals - 10/12/2023 Breakfast with your State Legislators - Applies to Dougherty, MaryBeth			25.00	10/12/2023
<b>232830080</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>88.62</b>	
Utilities - 08/15/2023-09/14/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			88.62	09/14/2023
<b>232830090</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>28.71</b>	
Utilities - 09/02/2023-10/03/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			28.71	10/03/2023
<b>232830099</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>16.05</b>	
Office supplies - Mahanoy City - Applies to Argall, David G.			16.05	08/16/2023
<b>232830142</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>23.76</b>	
Publications & subscriptions - 09/13/2023 - 10/10/2023, The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			19.96	09/11/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.15	09/12/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.65	10/05/2023
<b>232850049</b>	<b>Urban, Cynthia M.</b>	<b>Voucher Total:</b>	<b>254.14</b>	
Employee mileage - 10/05/20023 - 10/10/2023, 388 Total Miles - Applies to Urban, Cynthia M.			254.14	10/10/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232850078</b>	<b>Carbon Career &amp; Technical Institute</b>	<b>Voucher Total:</b>	<b>169.00</b>	
Meeting meals - 10/10/2023 Senator Argall's Senator for a Day, 65 people including Senator - Applies to Argall, David G.				169.00 10/10/2023
<b>232860587</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>27.84</b>	
Legislative meals - 10/11/2023 Meeting to discuss legislation as well as constituent concerns - Total expense of \$27.84 - \$9.28 Applies to Argall, David G.				9.28 10/11/2023
Legislative meals - 10/11/2023 Meeting to discuss legislation as well as constituent concerns - Total expense of \$27.84 - \$9.28 Applies to Paul, Joshua J.				9.28 10/11/2023
Legislative meals - 10/11/2023 Meeting to discuss legislation as well as constituent concerns - Total expense of \$27.84 - \$9.28 Applies to Delpais, Aaron M.				9.28 10/11/2023
<b>232890008</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>145.00</b>	
District maintenance services - 10/14/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.				145.00 10/14/2023
<b>232890088</b>	<b>Paul, Joshua J.</b>	<b>Voucher Total:</b>	<b>164.41</b>	
Employee mileage - 10/10/2023 - 10/11/2023 251 Total Miles - Applies to Paul, Joshua J.				164.41 10/11/2023
<b>232890089</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>85.00</b>	
District maintenance services - 10/15/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.				85.00 10/15/2023
<b>232900175</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - 11/10/2023 Veterans Day Breakfast - Applies to Argall, David G.				30.00 11/10/2023
<b>232910105</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 10/16/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				61.04 10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910144</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4,388.04</b>	
	Bulk mailing postage - 2,184 pieces - Applies to Argall, David G.		549.09	09/01/2023
	Bulk mailing postage - 4,450 pieces - Applies to Argall, David G.		1,317.69	09/11/2023
	Bulk mailing postage - 4,685 pieces - Applies to Argall, David G.		1,307.34	09/18/2023
	Bulk mailing postage - 3,545 pieces - Applies to Argall, David G.		840.79	09/22/2023
	Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.		22.93	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.		10.38	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 202 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.		209.28	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 61 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.		50.43	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 78 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.		80.11	09/30/2023
<b>232920193</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>106.43</b>	
	Professional services - 09/21/2023 Interpreter services for Senior Expo, 1/3 split between Rep. Watro, Rep. Cabell and Senator Argall - Applies to Argall, David G.		93.33	09/21/2023
	Other transportation expenses - 09/21/2023 Travel time for Interpreter services for Senior Expo, 1/3 split between Rep. Watro, Rep. Cabell and Senator Argall - Applies to 1 Constituents/Other.		13.10	09/21/2023
<b>232930075</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>43.97</b>	
	Office supplies - Mahanoy City Office - Applies to Argall, David G.		43.97	10/11/2023
<b>232930116</b>	<b>Area Revitalization &amp; Development Corp.</b>	<b>Voucher Total:</b>	<b>1,842.07</b>	
	District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.		1,842.07	11/01/2023
<b>232930142</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	11/01/2023
<b>232930198</b>	<b>Lackawanna Hazleton, LLC</b>	<b>Voucher Total:</b>	<b>680.21</b>	
	District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.		680.21	11/01/2023
<b>232960141</b>	<b>Thompson's Window Cleaning</b>	<b>Voucher Total:</b>	<b>12.24</b>	
	District maintenance services - 10/23/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.		12.24	10/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

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>232960144</b>	<b>Miller Distributing Inc.</b>	<b>Voucher Total:</b>	<b>55.60</b>	
Consumable supplies - Candy for the Pottsville Business Association Trick or Treat Event on 10/26/2023 - Applies to Argall, David G.			55.60	10/23/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	10/22/2023
<b>232980132</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	10/23/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/24/2023
<b>232990244</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>56.89</b>	
Communication services - 11/01/2023 - 11/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	10/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232770071</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>35.48</b>	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	10/01/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			26.98	10/01/2023
<b>232780354</b>	<b>Aument, Ryan P</b>	<b>Voucher Total:</b>	<b>123.99</b>	
Publications & subscriptions - Lititz DO publication 07/20/2023- 08/19/2023. - Applies to Aument, Ryan P			41.33	07/13/2023
Publications & subscriptions - Lititz DO publication 08/20/2023-09/19/2023. - Applies to Aument, Ryan P			41.33	08/10/2023
Publications & subscriptions - Lititz DO publication 09/20/2023-10/19/2023. - Applies to Aument, Ryan P			41.33	09/07/2023
<b>232780370</b>	<b>Aument, Ryan P</b>	<b>Voucher Total:</b>	<b>12.00</b>	
Publications & subscriptions - Online Publication on 07/18/2023-08/15/2023. - Applies to Aument, Ryan P			4.00	07/16/2023
Publications & subscriptions - Online Publication on 08/15/2023-09/12/2023. - Applies to Aument, Ryan P			4.00	08/13/2023
Publications & subscriptions - Online Publication on 09/12/2023-10/10/2023. - Applies to Aument, Ryan P			4.00	09/10/2023
<b>232830080</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>93.03</b>	
Utilities - 07/31/2023-08/29/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			93.03	08/29/2023
<b>232850037</b>	<b>Sollenberger, Rebecca R.</b>	<b>Voucher Total:</b>	<b>21.24</b>	
Consumable supplies - Snacks and candy for the DO table at the Manheim Farm Show. - Applies to Aument, Ryan P			21.24	10/06/2023
<b>232850042</b>	<b>Sollenberger, Rebecca R.</b>	<b>Voucher Total:</b>	<b>36.82</b>	
Office supplies - Supplies for the DO. - Applies to Aument, Ryan P			36.82	10/02/2023
<b>232910156</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>119.56</b>	
Mailing services - 09/01/2023-09/30/2023 , 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			84.95	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 30 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			22.02	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			12.59	09/30/2023
<b>232930123</b>	<b>Brown, Harrison I.</b>	<b>Voucher Total:</b>	<b>3,342.48</b>	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Ryan P Aument

District #: 36

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P				
			51.95	10/22/2023
<b>232970256</b>	<b>Thompson, Tina L.</b>	<b>Voucher Total:</b>	<b>266.81</b>	
Consumable supplies - Snacks for the Coffee and Conversation event held in the District. 10/19/2023. - Applies to Aument, Ryan P				
			266.81	10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232620117</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>1,177.01</b>	
District maintenance services - 07/14/2023; 07/21/2023; 07/28/2023; 08/04/2023; 08/11/2023; 08/18/2023; 08/25/2023; 09/01/2023; 09/08/2023; 09/15/2023; 09/22/2023; 09/29/2023 Cleaning, Nanticoke DO - Applies to Baker, Elisabeth J.			1,020.00	08/23/2023
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			56.85	09/13/2023
Other travel expenses - 09/18/2023; 09/19/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	09/19/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	09/21/2023
District maintenance services - 09/01/2023-09/30/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	09/25/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	09/27/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	09/30/2023
Other travel expenses - 10/02/2023; 10/03/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/03/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	10/05/2023
<b>232790164</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>290.44</b>	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/02/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/03/2023
<b>232820002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	08/16/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>34.25</b>	
Other transportation expenses - 09/17/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			34.25	09/30/2023
<b>232830086</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 09/05/2023; 09/12/2023; 09/19/2023; 09/26/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			300.00	09/26/2023
<b>232830097</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>29.82</b>	
Utilities - 08/29/2023-09/26/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			29.82	09/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232840057</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>159.54</b>	
Utilities - 09/06/2023-10/03/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			159.54	10/03/2023
<b>232850034</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>34.49</b>	
Utilities - 09/08/2023-10/09/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			34.49	10/09/2023
<b>232860611</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>71.05</b>	
Utilities - 09/08/2023-10/06/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			71.05	10/06/2023
<b>232910151</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,326.61</b>	
Bulk mailing postage - 7,620 pieces - Applies to Baker, Elisabeth J.			2,146.58	09/19/2023
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			64.70	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, 50 North Walnut Street, Suite 105, Nanticoke - Applies to Baker, Elisabeth J.			4.53	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 67 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			97.22	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			13.58	09/30/2023
<b>232920349</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>290.44</b>	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/16/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/17/2023
<b>232930131</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b>2,752.87</b>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	11/01/2023
<b>232930139</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b>677.08</b>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	11/01/2023
<b>232930197</b>	<b>FCLN Real Estate LLC</b>	<b>Voucher Total:</b>	<b>1,321.38</b>	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930242</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>387.91</b>	
Publications & subscriptions - 11/05/2022-11/05/2023 The Citizens' Voice, Dallas DO - Applies to Baker, Elisabeth J.			225.00	10/02/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			21.73	10/10/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			26.18	10/11/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	10/12/2023
Other travel expenses - 10/16/2023; 10/17/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/17/2023
Publications & subscriptions - 12/01/2023-12/01/2024 The Pike County Courier, Dallas DO - Applies to Baker, Elisabeth J.			42.00	12/01/2023
<b>232970225</b>	<b>Grochocki, Mark S.</b>	<b>Voucher Total:</b>	<b>129.69</b>	
Employee mileage - 09/05/2023-09/27/2023 198 Miles - Applies to Grochocki, Mark S.			129.69	09/27/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	10/22/2023
<b>232970238</b>	<b>Herzog, Anthony V.</b>	<b>Voucher Total:</b>	<b>78.60</b>	
Employee mileage - 09/08/2023-09/27/2023 120 Miles - Applies to Herzog, Anthony V.			78.60	09/27/2023
<b>232970269</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>478.31</b>	
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			456.33	10/20/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	10/23/2023
Other travel expenses - 10/23/2023; 10/24/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/24/2023
<b>232970270</b>	<b>Gorski, Elizabeth J.</b>	<b>Voucher Total:</b>	<b>12.28</b>	
Office supplies - Nanticoke DO - Applies to Baker, Elisabeth J.			12.28	09/15/2023
<b>232980079</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>290.44</b>	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/23/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>233040054</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>61.69</b>	
Utilities - 09/27/2023-10/26/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			61.69	10/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232780045</b>	<b>Tirpak, Brian J</b>	<b>Voucher Total:</b>	<b>94.19</b>	
Employee mileage - 09/04/2023 - 09/30/2023 - 143.8 miles - Applies to Tirpak, Brian J			94.19	09/30/2023
<b>232780199</b>	<b>United Parcel Service</b>	<b>Voucher Total:</b>	<b>12.40</b>	
Mailing services - 09/22/2023 - Washington District Office mailed time-sensitive PennDot documents to Harrisburg Office. - Applies to Bartolotta, Camera C			12.40	09/30/2023
<b>232790028</b>	<b>Garred, Joan M.</b>	<b>Voucher Total:</b>	<b>70.74</b>	
Employee mileage - 09/12/2023 - 09/19/2023 - 108 miles - Applies to Garred, Joan M.			70.74	09/19/2023
<b>232790047</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>482.85</b>	
Lodging - 10/01/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/01/2023
Lodging - 10/02/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/02/2023
Lodging - 10/03/2023 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/03/2023
<b>232790084</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>45.00</b>	
Parking & tolls - 10/01/2023 - 10/03/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Bartolotta, Camera C			45.00	10/03/2023
<b>232910157</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>100.54</b>	
Mailing services - 09/01/2023-09/30/2023 , 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			54.02	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 303 Chamber Plaza, Charleroi - Applies to Bartolotta, Camera C			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 47 pieces, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			32.97	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			12.92	09/30/2023
<b>232930104</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>482.85</b>	
Lodging - 10/15/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/15/2023
Lodging - 10/16/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/16/2023
Lodging - 10/17/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930112</b>	<b>County of Greene</b>	<b>Voucher Total:</b>	<b>169.27</b>	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	11/01/2023
<b>232930164</b>	<b>County of Washington</b>	<b>Voucher Total:</b>	<b>3,075.55</b>	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	11/01/2023
<b>232930190</b>	<b>Comprehensive Community Services, Inc.</b>	<b>Voucher Total:</b>	<b>587.05</b>	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	11/01/2023
<b>232960008</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>160.95</b>	
Lodging - 10/18/2023 - Harrisburg, PA. Overnight Lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/18/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	10/22/2023
<b>232970242</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>50.74</b>	
Office supplies - 10/16/2023 - Office supplies for the Washington District Office. - Applies to Bartolotta, Camera C			50.74	10/17/2023
<b>232980014</b>	<b>Tirpak, Brian J</b>	<b>Voucher Total:</b>	<b>443.87</b>	
Lodging - 10/24/2023 - Camp Hill, PA. Lodging to work out of the Capitol Office. - Applies to Tirpak, Brian J			116.63	10/24/2023
Parking & tolls - 10/24/2023 - 10/25/2023 - Roundtrip travel from Pittsburgh to Harrisburg, PA to work out of the Capitol Office. EZ pass toll fees incurred (from Pittsburgh 57 to Gettysburg Pike 236). No original receipts attached. - Applies to Tirpak, Brian J			48.20	10/25/2023
Employee mileage - 10/24/2023 - 10/25/2023 - 426 miles - Applies to Tirpak, Brian J			279.04	10/25/2023
<b>232980115</b>	<b>Bartolotta, Camera C</b>	<b>Voucher Total:</b>	<b>45.00</b>	
Parking & tolls - 10/22/2023 - 10/24/2023 - Overnight parking fees, Harrisburg, PA. - Applies to Bartolotta, Camera C			45.00	10/24/2023
<b>233000033</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>36.81</b>	
Employee mileage - 10/25/2023 - 56.2 miles - Applies to Scott, Megan L.			36.81	10/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

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>
233000054	Garred, Joan M.	Voucher Total:	51.35	
Employee mileage - 10/25/2023 - 78.4 - Applies to Garred, Joan M.			51.35	10/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232630090</b>	<b>Lago, Meghan M.</b>	<b>Voucher Total:</b>	<b>117.90</b>	
Employee mileage - 180 Miles - Applies to Lago, Meghan M.			117.90	07/28/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>69.09</b>	
Other transportation expenses - 09/01/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			69.09	09/30/2023
<b>232840016</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>53.91</b>	
Utilities - 09/07/2023-10/05/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			53.91	10/10/2023
<b>232850167</b>	<b>Schantz, James H.</b>	<b>Voucher Total:</b>	<b>90.09</b>	
Other Equipment - Cart needed (FOR BETHLEHEM OFFICE) to use for community events and mobile office days to transport publications, supplies, computers/printers. - Applies to Boscola, Lisa M.			90.09	07/27/2023
<b>232860652</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>147.42</b>	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			147.42	09/07/2023
<b>232890116</b>	<b>Lago, Meghan M.</b>	<b>Voucher Total:</b>	<b>119.21</b>	
Employee mileage - 182 miles - Applies to Lago, Meghan M.			119.21	10/16/2023
<b>232910104</b>	<b>Schantz, James H.</b>	<b>Voucher Total:</b>	<b>135.07</b>	
Office supplies - Copy paper, calendar, file folder for Bethlehem Office - Applies to Boscola, Lisa M.			135.07	10/12/2023
<b>232910145</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>227.33</b>	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			42.99	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, 1701 Washington Boulevard, Easton - Applies to Boscola, Lisa M.			3.57	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 20 Market Street, Bangor - Applies to Boscola, Lisa M.			3.48	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			13.88	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 79 pieces, 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			163.41	09/30/2023
<b>232930070</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>83.93</b>	
Utilities - 09/15/2023-10/15/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			83.93	10/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232930124</b>	<b>Colver, David E.</b>	<b>Voucher Total:</b>	<b>732.26</b>	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	11/01/2023
<b>232930133</b>	<b>Broad and New Development Associates, LP</b>	<b>Voucher Total:</b>	<b>3,912.44</b>	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	11/01/2023
<b>232930203</b>	<b>Ceraul Properties</b>	<b>Voucher Total:</b>	<b>650.00</b>	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	10/22/2023
<b>232990177</b>	<b>Culligan Water Conditioning</b>	<b>Voucher Total:</b>	<b>83.94</b>	
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			41.97	09/22/2023
Consumable supplies - Bethlehem Office Water Delivery - Applies to Boscola, Lisa M.			41.97	10/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232770173</b>	<b>Crowne Plaza Harrisburg</b>	<b>Voucher Total:</b>	<b>528.36</b>	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	09/18/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	09/19/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	10/02/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	10/03/2023
<b>232770191</b>	<b>Osman, Kathy Jo</b>	<b>Voucher Total:</b>	<b>376.36</b>	
Parking & tolls - 08/23/2023 - 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			63.40	08/23/2023
Employee mileage - 08/23/2023 - 384 miles - Roundtrip mileage to Harrisburg to pick up Senate publications to distribute at legislative events in the district - Applies to Osman, Kathy Jo			251.52	08/23/2023
Office supplies - McKeesport DO - Applies to Brewster, James R.			42.40	09/20/2023
Office supplies - Supplies for Senator Brewster Shredding Event on 09/23/2023 - Applies to Brewster, James R.			19.04	09/23/2023
<b>232770194</b>	<b>Crowne Plaza Harrisburg</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	09/18/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	09/19/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/02/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/03/2023
<b>232770197</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>45.17</b>	
Office supplies - McKeesport DO - Applies to Brewster, James R.			45.17	09/27/2023
<b>232780060</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>475.28</b>	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			23.81	08/30/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			48.19	09/18/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			9.54	09/19/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			29.30	09/20/2023
Member mileage - 09/01/2023 - 09/27/2023 - 556.4 miles - Applies to Brewster, James R.			364.44	09/27/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232780204</b>	<b>Brewster, James R.</b>	<b>Voucher Total:</b>	<b>153.62</b>	
Legislative meals - Lunch meeting with McKeesport officials to discuss redevelopment grants - Total expense of \$109.82 - \$73.20 Applies to 4 Constituents/Other.			73.20	08/10/2023
Legislative meals - Lunch meeting with McKeesport officials to discuss redevelopment grants - Total expense of \$109.82 - \$18.31 Applies to Joyce, Timothy G.			18.31	08/10/2023
Legislative meals - Lunch meeting with McKeesport officials to discuss redevelopment grants - Total expense of \$109.82 - \$18.31 Applies to Brewster, James R.			18.31	08/10/2023
Parking & tolls - 09/18/2023 - 09/20/2023 - Tolls - Applies to Brewster, James R.			43.80	09/20/2023
<b>232780214</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>95.35</b>	
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			31.55	09/26/2023
Other lease - 10/01/2023 - 10/31/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	09/26/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			31.55	09/29/2023
Other lease - 10/01/2023 - 10/31/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	09/29/2023
<b>232780248</b>	<b>FedEx</b>	<b>Voucher Total:</b>	<b>42.98</b>	
Mailing services - 08/30/2023 - Applies to Brewster, James R.			21.49	09/04/2023
Mailing services - 08/31/2023 - Applies to Brewster, James R.			21.49	09/04/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232780283</b>	<b>Joyce, Timothy G.</b>	<b>Voucher Total:</b>	<b>1,212.35</b>	
Administrative services - Deposit for Senator Jim Brewster Shredding Event on 09/23/2023 at Monroeville Community Park East (2336 Tilbrook Road, Monroeville, PA 15146) - Applies to Brewster, James R.			400.00	12/13/2022
Administrative services - Deposit for Senator Jim Brewster Shredding Event on 09/23/2023 at Monroeville Community Park East (2336 Tilbrook Road, Monroeville, PA 15146) - Applies to Brewster, James R.			400.00	12/13/2022
Legislative meals - Lunch meeting w/ Braddock Councilman regarding economic development funding for Braddock - Total expense of \$38.41 - \$19.20 Applies to 1 Constituents/Other.			19.20	07/29/2023
Legislative meals - Lunch meeting w/ Braddock Councilman regarding economic development funding for Braddock - Total expense of \$38.41 - \$19.21 Applies to Joyce, Timothy G.			19.21	07/29/2023
Employee mileage - 08/11/2023 - 08/26/2023 - 157.8 miles - Applies to Joyce, Timothy G.			103.36	08/26/2023
Employee mileage - 09/08/2023 - 09/28/2023 - 106.8 miles - Applies to Joyce, Timothy G.			69.95	09/28/2023
Legislative meals - Lunch meeting w/ McKeesport officials regarding economic development grants for McKeesport - Total expense of \$200.63 - \$100.31 Applies to 3 Constituents/Other.			100.31	09/28/2023
Legislative meals - Lunch meeting w/ McKeesport officials regarding economic development grants for McKeesport - Total expense of \$200.63 - \$33.44 Applies to Joyce, Timothy G.			33.44	09/28/2023
Legislative meals - Lunch meeting w/ McKeesport officials regarding economic development grants for McKeesport - Total expense of \$200.63 - \$33.44 Applies to Piccolino, Alison K.			33.44	09/28/2023
Legislative meals - Lunch meeting w/ McKeesport officials regarding economic development grants for McKeesport - Total expense of \$200.63 - \$33.44 Applies to Brewster, James R.			33.44	09/28/2023
<b>232790052</b>	<b>Toney, Phillip G. II</b>	<b>Voucher Total:</b>	<b>20.99</b>	
Flags - 3x5 ft. PA flag - Applies to Brewster, James R.			20.99	10/05/2023
<b>232830004</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>17.00</b>	
Office supplies - McKeesport DO - Applies to Brewster, James R.			17.00	10/09/2023
<b>232840119</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>50.59</b>	
Office supplies - Monroeville DO - Applies to Brewster, James R.			50.59	10/11/2023
<b>232860651</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>159.13</b>	
Office supplies - Monroeville DO - Applies to Brewster, James R.			143.05	10/12/2023
Office supplies - Monroeville DO - Applies to Brewster, James R.			16.08	10/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910153</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4,476.43</b>	
	Bulk mailing postage - 16,016 pieces - Applies to Brewster, James R.		4,312.13	09/27/2023
	Mailing services - 09/01/2023-09/30/2023 , 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.		87.64	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 31 pieces, 1 Monroeville Center, Suite 1015, Monroeville - Applies to Brewster, James R.		26.25	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 41 pieces, 201 Lysle Boulevard, Suite 100, McKeesport - Applies to Brewster, James R.		42.64	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.		7.77	09/30/2023
<b>232920364</b>	<b>ShredAmerica Iron City</b>	<b>Voucher Total:</b>	<b>48.00</b>	
	Administrative services - Processing fee for Senator Jim Brewster Shredding Event on 09/23/2023 at Monroeville Community Park East (2336 Tilbrook Road, Monroeville, PA 15146) - Applies to Brewster, James R.		48.00	12/13/2022
<b>232930125</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	11/01/2023
<b>232930129</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	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
	Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.		51.95	10/22/2023
	Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.		51.95	10/22/2023
<b>233030116</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>24.00</b>	
	Professional services - 11/05/2023-12/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.		24.00	10/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232650129</b>	<b>Community Food Warehouse of Mercer Cty</b>	<b>Voucher Total:</b>	<b>32.00</b>	
Legislative meals - 10/07/2023 - Community Food Warehouse of Mercer County 40h Anniversary Gala meal portion of bill - Applies to Brooks, Michele D				32.00 10/07/2023
<b>232650130</b>	<b>Grove City Area Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>95.00</b>	
Administrative services - 09/30/2023 - Grove City Area Chamber of Commerce - 2023 Trade Show & Wellness Expo - vendor registration - hand out Senate printed brochures - member rate was given by chamber - held at Grove City Memorial Park, Grove City - Applies to Brooks, Michele D				95.00 09/08/2023
<b>232650132</b>	<b>Fustos, Rene' S.</b>	<b>Voucher Total:</b>	<b>185.50</b>	
Employee mileage - 08/01/2023 - 08/25/2023 - 283.2 Miles - Applies to Fustos, Rene' S.				185.50 08/25/2023
<b>232650133</b>	<b>Thomas, Shannon M.</b>	<b>Voucher Total:</b>	<b>23.45</b>	
Employee mileage - 07/12/2023 - 35.8 Miles - Applies to Thomas, Shannon M.				23.45 07/12/2023
<b>232650134</b>	<b>Thomas, Shannon M.</b>	<b>Voucher Total:</b>	<b>60.66</b>	
Employee mileage - 08/13/2023 - 08/30/2023 92.6 miles - Applies to Thomas, Shannon M.				60.66 08/30/2023
<b>232750105</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Session per diem - 08/30/2023 Harrisburg Lodging Expense Incurred - Applies to Brooks, Michele D				181.00 08/30/2023
<b>232750124</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>335.36</b>	
Member mileage - 08/29/2023-08/31/2023 512. Miles - Applies to Brooks, Michele D				335.36 08/31/2023
<b>232750317</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>165.00</b>	
Non-Session per diem - Harrisburg Lodging expense Incurred, 08/29/2023 - Non session per diem - Applies to Brooks, Michele D				165.00 08/29/2023
<b>232760358</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>165.00</b>	
Non-Session per diem - Harrisburg Lodging Expenses incurred, 09/26/2023 - Non Session per diem - Applies to Brooks, Michele D				165.00 09/26/2023
<b>232760364</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Session per diem - Harrisburg Lodging expenses incurred, 09/19/2023 - Session - Applies to Brooks, Michele D				181.00 09/19/2023
<b>232760383</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 09/18/2023 - 09/27/2023 992 Miles - Applies to Brooks, Michele D				649.76 09/27/2023
<b>232760384</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>20.96</b>	
Member mileage - 09/18/2023 - 09/27/2023 - 32 Miles - Applies to Brooks, Michele D				20.96 10/27/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232780328</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>28.25</b>	
Utilities - 08/01/2023-08/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 09/29/2023
<b>232780344</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>27.00</b>	
Utilities - 08/21/2023-09/18/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				27.00 09/18/2023
<b>232780345</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>160.65</b>	
Utilities - 09/01/2023-10/01/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				160.65 10/05/2023
<b>232790239</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>165.00</b>	
Non-Session per diem - 09/18/2023 - Non Session Per diem - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D				165.00 09/18/2023
<b>232840023</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>97.99</b>	
Utilities - 09/11/2023-10/09/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D				97.99 10/12/2023
<b>232860607</b>	<b>Gosser, Melinda D.</b>	<b>Voucher Total:</b>	<b>191.72</b>	
Employee mileage - 09/06/2023 -09/22/2023 292.7 Miles - Applies to Gosser, Melinda D.				191.72 09/22/2023
<b>232860613</b>	<b>Roy, Cindy M.</b>	<b>Voucher Total:</b>	<b>84.75</b>	
Employee mileage - 08/24/2023 - 08/31/2023 129.4 Miles - Applies to Roy, Cindy M.				84.75 08/31/2023
<b>232860632</b>	<b>Piercy, Julie E.</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Legislative meals - 09/14/2023 - Crawford County Boroughs Association Meeting - meal; spoke; legislative update - Applies to Piercy, Julie E.				23.00 09/14/2023
<b>232860655</b>	<b>Piercy, Julie E.</b>	<b>Voucher Total:</b>	<b>93.47</b>	
Employee mileage - 09/12/2023 - 09/28/2023 142.7 Miles - Applies to Piercy, Julie E.				93.47 09/28/2023
<b>232890107</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>31.28</b>	
Utilities - 09/12/2023-10/11/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				31.28 10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910158</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>545.11</b>	
Mailing services - 09/01/2023-09/30/2023 , 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			107.89	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 106 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			104.22	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 191 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			290.34	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 38 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D			42.66	09/30/2023
<b>232930072</b>	<b>Tri-County Industries Inc</b>	<b>Voucher Total:</b>	<b>47.21</b>	
Utilities - 11/01/2023-11/30/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	10/18/2023
<b>232930135</b>	<b>Union Plaza LLC</b>	<b>Voucher Total:</b>	<b>659.77</b>	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	11/01/2023
<b>232930138</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>282.11</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	11/01/2023
<b>232930153</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,579.84</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	10/22/2023
<b>232980173</b>	<b>Moyer-Schwille, Kelley A.</b>	<b>Voucher Total:</b>	<b>191.26</b>	
Employee mileage - 10/11/2023 292.0 miles - Applies to Moyer-Schwille, Kelley A.			191.26	10/11/2023
<b>233000113</b>	<b>Meadville Western CrawfordCountyChamber</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Legislative meals - 10/18/2023 - Meadville Western Crawford County Chamber of Commerce - Women in Business Expo - Applies to Piercy, Julie E.			35.00	10/18/2023
<b>233000114</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>34.53</b>	
District maintenance services - 09/07/2023 - Office Cleaning Greenville District Office 5022112201A - Applies to Brooks, Michele D			34.53	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>233040101</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>39.75</b>	
Utilities - 09/18/2023-10/19/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			39.75	10/19/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232550060</b>	<b>Bush, Kristine P.</b>	<b>Voucher Total:</b>	<b>121.37</b>	
Employee mileage - 06/01/2023-06/26/2023 185.3 miles traveled. - Applies to Bush, Kristine P.			121.37	06/26/2023
<b>232750190</b>	<b>Capitolwire.com</b>	<b>Voucher Total:</b>	<b>1,000.00</b>	
Publications & subscriptions - 05/01/2023-04/30/2024; Annual Subscription to Capitolwire.com - Subscription is shared with each of Brown's offices; Harrisburg, Scotrun & Jefferson Twp. - Applies to Brown, Rosemary M.			1,000.00	03/15/2023
<b>232750202</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>29.19</b>	
Consumable supplies - Scotrun, PA - Water - Applies to Brown, Rosemary M.			29.19	09/11/2023
<b>232770079</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: BROOKS HANNA (1.00) - Applies to Brown, Rosemary M.			14.50	09/06/2023
<b>232830058</b>	<b>Brown, Rosemary M.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, PA - Session - Applies to Brown, Rosemary M.			129.87	10/03/2023
<b>232840063</b>	<b>Mueller, Mackenzie</b>	<b>Voucher Total:</b>	<b>127.69</b>	
Office supplies - Scotrun District Office - Applies to Brown, Rosemary M.			127.69	10/04/2023
<b>232840199</b>	<b>Steamtown 300, LLC</b>	<b>Voucher Total:</b>	<b>153.33</b>	
Administrative services - Scranton, PA -Expo Hall rental for Joint Senior Expo on 09/08/2023 (Expense is 1/6 of the total cost) Expense shared with Senator Brown, Senator Flynn, Reps: Mullins, Donahue, Kosierowski & Haddock. - Applies to Brown, Rosemary M.			153.33	09/08/2023
<b>232840206</b>	<b>Scranton Rent All Corporation</b>	<b>Voucher Total:</b>	<b>285.49</b>	
Administrative services - Scranton, PA - Table Chair Rental for Senior Expo. 09/07/2023-09/12/2023 - (Expense amount is 1/6 of the total cost.) Expense is shared with Senator Brown, Senator Flynn, Reps. Mullins, Donahue, Kosierowski & Haddock. - Applies to Brown, Rosemary M.			285.49	09/12/2023
<b>232910186</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>315.17</b>	
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			60.95	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 13 pieces, 487 Cortez Road, Jefferson Township - Applies to Brown, Rosemary M.			8.19	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 351 pieces, 2398 PA Route 611, Suite 201, Scotrun - Applies to Brown, Rosemary M.			237.40	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			8.63	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910380</b>	<b>Brown, Rosemary M.</b>	<b>Voucher Total:</b>	<b>222.00</b>	
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	10/16/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.			111.00	10/17/2023
<b>232920170</b>	<b>Mueller, Mackenzie</b>	<b>Voucher Total:</b>	<b>211.99</b>	
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie			181.99	10/16/2023
Parking & tolls - Parking / Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie			30.00	10/16/2023
<b>232930155</b>	<b>Wise, Phyllis Y.</b>	<b>Voucher Total:</b>	<b>2,854.00</b>	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	11/01/2023
<b>232930189</b>	<b>Jefferson Township</b>	<b>Voucher Total:</b>	<b>350.00</b>	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	11/01/2023
<b>232960125</b>	<b>Mendicino's Pizza Inc.</b>	<b>Voucher Total:</b>	<b>375.00</b>	
Meeting meals - Local Government Breakfast / Representatives from townships in Monroe / Lackawanna/ Wayne counties. Discussed issues in the 40th district. - 25 guests / including Senator Brown - Applies to Brown, Rosemary M.			375.00	09/14/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			51.95	10/22/2023
<b>232970272</b>	<b>Rocco, Adeline G.</b>	<b>Voucher Total:</b>	<b>74.28</b>	
Employee mileage - 08/02/2023-08/11/2023, 113.4 miles traveled - Applies to Rocco, Adeline G.			74.28	08/11/2023
<b>232970285</b>	<b>Northampton Community College</b>	<b>Voucher Total:</b>	<b>1,977.80</b>	
Meeting meals - Senator for a Day event on 10/20/2023, Breakfast 110 people, including Senator. - Applies to Brown, Rosemary M.			768.90	10/20/2023
Meeting meals - Senator for a Day event on 10/20/2023, Lunch 110 people, include Senator. - Applies to Brown, Rosemary M.			1,208.90	10/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232770177</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>66.00</b>	
Postage stamps - 08/18/2023 postage stamps for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				66.00 08/18/2023
<b>232770193</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>70.93</b>	
Consumable supplies - 08/22/2023 consumable supplies for Ardmore and Norristown District offices - Applies to Cappelletti, Amanda M.				70.93 08/22/2023
<b>232770196</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>117.93</b>	
Consumable supplies - 09/17/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				117.93 09/17/2023
<b>232770203</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>157.08</b>	
Consumable supplies - 09/11/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				157.08 09/11/2023
<b>232770211</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>63.51</b>	
Consumable supplies - 08/22/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				63.51 08/22/2023
<b>232770217</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>87.40</b>	
Consumable supplies - 08/19/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				87.40 08/19/2023
<b>232770221</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>61.46</b>	
Office supplies - 09/12/2023 HEPA replacement filters for air purifiers in Ardmore District office - Applies to Cappelletti, Amanda M.				61.46 09/12/2023
<b>232770232</b>	<b>Aline Shine Cleaning Service, LLC</b>	<b>Voucher Total:</b>	<b>380.00</b>	
District maintenance services - 09/05/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 09/05/2023
District maintenance services - 09/05/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 09/05/2023
District maintenance services - 09/18/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 09/18/2023
District maintenance services - 09/19/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 09/19/2023
<b>232770240</b>	<b>Pearl, Bettina A.</b>	<b>Voucher Total:</b>	<b>38.33</b>	
Consumable supplies - 10/04/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.				38.33 10/04/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232770243</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>188.00</b>	
Non-Session per diem - 08/04/2023 Pittsburgh, lodging expenses incurred -- participated in a presentation at the 08/04/2023 PA Governor's Science Symposium at Carnegie Mellon University - Applies to Cappelletti, Amanda M.			188.00	08/04/2023
<b>232780371</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>472.00</b>	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	09/18/2023
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	09/19/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	09/20/2023
<b>232780378</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>492.00</b>	
Session per diem - Harrisburg -- Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			214.00	10/02/2023
Session per diem - Harrisburg -- Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			214.00	10/03/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/04/2023
<b>232780391</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>372.30</b>	
Member mileage - 08/04/2023 - 08/05/2023 mileage 568.4 miles - Applies to Cappelletti, Amanda M.			372.30	08/05/2023
<b>232780403</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>258.07</b>	
Member mileage - 09/12/2023 - 09/20/2023 394 miles - Applies to Cappelletti, Amanda M.			258.07	09/20/2023
<b>232780405</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>129.03</b>	
Member mileage - 10/02/2023 - 10/04/2023 -- 197 miles - Applies to Cappelletti, Amanda M.			129.03	10/04/2023
<b>232840020</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>23.94</b>	
Utilities - 09/08/2023-10/05/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.94	10/06/2023
<b>232850176</b>	<b>Centurione, Nicklaus J.</b>	<b>Voucher Total:</b>	<b>157.30</b>	
Parking & tolls - 09/18/2023 PA Turnpike EZ pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/18/2023
Employee mileage - 09/18/2023 - 09/20/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	09/20/2023
Parking & tolls - 09/20/2023 PA Turpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232850179</b>	<b>Centurione, Nicklaus J.</b>	<b>Voucher Total:</b>	<b>157.90</b>	
Parking & tolls - 08/29/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	08/29/2023
Employee mileage - 08/29/2023 - 08/30/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	08/30/2023
Parking & tolls - 08/30/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	08/30/2023
<b>232850183</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>101.89</b>	
Office supplies - 09/13/2023 Bath and Door mats for Norristown District Office - Applies to Cappelletti, Amanda M.			101.89	09/13/2023
<b>232860663</b>	<b>Fisher, Alexandra K.</b>	<b>Voucher Total:</b>	<b>293.91</b>	
Office supplies - 09/27/2023 disposable tablecloths/utensils for 09/28/2023 D17 Senior Fair in Haverford - Applies to Cappelletti, Amanda M.			23.79	09/27/2023
Consumable supplies - 09/27/2023 consumable supplies for 09/28/2023 D17 Senior Fair in Haverford - Applies to Cappelletti, Amanda M.			270.12	09/27/2023
<b>232860666</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>702.78</b>	
Administrative services - 09/22/2023 - 09/23/2023 table/chair rentals for D17 Hispanic Heritage Month Resource Fair in Norristown - Applies to Cappelletti, Amanda M.			702.78	09/23/2023
<b>232860668</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>279.52</b>	
Administrative services - 09/27/2023 - 09/28/2023 table/chair rental for 09/28/2023 D17 Senior Fair in Havertown - Applies to Cappelletti, Amanda M.			279.52	09/28/2023
<b>232860669</b>	<b>Marques, Diana R.</b>	<b>Voucher Total:</b>	<b>381.38</b>	
Consumable supplies - 09/28/2023 consumable supplies for 09/28/2023 D17 Senior Resource Fair in Havertown - Applies to Cappelletti, Amanda M.			190.69	09/28/2023
Consumable supplies - 09/28/2023 consumable supplies for 09/28/2023 D17 Senior Resource Fair in Havertown - Applies to Cappelletti, Amanda M.			190.69	09/28/2023
<b>232890151</b>	<b>Stubblebine, Diane M.</b>	<b>Voucher Total:</b>	<b>131.52</b>	
Employee mileage - 09/27/2023 200.8 miles - Applies to Stubblebine, Diane M.			131.52	09/27/2023
<b>232890166</b>	<b>Prawl, Ashe C.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 10/16/2023 Round Trip Amtrak, Philadelphia=Harrisburg staffed Harrisburg Office - Applies to Prawl, Ashe C.			70.00	10/16/2023
<b>232910177</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>7,591.30</b>	
Bulk mailing postage - 27,006 pieces - Applies to Cappelletti, Amanda M.			7,568.29	09/14/2023
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			15.78	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.			7.23	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232920177</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>154.24</b>	
Utilities - 09/12/2023-10/11/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				30.87 10/16/2023
Utilities - 09/12/2023-10/11/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				123.37 10/16/2023
<b>232930170</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>1,986.44</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				1,986.44 11/01/2023
<b>232930177</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 11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				51.95 10/22/2023
<b>232980171</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>258.07</b>	
Member mileage - 10/16/2023 - 10/25/2023 - 394 miles - Applies to Cappelletti, Amanda M.				258.07 10/25/2023
<b>232990027</b>	<b>Republic Services, Inc.</b>	<b>Voucher Total:</b>	<b>200.73</b>	
Utilities - 11/01/2023-11/30/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				200.73 10/20/2023
<b>232990201</b>	<b>Prawl, Ashe C.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - 10/24/2023 Round Trip Amtrak, Philadelphia=Harrisburg / staffed Harrisburg office - Applies to Prawl, Ashe C.				70.00 10/24/2023
<b>233040103</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>147.43</b>	
Utilities - 08/28/2023-09/27/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				147.43 10/02/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232720091</b>	<b>Himmelreich, Jamie N.</b>	<b>Voucher Total:</b>	<b>28.17</b>	
Employee mileage - 09/22/2023 Mileage, 43.0 total miles. - Applies to Himmelreich, Jamie N.				28.17 09/22/2023
<b>232770101</b>	<b>Upper Macungie Township</b>	<b>Voucher Total:</b>	<b>102.00</b>	
Administrative services - 08/28/2023 - Annual Fire Inspection, Allentown District Office - Applies to Coleman, Jarrett C.				102.00 08/28/2023
<b>232890020</b>	<b>Brookwood Philadelphia II, LLC</b>	<b>Voucher Total:</b>	<b>117.01</b>	
Utilities - 08/29/2023-09/28/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				117.01 10/13/2023
<b>232890139</b>	<b>Maehrer, Jennie A.</b>	<b>Voucher Total:</b>	<b>42.77</b>	
Employee mileage - 09/16/2023 Mileage, 25.6 total miles - Applies to Maehrer, Jennie A.				16.77 09/16/2023
Employee mileage - 10/05/2023 - 10/10/2023 Mileage, 39.7 total miles. - Applies to Maehrer, Jennie A.				26.00 10/10/2023
<b>232900186</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>6.99</b>	
Consumable supplies - 08/11/2023 Water, Allentown District Office - Applies to Coleman, Jarrett C.				6.99 08/11/2023
<b>232900230</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>52.94</b>	
Consumable supplies - 09/08/2023 Water, Allentown District Office - Applies to Coleman, Jarrett C.				45.95 09/08/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.				6.99 09/08/2023
<b>232900238</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>6.99</b>	
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.				6.99 10/06/2023
<b>232910185</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>5,169.31</b>	
Bulk mailing postage - 18,565 pieces - Applies to Coleman, Jarrett C.				5,145.16 09/07/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.				17.19 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.				0.63 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.				1.26 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.				5.07 09/30/2023
<b>232920053</b>	<b>William SIGNS LLC</b>	<b>Voucher Total:</b>	<b>876.40</b>	
Office supplies - 10/13/2023 Table Throws and Banner Stand - Allentown District Office - Applies to Coleman, Jarrett C.				876.40 10/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jarrett C. Coleman

District #: 16

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>232920359</b>	<b>Foose, Patrick H.</b>	<b>Voucher Total:</b>	<b>102.50</b>	
Employee mileage - 09/15/2023 - 09/30/2023 Mileage, 58.0 total miles - Applies to Foose, Patrick H.			37.99	09/30/2023
Employee mileage - 10/04/2023 - 10/22/2023 Mileage, 98.5 total miles. - Applies to Foose, Patrick H.			64.51	10/22/2023
<b>232930126</b>	<b>Broad Street Preservationists, LP</b>	<b>Voucher Total:</b>	<b>700.00</b>	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	11/01/2023
<b>232930196</b>	<b>Brookwood Philadelphia II, LLC</b>	<b>Voucher Total:</b>	<b>4,328.00</b>	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	10/22/2023
<b>232980054</b>	<b>Himmelreich, Jamie N.</b>	<b>Voucher Total:</b>	<b>31.98</b>	
Consumable supplies - 10/18/2023 Quakertown District Office - Quakertown Fall Fest - Applies to Coleman, Jarrett C.			31.98	10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232720023</b>	<b>Landis, Bailey N.</b>	<b>Voucher Total:</b>	<b>71.26</b>	
Employee mileage - 09/05/2023-09/21/2023 mileage, 108.8 miles - Applies to Landis, Bailey N.				71.26 09/21/2023
<b>232760031</b>	<b>Burnham, Kayla V.</b>	<b>Voucher Total:</b>	<b>116.59</b>	
Employee mileage - 09/20/2023-09/21/2023 178 miles, Harrisburg=State College, Travel to Penn State Conference Hotel to attend OEJC Guardianship Summit - Applies to Burnham, Kayla V.				116.59 09/21/2023
<b>232830177</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>40.78</b>	
Office supplies - Paper for Ft. Washington Office - Applies to Collett, Maria				40.78 09/20/2023
<b>232840035</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>679.89</b>	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 09/18/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 09/19/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria				181.00 09/20/2023
Member mileage - 09/17/2023-09/20/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria				136.89 09/20/2023
<b>232840065</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>401.79</b>	
Session per diem - Harrisburg, Session - Applies to Collett, Maria				64.00 10/02/2023
Session per diem - Harrisburg, Session - Applies to Collett, Maria				64.00 10/04/2023
Member mileage - 10/02/2023-10/04/2023 418 miles, travel to Harrisburg for Session - Applies to Collett, Maria				273.79 10/04/2023
<b>232850015</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>51.20</b>	
Parking & tolls - 10/02/2023-10/04/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				51.20 10/04/2023
<b>232850180</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>25.60</b>	
Parking & tolls - 09/17/2023-09/22/2023 Tolls, Travel to Harrisburg for Session - Applies to Collett, Maria				25.60 09/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910167</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>31.31</b>	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			20.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			10.05	09/30/2023
<b>232910374</b>	<b>Vette Associates II, LP</b>	<b>Voucher Total:</b>	<b>286.42</b>	
Utilities - 08/15/2023-09/13/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			286.42	11/01/2023
<b>232920146</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>86.96</b>	
Office supplies - Office Supplies Ft. Washington Office - Applies to Collett, Maria			26.98	09/12/2023
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria			59.98	10/04/2023
<b>232930202</b>	<b>Vette Associates II, LP</b>	<b>Voucher Total:</b>	<b>4,208.54</b>	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	11/01/2023
<b>232970045</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>691.89</b>	
Member mileage - 09/17/2023-09/20/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			-136.89	09/20/2023
Member mileage - 09/17/2023-09/22/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	09/22/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/16/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/17/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/18/2023
Member mileage - 10/15/2023-10/18/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	10/18/2023
<b>232970069</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>25.60</b>	
Parking & tolls - 10/15/2023-10/18/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	10/18/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232700143</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>432.38</b>	
Meeting meals - Refreshments for 09/19/2023 20 Men Project Display hosted by Senator Comitta, 25 people; Harrisburg - Applies to Comitta, Carolyn T.			432.38	09/19/2023
<b>232700145</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>209.74</b>	
Legislative meals - 09/19/2023 Harrisburg; session - Total expense of \$36.04 - \$18.02 Applies to Hartman, Michael J.			18.02	09/19/2023
Legislative meals - 09/19/2023 Harrisburg; session - Total expense of \$36.04 - \$18.02 Applies to Comitta, Carolyn T.			18.02	09/19/2023
Lodging - 09/19/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	09/19/2023
Parking & tolls - 09/19/2023-09/20/2023 Harrisburg, parking; session - Applies to Hartman, Michael J.			30.00	09/20/2023
Legislative meals - 09/20/2023 Harrisburg; session - Total expense of \$11.61 - \$5.80 Applies to Hartman, Michael J.			5.80	09/20/2023
Legislative meals - 09/20/2023 Harrisburg; session - Total expense of \$11.61 - \$5.81 Applies to Comitta, Carolyn T.			5.81	09/20/2023
<b>232770110</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>50.49</b>	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			50.49	10/02/2023
<b>232790170</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>269.07</b>	
Employee mileage - 09/06/2023-09/21/2023; 410.8 miles - Applies to Hartman, Michael J.			269.07	09/21/2023
<b>232790190</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>37.47</b>	
Member mileage - 08/23/2023; 1.8 miles - Applies to Comitta, Carolyn T.			1.18	08/23/2023
Member mileage - 09/13/2023-09/16/2023; 55.4 miles - Applies to Comitta, Carolyn T.			36.29	09/16/2023
<b>232860667</b>	<b>Sure to Pure</b>	<b>Voucher Total:</b>	<b>165.00</b>	
District maintenance services - 10/03/2023 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			165.00	10/03/2023
<b>232910176</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>378.66</b>	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			28.14	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			1.98	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 87 pieces, 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			348.54	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Carolyn T. Comitta

District #: 19

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232920260</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>337.40</b>	
Lodging - 10/16/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	10/16/2023
Legislative meals - 10/16/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			34.68	10/16/2023
Lodging - 10/17/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	10/17/2023
Legislative meals - 10/17/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			38.54	10/17/2023
<b>232920266</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>393.34</b>	
Lodging - 10/16/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/16/2023
Legislative meals - 10/16/2023 Harrisburg; session - Applies to Hartman, Michael J.			34.36	10/16/2023
Parking & tolls - 10/16/2023 Parking, Harrisburg; session - Applies to Hartman, Michael J.			10.00	10/16/2023
Lodging - 10/17/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/17/2023
Legislative meals - 10/17/2023 Harrisburg; session - Applies to Hartman, Michael J.			24.94	10/17/2023
Parking & tolls - 10/17/2023 Parking, Harrisburg, session - Applies to Hartman, Michael J.			10.00	10/17/2023
Legislative meals - 10/18/2023 Harrisburg session - Applies to Hartman, Michael J.			7.30	10/18/2023
Legislative meals - 10/23/2023 Jim Thorpe; Tour of Dimock wells - Total expense of \$42.56 - \$14.19 Applies to Cirucci, Adam D.			14.19	10/23/2023
Legislative meals - 10/23/2023 Jim Thorpe; Tour of Dimock wells - Total expense of \$42.56 - \$14.18 Applies to Hartman, Michael J.			14.18	10/23/2023
Legislative meals - 10/23/2023 Jim Thorpe; Tour of Dimock wells - Total expense of \$42.56 - \$14.19 Applies to Comitta, Carolyn T.			14.19	10/23/2023
<b>232920274</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>177.63</b>	
Meeting meals - 10/18/2023 host Tredyffrin Easttown Middle School Jr. Model UN club visit to the capitol (56 people), Senator not included. One-half split with Rep. Shusterman - Applies to Comitta, Carolyn T.			177.63	10/18/2023
<b>232930169</b>	<b>Eastern West Chester Partners, LP</b>	<b>Voucher Total:</b>	<b>6,456.98</b>	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232980126</b>	<b>Cirucci, Adam D.</b>	<b>Voucher Total:</b>	<b>174.30</b>	
Parking & tolls - 09/08/2023 Parking, American Mushroom Inst. reception; Kennett Square - Applies to Cirucci, Adam D.			3.00	09/08/2023
Employee mileage - 09/08/2023-09/17/2023; 92.0 miles - Applies to Cirucci, Adam D.			60.26	09/17/2023
Employee mileage - 10/14/2023-10/21/2023; 104.0 miles - Applies to Cirucci, Adam D.			68.12	10/21/2023
Commercial transportation - 10/23/2023 Train fare, Harrisburg-Exton; session - Applies to Cirucci, Adam D.			28.00	10/23/2023
Commercial transportation - 10/23/2023 Cab fare Exton-West Chester; session - Applies to Cirucci, Adam D.			14.92	10/23/2023
<b>232980136</b>	<b>Sheppard, Diane M.</b>	<b>Voucher Total:</b>	<b>98.25</b>	
Employee mileage - 10/07/2023-10/22/2023; 150.0 miles - Applies to Sheppard, Diane M.			98.25	10/22/2023
<b>232980137</b>	<b>Loving, Julia M.</b>	<b>Voucher Total:</b>	<b>214.84</b>	
Employee mileage - 09/01/2023-09/26/2023; 190.0 miles - Applies to Loving, Julia M.			124.45	09/26/2023
Employee mileage - 10/04/2023-10/21/2023; 138.0 miles - Applies to Loving, Julia M.			90.39	10/21/2023
<b>232980138</b>	<b>Wiggins Shredding Inc.</b>	<b>Voucher Total:</b>	<b>950.00</b>	
Administrative services - 10/21/2023 Shredding event at Oxford Area Recreation Authority; Oxford - Applies to Comitta, Carolyn T.			950.00	10/23/2023
<b>232990023</b>	<b>Chester-Delaware County Farm Bureau</b>	<b>Voucher Total:</b>	<b>100.00</b>	
Publications & subscriptions - 01/01/2024-12/31/2024; West Chester - Applies to Comitta, Carolyn T.			100.00	01/01/2024
<b>232990204</b>	<b>Hartman, Michael J.</b>	<b>Voucher Total:</b>	<b>333.64</b>	
Lodging - 10/23/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/23/2023
Legislative meals - 10/23/2023 Harrisburg; session - Applies to Hartman, Michael J.			24.94	10/23/2023
Lodging - 10/24/2023 Harrisburg; session - Applies to Hartman, Michael J.			132.09	10/24/2023
Legislative meals - 10/24/2023 Harrisburg; session - Applies to Hartman, Michael J.			14.19	10/24/2023
Legislative meals - 10/24/2023 Harrisburg; session - Applies to Hartman, Michael J.			21.70	10/24/2023
Legislative meals - 10/25/2023 Harrisburg; session - Applies to Hartman, Michael J.			8.63	10/25/2023
<b>232990240</b>	<b>Comitta, Carolyn T.</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Parking & tolls - 10/23/2023 Parking, Harrisburg; session - Applies to Comitta, Carolyn T.			10.00	10/23/2023
Parking & tolls - 10/24/2023 Parking, Harrisburg; session - Applies to Comitta, Carolyn T.			10.00	10/24/2023
<b>232990259</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>55.05</b>	
Flags - order 68206 from 30062-23 - Applies to Comitta, Carolyn T.			55.05	10/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232630368</b>	<b>Bruder, Stephen J.</b>	<b>Voucher Total:</b>	<b>727.95</b>	
Employee mileage - 07/31/2023, 207 miles - Applies to Bruder, Stephen J.			135.59	07/31/2023
Parking & tolls - 07/31/2023, tolls - Applies to Bruder, Stephen J.			30.90	07/31/2023
Lodging - 07/31/2023, lodging, Pittsburgh, travel to attend Veterans Affairs and Emergency Preparedness Committee Hearing on 8/1/2023 - Applies to Bruder, Stephen J.			138.24	07/31/2023
Lodging - 07/31/2023, lodging, Pittsburgh, travel to attend Veterans Affairs and Emergency Preparedness Committee Hearing on 8/1/2023 - Applies to Thorpe, Savannah M.			138.24	07/31/2023
Parking & tolls - 08/01/2023 tolls - Applies to Bruder, Stephen J.			24.10	08/01/2023
Employee mileage - 08/01/2023, 228.7 miles - Applies to Bruder, Stephen J.			149.80	08/01/2023
Employee mileage - 09/12/2023, 169.6 miles - Applies to Bruder, Stephen J.			111.08	09/12/2023
<b>232720005</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>325.70</b>	
Consumable supplies - Applies to Costa, Jay Jr.			325.70	09/28/2023
<b>232750316</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>144.60</b>	
Parking & tolls - 09/11/2023-09/26/2023, tolls - Applies to Costa, Jay Jr.			144.60	09/26/2023
<b>232750318</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 09/01/2023-09/30/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	09/30/2023
<b>232750320</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>120.52</b>	
Member mileage - 09/01/2023-09/30/2023, 184 miles - Applies to Costa, Jay Jr.			120.52	09/30/2023
<b>232780261</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Miscellaneous expenses - Memorial fruit basket for death of Stephen Bruder's father - Applies to Costa, Jay Jr.			75.00	10/02/2023
<b>232780376</b>	<b>Conroy, Suzanne</b>	<b>Voucher Total:</b>	<b>53.84</b>	
Employee mileage - 09/16/2023-09/30/2023, 82.2 miles - Applies to Conroy, Suzanne			53.84	09/30/2023
<b>232830191</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>379.26</b>	
Office supplies - Office supplies for Ardmore Boulevard and Liberty Avenue district offices - Applies to Costa, Jay Jr.			350.88	10/02/2023
Consumable supplies - Consumable supplies to distribute at community events serving constituents - Applies to Costa, Jay Jr.			28.38	10/03/2023
<b>232840393</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>33.90</b>	
Office supplies - Office supplies for Capitol Office - Applies to Costa, Jay Jr.			33.90	10/11/2023
<b>232860577</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>299.22</b>	
Consumable supplies - Applies to Costa, Jay Jr.			299.22	10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232860578</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>50.40</b>	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			50.40	10/11/2023
<b>232890074</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>1,294.17</b>	
Meeting meals - 10/12/2023, food provided at Senior Fair co-hosted by Senator Costa and Representative Joe McAndrew, 100 people attending - Applies to Costa, Jay Jr.			1,294.17	10/12/2023
<b>232900012</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>779.80</b>	
Commercial transportation - 10/13/2023, airfare, Pittsburgh=Philadelphia, legislative meeting with Governor and other legislators - Applies to Costa, Jay Jr.			779.80	10/12/2023
<b>232910140</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>11,679.43</b>	
Bulk mailing postage - 32,150 pieces - Applies to Costa, Jay Jr.			8,363.95	09/19/2023
Bulk mailing postage - 11,757 pieces - Applies to Costa, Jay Jr.			3,193.31	09/27/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			28.51	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 109 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			74.67	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 23 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			14.49	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			4.50	09/30/2023
<b>232910388</b>	<b>Kiley, Jennifer M.</b>	<b>Voucher Total:</b>	<b>26.91</b>	
Employee mileage - 09/18/2023, 7.5 Miles - Applies to Kiley, Jennifer M.			4.91	09/18/2023
Parking & tolls - 09/18/2023, parking to attend event on behalf of Senator Costa - Applies to Kiley, Jennifer M.			22.00	09/18/2023
<b>232930114</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	11/01/2023
<b>232930163</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	11/01/2023
<b>232970154</b>	<b>Conroy, Suzanne</b>	<b>Voucher Total:</b>	<b>148.11</b>	
Consumable supplies - Consumable supplies to distribute at constituent events - Applies to Costa, Jay Jr.			140.77	10/23/2023
Employee mileage - 10/23/2023, 11.2 miles, travel to purchase consumable supplies - Applies to Conroy, Suzanne			7.34	10/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	10/22/2023
<b>232980026</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>52.88</b>	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			52.88	10/24/2023
<b>232990243</b>	<b>Moore, Timothy J.</b>	<b>Voucher Total:</b>	<b>21.56</b>	
Consumable supplies - Consumable supplies for Harrisburg office - Applies to Costa, Jay Jr.			21.56	10/26/2023
<b>232990268</b>	<b>Lang, Dorothy C.</b>	<b>Voucher Total:</b>	<b>38.90</b>	
Employee mileage - 09/23/2023-09/30/2023, 50.6 miles - Applies to Lang, Dorothy C.			33.14	09/30/2023
Employee mileage - 10/23/2023, 8.8 miles - Applies to Lang, Dorothy C.			5.76	10/23/2023
<b>233000028</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>186.87</b>	
Consumable supplies - Applies to Costa, Jay Jr.			186.87	10/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232750142</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>407.10</b>	
Meeting meals - 10/02/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/02/2023
<b>232770254</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>259.16</b>	
Meeting meals - 10/03/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			259.16	10/03/2023
<b>232830091</b>	<b>Community College of Philadelphia</b>	<b>Voucher Total:</b>	<b>450.00</b>	
Meeting meals - 09/14/2023, Basic Education Funding Commission Luncheon, 25 people - Applies to Costa, Jay Jr.			450.00	09/14/2023
<b>232890132</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>407.10</b>	
Meeting meals - 10/16/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/16/2023
<b>232910206</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>259.16</b>	
Meeting meals - 10/17/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			259.16	10/17/2023
<b>232930023</b>	<b>Barol, Debra A.</b>	<b>Voucher Total:</b>	<b>198.01</b>	
Employee mileage - 08/01/2023, 45.2 miles - Applies to Barol, Debra A.			29.61	08/01/2023
Employee mileage - 08/11/2023, 45.2 miles - Applies to Barol, Debra A.			29.61	08/11/2023
Employee mileage - 08/15/2023, 31.1 miles - Applies to Barol, Debra A.			20.37	08/15/2023
Employee mileage - 09/05/2023-09/06/2023, 90.4 miles - Applies to Barol, Debra A.			59.21	09/06/2023
Employee mileage - 09/07/2023-09/08/2023, 90.4 miles - Applies to Barol, Debra A.			59.21	09/08/2023
<b>232970054</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>407.10</b>	
Meeting meals - 10/23/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			407.10	10/23/2023
<b>233000022</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>239.16</b>	
Meeting meals - 10/24/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			239.16	10/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232720009</b>	<b>Vimeo.com, Inc.</b>	<b>Voucher Total:</b>	<b>15,750.00</b>	
Professional services - 09/29/2023-09/28/2024, SPC# 4323090701, Enterprise Yearly Plan - Applies to Costa, Jay Jr.			15,750.00	09/29/2023
<b>232750045</b>	<b>Kauffman Kolor</b>	<b>Voucher Total:</b>	<b>1,350.00</b>	
Professional services - 09/26/2023 (D) Supplemental color management services SPC5223022701 - Applies to Costa, Jay Jr.			1,350.00	09/29/2023
<b>232750086</b>	<b>FiscalNote, Inc.</b>	<b>Voucher Total:</b>	<b>24,562.50</b>	
Professional services - 10/01/2023-12/31/2023, SPC#4323060901A; Telephone Town Hall - Applies to Costa, Jay Jr.			23,175.00	10/01/2023
Professional services - 10/01/2023-12/31/2023, SPC#4323060901A; Telephone - Auto Call - Applies to Costa, Jay Jr.			1,387.50	10/01/2023
<b>232750117</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>324.31</b>	
Employee mileage - 09/28/2023, 398 miles - Applies to Gans, Ted J. III			260.69	09/28/2023
Parking & tolls - 09/28/2023, Tolls, Community Baby Shower - Applies to Gans, Ted J. III			48.70	09/28/2023
Legislative meals - 09/28/2023, Community Baby Shower - Applies to Gans, Ted J. III			14.92	09/28/2023
<b>232750135</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>404.97</b>	
Employee mileage - 08/31/2023, 142.2 miles - Applies to Kurish, James P.			93.14	08/31/2023
Parking & tolls - 08/31/2023, Tolls, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			15.10	08/31/2023
Legislative meals - 08/31/2023, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			12.12	08/31/2023
Parking & tolls - 08/31/2023, Parking, Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			4.50	08/31/2023
Lodging - 08/31/2023, Lodging, Media, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			190.68	08/31/2023
Legislative meals - 08/31/2023, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			9.00	08/31/2023
Employee mileage - 09/01/2023, 106 miles - Applies to Kurish, James P.			69.43	09/01/2023
Parking & tolls - 09/01/2023, Tolls, Photograph Sen. Dillon "Journey with Jimmy" in District 5; Photograph Overdose Awareness Vigil at Delaware County Courthouse - Applies to Kurish, James P.			11.00	09/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232760140</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>309.50</b>	
Other transportation expenses - 09/26/2023-10/01/2023 van rental, travel to Philadelphia for Senator Hughes Period Poverty Presser, to Havertown for Senator Cappelletti's Senior Fair, and to Philadelphia for Senator Hughe's Female Hygiene Drive. - Applies to McKee, Daniel P.			309.50	10/02/2023
<b>232760145</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>634.43</b>	
Employee mileage - 09/13/2023, 106 miles - Applies to Kurish, James P.			69.43	09/13/2023
Parking & tolls - 09/13/2023, Tolls, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			14.40	09/13/2023
Legislative meals - 09/13/2023, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			19.95	09/13/2023
Lodging - 09/13/2023, Lodging, Willow Grove, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			130.90	09/13/2023
Parking & tolls - 09/13/2023, Parking, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			3.00	09/13/2023
Legislative meals - 09/14/2023, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10 - Applies to Kurish, James P.			17.11	09/14/2023
Employee mileage - 09/14/2023, 126.7 miles - Applies to Kurish, James P.			82.99	09/14/2023
Legislative meals - 09/14/2023, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10 - Applies to Kurish, James P.			22.04	09/14/2023
Lodging - 09/14/2023, Lodging, Willow Grove, Photograph Sen. Santarsiero PENNDOT Annual Road Tour in District 10; Photograph Sen. Hughes Events - Applies to Kurish, James P.			130.90	09/14/2023
Employee mileage - 09/15/2023, 159.2 miles - Applies to Kurish, James P.			104.28	09/15/2023
Legislative meals - 09/15/2023, Photograph Sen. Hughes Events: Budget Update Breakfast for Local Faith Leaders, AIM Academy Groundbreaking, Anti-Violence Group Budget Briefing - Applies to Kurish, James P.			25.73	09/15/2023
Parking & tolls - 09/15/2023, Tolls, Photograph Sen. Hughes Events: Budget Update Breakfast for Local Faith Leaders, AIM Academy Groundbreaking, Anti-Violence Group Budget Briefing - Applies to Kurish, James P.			13.70	09/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232760200</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>527.38</b>	
Parking & tolls - 09/21/2023, Tolls, Photograph Tour and Roundtable Discussion at IBEW Local 126 Training and Safety Center - Applies to Kurish, James P.			19.70	09/21/2023
Lodging - 09/21/2023, Lodging, Willow Grove, Photograph Tour and Roundtable Discussion at IBEW Local 126 Training and Safety Center; Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			130.90	09/21/2023
Employee mileage - 09/21/2023-09/22/2023, 148.3 miles - Applies to Kurish, James P.			97.14	09/22/2023
Legislative meals - 09/22/2023, Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			17.31	09/22/2023
Legislative meals - 09/22/2023, Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			13.77	09/22/2023
Legislative meals - 09/22/2023, Photograph Sen. Street Cannabis Opportunities Conference - Applies to Kurish, James P.			30.44	09/22/2023
Lodging - 09/22/2023, Lodging, Willow Grove, Photograph Sen. Street Cannabis Opportunities Conference; Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			130.90	09/22/2023
Employee mileage - 09/23/2023, 112.7 miles - Applies to Kurish, James P.			73.82	09/23/2023
Parking & tolls - 09/23/2023, Tolls, Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			13.40	09/23/2023
<b>232770100</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>440.11</b>	
Legislative meals - 09/27/2023, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to Kurish, James P.			15.11	09/27/2023
Legislative meals - 09/27/2023, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to Kurish, James P.			45.79	09/27/2023
Lodging - 09/27/2023, Lodging, King of Prussia, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Photograph Sen. Cappelletti Senior Fair - Applies to Kurish, James P.			171.60	09/27/2023
Employee mileage - 09/27/2023-09/28/2023, 275.9 miles - Applies to Kurish, James P.			180.71	09/28/2023
Parking & tolls - 09/27/2023-09/28/2023, Tolls, Photograph Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Photograph Sen. Cappelletti Senior Fair - Applies to Kurish, James P.			26.90	09/28/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232770113</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>341.92</b>	
Other transportation expenses - 09/26/2023, Fuel, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			35.50	09/26/2023
Legislative meals - 09/27/2023, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to McKee, Daniel P.			8.03	09/27/2023
Legislative meals - 09/27/2023, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to McKee, Daniel P.			21.62	09/27/2023
Legislative meals - 09/27/2023, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center - Applies to McKee, Daniel P.			40.70	09/27/2023
Lodging - 09/27/2023, Lodging, Springfield, Sen. Hughes Children Hospital of Pennsylvania Discussion; Sen. Collett Gwynedd Mercy University Groundbreaking New Health Center; Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			129.71	09/27/2023
Legislative meals - 09/28/2023, Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			28.49	09/28/2023
Legislative meals - 09/28/2023, Sen. Cappelletti Senior Fair - Applies to McKee, Daniel P.			24.80	09/28/2023
Legislative meals - 09/30/2023, Sen. Hughes Feminine Hygiene Drive Event - Applies to McKee, Daniel P.			5.07	09/30/2023
Other transportation expenses - 09/30/2023, Fuel, Sen. Hughes Feminine Hygiene Drive Event - Applies to McKee, Daniel P.			48.00	09/30/2023
<b>232780038</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>124.20</b>	
Professional services - 09/16/2023-09/30/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			124.20	09/30/2023
<b>232780047</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>198.23</b>	
Employee mileage - 09/01/2023, 244 miles - Applies to Robinson, James A.			159.82	09/01/2023
Parking & tolls - 09/01/2023, Tolls, Photograph Sen. Hughes Bluford Elementary School Tour - Applies to Robinson, James A.			25.60	09/01/2023
Legislative meals - 09/01/2023, Photograph Sen. Hughes Bluford Elementary School Tour - Applies to Robinson, James A.			12.81	09/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232780061</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>430.14</b>	
Lodging - 09/04/2023, Lodging, Philadelphia, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			230.41	09/04/2023
Legislative meals - 09/04/2023, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			5.78	09/04/2023
Employee mileage - 09/04/2023-09/05/2023, 247 miles - Applies to Robinson, James A.			161.78	09/05/2023
Parking & tolls - 09/04/2023-09/05/2023, Tolls, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			18.60	09/05/2023
Legislative meals - 09/05/2023, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			5.70	09/05/2023
Legislative meals - 09/05/2023, Photograph Sen. Hughes First Day of School at Bluford Elementary and Morton McMichael School; Photograph Sen. Hughes at Gov. Shapiro Small Business executive order at The Enterprise Center - Applies to Robinson, James A.			7.87	09/05/2023
<b>232780188</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>191.12</b>	
Employee mileage - 09/07/2023, 246 miles - Applies to Robinson, James A.			161.13	09/07/2023
Parking & tolls - 09/07/2023, Tolls, Photograph Sen. Kearney Senior Expo - Applies to Robinson, James A.			25.60	09/07/2023
Legislative meals - 09/07/2023, Photograph Sen. Kearney Senior Expo - Applies to Robinson, James A.			4.39	09/07/2023
<b>232780200</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>193.40</b>	
Employee mileage - 09/08/2023, 280 miles - Applies to Robinson, James A.			183.40	09/08/2023
Legislative meals - 09/08/2023, Photograph Sen. Flynn Senior Fair - Applies to Robinson, James A.			10.00	09/08/2023
<b>232790189</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>223.63</b>	
Employee mileage - 09/11/2023, 291 miles - Applies to Robinson, James A.			190.61	09/11/2023
Parking & tolls - 09/11/2023, Tolls, Photograph Sen. Miller Allentown Blight Tour; Photograph Sens. A. Williams, L. Williams, Kearney, and Comitta Education Committee Hearing - Applies to Robinson, James A.			18.20	09/11/2023
Legislative meals - 09/11/2023, Photograph Sen. Miller Allentown Blight Tour; Photograph Sens. A. Williams, L. Williams, Kearney, and Comitta Education Committee Hearing - Applies to Robinson, James A.			14.82	09/11/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232830146</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>60.47</b>	
Legislative meals - 10/06/2023, Sen. Tartaglione Senior Fair Event at Bridesburg Recreation Center - Applies to McKee, Daniel P.			9.09	10/06/2023
Other transportation expenses - 10/06/2023, Fuel, Sen. Tartaglione Senior Fair Event at Bridesburg Recreation Center - Applies to McKee, Daniel P.			40.01	10/06/2023
Legislative meals - 10/06/2023, Sen. Tartaglione Senior Fair Event at Bridesburg Recreation Center - Applies to McKee, Daniel P.			11.37	10/06/2023
<b>232830150</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>175.53</b>	
Employee mileage - 09/12/2023, 212 miles - Applies to Robinson, James A.			138.86	09/12/2023
Legislative meals - 09/12/2023, Photograph Basic Education Funding Commission Hearing - Allentown - Applies to Robinson, James A.			5.14	09/12/2023
Legislative meals - 09/12/2023, Photograph Basic Education Funding Commission Hearing - Allentown - Applies to Robinson, James A.			31.53	09/12/2023
<b>232830162</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>222.00</b>	
Employee mileage - 09/14/2023, 244 miles - Applies to Robinson, James A.			159.82	09/14/2023
Parking & tolls - 09/14/2023, Tolls, Photograph Basic Education Funding Commission - Philadelphia - Applies to Robinson, James A.			25.60	09/14/2023
Parking & tolls - 09/14/2023, Parking, Photograph Basic Education Funding Commission - Philadelphia - Applies to Robinson, James A.			10.29	09/14/2023
Legislative meals - 09/14/2023, Photograph Basic Education Funding Commission - Philadelphia - Applies to Robinson, James A.			26.29	09/14/2023
<b>232830167</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>166.67</b>	
Employee mileage - 09/17/2023, 214 miles - Applies to Robinson, James A.			140.17	09/17/2023
Parking & tolls - 09/17/2023, Tolls, Photograph Sen. Comitta Library Card Sign Up Event at Chester County Library - Applies to Robinson, James A.			20.80	09/17/2023
Legislative meals - 09/17/2023, Photograph Sen. Comitta Library Card Sign Up Event at Chester County Library - Applies to Robinson, James A.			5.70	09/17/2023
<b>232840124</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>105.18</b>	
Employee mileage - 09/21/2023, 118 miles - Applies to Robinson, James A.			77.29	09/21/2023
Parking & tolls - 09/21/2023, Tolls, Photograph Basic Education Funding Commission - Lancaster - Applies to Robinson, James A.			6.20	09/21/2023
Legislative meals - 09/21/2023, Photograph Basic Education Funding Commission - Lancaster - Applies to Robinson, James A.			10.25	09/21/2023
Legislative meals - 09/21/2023, Photograph Basic Education Funding Commission - Lancaster - Applies to Robinson, James A.			11.44	09/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232850026</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>213.04</b>	
Employee mileage - 09/25/2023, 242 miles - Applies to Robinson, James A.			158.51	09/25/2023
Parking & tolls - 09/25/2023, Tolls, Photograph Sen. Haywood DePaul Catholic School check presentation - Applies to Robinson, James A.			27.80	09/25/2023
Legislative meals - 09/25/2023, Photograph Sen. Haywood DePaul Catholic School check presentation - Applies to Robinson, James A.			8.30	09/25/2023
Legislative meals - 09/25/2023, Photograph Sen. Haywood DePaul Catholic School check presentation - Applies to Robinson, James A.			18.43	09/25/2023
<b>232850031</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>63.97</b>	
Employee mileage - 09/28/2023, 76 miles - Applies to Robinson, James A.			49.78	09/28/2023
Legislative meals - 09/28/2023, Photograph Basic Education Funding Commission - Hanover - Applies to Robinson, James A.			14.19	09/28/2023
<b>232850046</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>467.83</b>	
Legislative meals - 09/29/2023, Photograph Sen. Santarsiero Scam Jam Event - Applies to Robinson, James A.			8.78	09/29/2023
Lodging - 09/29/2023, Lodging, Philadelphia, Photograph Sen. Santarsiero Scam Jam Event; Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			230.41	09/29/2023
Employee mileage - 09/29/2023-09/30/2023, 285 miles - Applies to Robinson, James A.			186.68	09/30/2023
Parking & tolls - 09/29/2023-09/30/2023, Tolls, Photograph Sen. Santarsiero Scam Jam Event; Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			16.20	09/30/2023
Legislative meals - 09/30/2023, Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			3.29	09/30/2023
Legislative meals - 09/30/2023, Photograph Sen. Hughes Feminine Hygiene Product Drive - Applies to Robinson, James A.			22.47	09/30/2023
<b>232890042</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>112.66</b>	
Employee mileage - 10/05/2023, 172 miles - Applies to Gans, Ted J. III			112.66	10/05/2023
<b>232890070</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>183.63</b>	
Employee mileage - 10/06/2023, 221 miles - Applies to Gans, Ted J. III			144.76	10/06/2023
Parking & tolls - 10/06/2023, Tolls, Journey with Jimmy with Sen. Dillon - video - Applies to Gans, Ted J. III			26.90	10/06/2023
Legislative meals - 10/06/2023, Journey with Jimmy with Sen. Dillon - video - Applies to Gans, Ted J. III			11.97	10/06/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232890085</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>563.57</b>	
Lodging - 10/10/2023, Lodging, Pittsburgh, Video Fish with a Waterways Conservation Officer with Sen. L. Williams; Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			155.04	10/10/2023
Parking & tolls - 10/10/2023, Parking, Video Fish with a Waterways Conservation Officer with Sen. L. Williams; Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			20.00	10/10/2023
Legislative meals - 10/10/2023, Video Fish with a Waterways Conservation Officer with Sen. L. Williams - Applies to Gans, Ted J. III			11.97	10/10/2023
Legislative meals - 10/10/2023, Video Fish with a Waterways Conservation Officer with Sen. L. Williams - Applies to Gans, Ted J. III			37.48	10/10/2023
Employee mileage - 10/10/2023-10/11/2023, 428 miles - Applies to Gans, Ted J. III			280.34	10/11/2023
Parking & tolls - 10/10/2023-10/11/2023, Tolls, Video Fish with a Waterways Conservation Officer with Sen. L. Williams; Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			50.40	10/11/2023
Legislative meals - 10/11/2023, Basic Education Funding Commission, Pittsburgh - video - Applies to Gans, Ted J. III			8.34	10/11/2023
<b>232890091</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>299.08</b>	
Employee mileage - 10/12/2023, 360 miles - Applies to Gans, Ted J. III			235.80	10/12/2023
Parking & tolls - 10/12/2023, Tolls, Basic Education Funding Commission - Lemont Furnace - video - Applies to Gans, Ted J. III			40.40	10/12/2023
Legislative meals - 10/12/2023, Basic Education Funding Commission - Lemont Furnace - video - Applies to Gans, Ted J. III			11.97	10/12/2023
Legislative meals - 10/12/2023, Basic Education Funding Commission - Lemont Furnace - video - Applies to Gans, Ted J. III			10.91	10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232900020</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>502.60</b>	
Other transportation expenses - 10/10/2023, Fuel, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			48.25	10/10/2023
Legislative meals - 10/10/2023, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			13.77	10/10/2023
Legislative meals - 10/10/2023, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			36.26	10/10/2023
Lodging - 10/10/2023, Lodging, Tarentum, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			155.04	10/10/2023
Legislative meals - 10/11/2023, Basic Education Funding Hearing - Pittsburgh - Applies to McKee, Daniel P.			21.80	10/11/2023
Lodging - 10/11/2023, Lodging, Tarentum, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			155.04	10/11/2023
Legislative meals - 10/12/2023, Sen. Costa Senior Expo - Applies to McKee, Daniel P.			9.62	10/12/2023
Other transportation expenses - 10/12/2023, Fuel, Basic Education Funding Hearing - Pittsburgh; Sen. Costa Senior Expo - Applies to McKee, Daniel P.			46.00	10/12/2023
Legislative meals - 10/12/2023, Sen. Costa Senior Expo - Applies to McKee, Daniel P.			16.82	10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232900164</b>	<b>Elan Financial Services</b>	<b>Voucher Total:</b>	<b>249.32</b>	
Publications & subscriptions - 09/24/2023-10/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	09/10/2023
Publications & subscriptions - 09/28/2023-10/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	09/11/2023
Publications & subscriptions - 09/14/2023-10/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	09/14/2023
Publications & subscriptions - 09/27/2023-10/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	09/15/2023
Publications & subscriptions - 09/22/2023-10/20/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	09/18/2023
Publications & subscriptions - 09/20/2023-10/18/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	09/21/2023
Publications & subscriptions - 09/21/2023-10/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	09/21/2023
Publications & subscriptions - 09/22/2023-10/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	09/22/2023
Publications & subscriptions - 09/28/2023-10/26/2023 The Morning Call - Applies to Costa, Jay Jr.			19.96	09/27/2023
Publications & subscriptions - 09/28/2023-10/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	09/28/2023
Publications & subscriptions - 09/28/2023-10/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	09/28/2023
Publications & subscriptions - 10/02/2023-11/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	10/02/2023
Publications & subscriptions - 10/02/2023-11/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	10/02/2023
Publications & subscriptions - 10/03/2023-11/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			8.95	10/04/2023
Publications & subscriptions - 10/04/2023-11/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	10/04/2023
Publications & subscriptions - 10/04/2023-11/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	10/04/2023
<b>232900229</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>61.90</b>	
Other transportation expenses - 10/05/2023-10/06/2023 van rental, travel Philadelphia for Senator Tartaglione's Senior Fair - Applies to McKee, Daniel P.			61.90	10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232900235</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>185.70</b>	
Other transportation expenses - 10/10/2023-10/12/2023 van rental, travel to Pittsburgh for Policy hearing and to Oakmont for Senator Costa's senior fair - Applies to McKee, Daniel P.			185.70	10/17/2023
<b>232900248</b>	<b>Enterprise Rent A Car</b>	<b>Voucher Total:</b>	<b>23.70</b>	
Parking & tolls - 09/14/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			23.70	09/14/2023
<b>232910098</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>55.80</b>	
Professional services - 10/01/2023-10/15/2023, SPC#4322122701 - Applies to Costa, Jay Jr.			55.80	10/16/2023
<b>232920176</b>	<b>Enterprise Rent A Car</b>	<b>Voucher Total:</b>	<b>57.65</b>	
Parking & tolls - 09/27/2023-09/28/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			57.65	09/28/2023
<b>232960185</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>175.83</b>	
Employee mileage - 08/04/2023, 224 miles - Applies to George, Kyrie K.			146.72	08/04/2023
Parking & tolls - 08/04/2023, Tolls, Sen. Tartaglione Back to School Community Event - Applies to George, Kyrie K.			25.40	08/04/2023
Legislative meals - 08/04/2023, Sen. Tartaglione Back to School Community Event - Applies to George, Kyrie K.			3.71	08/04/2023
<b>232960188</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>114.91</b>	
Other transportation expenses - 08/07/2023, Fuel, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			45.00	08/07/2023
Legislative meals - 08/08/2023, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			6.99	08/08/2023
Legislative meals - 08/08/2023, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			12.91	08/08/2023
Other transportation expenses - 08/08/2023, Fuel, Sen L. Williams McCandless New Connector Sidewalk Opening - Applies to George, Kyrie K.			50.01	08/08/2023
<b>232960200</b>	<b>Enterprise Rent A Car</b>	<b>Voucher Total:</b>	<b>43.90</b>	
Parking & tolls - 09/30/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			43.90	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232970081</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>185.43</b>	
Employee mileage - 08/09/2023, 219 miles - Applies to George, Kyrie K.			143.44	08/09/2023
Parking & tolls - 08/09/2023, Tolls, Sen. Tartaglione Community Picnic - Applies to George, Kyrie K.			24.20	08/09/2023
Legislative meals - 08/09/2023, Sen. Tartaglione Community Picnic - Applies to George, Kyrie K.			11.59	08/09/2023
Legislative meals - 08/09/2023, Sen. Tartaglione Community Picnic - Applies to George, Kyrie K.			6.20	08/09/2023
<b>232970086</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>198.36</b>	
Employee mileage - 08/31/2023, 213 miles - Applies to George, Kyrie K.			139.51	08/31/2023
Parking & tolls - 08/31/2023, Tolls, Sen. Kearney Overdose Awareness Vigil - Applies to George, Kyrie K.			20.80	08/31/2023
Legislative meals - 08/31/2023, Sen. Kearney Overdose Awareness Vigil - Total expense of \$38.05 - \$19.02 Applies to Kurish, James P.			19.02	08/31/2023
Legislative meals - 08/31/2023, Sen. Kearney Overdose Awareness Vigil - Total expense of \$38.05 - \$19.03 Applies to George, Kyrie K.			19.03	08/31/2023
<b>232980073</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>123.80</b>	
Other transportation expenses - 10/18/2023-10/20/2023 van rental, video tape Diverse & Minority Business Forum in Philadelphia - Applies to Gans, Ted J. III			123.80	10/24/2023
<b>232980076</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>61.90</b>	
Other transportation expenses - 10/19/2023-10/20/2023 van rental, travel to Philadelphia to Tartaglione's Senior Fair - Applies to McKee, Daniel P.			61.90	10/24/2023
<b>232980077</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>84.50</b>	
Other transportation expenses - 10/18/2023, Fuel, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			32.64	10/18/2023
Parking & tolls - 10/19/2023, Parking, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			20.00	10/19/2023
Legislative meals - 10/19/2023, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			11.86	10/19/2023
Other transportation expenses - 10/19/2023, Fuel, Sen. Street Diversity & Minority Business Forum - video - Applies to Gans, Ted J. III			20.00	10/19/2023
<b>232980087</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>68.61</b>	
Legislative meals - 10/20/2023, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			8.78	10/20/2023
Legislative meals - 10/20/2023, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			24.80	10/20/2023
Other transportation expenses - 10/20/2023, Fuel, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			35.03	10/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233030024	Enterprise Rent A Car	Voucher Total:	49.05	
Parking & tolls - 10/06/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			49.05	10/06/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232369772</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>161.15</b>	
Communication services - 02/17/2023-03/16/2023, Business Internet Performance 250 & SecurityEdge - Applies to Schiavo, Matthew A.			161.15	02/17/2023
<b>232720136</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>40,950.05</b>	
Computer / AV supplies - Cisco Umbrella DNS Security Advantage - Term Dates: 08/17/2023 - 08/16/2026. (500.00) - Applies to Schiavo, Matthew A.			36,400.00	09/11/2023
Computer / AV supplies - Enhanced Support for Umbrella - Term Dates: 08/17/2023 - 08/16/2026. (1.00) - Applies to Schiavo, Matthew A.			4,550.05	09/11/2023
<b>232750143</b>	<b>Apple Inc.</b>	<b>Voucher Total:</b>	<b>4,238.00</b>	
Computer Equipment - 16-Inch MacBook Pro: Apple M2 Max Chip with 12 Core CPU and 38 Core GPU, 1TB SSD, 96GB Unified Memory - Silver (1.00) - Applies to Schiavo, Matthew A.			3,919.00	09/27/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/26/2023-09/26/2026(1.00) - Applies to Schiavo, Matthew A.			319.00	09/27/2023
<b>232750144</b>	<b>Apple Inc.</b>	<b>Voucher Total:</b>	<b>4,238.00</b>	
Computer Equipment - 16-Inch MacBook Pro: Apple M2 Max Chip with 12 Core CPU and 38 Core GPU, 1TB SSD, 96GB Unified Memory - Silver (1.00) - Applies to Schiavo, Matthew A.			3,919.00	09/27/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/26/2023-09/26/2026 (1.00) - Applies to Schiavo, Matthew A.			319.00	09/27/2023
<b>232750154</b>	<b>Apple Inc.</b>	<b>Voucher Total:</b>	<b>4,238.00</b>	
Computer Equipment - 16-Inch MacBook Pro: Apple M2 Max Chip with 12 Core CPU and 38 Core GPU, 1TB SSD, 96GB Unified Memory - Silver (1.00) - Applies to Schiavo, Matthew A.			3,919.00	09/27/2023
Maintenance agreement - AppleCare+ for 16 Inch MacBook Pro (M2) 09/26/2023-09/26/2026 (1.00) - Applies to Schiavo, Matthew A.			319.00	09/27/2023
<b>232750176</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>9,011.30</b>	
Communication services - 08/31/2023-10/22/2023; Aircard and Tablet service, 223 Units - Applies to Schiavo, Matthew A.			9,011.30	09/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232760194</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>71.89</b>	
Computer / AV supplies - B0BW8LGJNZ - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green); B0BX2H3NPT - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black) - Applies to Schiavo, Matthew A.				
			-348.52	09/30/2023
Computer / AV supplies - Lockport Black Gaffers Tape 30 Yards x 3 inches - 4 Pack - No Residue, Water Resistant, Non-Reflective, Easy Tear, Non-Toxic - Multipurpose - Gaff Cloth Tape (2.00) - Applies to Schiavo, Matthew A.				
			109.90	10/01/2023
Computer / AV supplies - STIKK Gaffer Tape - Yellow Gaffers Tape - 3 inch x 60 Yards - Pro Gaff Tape for Staging Work - Grafting Tape for Filming, Photography, Radio - Effective Heavy-Duty Water Resistant Gaff Tape (2.00) - Applies to Schiavo, Matthew A.				
			39.54	10/01/2023
Computer / AV supplies - 3" Width ProTapes Pro Gaff Premium Matte Cloth Gaffer's Tape With Rubber Adhesive, 50 yds Length x, Fluorescent Pink (Pack of 1) (1.00) - Applies to Schiavo, Matthew A.				
			47.00	10/01/2023
Computer / AV supplies - USA GEAR Projector Case - Portable Projector Bag Compatible with Epson Home Cinema 1060, GooDee 2020, YABER Y30, and More Movie Projectors - Scratch Resistant and Customizable Interior (XL Black) (2.00) - Applies to Schiavo, Matthew A.				
			159.98	10/01/2023
Computer / AV supplies - Projector Screen and Stand, Towond 120 inch Portable Projector Screen Indoor Outdoor Projector Screen 16:9 4K HD Wrinkle-Free Lightweight Movie Screen with Carry Bag for Backyard Movie Night (1.00) - Applies to Schiavo, Matthew A.				
			63.99	10/01/2023
<b>232760382</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>380.80</b>	
Communication services - 09/24/2023-10/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				
			380.80	09/24/2023
<b>232780361</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>7,149.89</b>	
Computer Equipment - iPhone 14 Pro Max -128GB, Silver (11.00) - Applies to Schiavo, Matthew A.				
			7,149.89	09/25/2023
<b>232790049</b>	<b>Dooley, James P.</b>	<b>Voucher Total:</b>	<b>144.57</b>	
Parking & tolls - Tolls; Ardmore-Allentown-Bethlehem-Ardmore - Applies to Dooley, James P.				
			10.80	09/08/2023
Parking & tolls - 09/08/2023-09/27/2023, Parking - Applies to Dooley, James P.				
			7.35	09/27/2023
Employee mileage - 09/06/2023-09/28/2023, 193 Miles - Applies to Dooley, James P.				
			126.42	09/28/2023
<b>232790061</b>	<b>Shealy, Edie E.</b>	<b>Voucher Total:</b>	<b>286.47</b>	
Parking & tolls - 09/19/2023-09/20/2023, Parking - Applies to Shealy, Edie E.				
			8.75	09/20/2023
Employee mileage - 09/05/2023-09/29/2023, 424 Miles - Applies to Shealy, Edie E.				
			277.72	09/29/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232820006</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>201.37</b>	
Mailing services - 09/01/2023-09/30/2023 17 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.				09/30/2023
<b>232840011</b>	<b>GHA Technologies</b>	<b>Voucher Total:</b>	<b>1,044.24</b>	
Computer / AV supplies - Panasonic F-Series P2 Memory Card AJ-P2E060FG Flash memory card - 60 GB - P2 Card - for P2 HD-AJ-HPX3100G, AJ-PX380, AJ-PX380GF (2.00) - Applies to Schiavo, Matthew A.				10/05/2023
<b>232840052</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>162.44</b>	
Employee mileage - 248 Miles; Harrisburg=Scranton, Network wiring & configuration at Sen Flynn's DO - Applies to Schiavo, Matthew A.				10/10/2023
<b>232840083</b>	<b>Cashman, Matthew R.</b>	<b>Voucher Total:</b>	<b>379.28</b>	
Legislative meals - Lunch; Passwordless setup in Sen Kanes DO - Applies to Cashman, Matthew R.				09/12/2023
Employee mileage - 09/12/2023-09/13/2023, 458 Miles - Applies to Cashman, Matthew R.				09/13/2023
Parking & tolls - 09/12/2023-09/13/2023, Tolls - Applies to Cashman, Matthew R.				09/13/2023
Legislative meals - Lunch; Passwordless setup in Sen Dillons DO - Applies to Cashman, Matthew R.				09/13/2023
<b>232840144</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>14,535.00</b>	
Professional services - 09/01/2023-09/22/2023; Network Support - Applies to Schiavo, Matthew A.				10/11/2023
<b>232840158</b>	<b>Global Data Consultants, LLC</b>	<b>Voucher Total:</b>	<b>5,278.50</b>	
Professional services - 09/25/2023-09/29/2023; Network Support - Applies to Schiavo, Matthew A.				09/30/2023
<b>232850068</b>	<b>Precision Managed Technology Solutions</b>	<b>Voucher Total:</b>	<b>201.09</b>	
Other transportation expenses - 09/06/2023-09/25/2023, 307 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.				10/12/2023
<b>232860629</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>114.52</b>	
Computer / AV supplies - B0BW8MPVBF - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Sky Blue) - Credit - Applies to Schiavo, Matthew A.				-25.46
Office supplies - Amazon Basics Portable Sheet Music Stand - Black (2.00) - Applies to Schiavo, Matthew A.				139.98
				10/11/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232890159</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>12.59</b>	
Computer / AV supplies - Multi Charging Cable, 5ft 3Pack Multi Charger Cable Nylon Braided Multiple USB Universal 3 in 1 Charging Cord Adapter with Type-C, Micro USB Port Connectors for Cell Phones and More (1.00) - Applies to Schiavo, Matthew A.			12.59	09/29/2023
<b>232900007</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>1,813.79</b>	
Communication services - 09/17/2023-11/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.			1,813.79	10/05/2023
<b>232900024</b>	<b>FedEx</b>	<b>Voucher Total:</b>	<b>16.91</b>	
Mailing services - 09/27/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			16.91	10/09/2023
<b>232900130</b>	<b>Elan Financial Services</b>	<b>Voucher Total:</b>	<b>11,562.17</b>	
Publications & subscriptions - GB-1yr - Grammarly Business Software Subscription, 1 Year (10 Users) Term Dates: 09/12/2023 - 09/11/2024 - Applies to Schiavo, Matthew A.			1,740.00	09/13/2023
Communication services - PPAV-1yr - ProtectPAVoters.com Domain Name - 1 Year. Term Dates: 09/17/2023 - 09/16/2024; Fees - ICANN Fees. - Applies to Schiavo, Matthew A.			22.17	09/18/2023
Publications & subscriptions - SS750-365-2yr - 1 Year Corporate Renewal - 365-day (x 2) Team Subscription with 750 Downloads per Month Plus, 3 Seats - 24 Month Service Term Dates: 09/18/2023 - 09/17/2024 - Applies to Schiavo, Matthew A.			4,900.00	09/18/2023
Publications & subscriptions - SS750-365-2yr - 1 Year Corporate Renewal - 365-day (x 2) Team Subscription with 750 Downloads per Month Plus, 3 Seats - 24 Month Service Term Dates: 09/17/2024 - 09/18/2025 - Applies to Schiavo, Matthew A.			4,900.00	09/18/2023
<b>232910056</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>3,628.52</b>	
Communication services - 09/13/2023-11/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.			3,628.52	10/08/2023
<b>232930170</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>567.56</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	11/01/2023
<b>232960111</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>13.50</b>	
Computer / AV supplies - FACMOGU 3 Prong 12V 3A 36W AC to DC Power Adapter US Plug, 5.5x2.1mm & 2.5mm Plug, AC 100-240V to DC 12V Power Switching Transformer, 12V 3A Power Supply Converter (1.00) - Applies to Schiavo, Matthew A.			13.50	10/19/2023
<b>232970078</b>	<b>Precision Managed Technology Solutions</b>	<b>Voucher Total:</b>	<b>68,199.75</b>	
Professional services - 09/01/2023-09/30/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			68,199.75	10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232970276</b>	<b>AT&amp;T Mobility</b>	<b>Voucher Total:</b>	<b>167.92</b>	
Communication services - 09/12/2023-10/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	10/11/2023
<b>232970283</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>450.44</b>	
Communication services - 09/28/2023-11/15/2023; Data & Cellular Service, 8 Units - Applies to Schiavo, Matthew A.			450.44	10/15/2023
<b>232980169</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,691.07</b>	
Communication services - 09/28/2023-11/15/2023; Data service, 56 units - Applies to Schiavo, Matthew A.			1,691.07	10/15/2023
<b>232990179</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>21,491.51</b>	
Computer Equipment - Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1930R288 Term Dates: 09/30/2023 - 10/15/2024(1.00) - Applies to Schiavo, Matthew A.			4,811.10	09/18/2023
Computer Equipment - Nexus 5696Q Chassis 6PS 4 FAN VxLAN SN: FOC1928R4F9 Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			4,811.10	09/18/2023
Computer / AV supplies - Cisco Software Maintenance for Firesight Management Center Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			108.35	09/18/2023
Computer / AV supplies - Cisco Software Maintenance for Firesight Management Center Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			128.74	09/18/2023
Computer / AV supplies - Smartnet Maintenance: AnyConnect - Top Line for Cisco AnyConnect Apex Term License 50 Users Term Dates: 10/16/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			464.50	09/18/2023
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			4,225.90	09/18/2023
Computer / AV supplies - Smartnet Maintenance: Cisco FPR2110 Threat Defense Threat, Malware and URL License - Software Term Dates: 10/05/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			4,353.26	09/18/2023
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06P Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			1,022.38	09/18/2023
Maintenance agreement - Smartnet Maintenance: Cisco Firepower 2110 NGFW Appliance, 1U SN: JMX2233Y06Q Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			1,022.38	09/18/2023
Maintenance agreement - Smartnet Maintenance: Cisco Catalyst 3650 24 Port Data 2x10G Uplink IP Base - Equipment Serial Number: FDO2125E1K5 Support Term Dates: 09/30/2023 - 10/15/2024 (1.00) - Applies to Schiavo, Matthew A.			543.80	09/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233000031</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>13,044.28</b>	
Computer / AV supplies - MEA MS AZURE OVG CS 9882152918 0623 - Mfg. Part#: 9882152918 - Electronic Distribution - No Media. Term Dates: 05/01/2023 - 05/31/2023 (1.00) - Applies to Schiavo, Matthew A.			4,582.76	10/26/2023
Computer / AV supplies - MEA MS AZURE OVG CS 9882252379 0723 - Mfg. Part#: 9882252379 - Electronic Distribution - No Media. Term Dates: 06/01/2023 - 06/30/2023. (1.00) - Applies to Schiavo, Matthew A.			4,220.14	10/26/2023
Computer / AV supplies - MEA MS AZURE OVG CS 9882330221 0823 - Mfg. Part#: 9882330221 - Electronic Distribution - No Media. Term Dates: 07/01/2023 - 07/31/2023. (1.00) - Applies to Schiavo, Matthew A.			4,241.38	10/26/2023
<b>233000065</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>359.43</b>	
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.96 Applies to Schiavo, Matthew A.			29.96	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Sconyers, Jason B.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Kline, Robert J.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Shealy, Edie E.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Porter, Brian L.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to York, Gretchen K.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Craver, Leisa McGee			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Cashman, Matthew R.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Dooley, James P.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.95 Applies to Dyno, Christopher A.			29.95	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.96 Applies to Baird, Brendan H.			29.96	10/19/2023
Legislative meals - Lunch; Cyber-Security Training - Total expense of \$359.43 - \$29.96 Applies to Bicking, Aaron			29.96	10/19/2023
<b>233000067</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>8,922.23</b>	
Communication services - 10/23/2023-11/22/2023; Aircard and Tablet service, 223 Units - Applies to Schiavo, Matthew A.			8,922.23	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233030172</b>	<b>Cision US Inc</b>	<b>Voucher Total:</b>	<b>17,401.00</b>	
Publications & subscriptions - Cision Comms Cloud - Subscription Renewal. Term Dates: 10/29/2023 - 10/28/2024. (1.00) - Applies to Schiavo, Matthew A.			17,401.00	10/29/2023
<b>233040027</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>239,023.58</b>	
Computer / AV supplies - Microsoft EA CISSTEDC Core ALNG SA MVL License - Enterprise CIS Standard Core All Language SA MVL 16 Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (3.00) - Applies to Schiavo, Matthew A.			3,890.19	10/30/2023
Computer / AV supplies - Microsoft Select SQL Server Standard Core - Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (4.00) - Applies to Schiavo, Matthew A.			2,286.80	10/30/2023
Computer / AV supplies - Microsoft EA SFB PSTN Conferencing GOV SS (Software) Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (30.00) - Applies to Schiavo, Matthew A.			1,251.30	10/30/2023
Computer / AV supplies - Microsoft EA O365 Threat Intelligence GCC P/U- Enterprise Office 365 Threat Intelligence GCC Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (510.00) - Applies to Schiavo, Matthew A.			22,598.10	10/30/2023
Computer / AV supplies - Microsoft Enterprise Agreement M365 E3 GCC Unified Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (430.00) - Applies to Schiavo, Matthew A.			146,380.60	10/30/2023
Computer / AV supplies - Microsoft EA EMSE5FULLGCCTEMP P/U- Enterprise EMS E5 Full GCC Temp Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (430.00) - Applies to Schiavo, Matthew A.			27,154.50	10/30/2023
Computer / AV supplies - Microsoft EA WindowsE5 Step Up from WindowsE3 All Language GCC Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (430.00) - Applies to Schiavo, Matthew A.			22,519.10	10/30/2023
Computer / AV supplies - Microsoft EA M365 GCC Unified Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (80.00) - Applies to Schiavo, Matthew A.			6,474.40	10/30/2023
Computer / AV supplies - Microsoft EA Project P3 GCC P/User - Software Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (1.00) - Applies to Schiavo, Matthew A.			265.89	10/30/2023
Computer / AV supplies - Microsoft EA Power BI Pro GOV SS ALNG - Enterprise Power BI Pro GCC Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (10.00) - Applies to Schiavo, Matthew A.			885.10	10/30/2023
Computer / AV supplies - Microsoft EA Visio Online P2 GOV Per User- Enterprise Visio Online P2 Gov Per User Software License Term Dates: 07/01/2023 - 06/30/2024 - Year 3 of 3 (15.00) - Applies to Schiavo, Matthew A.			1,994.10	10/30/2023
Computer / AV supplies - Microsoft EA Teams Rooms Standard GCC Shared Server ALNG SubsVL MVL PerDvc - Software License Term: 07/01/2023 - 06/30/2024, Year 3 of 3 (25.00) - Applies to Schiavo, Matthew A.			3,323.50	10/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>233040030</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>9,070.25</b>	
Computer / AV supplies - MS EA ENTMOBANDSECE5FULLGCC P/U Microsoft Enterprise Agreement Mobile & Secure Device Management Software License - Term Dates: 07/01/2023 - 06/30/2024. (25.00) - Applies to Schiavo, Matthew A.			3,856.75	10/30/2023
Computer / AV supplies - MS EA O365 E3 GCC P/USER - Microsoft Enterprise Agreement Office 365 User Software License - Term Dates: 07/01/2023 - 06/30/2024. (25.00) - Applies to Schiavo, Matthew A.			5,213.50	10/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231707284</b>	<b>Brandt, Milnes &amp; Rea, P.C.</b>	<b>Voucher Total:</b>	<b>2,485.00</b>	
Legal services - 03/03/2023-03/24/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			2,485.00	04/01/2023
<b>231707292</b>	<b>Brandt, Milnes &amp; Rea, P.C.</b>	<b>Voucher Total:</b>	<b>665.00</b>	
Legal services - 04/06/2023-04/19/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			665.00	05/01/2023
<b>231707295</b>	<b>Brandt, Milnes &amp; Rea, P.C.</b>	<b>Voucher Total:</b>	<b>210.00</b>	
Legal services - 05/24/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			210.00	06/01/2023
<b>232206486</b>	<b>Brandt, Milnes &amp; Rea, P.C.</b>	<b>Voucher Total:</b>	<b>1,785.00</b>	
Legal services - 07/03/2023-07/06/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			1,785.00	08/01/2023
<b>232206489</b>	<b>Brandt, Milnes &amp; Rea, P.C.</b>	<b>Voucher Total:</b>	<b>4,200.00</b>	
Legal services - 06/02/2023-06/30/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			4,200.00	07/03/2023
<b>232640207</b>	<b>Brandt, Milnes &amp; Rea, P.C.</b>	<b>Voucher Total:</b>	<b>1,435.00</b>	
Legal services - 08/10/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			1,435.00	09/05/2023
<b>232720070</b>	<b>Willig, Williams &amp; Davidson</b>	<b>Voucher Total:</b>	<b>1,424.50</b>	
Legal services - 04/17/2023-05/12/2023, Pursuant to the Letter of Engagement dated 08/08/2022 - Applies to Costa, Jay Jr.			1,424.50	06/05/2023
<b>232750075</b>	<b>Felix, Lisa M.</b>	<b>Voucher Total:</b>	<b>409.22</b>	
Employee mileage - 09/12/2023, 187 miles - Applies to Felix, Lisa M.			122.48	09/12/2023
Employee mileage - 09/14/2023, 210.6 miles - Applies to Felix, Lisa M.			137.94	09/14/2023
Parking & tolls - 09/14/2023, Tolls, Basic Education Funding Commission Hearing - Philadelphia - Applies to Felix, Lisa M.			22.00	09/14/2023
Parking & tolls - 09/14/2023, Parking, Basic Education Funding Commission Hearing - Philadelphia - Applies to Felix, Lisa M.			18.00	09/14/2023
Employee mileage - 09/21/2023, 80.6 miles - Applies to Felix, Lisa M.			52.80	09/21/2023
Parking & tolls - 09/21/2023, Tolls, Basic Education Funding Commission Hearing - Lancaster - Applies to Felix, Lisa M.			3.60	09/21/2023
Employee mileage - 09/28/2023, 80 miles - Applies to Felix, Lisa M.			52.40	09/28/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232770176</b>	<b>Eckert Seamans Cherin &amp; Mellott, LLC</b>	<b>Voucher Total:</b>	<b>660.00</b>	
Legal services - 08/10/2023-08/22/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			660.00	09/26/2023
<b>232790090</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,005.75</b>	
Publications & subscriptions - 10/01/2023-10/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	10/01/2023
<b>232790104</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>2,515.15</b>	
Publications & subscriptions - 10/01/2023-10/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	10/01/2023
Publications & subscriptions - 10/01/2023-10/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	10/01/2023
<b>232830193</b>	<b>Woods Law Offices PLLC</b>	<b>Voucher Total:</b>	<b>638.69</b>	
Legal services - 08/28/2023-08/29/2023, 09/13/2023-09/27/2023, 10/03/2023-10/04/2023, Pursuant to the Letter of Engagement dated 12/08/2022 - Applies to Costa, Jay Jr.			638.69	10/09/2023
<b>232850131</b>	<b>Sollenberger, Shannon A.</b>	<b>Voucher Total:</b>	<b>390.00</b>	
Conference/seminars/tuition - 07/01/2023-06/30/2024, James S. Bowman American Inn of Court Registration, Barristers, CLE dues - Applies to Sollenberger, Shannon A.			390.00	10/12/2023
<b>232900162</b>	<b>Eckert Seamans Cherin &amp; Mellott, LLC</b>	<b>Voucher Total:</b>	<b>1,677.50</b>	
Legal services - 09/19/2023-09/22/2023, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			1,677.50	10/10/2023
<b>232960072</b>	<b>Felix, Lisa M.</b>	<b>Voucher Total:</b>	<b>483.29</b>	
Employee mileage - 10/05/2023, 176.4 miles - Applies to Felix, Lisa M.			115.54	10/05/2023
Legislative meals - 10/11/2023, Basic Education Funding Commission Hearing - Pittsburgh - Applies to Felix, Lisa M.			26.69	10/11/2023
Employee mileage - 10/11/2023-10/12/2023, 443.3 miles - Applies to Felix, Lisa M.			290.36	10/12/2023
Parking & tolls - 10/11/2023-10/12/2023, Tolls, Basic Education Funding Commission Hearing in Pittsburgh and Lemont Furnace - Applies to Felix, Lisa M.			50.70	10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232750170</b>	<b>Fulponi, John A.</b>	<b>Voucher Total:</b>	<b>38.71</b>	
Employee mileage - 09/05/2023-09/19/2023 - total miles = 59.1 - Applies to Fulponi, John A.				38.71 09/19/2023
<b>232770048</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>85.17</b>	
Flags - order 68051 from 30062-23 - Applies to DiSanto, Giovanni M.				85.17 10/04/2023
<b>232910163</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,341.24</b>	
Bulk mailing postage - 5,861 pieces - Applies to DiSanto, Giovanni M.				2,271.77 09/18/2023
Mailing services - 09/01/2023-09/30/2023 , 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.				56.27 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.				13.20 09/30/2023
<b>232990186</b>	<b>Harrisburg Consistory A.A.S.R</b>	<b>Voucher Total:</b>	<b>1,304.80</b>	
Meeting meals - 10/19/2023 - balance for Senator DiSanto's Veterans Appreciation Breakfast - 180 guests including Senator DiSanto - Applies to DiSanto, Giovanni M.				1,304.80 10/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232610019</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>121.37</b>	
Utilities - 05/02/2023-06/01/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			39.62	06/03/2023
Utilities - 06/01/2023-06/30/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			27.25	07/04/2023
Utilities - 06/30/2023-08/01/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			27.25	08/03/2023
Utilities - 08/01/2023-08/31/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			27.25	09/02/2023
<b>232750043</b>	<b>Martin, Katherine E.</b>	<b>Voucher Total:</b>	<b>217.36</b>	
Parking & tolls - 09/29/2023 Tolls - Applies to Martin, Katherine E.			27.40	09/29/2023
Employee mileage - 290 miles roundtrip 09/29/2023 drove to and from Academy Road district office to deliver constituent resources and attend meetings on office operations, events, constituent outreach, scheduling, and expenses. - Applies to Martin, Katherine E.			189.96	09/29/2023
<b>232750051</b>	<b>Neveil, Kathleen</b>	<b>Voucher Total:</b>	<b>425.00</b>	
District maintenance services - 09/22/2023 Monthly cleaning extra - Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	09/22/2023
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023, 09/29/2023 Office cleaning, Ferndale Street, Philadelphia district office. - Applies to Dillon, James R.			375.00	09/29/2023
<b>232750074</b>	<b>Parkinson, Patrick C.</b>	<b>Voucher Total:</b>	<b>85.95</b>	
Office supplies - Applies to Dillon, James R.			85.95	10/02/2023
<b>232750099</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>154.74</b>	
Other Equipment - canopy for community events and constituent outreach, Academy Road, Philadelphia district office. - Applies to Dillon, James R.			95.39	09/15/2023
Other Equipment - Ladder, district office maintenance and event setups for district outreach events, Academy Road, Philadelphia district office. - Applies to Dillon, James R.			59.35	09/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750122</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>417.27</b>	
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Masino, Jocelyn M			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Seletsky, Ethan M.			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Dillon, James R.			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Parkinson, Patrick C.			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Darragh, Matthew J.			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Mahoney, Michelle M.			20.15	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.16 Applies to Applegate, Amanda M.			20.16	07/28/2023
Legislative meals - legislative discussion on office operations and constituent outreach. - Total expense of \$161.21 - \$20.15 Applies to Henon, Jill			20.15	07/28/2023
Office supplies - office supplies for Academy Road district office. - Applies to Dillon, James R.			33.79	08/01/2023
Office supplies - frame for displaying constituent information and office supplies for Academy Road district office. - Applies to Dillon, James R.			12.70	08/01/2023
Legislative meals - legislative discussion about office procedures and constituent outreach. - Total expense of \$136.80 - \$45.60 Applies to 1 Constituents/Other.			45.60	08/08/2023
Legislative meals - legislative discussion about office procedures and constituent outreach. - Total expense of \$136.80 - \$45.60 Applies to Dillon, James R.			45.60	08/08/2023
Legislative meals - legislative discussion about office procedures and constituent outreach. - Total expense of \$136.80 - \$45.60 Applies to Pellegrino, Frank T.			45.60	08/08/2023
Office supplies - office supplies for Academy Road district office. Frames for displaying constituent information. - Applies to Dillon, James R.			37.77	08/11/2023
Parking & tolls - 09/12/2023 Parking - Applies to Dillon, James R.			35.00	09/12/2023
<b>232760203</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>26.50</b>	
Legislative meals - meeting discussing upcoming communications and technology legislation, including an upcoming Artificial Intelligence press conference. - Total expense of \$26.50 - \$13.25 Applies to Applegate, Amanda M.			13.25	10/03/2023
Legislative meals - meeting discussing upcoming communications and technology legislation, including an upcoming Artificial Intelligence press conference. - Total expense of \$26.50 - \$13.25 Applies to Martin, Katherine E.			13.25	10/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232770096</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	10/02/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	10/03/2023
<b>232820002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	08/16/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>303.10</b>	
Other transportation expenses - 09/01/2023-09/26/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			303.10	09/30/2023
<b>232830077</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>134.06</b>	
Utilities - 08/25/2023-09/29/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			134.06	09/29/2023
<b>232830216</b>	<b>Leck Waste Services</b>	<b>Voucher Total:</b>	<b>393.28</b>	
Utilities - 10/05/2023-11/01/2023 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			121.64	10/05/2023
Utilities - 10/05/2023-11/01/2023 trash, Philadelphia - 10007 Ferndale Street - Lock Set - Applies to Dillon, James R.			150.00	10/05/2023
Utilities - 10/05/2023-11/01/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			121.64	10/05/2023
<b>232860619</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>163.76</b>	
Utilities - 09/08/2023-10/09/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			163.76	10/09/2023
<b>232890049</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>80.58</b>	
Utilities - 09/13/2023-10/07/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			80.58	10/13/2023
<b>232900009</b>	<b>Martin, Katherine E.</b>	<b>Voucher Total:</b>	<b>7.85</b>	
Office supplies - ice tray and pitcher purchased for ice maker in Harrisburg office. - Applies to Dillon, James R.			7.85	10/16/2023
<b>232910061</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>139.46</b>	
Consumable supplies - Applies to Dillon, James R.			139.46	10/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910182</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6,975.21</b>	
Bulk mailing postage - 24,798 pieces - Applies to Dillon, James R.			6,934.31	09/20/2023
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			18.45	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.			8.13	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 15 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			14.32	09/30/2023
<b>232920156</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>221.69</b>	
Utilities - 09/06/2023-10/05/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			221.69	10/12/2023
<b>232930113</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	11/01/2023
<b>232930191</b>	<b>J.T. Jackson Company</b>	<b>Voucher Total:</b>	<b>2,150.00</b>	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	11/01/2023
<b>232960043</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Consumable supplies - pretzels brought for the fall community event at St. Jerome's in Philadelphia where they discussed community outreach and constituent services. - Applies to Dillon, James R.			150.00	09/29/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	10/22/2023
<b>232970245</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>611.82</b>	
Consumable supplies - Youth sports group came to be recognized by the Senate for honorary athletic achievements. Discussed extracurricular school activities, legislative priorities and meet and greet with constituents. 27 people in attendance, including the Senator. - Applies to Dillon, James R.			37.62	10/24/2023
Meeting meals - Youth sports group came to be recognized by the Senate for honorary athletic achievements. Discussed extracurricular school activities, legislative priorities and meet and greet with constituents. 27 people in attendance, including the Senator. - Applies to Dillon, James R.			574.20	10/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: James R. Dillon

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>233000090</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>13.98</b>	
Other lease - cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	09/08/2023
Other lease - cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	10/06/2023
<b>233000100</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	10/16/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	10/17/2023
<b>233000101</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>370.00</b>	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			185.00	10/23/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			185.00	10/24/2023
<b>233000103</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>71.78</b>	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			35.89	10/23/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			35.89	10/24/2023
<b>233000104</b>	<b>Morgan, Lloyd E.</b>	<b>Voucher Total:</b>	<b>26.12</b>	
Consumable supplies - Applies to Dillon, James R.			26.12	10/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232227218</b>	<b>Gipe, Gregory T.</b>	<b>Voucher Total:</b>	<b>145.41</b>	
Employee mileage - 08/09/2023, total of 222 miles. - Applies to Gipe, Gregory T.			145.41	08/09/2023
<b>232500062</b>	<b>Pifer, Penny L.</b>	<b>Voucher Total:</b>	<b>385.54</b>	
Employee mileage - 08/02/2023-08/29/2023, total of 588.6 miles - Applies to Pifer, Penny L.			385.54	08/29/2023
<b>232500069</b>	<b>Richner, Mykhala R.</b>	<b>Voucher Total:</b>	<b>204.30</b>	
Employee mileage - 08/03/2023-08/28/2023, total of 311.9 miles - Applies to Richner, Mykhala R.			204.30	08/28/2023
<b>232710118</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>70.35</b>	
Employee mileage - 09/06/2023-09/21/2023, total of 107.4 miles - Applies to Ankeny, Zachary A.			70.35	09/21/2023
<b>232710197</b>	<b>Centre Daily Times</b>	<b>Voucher Total:</b>	<b>467.99</b>	
Publications & subscriptions - 10/27/2023-10/25/2024, 52 weeks subscription of Unlimited Digital Access for the Bellefonte District Office. - Applies to Dush, Cris			467.99	09/22/2023
<b>232830007</b>	<b>Ankeny, Zachary A.</b>	<b>Voucher Total:</b>	<b>129.85</b>	
Consumable supplies - Office Consumables bought for the Brookville District Office. - Applies to Dush, Cris			33.48	09/29/2023
Employee mileage - 10/03/2023-10/04/2023, total of 116.6 miles - Applies to Ankeny, Zachary A.			76.37	10/04/2023
Legislative meals - Lunch with Electric Company Public Forum. - Applies to Ankeny, Zachary A.			20.00	10/04/2023
<b>232830100</b>	<b>Reiter, Brandy L.</b>	<b>Voucher Total:</b>	<b>207.05</b>	
Employee mileage - 09/01/2023-09/27/2023, total of 316.1 miles. - Applies to Reiter, Brandy L.			207.05	09/27/2023
<b>232910178</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>97.01</b>	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			50.93	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			6.30	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 14 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			12.42	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 601 West Main Street, Suite 1, Smethport - Applies to Dush, Cris			2.52	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 73 South White Street, Brookville - Applies to Dush, Cris			24.84	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232920357</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>108.29</b>	
Utilities - 09/19/2023-10/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				10/20/2023
			108.29	
<b>232930117</b>	<b>Borough of Bellefonte</b>	<b>Voucher Total:</b>	<b>1,166.67</b>	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris				11/01/2023
			1,166.67	
<b>232930165</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				11/01/2023
			2,000.00	
<b>232930195</b>	<b>Herzog, Troy M.</b>	<b>Voucher Total:</b>	<b>830.00</b>	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris				11/01/2023
			830.00	
<b>232960066</b>	<b>Brookville Municipal Authority</b>	<b>Voucher Total:</b>	<b>42.67</b>	
Utilities - 09/11/2023-10/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				10/19/2023
			42.67	
<b>232960121</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>35.58</b>	
Utilities - 09/14/2023-10/11/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris				10/11/2023
			35.58	
<b>232960134</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Professional services - 10/27/2023-11/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 1 - Applies to Dush, Cris				10/17/2023
			29.00	
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris				10/22/2023
			51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris				10/22/2023
			51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris				10/22/2023
			51.95	

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232500212</b>	<b>Skoczylas, Ryan C.</b>	<b>Voucher Total:</b>	<b>314.22</b>	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	08/30/2023
Employee mileage - Mileage, 08/30/2023 - 08/31/2023, 234 total miles. - Applies to Skoczylas, Ryan C.			153.27	08/31/2023
<b>232760155</b>	<b>Farry, Frank A.</b>	<b>Voucher Total:</b>	<b>3,550.00</b>	
Meeting meals - 09/28/2023, Senior Expo held at Northampton Valley Country Club in Richboro, 650 guests, Senator not included. - Applies to Farry, Frank A.			3,550.00	09/28/2023
<b>232770111</b>	<b>Conaway, Ashley J.</b>	<b>Voucher Total:</b>	<b>17.23</b>	
Employee mileage - 26.3 total miles, Mileage, 09/12/2023 - Applies to Conaway, Ashley J.			17.23	09/12/2023
<b>232770164</b>	<b>Farry, Frank A.</b>	<b>Voucher Total:</b>	<b>594.99</b>	
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			181.00	09/18/2023
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			181.00	09/19/2023
Session per diem - Harrisburg, session. - Applies to Farry, Frank A.			64.00	09/20/2023
Member mileage - Mileage, 09/18/2023 - 09/28/2023, 258 total miles. - Applies to Farry, Frank A.			168.99	09/28/2023
<b>232850048</b>	<b>Farry, Frank A.</b>	<b>Voucher Total:</b>	<b>309.36</b>	
Communication services - 09/20/2023 - 10/19/2023, Cable television for Langhorne District Office. - Applies to Farry, Frank A.			154.31	09/14/2023
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.			108.31	09/29/2023
Administrative services - 10/28/2023, Booth Rental Olde Langhorne Harvest Day, Held at Maple Avenue & Bellevue Avenue Langhorne Borough. - Applies to Farry, Frank A.			15.00	10/05/2023
Office supplies - Office supplies. - Applies to Farry, Frank A.			31.74	10/10/2023
<b>232850062</b>	<b>Blauch, Tammy M.</b>	<b>Voucher Total:</b>	<b>27.98</b>	
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.			27.98	10/05/2023
<b>232850069</b>	<b>Skoczylas, Ryan C.</b>	<b>Voucher Total:</b>	<b>505.17</b>	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	09/18/2023
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	09/19/2023
Parking & tolls - Turnpike tolls, 09/18/2023 - 09/20/2023. - Applies to Skoczylas, Ryan C.			30.00	09/20/2023
Employee mileage - Mileage, 09/18/2023 - 09/20/2023, 234 total miles. - Applies to Skoczylas, Ryan C.			153.27	09/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Frank A. Farry

District #: 6

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232850134</b>	<b>Farry, Frank A.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Parking & tolls - 09/18/2023 - 09/20/2023, Turnpike tolls - Applies to Farry, Frank A.				30.00 09/20/2023
<b>232910188</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6,603.35</b>	
Bulk mailing postage - 23,590 pieces - Applies to Farry, Frank A.				6,574.39 09/07/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.				23.44 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, 370 Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.				5.52 09/30/2023
<b>232930184</b>	<b>340 Maple Square, LLC</b>	<b>Voucher Total:</b>	<b>2,340.00</b>	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.				2,340.00 11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.				51.95 10/22/2023
<b>233000074</b>	<b>Neshaminy School District</b>	<b>Voucher Total:</b>	<b>750.00</b>	
Meeting meals - 10/27/2023, Senator for a Day event, 75 people, Senator not included. - Applies to Farry, Frank A.				750.00 10/27/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232640296</b>	<b>Scranton Rent All Corporation</b>	<b>Voucher Total:</b>	<b>285.49</b>	
Administrative services - 09/07/2023-09/09/2023 Joint Senior Expo at The Market at Steamtown, Scranton, PA - chair & table rental split among 6 legislative offices - Senator Flynn, Senator Brown, Rep. Mullins, Rep. Kosierowski, Rep. Haddock, Rep. Donahue. - Applies to Flynn, Martin B.				285.49 09/12/2023
<b>232650080</b>	<b>Gensimore, Justin M.</b>	<b>Voucher Total:</b>	<b>60.25</b>	
Administrative services - PA Child Abuse History Clearance required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg Office. - Applies to Flynn, Martin B.				13.00 09/12/2023
Administrative services - Criminal History check required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg office. - Applies to Flynn, Martin B.				22.00 09/12/2023
Administrative services - Fingerprinting for DHS Clearances required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg Office. - Applies to Flynn, Martin B.				25.25 10/11/2023
<b>232780339</b>	<b>Capalongo, John F.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Utilities - 09/01/2023-09/30/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				50.00 10/01/2023
<b>232830285</b>	<b>Steamtown 300, LLC</b>	<b>Voucher Total:</b>	<b>153.33</b>	
Administrative services - 09/08/2023 - 57 Vendor spaces for Joint Senior Expo at the Marketplace at Steamtown, Scranton to be split 6 ways between Senator Flynn & Brown, Representative Kosierowski, Mullins, Donohue & Haddock. - Applies to Flynn, Martin B.				153.33 09/08/2023
<b>232840110</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>642.00</b>	
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/02/2023
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/03/2023
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/04/2023
<b>232840203</b>	<b>Pocono Cleaners</b>	<b>Voucher Total:</b>	<b>500.00</b>	
District maintenance services - 07/12/2023, 07/28/2023, District maintenance services for Scranton office - Applies to Flynn, Martin B.				250.00 08/31/2023
District maintenance services - 08/09/2023, 08/25/2023 District maintenance services for Scranton office - Applies to Flynn, Martin B.				250.00 08/31/2023
<b>232840334</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>29.19</b>	
Office supplies - Office supplies for the Harrisburg office. - Applies to Flynn, Martin B.				29.19 09/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232840341</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>272.13</b>	
Office supplies - Office supplies for Plains District office. - Applies to Flynn, Martin B.			62.84	09/18/2023
Other Equipment - Magazine rack, Plains office. - Applies to Flynn, Martin B.			209.29	10/04/2023
<b>232840343</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>42.04</b>	
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.			42.04	09/15/2023
<b>232840347</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>47.30</b>	
Consumable supplies - Consumable supplies for Plains Office. - Applies to Flynn, Martin B.			13.90	09/05/2023
Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.			7.75	09/05/2023
Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.			7.75	09/19/2023
Consumable supplies - Consumable supplies for Plains Office. - Applies to Flynn, Martin B.			7.95	09/19/2023
Other lease - Water Cooler rental for Scranton Office. - Applies to Flynn, Martin B.			9.95	09/30/2023
<b>232840363</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>105.51</b>	
Communication services - 09/30/2023-10/29/2023, cable tv services Scranton office. - Applies to Flynn, Martin B.			105.51	09/20/2023
<b>232850079</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>21.62</b>	
Utilities - 09/09/2023-10/05/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			21.62	10/09/2023
<b>232860602</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>43.78</b>	
Utilities - 09/13/2023-10/11/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			43.78	10/11/2023
<b>232860621</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>137.64</b>	
Utilities - 09/06/2023-10/05/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			137.64	10/05/2023
<b>232910077</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>28.77</b>	
Utilities - 09/06/2023-10/04/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			28.77	10/04/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910181</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>79.06</b>	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				57.96 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 14 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				13.93 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.				2.76 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, 409 North Main Avenue Suite 5, Scranton - Applies to Flynn, Martin B.				4.41 09/30/2023
<b>232930179</b>	<b>Four Horses Estate, LLC</b>	<b>Voucher Total:</b>	<b>1,380.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,380.00 11/01/2023
<b>232930199</b>	<b>JCJ Holdings II, LLC</b>	<b>Voucher Total:</b>	<b>1,125.00</b>	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.				1,125.00 11/01/2023
<b>232930249</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>642.00</b>	
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/16/2023
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/17/2023
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/18/2023
<b>232960124</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>73.23</b>	
Utilities - 09/20/2023-10/18/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				73.23 10/19/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				51.95 10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750137</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>44.30</b>	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			31.55	09/30/2023
Other lease - 10/01/2023-10/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	09/30/2023
<b>232780366</b>	<b>West View Water Authority</b>	<b>Voucher Total:</b>	<b>17.41</b>	
Utilities - 08/24/2023-09/22/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	09/26/2023
<b>232820002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	08/16/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>68.65</b>	
Other transportation expenses - 09/16/2023; 09/20/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			68.65	09/30/2023
<b>232840039</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>330.91</b>	
District maintenance services - 10/01/2023-10/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	10/01/2023
<b>232840043</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>260.54</b>	
District maintenance services - 10/01/2023-10/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	10/01/2023
<b>232840046</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>48.42</b>	
Consumable supplies - Supplies for constituents for Vaccine Clinic held on 10/06/2023 - Applies to Fontana, Wayne D.			27.47	10/04/2023
Consumable supplies - Supplies for constituents for Vaccine Clinic held on 10/06/2023 - Applies to Fontana, Wayne D.			20.95	10/04/2023
<b>232850126</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>29.92</b>	
Utilities - 09/06/2023-10/05/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			29.92	10/09/2023
<b>232890005</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>134.80</b>	
Communication services - 10/18/2023-11/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.80	10/13/2023
<b>232890104</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>204.28</b>	
Utilities - 09/10/2023-10/09/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			204.28	10/09/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910079</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>19.63</b>	
Utilities - 09/15/2023-10/16/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			19.63	10/16/2023
<b>232910150</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>8,403.82</b>	
Bulk mailing postage - 30,132 pieces - Applies to Fontana, Wayne D.			8,375.71	09/05/2023
Metered mail postage - 09/01/2023-09/30/2023 , 32 pieces, 1039 Brookline Boulevard, Suite 2, Pittsburgh - Applies to Fontana, Wayne D.			23.52	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			4.59	09/30/2023
<b>232930154</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>2,240.00</b>	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	11/01/2023
<b>232930187</b>	<b>Sorbara Legacy Trust</b>	<b>Voucher Total:</b>	<b>1,535.82</b>	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	11/01/2023
<b>232960092</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>40.21</b>	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			40.21	10/20/2023
<b>232970161</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>1,476.00</b>	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/02/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/03/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	10/04/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/16/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/17/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	10/18/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/23/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/24/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	10/25/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232990172</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>150.71</b>	
Utilities - 09/20/2023-10/19/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			150.71	10/22/2023
<b>233030073</b>	<b>West View Water Authority</b>	<b>Voucher Total:</b>	<b>17.41</b>	
Utilities - 09/22/2023-10/23/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	10/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232540240</b>	<b>Bost, Daniel K.</b>	<b>Voucher Total:</b>	<b>363.66</b>	
Employee mileage - 08/14/2023 - 08/31/2023 555.2 miles - Applies to Bost, Daniel K.			363.66	08/31/2023
<b>232700166</b>	<b>Community Health Council Lebanon County</b>	<b>Voucher Total:</b>	<b>175.00</b>	
Administrative services - Annual 50+ Festival Booth 11/02/2023 11:30 am-6:30pm @ Lebanon Valley Expo - Lebanon, PA - Applies to Gebhard, Christopher M.			175.00	10/02/2023
<b>232760256</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>59.46</b>	
Consumable supplies - Ref#21722452 - Crystal Springs Water Delivery - Lebanon District office - Applies to Gebhard, Christopher M.			25.48	09/14/2023
Other lease - Ref#21722452 Crystal Springs Water cooler Rental - Lebanon District office - Applies to Gebhard, Christopher M.			5.00	09/14/2023
Consumable supplies - Ref# 23101136 Crystal Springs Water delivery - Wernersville District office - Applies to Gebhard, Christopher M.			23.98	09/14/2023
Other lease - Ref# 23101136 Crystal Springs Water Cooler rental - Wernersville District office - Applies to Gebhard, Christopher M.			5.00	09/14/2023
<b>232840042</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>111.67</b>	
Utilities - 09/05/2023-10/04/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			111.67	10/04/2023
<b>232910180</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>196.27</b>	
Mailing services - 09/01/2023-09/30/2023 , 12 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.			160.93	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 13 pieces, 400 South Eighth St, Lebanon - Applies to Gebhard, Christopher M.			21.87	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 13 pieces, 6 West Penn Avenue, Wernersville - Applies to Gebhard, Christopher M.			13.47	09/30/2023
<b>232910235</b>	<b>Bost, Daniel K.</b>	<b>Voucher Total:</b>	<b>510.90</b>	
Employee mileage - 09/18/2023-09/29/2023 362 miles - Applies to Bost, Daniel K.			237.11	09/29/2023
Employee mileage - 10/02/2023-10/14/2023 418 Miles - Applies to Bost, Daniel K.			273.79	10/14/2023
<b>232910360</b>	<b>Lebanon Valley Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Legislative meals - Lebanon Valley Chamber - Military Appreciation Breakfast @ Hebron Banquet Hall - 701 E Walnut St - Lebanon, PA 17042 - Applies to Bost, Daniel K.			25.00	09/19/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Christopher M. Gebhard

District #: 48

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232910376</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>77.94</b>	
Consumable supplies - Ref# 21722452 - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.				43.96 10/12/2023
Other lease - Ref# 21722452 Crystal Springs Water Cooler Rental - Lebanon District office - Applies to Gebhard, Christopher M.				5.00 10/12/2023
Consumable supplies - Ref# 23101136 Crystal Springs Water Delivery - Wernersville District Office - Applies to Gebhard, Christopher M.				23.98 10/12/2023
Other lease - Ref#23101136 Crystal Springs Water Cooler Rental - Applies to Gebhard, Christopher M.				5.00 10/12/2023
<b>232930110</b>	<b>County of Lebanon</b>	<b>Voucher Total:</b>	<b>1,793.19</b>	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,793.19 11/01/2023
<b>232930194</b>	<b>Clements Associates, Inc.</b>	<b>Voucher Total:</b>	<b>1,375.00</b>	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.				1,375.00 11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				51.95 10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232338905</b>	<b>PostNet PA 132</b>	<b>Voucher Total:</b>	<b>858.00</b>	
Other Equipment - Canopy purchased for office for district events, being stored at Germantown Ave District office when not in use. - Applies to Haywood, Arthur L			858.00	06/28/2023
<b>232610019</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>133.52</b>	
Utilities - 04/25/2023-05/24/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			49.52	06/03/2023
Utilities - 05/24/2023-06/28/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			28.39	07/04/2023
Utilities - 06/28/2023-07/25/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	08/03/2023
Utilities - 07/25/2023-08/23/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			28.36	09/02/2023
<b>232760222</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>19.29</b>	
Consumable supplies - Consumable Supplies for Abington DO. - Applies to Haywood, Arthur L			10.98	09/25/2023
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			8.31	09/29/2023
<b>232860619</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>140.70</b>	
Utilities - 09/11/2023-10/10/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			38.99	10/10/2023
Utilities - 09/11/2023-10/10/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			101.71	10/10/2023
<b>232910159</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>371.62</b>	
Mailing services - 09/01/2023-09/30/2023 , 31 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			308.69	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 14 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			8.82	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 39 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.09	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			4.02	09/30/2023
<b>232930095</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>220.71</b>	
Utilities - 09/13/2023-10/12/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			129.86	10/17/2023
Utilities - 09/13/2023-10/12/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			90.85	10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Arthur L Haywood

District #: 4

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232930120</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,464.91</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	11/01/2023
<b>232930149</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>4,376.66</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,376.66	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			51.95	10/22/2023
<b>232970265</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>23.44</b>	
Utilities - 09/15/2023-10/13/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.44	10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232430360</b>	<b>Robinson-Sankofa, Sarah N.</b>	<b>Voucher Total:</b>	<b>154.20</b>	
Employee mileage - Total miles 200; Meeting with Harrisburg staff and District Office interns, and pick up staff identification card - Applies to Robinson-Sankofa, Sarah N.			131.00	08/07/2023
Parking & tolls - Tolls; Meeting with Harrisburg staff and District Office interns, and pick up staff identification card - Applies to Robinson-Sankofa, Sarah N.			23.20	08/07/2023
<b>232690253</b>	<b>Marpe, Jessica M.</b>	<b>Voucher Total:</b>	<b>338.30</b>	
Employee mileage - Total miles 226; Attend See Me, Imagine You recruiting event with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			148.03	08/22/2023
Legislative meals - Attend See Me, Imagine You recruiting event with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			19.33	08/22/2023
Employee mileage - Total miles 220; Attend Rental Improvement Fund Press Conference with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			144.10	08/23/2023
Legislative meals - Attend Rental Improvement Fund Press Conference with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			10.96	08/23/2023
Legislative meals - Attend Rental Improvement Fund Press Conference with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			15.88	08/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232690263</b>	<b>Marpe, Jessica M.</b>	<b>Voucher Total:</b>	<b>578.95</b>	
Employee mileage - Total miles 240; Attend Ring the Bell Philadelphia event with Senator Hughes to provide communications services; Attend Press Conference held by Governor Shapiro and Senator Hughes re: Executive Order to provide communications services - Applies to Marpe, Jessica M.			157.20	09/05/2023
Legislative meals - Attend Ring the Bell Philadelphia event with Senator Hughes to provide communications services; Attend Press Conference held by Governor Shapiro and Senator Hughes re: Executive Order to provide communications services - Applies to Marpe, Jessica M.			24.20	09/05/2023
Employee mileage - Total miles 217; Attend Basic Education Funding Commission site visit in Philadelphia with Senator Hughes, and attend Pennsylvania Housing Finance Authority press conference with Senator Hughes, and provide communications services to Senator at both - Applies to Marpe, Jessica M.			142.13	09/12/2023
Legislative meals - Attend Basic Education Funding Commission site visit in Philadelphia with Senator Hughes, and attend Pennsylvania Housing Finance Authority press conference with Senator Hughes, and provide communications services to Senator at both - Applies to Marpe, Jessica M.			19.87	09/12/2023
Parking & tolls - Parking; Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing - Applies to Marpe, Jessica M.			25.00	09/14/2023
Legislative meals - Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing - Applies to Marpe, Jessica M.			17.70	09/14/2023
Legislative meals - Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing - Applies to Marpe, Jessica M.			14.84	09/14/2023
Employee mileage - 09/14/2023-09/15/2023 Total miles 261; Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing; Faith leaders legislative update; AIM Academy ground breaking; and Community Violence Group legislative update - Applies to Marpe, Jessica M.			170.96	09/15/2023
Parking & tolls - Parking; Attend events in the District with Senator Hughes and provide communications services at each; events included: Faith leaders legislative update; AIM Academy ground breaking; and Community Violence Group legislative update - Applies to Marpe, Jessica M.			7.05	09/15/2023
<b>232690287</b>	<b>Moultrie-Bullock, Mica K.</b>	<b>Voucher Total:</b>	<b>131.00</b>	
Employee mileage - Total miles 200; Travel to Harrisburg for intern meeting with Harrisburg staff, and to collect new employee Senate id badge - Applies to Moultrie-Bullock, Mica K.			131.00	08/07/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232760224</b>	<b>Ginwright, Shawn A.</b>	<b>Voucher Total:</b>	<b>497.79</b>	
Commercial transportation - 09/13/2023-09/14/2023 air travel expense, San Francisco, CA = Philadelphia, PA, for expert witness to testify at BEFC Hearing in Philadelphia - Applies to 1 Constituents/Other.			497.79	09/13/2023
<b>232760240</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>153.10</b>	
Legislative meals - Meeting to discuss tourism support in the seventh district - Total expense of \$16.74 - \$11.16 Applies to 2 Constituents/Other.			11.16	08/21/2023
Legislative meals - Meeting to discuss tourism support in the seventh district - Total expense of \$16.74 - \$5.58 Applies to Hughes, Vincent J.			5.58	08/21/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Allen, Ronald F.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Wilson, Tiffany A.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Maddox, Robin M.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Hughes, Vincent J.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Jones, Raymond T. Jr.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Robinson-Sankofa, Sarah N.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Bright, Jinaki Z.			19.48	08/24/2023
<b>232760258</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>182.69</b>	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			58.22	09/30/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			124.47	09/30/2023
<b>232760266</b>	<b>First District Self-Help, Inc.</b>	<b>Voucher Total:</b>	<b>1,593.30</b>	
Administrative services - 09/15/2023 room and equipment fee for "Clergy Breakfast" to discuss issues impacting the district and the state - Applies to Hughes, Vincent J.			875.00	08/21/2023
Administrative services - 09/15/2023 labor and production expense for "Clergy Breakfast" to discuss issues impacting the district and the state - Applies to Hughes, Vincent J.			718.30	08/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232760269</b>	<b>Brown, Darren</b>	<b>Voucher Total:</b>	<b>1,534.00</b>	
Administrative services - 09/15/2023 linen rental fee for "Clergy Breakfast" - Applies to Hughes, Vincent J.			84.00	08/07/2023
Administrative services - 09/15/2023 three (3) servers to handle food and beverages at "Clergy Breakfast" for 50 people, including Senator Hughes - Applies to Hughes, Vincent J.			450.00	08/07/2023
Meeting meals - 09/15/2023 food and beverages at "Clergy Breakfast", for 50 people, including Senator Hughes - Applies to Hughes, Vincent J.			1,000.00	08/07/2023
<b>232760360</b>	<b>Mann Center for the Performing Arts</b>	<b>Voucher Total:</b>	<b>3,328.99</b>	
Administrative services - 08/22/2023 operations, cleaning, security, and union labor expense for "See Me Imagine You" modern career day event - Applies to Hughes, Vincent J.			3,065.69	10/18/2023
Administrative services - 08/22/2023 linen rental for "See Me Imagine You" modern career day event - Applies to Hughes, Vincent J.			263.30	10/18/2023
<b>232760366</b>	<b>The Enterprise Center</b>	<b>Voucher Total:</b>	<b>250.00</b>	
Administrative services - 09/15/2023 room rental for Anti-Violence Lunch Meeting - Applies to Hughes, Vincent J.			250.00	08/24/2023
<b>232770253</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>1,700.00</b>	
Meeting meals - 09/19/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	09/19/2023
Meeting meals - 10/03/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	10/03/2023
<b>232790091</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>138.53</b>	
Communication services - 10/04/2023-11/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	10/01/2023
<b>232790215</b>	<b>Brown, Arthur</b>	<b>Voucher Total:</b>	<b>2,850.00</b>	
Meeting meals - 09/15/2023 food and beverages at Anti-Violence Lunch meeting for 100 people, including Senator Hughes - Applies to Hughes, Vincent J.			2,850.00	09/06/2023
<b>232820002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	08/16/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>265.89</b>	
Other transportation expenses - 09/07/2023-09/28/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			265.89	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910195</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,321.90</b>	
Bulk mailing postage - 12,811 pieces - Applies to Hughes, Vincent J.			3,015.36	09/14/2023
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			40.14	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 198 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.			265.14	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			1.26	09/30/2023
<b>232920299</b>	<b>Brown, Darren</b>	<b>Voucher Total:</b>	<b>835.00</b>	
Administrative services - 09/30/2023 equipment rental for Feminine Hygiene Product Drive and constituent event - Applies to Hughes, Vincent J.			235.00	09/29/2023
Administrative services - 09/30/2023 two (2) servers to handle food and beverages at Feminine Hygiene Product Drive and constituent event - Applies to Hughes, Vincent J.			300.00	09/29/2023
Meeting meals - 09/30/2023 food and beverages for Feminine Hygiene Product Drive and constituent event for 50 people, including Senator Hughes - Applies to Hughes, Vincent J.			300.00	09/29/2023
<b>232920346</b>	<b>Marpe, Jessica M.</b>	<b>Voucher Total:</b>	<b>200.47</b>	
Employee mileage - Total miles 214; Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.			140.17	10/10/2023
Parking & tolls - Tolls; Harrisburg East = Valley Forge; Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.			20.80	10/10/2023
Legislative meals - Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.			8.30	10/10/2023
Legislative meals - Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.			31.20	10/10/2023
<b>232920355</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>64.00</b>	
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	08/30/2023
<b>232930152</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	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232690292</b>	<b>Smith Custom Framing LTD</b>	<b>Voucher Total:</b>	<b>166.78</b>	
Professional services - Framing of 7th Senatorial District Map dated 1991. Map will be hung in Capitol Office. - Applies to Hughes, Vincent J.				10/03/2023
			166.78	
<b>232760252</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>56.34</b>	
Employee mileage - Total miles 86; Attend Basic Education Funding Commission hearing in Hanover to provide additional information and assistance to Senator Hughes as needed - Applies to Deery, Michael J.				09/28/2023
			56.34	
<b>232920345</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>850.00</b>	
Meeting meals - 10/17/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.				10/17/2023
			850.00	
<b>232970257</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>850.00</b>	
Meeting meals - 10/24/2023 Session day lunch for members and staff, 25 people. - Applies to Hughes, Vincent J.				10/24/2023
			850.00	

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750041</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 09/01/2023 - 09/30/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.				649.76 09/30/2023
<b>232750044</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>1,578.55</b>	
Member mileage - 09/01/2023 - 09/30/2023 2410 Miles Driven. - Applies to Hutchinson, Scott E.				1,578.55 09/30/2023
<b>232770066</b>	<b>Community Development Corp. of Butler Co</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Parking & tolls - 10/01/2023 - 12/31/2023, Butler District Office Parking. - Applies to Hutchinson, Scott E.				120.00 10/02/2023
<b>232770075</b>	<b>Hutchinson, Scott E.</b>	<b>Voucher Total:</b>	<b>543.00</b>	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 09/18/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 09/19/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				181.00 09/20/2023
<b>232830242</b>	<b>Kushner, Mary E.</b>	<b>Voucher Total:</b>	<b>234.34</b>	
Employee mileage - 09/01/2023, 102 Miles - Applies to Kushner, Mary E.				66.81 09/01/2023
Employee mileage - 09/15/2023, 63 Miles - Applies to Kushner, Mary E.				41.27 09/15/2023
Postage stamps - 09/15/2023 Stamp purchase. - Applies to Hutchinson, Scott E.				66.00 09/15/2023
Employee mileage - 09/28/2023, 14 Miles - Applies to Kushner, Mary E.				9.17 09/28/2023
Employee mileage - 09/28/2023, 78 Miles - Applies to Kushner, Mary E.				51.09 09/28/2023
<b>232890095</b>	<b>Citizen Dialog, LLC</b>	<b>Voucher Total:</b>	<b>4,225.00</b>	
Professional services - 10/02/2023, ITown Hall event Senator Scott Hutchinson. - Applies to Hutchinson, Scott E.				4,225.00 10/12/2023
<b>232890100</b>	<b>Leventry, Justin N.</b>	<b>Voucher Total:</b>	<b>294.27</b>	
Lodging - Fairfield by Marriott Lock Haven, 50 Spring Street, Lock Haven, PA 17745, for Senator Chris Dush's Senator for the Day Event held on October 12, 2023. - Applies to Leventry, Justin N.				118.77 10/11/2023
Legislative meals - 10/12/2023, Attended Senator Chris Dush's Senator for the Day event at the Durrwachter Alumni Center at the Commonwealth University at Lock Haven, Address 10 Susquehanna Ave, Lock Haven, PA 17745 - Applies to Leventry, Justin N.				26.81 10/11/2023
Employee mileage - 10/11/2023 - 10/12/2023, 227 Miles - Applies to Leventry, Justin N.				148.69 10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232890126</b>	<b>Deegan, Matthew S.</b>	<b>Voucher Total:</b>	<b>490.41</b>	
Lodging - Fairfield By Marriott - 1000 University Parkway, Slippery Rock, PA 16057. To attend the Iron Mountain Tour - Address 1137 Branchton Rd. Boyers, PA 16020. - Applies to Deegan, Matthew S.			130.98	10/11/2023
Employee mileage - 10/11/2023 - 10/12/2023, 506 Miles - Applies to Deegan, Matthew S.			331.43	10/12/2023
Parking & tolls - 10/12/2023 - Toll. Attended the Iron Mountain Tour - Address 1137 Branchton Rd. Boyers, PA 16020. - Applies to Deegan, Matthew S.			28.00	10/12/2023
<b>232910154</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>341.26</b>	
Mailing services - 09/01/2023-09/30/2023 , 13 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			213.34	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 104 pieces, 229 Elm Street, Suite A, Oil City - Applies to Hutchinson, Scott E.			96.48	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 22 pieces, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			31.44	09/30/2023
<b>232910386</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>409.08</b>	
Flags - order 68157 from 30062-23 - Applies to Hutchinson, Scott E.			409.08	10/18/2023
<b>232930118</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	11/01/2023
<b>232930145</b>	<b>Oil Region Alliance of Business, Indust.</b>	<b>Voucher Total:</b>	<b>1,375.95</b>	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	11/01/2023
<b>232930178</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	11/01/2023
<b>232970077</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>39.75</b>	
Flags - order 68184 from 30062-23 - Applies to Hutchinson, Scott E.			39.75	10/24/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Scott E. Hutchinson

District #: 21

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232980111</b>	<b>Leventry, Justin N.</b>	<b>Voucher Total:</b>	<b>345.76</b>	
Lodging - The Penn Stroud Hotel, 700 Main St. Stroudsburg, PA 18360, for Senator Rosemary Brown's Senator for a Day Event held on October 20, 2023. - Applies to Leventry, Justin N.			134.29	10/19/2023
Legislative meals - 10/20/2023. Attended Senator Rosemary Brown's Senator for the Day event at Northampton Community College Monroe Campus, Address 2411 Route 715, Tannersville, PA 18372- - Applies to Leventry, Justin N.			22.82	10/19/2023
Employee mileage - 10/19/2023 - 10/20/2023, 269 Miles - Applies to Leventry, Justin N.			176.20	10/20/2023
Employee mileage - 10/23/2023, 19 Miles - Applies to Leventry, Justin N.			12.45	10/23/2023
<b>232990190</b>	<b>Butler Eagle</b>	<b>Voucher Total:</b>	<b>6.00</b>	
Publications & subscriptions - 11/05/2023 - 05/05/2024 Butler Eagle E-Subscription, Harrisburg Office. - Applies to Hutchinson, Scott E.			6.00	10/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750042</b>	<b>Renae's All Purpose Wayz, LLC</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 09/06/2023, 09/13/2023, 09/20/2023, 09/27/2023, Cleaning Service, Chester district office - Applies to Kane, John I.			400.00	10/01/2023
<b>232760127</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>839.85</b>	
Session per diem - Harrisburg, overnight lodging incurred - Applies to Kane, John I.			204.00	09/18/2023
Session per diem - Harrisburg, overnight lodging incurred - Applies to Kane, John I.			204.00	09/19/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	09/20/2023
Member mileage - 09/11/2023 - 09/28/2023, 561.6 Miles - Applies to Kane, John I.			367.85	09/28/2023
<b>232760130</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>31.70</b>	
Parking & tolls - 09/18/2023 - 09/20/2023, Tolls - Applies to Kane, John I.			17.70	09/20/2023
Parking & tolls - 09/18/2023 - 09/20/2023, Parking - Applies to Kane, John I.			14.00	09/20/2023
<b>232780313</b>	<b>Grabicki, Steven M.</b>	<b>Voucher Total:</b>	<b>7.73</b>	
Employee mileage - 09/20/2023, 11.8 miles - Applies to Grabicki, Steven M.			7.73	09/20/2023
<b>232830159</b>	<b>Kane, John I.</b>	<b>Voucher Total:</b>	<b>124.61</b>	
Office supplies - Supplies, Chester D.O. - Applies to Kane, John I.			124.61	09/13/2023
<b>232840149</b>	<b>Warhola, Steven T.</b>	<b>Voucher Total:</b>	<b>100.00</b>	
Administrative services - 09/30/2023 Vendor Table, Brookhaven Borough36th Annual Family Day - Applies to Kane, John I.			100.00	09/29/2023
<b>232890034</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>28.00</b>	
Consumable supplies - Supplies, Harrisburg - Applies to Kane, John I.			28.00	10/12/2023
<b>232890059</b>	<b>Franchak, Matthew F.</b>	<b>Voucher Total:</b>	<b>154.63</b>	
Employee mileage - 09/21/2023, 206 Miles - Applies to Franchak, Matthew F.			134.93	09/21/2023
Parking & tolls - 09/21/2023, Tolls - Applies to Franchak, Matthew F.			19.70	09/21/2023
<b>232900121</b>	<b>Chester Water Authority</b>	<b>Voucher Total:</b>	<b>13.34</b>	
Utilities - 08/25/2023-09/26/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	10/02/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910179</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>133.57</b>	
Mailing services - 09/01/2023-09/30/2023 , 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			85.58	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			20.61	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 32 pieces, 504 Avenue of the States, Chester - Applies to Kane, John I.			24.86	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 381 Brinton Lake Road, Suite 3, Thornton - Applies to Kane, John I.			2.52	09/30/2023
<b>232930174</b>	<b>Michael P. Dever &amp; Kimberlee Dever</b>	<b>Voucher Total:</b>	<b>3,288.79</b>	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,288.79	11/01/2023
<b>232930206</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	11/01/2023
<b>232960044</b>	<b>Renae's All Purpose Wayz, LLC</b>	<b>Voucher Total:</b>	<b>190.00</b>	
District maintenance services - 10/04/2023, 10/18/2023, Cleaning Service, Thornton district office - Applies to Kane, John I.			190.00	10/18/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	10/22/2023
<b>232990010</b>	<b>Renae's All Purpose Wayz, LLC</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 10/04/2023, 10/11/2023, 10/18/2023, 10/25/2023, Cleaning Service, Chester D.O. - Applies to Kane, John I.			400.00	10/25/2023
<b>232990178</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>152.49</b>	
Utilities - 09/15/2023-10/16/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			57.25	10/19/2023
Utilities - 09/15/2023-10/16/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			95.24	10/19/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232610159</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Legislative meals - 10/04/2023, Registration for ATHENA Leadership Luncheon, Delaware County Chamber of Commerce - Applies to McCullough, Sara L.				35.00 10/04/2023
<b>232700054</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>329.74</b>	
Commercial transportation - 09/18/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.				35.00 09/18/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.				129.87 09/18/2023
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.				129.87 09/19/2023
Commercial transportation - 09/20/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.				35.00 09/20/2023
<b>232760139</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>81.54</b>	
Office supplies - 09/25/2023 Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.				81.54 09/25/2023
<b>232760164</b>	<b>FaPete Cleaning Service</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 09/01/2023 - 09/30/2023 Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.				300.00 09/29/2023
District maintenance services - 09/01/2023 - 09/30/2023 Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.				100.00 09/29/2023
<b>232830168</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>220.90</b>	
Utilities - 08/31/2023-10/04/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				29.86 10/05/2023
Utilities - 08/31/2023-10/02/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				191.04 10/05/2023
<b>232830214</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>472.00</b>	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.				204.00 09/18/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.				204.00 09/19/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.				64.00 09/20/2023
<b>232830271</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>492.00</b>	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.				214.00 10/02/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.				214.00 10/03/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.				64.00 10/04/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232840017</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>642.16</b>	
Commercial transportation - CREDIT, 08/30/2023, Train fare, Philadelphia = Harrisburg, Session*** - Applies to Kearney, Timothy P.			-70.00	08/30/2023
Commercial transportation - 08/30/2023, Train fare, Philadelphia = Harrisburg, Session *** - Applies to Arnold, Samuel J.M.			70.00	08/30/2023
Commercial transportation - 10/02/2023, Train fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	10/02/2023
Lodging - 10/02/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			276.39	10/02/2023
Lodging - 10/03/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			276.39	10/03/2023
Commercial transportation - 10/04/2023, Train fare, Harrisburg - Philadelphia - Applies to Arnold, Samuel J.M.			35.00	10/04/2023
Commercial transportation - 10/04/2023, Taxi fare, 30th Street Station, Philadelphia - South 4th Street, Philadelphia, Session - Applies to Arnold, Samuel J.M.			19.38	10/04/2023
<b>232860639</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>145.86</b>	
Consumable supplies - 10/10/2023, Food supplies for Senior Breakfast event. - Applies to Kearney, Timothy P.			145.86	10/10/2023
<b>232860650</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>134.31</b>	
Lodging - 10/02/2023, Harrisburg, Session - Applies to McCullough, Sara L.			134.31	10/02/2023
<b>232860662</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>48.32</b>	
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to 1 Constituents/Other.			12.08	10/12/2023
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to Kearney, Timothy P.			12.08	10/12/2023
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to Arnold, Samuel J.M.			12.08	10/12/2023
Legislative meals - 10/12/23, Legislative meal with Senator Kearney, staff, and Hettie O'Brien from Guardian UK to discuss an interview. - Total expense of \$48.32 - \$12.08 Applies to Allen, Cameron J.			12.08	10/12/2023
<b>232900031</b>	<b>McCullough, Sara L.</b>	<b>Voucher Total:</b>	<b>222.44</b>	
Consumable supplies - 10/14/2023 Food for the Community Baby Shower - Applies to Kearney, Timothy P.			222.44	10/14/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910168</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>14,771.77</b>	
	Bulk mailing postage - 5,072 pieces - Applies to Kearney, Timothy P.		1,454.90	09/20/2023
	Newsletters - 46,317 pieces - Applies to Kearney, Timothy P.		13,290.92	09/25/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.		0.63	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 20 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.		25.32	09/30/2023
<b>232930200</b>	<b>CM Twin Properties, LLC</b>	<b>Voucher Total:</b>	<b>3,550.00</b>	
	District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.		3,550.00	11/01/2023
<b>232930204</b>	<b>Essence Real Estate LLC</b>	<b>Voucher Total:</b>	<b>1,271.89</b>	
	District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.		1,271.89	11/01/2023
<b>232970229</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>636.66</b>	
	Employee mileage - 09/06/2023-09/27/2023, 972 miles, Session and Legislative Business - Applies to Allen, Cameron J.		636.66	09/27/2023
<b>232970233</b>	<b>Allen, Cameron J.</b>	<b>Voucher Total:</b>	<b>1,061.10</b>	
	Employee mileage - 10/02/2023-10/25/2023, 1620 miles, Session - Applies to Allen, Cameron J.		1,061.10	10/25/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
	Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.		51.95	10/22/2023
	Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.		51.95	10/22/2023
<b>232990028</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>181.99</b>	
	Utilities - 09/21/2023-10/20/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.		64.61	10/20/2023
	Utilities - 09/21/2023-10/20/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.		117.38	10/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Timothy P. Kearney

District #: 26

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232990282</b>	<b>Arnold, Samuel J.M.</b>	<b>Voucher Total:</b>	<b>511.78</b>	
Commercial transportation - 10/23/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	10/23/2023
Lodging - 10/23/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	10/23/2023
Lodging - 10/24/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	10/24/2023
Commercial transportation - 10/25/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	10/25/2023
<b>232990289</b>	<b>Kearney, Timothy P.</b>	<b>Voucher Total:</b>	<b>984.00</b>	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/16/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/17/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	10/18/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/23/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Kearney, Timothy P.			214.00	10/24/2023
Session per diem - Harrisburg - Applies to Kearney, Timothy P.			64.00	10/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232720102</b>	<b>DuBois Area Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Legislative meals - DuBois Area Chamber of Commerce Business Connections Luncheon - Applies to Schickling, Andrea C.				25.00 09/28/2023
<b>232720117</b>	<b>Stoner Quality Water Inc.</b>	<b>Voucher Total:</b>	<b>10.50</b>	
Other lease - 10/01/2023-10/31/2023, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.				10.50 09/25/2023
<b>232770161</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.				106.82 10/02/2023
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.				106.82 10/03/2023
<b>232770166</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>99.98</b>	
Office supplies - Office Supplies, Harrisburg - Applies to Langerholc, Wayne Jr.				99.98 09/25/2023
<b>232770175</b>	<b>Harshbarger, Juliet E.</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Legislative meals - Chamber of Business and Industry of Centre County: Voice of Business Luncheon: State of the County - Applies to Harshbarger, Juliet E.				35.00 10/05/2023
<b>232770180</b>	<b>Harshbarger, Juliet E.</b>	<b>Voucher Total:</b>	<b>103.42</b>	
Employee mileage - 09/05/2023-09/28/2023; 157.9 miles - Applies to Harshbarger, Juliet E.				103.42 09/28/2023
<b>232780271</b>	<b>Pasquerilla, Amouree G.</b>	<b>Voucher Total:</b>	<b>27.12</b>	
Employee mileage - 09/30/2023; 41.4 miles - Applies to Pasquerilla, Amouree G.				27.12 09/30/2023
<b>232790067</b>	<b>Dando, Gwenn A.</b>	<b>Voucher Total:</b>	<b>157.20</b>	
Employee mileage - 09/28/2023; 240 miles - Applies to Dando, Gwenn A.				157.20 09/28/2023
<b>232790076</b>	<b>Schickling, Andrea C.</b>	<b>Voucher Total:</b>	<b>125.89</b>	
Employee mileage - 08/16/2023-08/22/2023; 62.6 miles - Applies to Schickling, Andrea C.				41.00 08/22/2023
Employee mileage - 09/14/2023-09/28/2023; 129.6 miles - Applies to Schickling, Andrea C.				84.89 09/28/2023
<b>232910122</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 09/01/2023-09/30/2023; 992 miles - Applies to Langerholc, Wayne Jr.				649.76 09/30/2023
<b>232910124</b>	<b>Langerholc, Wayne Jr.</b>	<b>Voucher Total:</b>	<b>15.72</b>	
Member mileage - 09/01/2023-09/30/2023; 24 miles - Applies to Langerholc, Wayne Jr.				15.72 09/30/2023
<b>232910125</b>	<b>Glatcke, Noah G.</b>	<b>Voucher Total:</b>	<b>267.12</b>	
Lodging - Overnight, Lock Haven, Senator Dush's Senator for a Day event - Applies to Glatcke, Noah G.				124.32 10/11/2023
Employee mileage - 10/11/2023-10/12/2023; 218 miles - Applies to Glatcke, Noah G.				142.80 10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910138</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>59.44</b>	
Consumable supplies - 10/02/2023; water; State College - Applies to Langerholc, Wayne Jr.			22.48	10/02/2023
Other lease - 11/01/2023-11/30/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			5.99	10/14/2023
Consumable supplies - 09/18/2023; water; State College - Applies to Langerholc, Wayne Jr.			30.97	10/14/2023
<b>232910162</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6,533.31</b>	
Bulk mailing postage - 22,185 pieces - Applies to Langerholc, Wayne Jr.			6,199.00	09/05/2023
Mailing services - 09/01/2023-09/30/2023 , 13 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			169.25	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 118 pieces, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			79.45	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 218 South Second Street, Clearfield - Applies to Langerholc, Wayne Jr.			28.28	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 64 pieces, 999 Eisenhower Boulevard, Suite E, Johnstown - Applies to Langerholc, Wayne Jr.			57.33	09/30/2023
<b>232910363</b>	<b>Ozog, Kelley A.</b>	<b>Voucher Total:</b>	<b>153.29</b>	
Employee mileage - 08/08/2023; 68 miles - Applies to Ozog, Kelley A.			44.54	08/08/2023
Consumable supplies - Supplies for Senator Langerholc's 08/24/2023 Mature Driver Safety Program - Applies to Langerholc, Wayne Jr.			32.98	08/24/2023
Consumable supplies - Supplies for Senator Langerholc's 09/12/2023 Mature Driver Safety Program - Applies to Langerholc, Wayne Jr.			20.27	09/12/2023
Employee mileage - 09/13/2023; 68 miles - Applies to Ozog, Kelley A.			44.54	09/13/2023
Consumable supplies - Supplies for Senator Langerholc's 09/28/2023 Senior Expo - Applies to Langerholc, Wayne Jr.			10.96	09/27/2023
<b>232930136</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	11/01/2023
<b>232930147</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	11/01/2023
<b>232930188</b>	<b>Dreibelbis, Galen E.</b>	<b>Voucher Total:</b>	<b>1,800.00</b>	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	11/01/2023
<b>232960137</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>43.96</b>	
Office supplies - Office Supplies - Clearfield - Applies to Langerholc, Wayne Jr.			43.96	10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

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>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	10/22/2023
<b>233030015</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>39.75</b>	
Flags - order 68217 from 30062-23 - Applies to Langerholc, Wayne Jr.			39.75	10/30/2023
<b>233030069</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>147.30</b>	
Utilities - 09/27/2023-10/25/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			147.30	10/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232710194</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>693.27</b>	
Legislative meals - Lunch, Meeting RE: CRIZ - Total expense of \$29.68 - \$14.84 Applies to Laughlin, Daniel J.			14.84	07/05/2023
Legislative meals - Lunch, Meeting RE: CRIZ - Total expense of \$29.68 - \$14.84 Applies to Nagle, Katherine L.			14.84	07/05/2023
Legislative meals - Lunch, Press Conference RE: CRIZ - Total expense of \$97.94 - \$32.65 Applies to Smith, Regina K.			32.65	07/19/2023
Legislative meals - Lunch, Press Conference RE: CRIZ - Total expense of \$97.94 - \$32.65 Applies to Laughlin, Daniel J.			32.65	07/19/2023
Legislative meals - Lunch, Press Conference RE: CRIZ - Total expense of \$97.94 - \$32.64 Applies to Kozak, David J.			32.64	07/19/2023
Legislative meals - Lunch, Meeting RE: CRIZ - Total expense of \$36.37 - \$18.18 Applies to Smith, Regina K.			18.18	07/21/2023
Legislative meals - Lunch, Meeting RE: CRIZ - Total expense of \$36.37 - \$18.19 Applies to Laughlin, Daniel J.			18.19	07/21/2023
Legislative meals - Lunch, Meeting RE: Policy Committee - Total expense of \$53.42 - \$26.71 Applies to Laughlin, Daniel J.			26.71	08/02/2023
Legislative meals - Lunch, Meeting RE: Policy Committee - Total expense of \$53.42 - \$26.71 Applies to Sterrett, Sheila F.			26.71	08/02/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$32.40 - \$16.20 Applies to Laughlin, Daniel J.			16.20	08/21/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$32.40 - \$16.20 Applies to Nagle, Katherine L.			16.20	08/21/2023
Legislative meals - Dinner, Staff Dinner - Total expense of \$117.02 - \$29.25 Applies to Maiden, Yamileth R.			29.25	08/30/2023
Legislative meals - Dinner, Staff Dinner - Total expense of \$117.02 - \$29.26 Applies to Laughlin, Daniel J.			29.26	08/30/2023
Legislative meals - Dinner, Staff Dinner - Total expense of \$117.02 - \$29.25 Applies to Kozak, David J.			29.25	08/30/2023
Legislative meals - Dinner, Staff Dinner - Total expense of \$117.02 - \$29.26 Applies to Nagle, Katherine L.			29.26	08/30/2023
Legislative meals - Breakfast, Return trip from Session - Total expense of \$12.99 - \$6.50 Applies to Laughlin, Daniel J.			6.50	08/31/2023
Legislative meals - Breakfast, Return trip from Session - Total expense of \$12.99 - \$6.49 Applies to Nagle, Katherine L.			6.49	08/31/2023
Lodging - Pittsburgh, Committee Hearing - Applies to Laughlin, Daniel J.			272.46	09/14/2023
Legislative meals - Lunch, Committee Hearing - Total expense of \$40.99 - \$20.50 Applies to Laughlin, Daniel J.			20.50	09/15/2023
Legislative meals - Lunch, Committee Hearing - Total expense of \$40.99 - \$20.49 Applies to Sterrett, Sheila F.			20.49	09/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Daniel J. Laughlin

District #: 49

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232830203</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: SHEILA STERRETT (1.00) - Applies to Laughlin, Daniel J.			14.50	10/03/2023
<b>232910164</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>36.17</b>	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			7.49	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			6.93	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 25 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.			21.75	09/30/2023
<b>232930132</b>	<b>Griswold Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>3,262.69</b>	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	11/01/2023
<b>232960164</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>54.68</b>	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			47.59	09/27/2023
Office supplies - Harrisburg - Applies to Laughlin, Daniel J.			7.09	09/27/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232700099</b>	<b>Pugliese, Marc R.</b>	<b>Voucher Total:</b>	<b>105.72</b>	
Employee mileage - 161.4 total miles roundtrip; Marc participated on behalf of Senator Martin in a PPL Electric Utilities technology demonstration to highlight innovation and grid modernization efforts - Applies to Pugliese, Marc R.				105.72 09/25/2023
<b>232720035</b>	<b>Heintzelman, Jill B.</b>	<b>Voucher Total:</b>	<b>64.45</b>	
Employee mileage - 98.4 Miles Roundtrip to hand out state related material for Senator Martin. - Applies to Heintzelman, Jill B.				64.45 09/28/2023
<b>232750128</b>	<b>Eichelberger, Angela S.H.</b>	<b>Voucher Total:</b>	<b>16.05</b>	
Office supplies - Table clamps to hold down our table cloths at the fairs and community events. - Applies to Martin, Scott F.				16.05 09/26/2023
<b>232760365</b>	<b>Miller, Russell H.</b>	<b>Voucher Total:</b>	<b>259.32</b>	
Employee mileage - 132.6 Miles Roundtrip, Mileage from 09/12/2023 - Applies to Miller, Russell H.				86.85 09/12/2023
Employee mileage - 152 Miles Roundtrip, Mileage from 09/14/2023 - Applies to Miller, Russell H.				99.56 09/14/2023
Parking & tolls - 09/14/2023 Total Tolls. - Applies to Miller, Russell H.				11.60 09/14/2023
Employee mileage - 93.6 Miles Roundtrip, Mileage from 09/28/2023 - Applies to Miller, Russell H.				61.31 09/28/2023
<b>232790188</b>	<b>Eichelberger, Angela S.H.</b>	<b>Voucher Total:</b>	<b>72.05</b>	
Employee mileage - 110 Miles Roundtrip=09/22/2023 Mileage - Applies to Eichelberger, Angela S.H.				72.05 09/22/2023
<b>232830080</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>172.52</b>	
Utilities - 08/21/2023-09/20/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				172.52 09/20/2023
<b>232860604</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>85.13</b>	
Utilities - 08/21/2023-09/20/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				85.13 09/20/2023
<b>232910161</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,848.73</b>	
Bulk mailing postage - 10,600 pieces - Applies to Martin, Scott F.				2,821.69 09/11/2023
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Martin, Scott F.				7.09 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 20 pieces, B54 Main Capitol, Harrisburg - Applies to Martin, Scott F.				14.28 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 9 pieces, 135 East Main Street, Suite 1-A, Strasburg - Applies to Martin, Scott F.				5.67 09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232930173</b>	<b>Richard and Denise Waller</b>	<b>Voucher Total:</b>	<b>3,684.32</b>	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,684.32	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			51.95	10/22/2023
<b>232980163</b>	<b>Martin, Scott F.</b>	<b>Voucher Total:</b>	<b>601.29</b>	
Member mileage - 10/02/2023 - 10/25/2023 = 918 Miles Roundtrip Mileage - Applies to Martin, Scott F.			601.29	10/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Scott F. Martin

Department: Appropriations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232760183</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>264.80</b>	
Publications & subscriptions - 10/01/2023-10/31/2023, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			264.80	10/01/2023
<b>232900189</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>393.75</b>	
Meeting meals - Harrisburg, Budget Meeting, 25 People - Applies to Martin, Scott F.			393.75	10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232570139</b>	<b>Cox, Daniel L.</b>	<b>Voucher Total:</b>	<b>526.86</b>	
Employee mileage - 07/31/2023 - 201 miles total travel incurred - Applies to Cox, Daniel L.			131.66	07/31/2023
Lodging - Pittsburgh, PA; Reimbursement for Overnight Stay, Veterans Affairs & Emergency Preparedness Joint Senate Hearing, Allegheny 9-1-1 Center and tour of 171 Air Refueling Wing, Moon Township. - Applies to Cox, Daniel L.			255.36	07/31/2023
Employee mileage - 08/01/2023 - 213.5 miles total travel incurred - Applies to Cox, Daniel L.			139.84	08/01/2023
<b>232630309</b>	<b>PA Historical &amp; Museum Commission</b>	<b>Voucher Total:</b>	<b>1,540.00</b>	
Administrative services - Rental Cost for State Museum space 10/23/2023 - William Penn Day. Event to be held in commemoration of William Penn's arrival in 1682. Students and members of the General Assembly will attend/participate. - Applies to Mastriano, Douglas V.			1,000.00	09/19/2023
Administrative services - Cost for 3 Security Guards at State Museum 10/23/2023 - William Penn Day. Event to be held in commemoration of William Penn's arrival in 1682. Students and members of the General Assembly will attend/participate. - Applies to Mastriano, Douglas V.			540.00	09/19/2023
<b>232630504</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>241.83</b>	
Employee mileage - 08/01/2023 - 08/17/2023 Travel incurred for a total of 369.2 miles. - Applies to Ebersole, Ruth C.			241.83	08/17/2023
<b>232780311</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>216.87</b>	
Utilities - 08/25/2023-09/26/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V.			216.87	10/06/2023
<b>232830152</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>36.73</b>	
Utilities - 09/01/2023-10/03/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			36.73	10/04/2023
<b>232850143</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Professional services - 10/21/2023-11/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			23.00	10/11/2023
<b>232910173</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>46.34</b>	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.			30.22	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			8.50	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.			7.62	09/30/2023
<b>232930127</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 V.			2,294.25	11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930180</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 V.			1,550.00	11/01/2023
<b>232960120</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>100.08</b>	
Utilities - 09/21/2023-10/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.			100.08	10/24/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			51.95	10/22/2023
<b>233000039</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>81.60</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MELISSA CRUYS (1.00) - Applies to Mastriano, Douglas V.			14.50	08/22/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Melissa Cruys Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.			12.70	08/22/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: NATHAN SILCOX (1.00) - Applies to Mastriano, Douglas V.			14.50	08/22/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Nathan Silcox Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.			12.70	08/22/2023
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DAN COX (1.00) - Applies to Mastriano, Douglas V.			14.50	08/22/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Dan Cox Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.			12.70	08/22/2023
<b>233030116</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>18.00</b>	
Professional services - 11/05/2023-12/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			18.00	10/26/2023
<b>233040132</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>96.87</b>	
Flags - order 68228 from 30062-23 - Applies to Mastriano, Douglas V.			96.87	10/31/2023
<b>233040186</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>135.24</b>	
Flags - order 68230 from 30062-23 - Applies to Mastriano, Douglas V.			135.24	10/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232690196</b>	<b>Carraghan, Julianne K.</b>	<b>Voucher Total:</b>	<b>520.57</b>	
Parking & tolls - 09/12/2023, Allentown Parking Fee. - Applies to Carraghan, Julianne K.			7.00	09/12/2023
Employee mileage - 09/11/2023-09/12/2023: 174 miles, see attached travel itinerary. - Applies to Carraghan, Julianne K.			113.97	09/12/2023
Parking & tolls - 09/14/2023, Philadelphia parking fee - Applies to Carraghan, Julianne K.			26.00	09/14/2023
Parking & tolls - 09/14/2023, tolls. - Applies to Carraghan, Julianne K.			11.00	09/14/2023
Lodging - 09/14/2023-09/15/2023, Philadelphia lodging for Philadelphia BEFC Hearing. - Applies to Carraghan, Julianne K.			170.03	09/14/2023
Employee mileage - 09/14/2023-09/15/2023: 212 Miles, See attached travel itinerary. - Applies to Carraghan, Julianne K.			138.86	09/15/2023
Employee mileage - 09/21/2023: 82 miles, see attached travel itinerary. - Applies to Carraghan, Julianne K.			53.71	09/21/2023
<b>232910184</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1.26</b>	
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 740 West Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.			0.63	09/30/2023
<b>232910378</b>	<b>Brown, Taylor E.</b>	<b>Voucher Total:</b>	<b>260.74</b>	
Consumable supplies - Applies to Miller, Nicholas P.			140.54	09/05/2023
Office supplies - Applies to Miller, Nicholas P.			120.20	09/28/2023
<b>232930161</b>	<b>Five City Center OP LP</b>	<b>Voucher Total:</b>	<b>4,608.75</b>	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,608.75	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232710229</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>379.33</b>	
Lodging - Harrisburg, 09/18/2023 session, lodging \$132.09 - Applies to Orme, Gareth A.				132.09 09/18/2023
Employee mileage - 78.6 mileage, 09/18/2023 session, Harrisburg - Applies to Orme, Gareth A.				51.48 09/18/2023
Lodging - Harrisburg, 09/19/2023 session, lodging \$132.09 - Applies to Orme, Gareth A.				132.09 09/19/2023
Employee mileage - 79.5 mileage, 09/20/2023 session, Harrisburg - Applies to Orme, Gareth A.				52.07 09/20/2023
Parking & tolls - 09/18/2023 + 09/20/2023 session, Harrisburg tolls \$11.60 - Applies to Orme, Gareth A.				11.60 09/20/2023
<b>232720040</b>	<b>Mission BBQ LLC King of Prussia</b>	<b>Voucher Total:</b>	<b>5,397.00</b>	
Meeting meals - Senator Muth hosted a Veterans Expo for 300 attendees that were provided federal, state and local resources for Veterans' services at the Greater Philadelphia Expo Center, 100 Station Avenue, Oaks, PA 19456 on Saturday, September 23: provided boxed lunch for the attendees. Senator Muth had lunch with the veterans - Applies to Muth, Katie J.				5,397.00 09/23/2023
<b>232720063</b>	<b>General Exposition Services Inc.</b>	<b>Voucher Total:</b>	<b>550.00</b>	
Administrative services - 500 linear ft of 8 ft pipe and drape; utilized to provide sound barrier and privacy and organize the exhibit hall layout for the participating vendors; Senator Muth hosted the Veterans' Expo on September 23 for 49 vendors and 300 attendees in the exhibit hall at the Greater Philadelphia Expo Center, 100 Station Avenue, Oaks, PA 19453 - Applies to Muth, Katie J.				550.00 09/29/2023
<b>232720073</b>	<b>Ebru Coffee Company</b>	<b>Voucher Total:</b>	<b>165.00</b>	
Meeting meals - Senator Muth hosted a Veterans Expo for 300 attendees that were provided federal, state, and local resources for Veterans services at the Greater Philadelphia Expo Center, 100 Station Avenue, Oaks, PA on Friday, September 23, 2023; provided coffee for attendees; Senator Muth had lunch with the veterans - Applies to Muth, Katie J.				165.00 10/05/2023
<b>232720093</b>	<b>Cavanaugh, Jeffrey S. Jr.</b>	<b>Voucher Total:</b>	<b>754.56</b>	
Employee mileage - 288.0 mileage, 08/30/2023 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				188.64 08/30/2023
Employee mileage - 288.0 mileage, 09/11/2023 VAEP Cmte Hearing & 9/11 Remembrance, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				188.64 09/11/2023
Employee mileage - 288.0 mileage, 09/18/2023 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				188.64 09/18/2023
Employee mileage - 288.0 mileage, 09/20/2023 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.				188.64 09/20/2023
<b>232790142</b>	<b>Whitlock, Nicola C.</b>	<b>Voucher Total:</b>	<b>40.15</b>	
Office supplies - 09/26/2023 - office supplies for Royersford district office - Applies to Muth, Katie J.				40.15 09/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232830077</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>353.08</b>	
Utilities - 08/28/2023-09/26/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.				29.86 09/29/2023
Utilities - 08/25/2023-09/28/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.				323.22 09/29/2023
<b>232910170</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>228.45</b>	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.				7.48 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.				5.58 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 266 pieces, 338 Main Street, Royersford - Applies to Muth, Katie J.				215.39 09/30/2023
<b>232920187</b>	<b>Orme, Gareth A.</b>	<b>Voucher Total:</b>	<b>498.92</b>	
Lodging - 10/02/2023 session, Harrisburg lodging \$134.31 - Applies to Orme, Gareth A.				134.31 10/02/2023
Lodging - 10/03/2023 session, Harrisburg, Lodging \$134.31 - Applies to Orme, Gareth A.				134.31 10/03/2023
Parking & tolls - 10/02/2023 - 10/04/2023 Session Harrisburg, tolls \$11.60 - Applies to Orme, Gareth A.				11.60 10/04/2023
Employee mileage - 10/02/2023 - 10/04/2023 Session, Harrisburg mileage 158.1 - Applies to Orme, Gareth A.				103.55 10/04/2023
Parking & tolls - 10/05/2023 Policy Cmte Hearing, Harrisburg, tolls, \$11.60 - Applies to Orme, Gareth A.				11.60 10/05/2023
Employee mileage - 10/05/2023 Policy Cmte Hearing, Harrisburg, mileage 158.1 - Applies to Orme, Gareth A.				103.55 10/05/2023
<b>232920371</b>	<b>Cavanaugh, Jeffrey S. Jr.</b>	<b>Voucher Total:</b>	<b>562.02</b>	
Employee mileage - 286.0 mileage, Harrisburg, 10/16/2023 session - Applies to Cavanaugh, Jeffrey S. Jr.				187.34 10/16/2023
Employee mileage - 286.0 mileage, Harrisburg, 10/17/2023 session - Applies to Cavanaugh, Jeffrey S. Jr.				187.34 10/17/2023
Employee mileage - 286.0 mileage, Harrisburg, 10/16/2023 session - Applies to Cavanaugh, Jeffrey S. Jr.				187.34 10/18/2023
<b>232920373</b>	<b>Cavanaugh, Jeffrey S. Jr.</b>	<b>Voucher Total:</b>	<b>199.01</b>	
Parking & tolls - Tolls, 09/23/2023 Veterans' Expo hosted by Senator Muth at Greater Philadelphia Expo Center, Oaks, PA, \$27.40 - Applies to Cavanaugh, Jeffrey S. Jr.				27.40 09/23/2023
Employee mileage - 262.0 mileage, 09/23/2023 Veterans' Expo hosted by Senator Muth at Greater Philadelphia Expo Center, Oaks, PA - Applies to Cavanaugh, Jeffrey S. Jr.				171.61 09/23/2023
<b>232930158</b>	<b>Main Street Royersford, LLC</b>	<b>Voucher Total:</b>	<b>5,342.83</b>	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				5,342.83 11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Katie J. Muth

District #: 44

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Royersford - 338			51.95	10/22/2023
Main Street - Applies to Muth, Katie J.				
<b>232980131</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>23.20</b>	
Parking & tolls - Tolls, 09/11/2023 VAEP Cmte Hearing, Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	09/11/2023
Parking & tolls - Tolls, 09/18/2023 session, Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	09/18/2023
<b>232980152</b>	<b>Muth, Katie J.</b>	<b>Voucher Total:</b>	<b>210.90</b>	
Member mileage - 161.0 mileage, 09/11/2023 VAEP Cmte Hearing, Harrisburg - Applies to Muth, Katie J.			105.45	09/11/2023
Member mileage - 161.0 mileage, 09/18/2023 session, Harrisburg - Applies to Muth, Katie J.			105.45	09/18/2023
<b>232980159</b>	<b>HAH Commercial (Help at Home with Pam)</b>	<b>Voucher Total:</b>	<b>750.00</b>	
District maintenance services - 08/02/2023 cleaning services for district office, Royersford \$150.00 08/16/2023 cleaning services for district office, Royersford \$150.00 08/28/2023 cleaning services for district office, Royersford \$150.00 - Applies to Muth, Katie J.			450.00	09/18/2023
District maintenance services - 09/13/2023 cleaning services for district office, Royersford \$150.00 09/25/2023 cleaning services for district office, Royersford \$150.00 - Applies to Muth, Katie J.			300.00	09/29/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232770081</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>27.20</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: SEAN DRAKELEY (1.00) - Applies to Pennycuick, Tracy E.			14.50	09/06/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Sean Drakeley Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	09/06/2023
<b>232770206</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>176.35</b>	
Flags - order 68062 from 30062-23 - Applies to Pennycuick, Tracy E.			176.35	10/04/2023
<b>232780027</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>528.33</b>	
Session per diem - 10/02/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/02/2023
Meeting meals - CREDIT, 10/02/2023 - Provided lunch for 3 guests, Senator Pennycuick, 3 staff members. Guests were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.			-16.87	10/02/2023
Session per diem - 10/03/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/03/2023
Session per diem - 10/04/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/04/2023
Meeting meals - CREDIT, 10/04/2023 - provided breakfast for 19 guests from Ursinus College, Senator Pennycuick and 3 staff members. Guest were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.			-9.80	10/04/2023
<b>232780036</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>155.37</b>	
Employee mileage - 09/05/2023 - 09/30/2023 - 237.2 total miles. - Applies to Szuchyt, Matthew D.			155.37	09/30/2023
<b>232780042</b>	<b>Di Fiore, Lidia</b>	<b>Voucher Total:</b>	<b>207.24</b>	
Employee mileage - 09/01/2023 - 09/27/2023 - 316.4 total miles. - Applies to Di Fiore, Lidia			207.24	09/27/2023
<b>232780046</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Other lease - 10/01/2023 - 10/31/2023 - water cooler rental Red Hill District Office. - Applies to Pennycuick, Tracy E.			25.00	10/01/2023
<b>232780262</b>	<b>Tettemer, Rhonda A.</b>	<b>Voucher Total:</b>	<b>74.15</b>	
Employee mileage - 09/08/2023 - 09/29/2023 - 113.2 total miles. - Applies to Tettemer, Rhonda A.			74.15	09/29/2023
<b>232780300</b>	<b>Snyder, Jenny E.</b>	<b>Voucher Total:</b>	<b>24.69</b>	
Consumable supplies - 10/01/2023 - purchased water and soda for the Harrisburg Office. - Applies to Pennycuick, Tracy E.			24.69	10/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232780369</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>135.00</b>	
Meeting meals - 10/02/2023 - Provided lunch for 3 guests, Senator Pennycuick, 3 staff members. Guests were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.			135.00	10/02/2023
<b>232780388</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>225.50</b>	
Meeting meals - 10/04/2023 - provided breakfast for 19 guests from Ursinus College, Senator Pennycuick and 3 staff members. Guests were then introduced on the Senate Floor. Applies to Pennycuick, Tracy E.			225.50	10/04/2023
<b>232780402</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 09/02/2023, 09/09/2023, 09/16/2023, 09/23/2023 and 09/30/2023 - Cleaning service for Red Hill Office - Applies to Pennycuick, Tracy E.			300.00	09/30/2023
<b>232790144</b>	<b>Drakeley, Sean D.</b>	<b>Voucher Total:</b>	<b>121.96</b>	
Employee mileage - 09/05/2023 - 09/30/2023 - 186.2 total miles - Applies to Drakeley, Sean D.			121.96	09/30/2023
<b>232850092</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>90.00</b>	
Publications & subscriptions - 10/03/2023 - purchase of Mason's Manual 2020 Print Edition for Communications and Technology Committee. - Applies to Pennycuick, Tracy E.			90.00	10/03/2023
<b>232850113</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>150.44</b>	
Office supplies - 10/05/2023 - purchased adhesive name badges and envelopes for Senator Pennycuick's Veterans' Appreciation Breakfast on 11/04/2023. - Applies to Pennycuick, Tracy E.			150.44	10/05/2023
<b>232850124</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Consumable supplies - 10/10/2023 - water delivery for Red Hill District Office - Applies to Pennycuick, Tracy E.			64.94	10/10/2023
<b>232850130</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>56.97</b>	
Consumable supplies - 10/11/2023 - purchase of water and small snack bags for License Plate Event being held by Senator Pennycuick on 10/12/2023. - Applies to Pennycuick, Tracy E.			56.97	10/11/2023
<b>232910187</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>155.70</b>	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			21.80	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 182 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			130.03	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			3.87	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Tracy E. Pennycuick

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232930141</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,970.19</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	11/01/2023
<b>232960007</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>370.00</b>	
Session per diem - 10/16/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/16/2023
Session per diem - 10/17/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/17/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232760179</b>	<b>Cleaning Gods LLC</b>	<b>Voucher Total:</b>	<b>140.00</b>	
District maintenance services - 09/06/2023 and 09/20/2023 Office cleaning. York District Office #2823070101A - Applies to Phillips-Hill, Kristin Lee			140.00	09/30/2023
<b>232760380</b>	<b>Henshaw, Kelly A.</b>	<b>Voucher Total:</b>	<b>98.25</b>	
Employee mileage - 09/07/2023-09/25/2023 Total miles 150 - Applies to Henshaw, Kelly A.			98.25	09/25/2023
<b>232840016</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>125.36</b>	
Utilities - 09/07/2023-10/05/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			34.77	10/11/2023
Utilities - 09/07/2023-10/05/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			90.59	10/11/2023
<b>232860590</b>	<b>Phillips-Hill, Kristin Lee</b>	<b>Voucher Total:</b>	<b>475.98</b>	
Member mileage - 10/05/2023-10/12/2023 Total miles 726.7 - Applies to Phillips-Hill, Kristin Lee			475.98	10/12/2023
<b>232860599</b>	<b>Phillips-Hill, Kristin Lee</b>	<b>Voucher Total:</b>	<b>254.43</b>	
Lodging - 10/10/2023-10/11/2023 Hotel location - Pittsburgh, PA. Attended the Basic Education Funding Commission meeting to discuss education funding issues. - Applies to Phillips-Hill, Kristin Lee			135.66	10/10/2023
Lodging - 10/11/2023-10/12/2023 Hotel location - Uniontown, PA. Attended the Basic Education Funding Commission meeting to discuss education funding issues. - Applies to Phillips-Hill, Kristin Lee			118.77	10/11/2023
<b>232890163</b>	<b>Hopcraft, Jonathan D.</b>	<b>Voucher Total:</b>	<b>298.28</b>	
Employee mileage - 09/05/2023-09/28/2023 Total miles 455.4 - Applies to Hopcraft, Jonathan D.			298.28	09/28/2023
<b>232910060</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>31.87</b>	
Legislative meals - 10/17/2023 US American Miss Junior Princess constituent group. - Total expense of \$31.87 - \$6.38 Applies to Phillips-Hill, Kristin Lee			6.38	10/17/2023
Legislative meals - 10/17/2023 US American Miss Junior Princess constituent group. - Total expense of \$31.87 - \$25.49 Applies to 4 Constituents/Other.			25.49	10/17/2023
<b>232910169</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>158.74</b>	
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee			37.30	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 104 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee			114.93	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee			6.51	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232930156</b>	<b>CDG Ventures, Inc.</b>	<b>Voucher Total:</b>	<b>2,500.30</b>	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,500.30	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232700179</b>	<b>Prindible, RonnaLeah E.</b>	<b>Voucher Total:</b>	<b>268.74</b>	
Employee mileage - 07/13/2023 - 07/17/2023, Total miles=142 @\$ .655 per mile. - Applies to Prindible, RonnaLeah E.			93.01	07/17/2023
Employee mileage - 08/23/2023 - 08/31/2023, Total miles=56.4 @\$ .655 per mile. - Applies to Prindible, RonnaLeah E.			36.93	08/31/2023
Employee mileage - 09/02/2023 - 09/26/2023, Total miles=211.9@\$ .655 per mile. - Applies to Prindible, RonnaLeah E.			138.80	09/26/2023
<b>232720065</b>	<b>Hopcraft, Jonathan D.</b>	<b>Voucher Total:</b>	<b>757.30</b>	
Meeting meals - Basic Education Funding Commission Luncheon, Hanover, 40 people - Applies to Pittman, Joseph A.			757.30	09/28/2023
<b>232720076</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>54.37</b>	
Employee mileage - 83 miles, Mechanicsburg=Hanover, Basic Education Funding Commission Hearing - Applies to Wilken, Vicki J.			54.37	09/28/2023
<b>232720086</b>	<b>Longwill, Jonathan E.</b>	<b>Voucher Total:</b>	<b>153.27</b>	
Employee mileage - 09/11/2023 - 09/13/2023, Total miles= 234 @ \$ .655 per mile. - Applies to Longwill, Jonathan E.			153.27	09/13/2023
<b>232720116</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>77.42</b>	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			29.48	09/26/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			47.94	09/27/2023
<b>232720121</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>21.04</b>	
Publications & subscriptions - 08/06/2023-09/06/2023 Wall Street Journal - Sales Tax Credit - Applies to Pittman, Joseph A.			-0.48	08/24/2023
Publications & subscriptions - 09/06/2023-10/06/2023 Wall Street Journal - Sales Tax Credit - Applies to Pittman, Joseph A.			-0.48	08/24/2023
Publications & subscriptions - 09/06/2023-10/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	09/06/2023
Publications & subscriptions - 09/18/2023-10/16/2023 New York Times - Applies to Pittman, Joseph A.			4.00	09/16/2023
Publications & subscriptions - 10/06/2023-11/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	09/19/2023
<b>232760150</b>	<b>McClelland, Margaret M.</b>	<b>Voucher Total:</b>	<b>375.00</b>	
District maintenance services - 09/02/2023, 09/09/2023, 09/16/2023, 09/23/2023, 09/30/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			375.00	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232760355</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,546.00</b>	
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 55701 to 65100 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
<b>232760356</b>	<b>T's Window Cleaning LLC</b>	<b>Voucher Total:</b>	<b>385.00</b>	
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	09/01/2023
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023, 09/29/2023; Indiana, trash removal. - Applies to Pittman, Joseph A.			100.00	09/01/2023
District maintenance services - 09/08/2023, 09/22/2023; Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	09/01/2023
District maintenance services - Indiana office, clean exterior windows and doors. - Applies to Pittman, Joseph A.			65.00	09/08/2023
<b>232760367</b>	<b>Frick Rentals</b>	<b>Voucher Total:</b>	<b>750.00</b>	
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$360.00 - \$180.00 Applies to Pittman, Joseph A.			180.00	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$360.00 - \$180.00 Applies to Longwill, Jonathan E.			180.00	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$390.00 - \$195.00 Applies to Terihay, Laura S.			195.00	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023, Indiana office monthly parking - Total expense of \$390.00 - \$195.00 Applies to Overman, Diann			195.00	10/01/2023
<b>232770064</b>	<b>Armstrong Conservation District</b>	<b>Voucher Total:</b>	<b>17.00</b>	
Legislative meals - Armstrong Co. Agricultural banquet, made comments on behalf of Sen. Pittman. - Applies to Dias, Jeremy J.			17.00	10/05/2023
<b>232770222</b>	<b>Prindible, RonnaLeah E.</b>	<b>Voucher Total:</b>	<b>19.38</b>	
Consumable supplies - Refreshments -Punxsutawney Town Hall meeting at Big Run Event Center - Applies to Pittman, Joseph A.			19.38	09/26/2023
<b>232790149</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 09/05/2023 - 09/30/2023, 992 miles @\$ .655 per mile - Applies to Pittman, Joseph A.			649.76	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232790156</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>35.51</b>	
Parking & tolls - Parking, Pittsburgh - Applies to Pittman, Joseph A.			12.00	09/15/2023
Member mileage - 09/05/2023 - 09/30/2023, 35.9 miles @\$ .655 per mile - Applies to Pittman, Joseph A.			23.51	09/30/2023
<b>232790165</b>	<b>Pittman, Joseph A.</b>	<b>Voucher Total:</b>	<b>47.88</b>	
Publications & subscriptions - 07/12/2023 - 08/08/2023, digital subscription, Harrisburg - Applies to Pittman, Joseph A.			15.96	07/12/2023
Publications & subscriptions - 08/09/2023 - 09/05/2023, digital subscription, Harrisburg - Applies to Pittman, Joseph A.			15.96	08/09/2023
Publications & subscriptions - 09/06/2023 - 10/03/2023, digital subscription, Harrisburg - Applies to Pittman, Joseph A.			15.96	09/06/2023
<b>232830173</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>90.55</b>	
Office supplies - Indiana - Applies to Pittman, Joseph A.			62.25	09/25/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.			28.30	09/26/2023
<b>232850081</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>199.45</b>	
Utilities - 08/18/2023-09/19/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			199.45	09/29/2023
<b>232890036</b>	<b>Perry, Holly L.</b>	<b>Voucher Total:</b>	<b>12.72</b>	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			12.72	10/10/2023
<b>232890043</b>	<b>Lou Negley's Bottled Water</b>	<b>Voucher Total:</b>	<b>24.50</b>	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			8.00	10/11/2023
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.			16.50	10/11/2023
<b>232890110</b>	<b>Clelian Heights, Inc.</b>	<b>Voucher Total:</b>	<b>109.51</b>	
District maintenance services - 07/06/2023, 07/11/2023, 07/18/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			41.18	07/30/2023
District maintenance services - 08/01/2023, 08/29/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			28.47	08/30/2023
District maintenance services - 09/07/2023, 09/19/2023, 09/28/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			39.86	09/30/2023
<b>232890154</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>118.06</b>	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			108.07	10/09/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			9.99	10/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232900124</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>24.75</b>	
Utilities - 09/12/2023-10/10/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				24.75 10/11/2023
<b>232910139</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>2,189.78</b>	
Bulk mailing postage - 3,476 pieces - Applies to Pittman, Joseph A.				861.08 09/12/2023
Bulk mailing postage - 3,433 pieces - Applies to Pittman, Joseph A.				990.46 09/19/2023
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.				57.32 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 17 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.				28.66 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, 2400 Leechburg Road, Suite 102, New Kensington - Applies to Pittman, Joseph A.				1.26 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 253 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.				182.19 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 35 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.				68.81 09/30/2023
<b>232920244</b>	<b>Dias, Jeremy J.</b>	<b>Voucher Total:</b>	<b>316.10</b>	
Employee mileage - 07/29/2023 - 07/31/2023, Total miles=72.6 @\$ .655 per mile. - Applies to Dias, Jeremy J.				47.55 07/31/2023
Employee mileage - 08/03/2023 - 08/31/2023, Total miles=410 @\$ .655 per mile. - Applies to Dias, Jeremy J.				268.55 08/31/2023
<b>232920249</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>149.49</b>	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.				149.49 10/16/2023
<b>232930076</b>	<b>Jones, Gina M.</b>	<b>Voucher Total:</b>	<b>83.84</b>	
Employee mileage - 08/11/2023 - 08/16/2023, Total miles=128 @\$ .655 per mile - Applies to Jones, Gina M.				83.84 08/16/2023
<b>232930100</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>20.91</b>	
Utilities - 09/15/2023-10/16/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				20.91 10/16/2023
<b>232930115</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 11/01/2023
<b>232930176</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 11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930201</b>	<b>R &amp; J Burrell Properties, LLC</b>	<b>Voucher Total:</b>	<b>877.10</b>	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	11/01/2023
<b>232960089</b>	<b>CertaSite, LLC</b>	<b>Voucher Total:</b>	<b>159.99</b>	
Administrative services - 10/13/2023, Indiana, annual inspection of fire extinguishers. - Applies to Pittman, Joseph A.			159.99	10/16/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	10/22/2023
<b>232970268</b>	<b>Palermo Realty #3</b>	<b>Voucher Total:</b>	<b>32.00</b>	
Parking & tolls - 09/23/2023 - 10/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	10/01/2023
Parking & tolls - 09/23/2023 - 10/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	10/01/2023
<b>232980042</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>220.49</b>	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			43.96	10/19/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			82.88	10/19/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			30.75	10/20/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			62.90	10/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232750158</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>81.26</b>	
Consumable supplies - 120 North Office Building - Applies to Pittman, Joseph A.			81.26	09/27/2023
<b>232990197</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>81.49</b>	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			81.49	10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232840376</b>	<b>Oaxaca Mexican Restaurant, LLC</b>	<b>Voucher Total:</b>	<b>1,168.20</b>	
Meeting meals - Basic Education Funding Commission Meeting Lunch, Hazleton, 40 people - Applies to Pittman, Joseph A.			1,168.20	10/05/2023
<b>232900187</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>87.43</b>	
Consumable supplies - Applies to Pittman, Joseph A.			48.44	10/06/2023
Consumable supplies - Applies to Pittman, Joseph A.			38.99	10/11/2023
<b>232920264</b>	<b>Media One PA</b>	<b>Voucher Total:</b>	<b>42.72</b>	
Announcements - Public Notice for 9/28/2023 Basic Education Funding Commission Meeting, Hanover - Applies to Pittman, Joseph A.			42.72	09/24/2023
<b>232920269</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>168.79</b>	
Consumable supplies - Applies to Pittman, Joseph A.			168.79	10/18/2023
<b>232920272</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>708.48</b>	
Lodging - Pittsburgh- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			135.66	10/10/2023
Legislative meals - Dinner, Pittsburgh- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			21.30	10/10/2023
Parking & tolls - Parking, Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			25.00	10/10/2023
Lodging - Uniontown-Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			118.77	10/11/2023
Legislative meals - Breakfast, Pittsburgh- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			20.54	10/11/2023
Legislative meals - Dinner, Uniontown- Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			27.60	10/11/2023
Legislative meals - Breakfast, Uniontown-Basic Education Funding Commission Meeting - Applies to Wilken, Vicki J.			12.71	10/12/2023
Employee mileage - 10/10/2023-10/12/2023, 460 miles - Applies to Wilken, Vicki J.			301.30	10/12/2023
Parking & tolls - 10/10/2023-10/12/2023- Tolls - Applies to Wilken, Vicki J.			45.60	10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232720084</b>	<b>Swab, Michelle L.</b>	<b>Voucher Total:</b>	<b>178.20</b>	
Office supplies - Tablecloths for Senator Langerholc Senior Expo - Applies to Pittman, Joseph A.			13.25	09/19/2023
Lodging - Johnstown-Senator Langerholc Senior Expo - Applies to Swab, Michelle L.			164.95	09/27/2023
<b>232720107</b>	<b>Strayer, Emily L.</b>	<b>Voucher Total:</b>	<b>446.91</b>	
Office supplies - Table Clothes for Senator Farry's upcoming Senior Expo - Applies to Pittman, Joseph A.			13.25	09/19/2023
Lodging - Warminster- Senator Farry's Senior Expo - Applies to Strayer, Emily L.			184.94	09/27/2023
Legislative meals - Dinner, Ivyland-Senator Farry's Senior Expo - Applies to Strayer, Emily L.			30.72	09/27/2023
Legislative meals - Lunch, Warminster- Senator Farry's Senior Expo - Total expense of \$20.89 - \$10.44 Applies to Yniguez, Christopher J.			10.44	09/28/2023
Legislative meals - Lunch, Warminster- Senator Farry's Senior Expo - Total expense of \$20.89 - \$10.45 Applies to Strayer, Emily L.			10.45	09/28/2023
Employee mileage - 09/27/2023-09/28/2023, 258.8 miles - Applies to Strayer, Emily L.			169.51	09/28/2023
Parking & tolls - 09/27/2023-09/28/2023, tolls - Applies to Strayer, Emily L.			27.60	09/28/2023
<b>232720128</b>	<b>Yniguez, Christopher J.</b>	<b>Voucher Total:</b>	<b>233.85</b>	
Lodging - Warminster, Senator Farry's Senior Expo - Applies to Yniguez, Christopher J.			198.69	09/27/2023
Legislative meals - Dinner, Ivyland- Senator Farry's Senior Expo - Applies to Yniguez, Christopher J.			35.16	09/27/2023
<b>232760267</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>59.94</b>	
Office supplies - 118 North Office Building - Applies to Pittman, Joseph A.			59.94	08/01/2023
<b>232780039</b>	<b>Heintzelman, John A. Sr.</b>	<b>Voucher Total:</b>	<b>65.50</b>	
Employee mileage - 100 miles, Harrisburg=Lancaster, License Plate Replacement Event-Senator Martin - Applies to Heintzelman, John A. Sr.			65.50	10/03/2023
<b>232780054</b>	<b>Kurtz, Melissa D.</b>	<b>Voucher Total:</b>	<b>451.65</b>	
Lodging - Johnstown-Senator Langerholc Senior Expo. - Applies to Kurtz, Melissa D.			189.81	09/27/2023
Legislative meals - Dinner, Johnstown, Senator Langerholc Senior Expo - Total expense of \$49.96 - \$24.98 Applies to Kurtz, Melissa D.			24.98	09/27/2023
Parking & tolls - 09/27/2023-09/28/2023-Tolls, Senator Langerholc Senior Expo - Applies to Kurtz, Melissa D.			25.60	09/27/2023
Legislative meals - Dinner, Johnstown, Senator Langerholc Senior Expo - Total expense of \$49.96 - \$24.98 Applies to Swab, Michelle L.			24.98	09/27/2023
Employee mileage - 09/27/2023-09/28/2023, 284.4 miles, Senator Langerholc Senior Expo - Applies to Kurtz, Melissa D.			186.28	10/27/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232830148</b>	<b>Strayer, Emily L.</b>	<b>Voucher Total:</b>	<b>539.55</b>	
Lodging - Uniontown, Senator Stefano's Senior Expo - Applies to Strayer, Emily L.			214.29	10/05/2023
Legislative meals - Dinner, Uniontown- Senator Stefano's Senior Expo - Applies to Strayer, Emily L.			38.76	10/05/2023
Legislative meals - Lunch, Waterfall- Senator Stefano's Senior Expo - Applies to Strayer, Emily L.			13.24	10/06/2023
Parking & tolls - 10/05/2023-10/06/2023, tolls - Applies to Strayer, Emily L.			36.80	10/06/2023
Employee mileage - 10/05/2023-10/06/2023, 361 miles - Applies to Strayer, Emily L.			236.46	10/06/2023
<b>232830274</b>	<b>Wiest, Marla J.</b>	<b>Voucher Total:</b>	<b>26.50</b>	
Office supplies - tablecloths for upcoming Sen. Stefano Senior Expo - Applies to Pittman, Joseph A.			26.50	09/26/2023
<b>232840188</b>	<b>Wiest, Marla J.</b>	<b>Voucher Total:</b>	<b>251.11</b>	
Lodging - Uniontown, Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			214.29	10/05/2023
Legislative meals - Dinner, Uniontown, Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			28.36	10/05/2023
Legislative meals - Lunch, Waterfall, Senator Stefano's Senior Expo - Applies to Wiest, Marla J.			8.46	10/06/2023
<b>232850064</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>76.92</b>	
Office supplies - 118 North Office Building - Applies to Pittman, Joseph A.			61.80	10/06/2023
Office supplies - 118 North Office Building - Applies to Pittman, Joseph A.			15.12	10/10/2023
<b>232850151</b>	<b>Hoover, Catherine E.</b>	<b>Voucher Total:</b>	<b>98.25</b>	
Employee mileage - 150 miles-Manchester=Pottsville, Sen. Argall's Hard-to-read license plate event - Applies to Hoover, Catherine E.			98.25	10/11/2023
<b>232860656</b>	<b>Strayer, Emily L.</b>	<b>Voucher Total:</b>	<b>522.04</b>	
Lodging - Pittsburgh, Senator Robinson's Senior Expo - Applies to Strayer, Emily L.			155.26	10/11/2023
Legislative meals - Dinner, Upper St Clair, Senator Robinson's Senior Expo - Applies to Strayer, Emily L.			55.01	10/11/2023
Employee mileage - 10/11/2023-10/12/2023; 414.30 miles - Applies to Strayer, Emily L.			271.37	10/12/2023
Parking & tolls - 10/11/2023-10/12/2023, tolls - Applies to Strayer, Emily L.			40.40	10/12/2023
<b>232890108</b>	<b>Yniguez, Christopher J.</b>	<b>Voucher Total:</b>	<b>185.69</b>	
Lodging - Mill Hall- Senator Dush Senator For a Day Event - Applies to Yniguez, Christopher J.			165.61	10/11/2023
Legislative meals - State College- Senator Dush Senator For a Day Event - Applies to Yniguez, Christopher J.			20.08	10/11/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232890137</b>	<b>Wiest, Marla J.</b>	<b>Voucher Total:</b>	<b>408.85</b>	
Legislative meals - Dinner, State College, Senator Dush's Senator for a Day - Applies to Wiest, Marla J.			24.30	10/11/2023
Lodging - Mill Hall, Senator Dush's Senator for a Day - Applies to Wiest, Marla J.			164.45	10/11/2023
Legislative meals - Dinner, Lancaster, Senator Martin's Senior Expo - Applies to Wiest, Marla J.			43.61	10/12/2023
Lodging - Ephrata, Senator Martin's Senior Expo - Applies to Wiest, Marla J.			176.49	10/12/2023
<b>232900185</b>	<b>Funderburk, Dawn G.</b>	<b>Voucher Total:</b>	<b>68.78</b>	
Employee mileage - 105 miles-Harrisburg-East Earl-Hershey-Senator Martin's Senator For A Day set up - Applies to Funderburk, Dawn G.			68.78	10/13/2023
<b>232910107</b>	<b>Swab, Michelle L.</b>	<b>Voucher Total:</b>	<b>633.00</b>	
Lodging - Mill Hall, Senator Dush Senator for a Day - Applies to Swab, Michelle L.			154.15	10/11/2023
Legislative meals - Dinner, State College, Senator Dush Senator for a Day - Applies to Swab, Michelle L.			15.68	10/11/2023
Legislative meals - Dinner, Lancaster, Senator Martin Senior Expo - Applies to Swab, Michelle L.			26.44	10/12/2023
Lodging - Ephrata, Senator Martin Senior Expo - Applies to Swab, Michelle L.			172.96	10/12/2023
Employee mileage - 10/11/2023-10/13/2023, 402.7 miles, Senator Dush Senator for a day & Senator Martin Senior Expo - Applies to Swab, Michelle L.			263.77	10/13/2023
<b>232960062</b>	<b>Strayer, Emily L.</b>	<b>Voucher Total:</b>	<b>389.99</b>	
Legislative meals - Dinner, Bartonsville, Senator Brown Senator for a Day - Applies to Strayer, Emily L.			29.23	10/19/2023
Lodging - Stroudsburg, Senator Brown Senator for a Day - Applies to Strayer, Emily L.			173.36	10/19/2023
Employee mileage - 10/19/2023-10/20/2023, 286.10 miles - Applies to Strayer, Emily L.			187.40	10/20/2023
<b>232960074</b>	<b>Swab, Michelle L.</b>	<b>Voucher Total:</b>	<b>221.82</b>	
Legislative meals - Dinner, Bartonsville, Senator Brown Senator for a Day - Applies to Swab, Michelle L.			26.69	10/19/2023
Lodging - Stroudsburg, Senator Brown Senator for a Day - Applies to Swab, Michelle L.			185.61	10/19/2023
Legislative meals - Bartonsville, Senator Brown's Senator for a Day - Total expense of \$9.52 - \$4.76 Applies to Swab, Michelle L.			4.76	10/20/2023
Legislative meals - Bartonsville, Senator Brown's Senator for a Day - Total expense of \$9.52 - \$4.76 Applies to Strayer, Emily L.			4.76	10/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232960094</b>	<b>Kurtz, Melissa D.</b>	<b>Voucher Total:</b>	<b>78.58</b>	
Employee mileage - 105 miles (See attached travel itinerary) - Applies to Kurtz, Melissa D.				68.78 10/12/2023
Parking & tolls - Tolls- Senator Martin's Senator For a Day set up - Applies to Kurtz, Melissa D.				9.80 10/12/2023
<b>232960106</b>	<b>Yniguez, Christopher J.</b>	<b>Voucher Total:</b>	<b>178.93</b>	
Employee mileage - 239 Miles (see attached itinerary) - Applies to Yniguez, Christopher J.				156.55 10/18/2023
Legislative meals - Dinner, Boalsburg- Senator J. Ward Small Games of Chance Seminar - Applies to Yniguez, Christopher J.				22.38 10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232700170</b>	<b>IT Supplies</b>	<b>Voucher Total:</b>	<b>538.34</b>	
Office supplies - Epson UltraChrome HD 150mL Light Cyan Ink (1), Epson Maintenance Tank (1), Canon Satin Photographic Paper (2), Epson Presentation Matte Paper 36"x82' (roll) (2), Epson UltraChrome HD 350MI Vivid Light Magenta Ink (1) - Applies to Pittman, Joseph A.			538.34	09/19/2023
<b>232720067</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>74.79</b>	
Legislative meals - Lunch, Philadelphia, Senate Education committee Hearing - Applies to Troutman, Jason C.			8.00	09/11/2023
Other transportation expenses - Gas, Rental Vehicle, Halifax- Senate Education Committee Hearing - Applies to Troutman, Jason C.			46.56	09/12/2023
Other transportation expenses - Gas, Rental Vehicle, Harrisburg- Basic Education Funding Commission Hearing - Applies to Troutman, Jason C.			20.23	09/28/2023
<b>232720083</b>	<b>Kessler Freedman, Inc.</b>	<b>Voucher Total:</b>	<b>7,520.00</b>	
Professional services - 10/01/2023-10/31/2023-Installment of Web Service Contract - Applies to Pittman, Joseph A.			7,520.00	10/01/2023
<b>232720113</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>376.96</b>	
Lodging - Pittsburgh- Policy Committee Meeting - Applies to Trulear, Harold B.			253.25	09/14/2023
Legislative meals - Dinner-Pittsburgh-Policy Committee Meeting - Applies to Trulear, Harold B.			22.79	09/14/2023
Legislative meals - Lunch-Newburg-Policy Committee Meeting - Applies to Trulear, Harold B.			11.96	09/14/2023
Legislative meals - Lunch-Monroeville-Policy Committee Meeting - Applies to Trulear, Harold B.			17.02	09/15/2023
Parking & tolls - Parking-Pittsburgh-Policy Committee Meeting - Applies to Trulear, Harold B.			12.00	09/15/2023
Other transportation expenses - Gas-Rental vehicle-Policy Committee Meeting - Applies to Trulear, Harold B.			55.35	09/15/2023
Legislative meals - Breakfast, Policy Committee Meeting - Applies to Trulear, Harold B.			4.59	09/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232720121</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>379.06</b>	
Publications & subscriptions - 08/21/2023-09/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	08/23/2023
Publications & subscriptions - 08/25/2023-09/22/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	08/25/2023
Publications & subscriptions - 08/25/2023-09/24/2023 - Pennlive - Applies to Pittman, Joseph A.			10.00	08/25/2023
Publications & subscriptions - 08/27/2023-09/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	08/27/2023
Publications & subscriptions - 08/25/2023-09/22/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	08/28/2023
Publications & subscriptions - 08/27/2023-09/24/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	08/28/2023
Publications & subscriptions - 09/02/2023-10/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			14.99	09/02/2023
Publications & subscriptions - 09/03/2023-10/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	09/03/2023
Publications & subscriptions - 09/08/2023-10/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			29.99	09/05/2023
Publications & subscriptions - 10/01/2023-11/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	09/05/2023
Publications & subscriptions - 09/04/2022-10/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	09/05/2023
Publications & subscriptions - 09/12/2023-10/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	09/06/2023
Publications & subscriptions - 09/07/2023-010/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	09/07/2023
Publications & subscriptions - 09/09/2023-10/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	09/07/2023
Publications & subscriptions - 09/08/2023-10/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	09/08/2023
Publications & subscriptions - 09/08/2023-10/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	09/08/2023
Publications & subscriptions - 09/14/2023-10/12/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	09/14/2023
Publications & subscriptions - 09/17/2023-10/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	09/15/2023
Publications & subscriptions - 09/17/2023-10/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	09/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<b>Voucher #</b>	<b>Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
	Publications & subscriptions - 09/17/2023-10/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	09/15/2023
	Publications & subscriptions - 09/21/2023-10/19/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	09/18/2023
	Publications & subscriptions - 09/19/2023-10/17/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	09/18/2023
	Publications & subscriptions - 09/07/2022-10/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	09/18/2023
<b>232750167</b>	<b>Love, Kevin M.</b>		<b>Voucher Total:</b>	<b>201.28</b>	
	Legislative meals - Lunch, America 250 Hearing - Applies to Love, Kevin M.			8.89	08/17/2023
	Other transportation expenses - Gas, rental vehicle-America 250 - Applies to Love, Kevin M.			47.01	08/17/2023
	Employee mileage - Harrisburg=Bethlehem, 180 miles, America 250 Hearing - Applies to Love, Kevin M.			117.90	08/29/2023
	Parking & tolls - Parking- Bethlehem- America 250 - Applies to Love, Kevin M.			4.95	08/29/2023
	Parking & tolls - Parking-Bethlehem-America 250 - Applies to Love, Kevin M.			4.95	08/29/2023
	Legislative meals - Lunch, Bedford America 250 - Applies to Love, Kevin M.			17.58	08/29/2023
<b>232750173</b>	<b>Love, Kevin M.</b>		<b>Voucher Total:</b>	<b>112.31</b>	
	Employee mileage - 154 miles, Harrisburg=Tamaqua, Senator Argall's event at LCCC Morgan Center - Applies to Love, Kevin M.			100.87	09/26/2023
	Legislative meals - Lunch, Tamaqua, Senator Argall's event at LCCC Morgan Center - Applies to Love, Kevin M.			11.44	09/26/2023
<b>232830204</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: JULIE NEAL (1.00) - Applies to Pittman, Joseph A.			14.50	10/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232840200</b>	<b>Gross, Douglas E.</b>	<b>Voucher Total:</b>	<b>637.72</b>	
Lodging - Pittsburgh, Senator Mastriano Veterans Affairs and Emergency Preparedness Committee Hearing - Applies to Gross, Douglas E.			131.60	07/31/2023
Legislative meals - Dinner, Carnegie, Senator Mastriano Veterans Affairs and Emergency Preparedness Committee Hearing - Applies to Gross, Douglas E.			12.16	07/31/2023
Employee mileage - 07/31/2023, Harrisburg-Pittsburgh, 210 miles - Applies to Gross, Douglas E.			137.55	07/31/2023
Parking & tolls - 07/31/2023, tolls - Applies to Gross, Douglas E.			24.10	07/31/2023
Legislative meals - Lunch, Monroeville, Senator Mastriano Veterans Affairs and Emergency Preparedness Committee & 171st Air Refueling Wing Tour - Applies to Gross, Douglas E.			30.45	08/01/2023
Parking & tolls - 08/01/2023, tolls - Applies to Gross, Douglas E.			24.10	08/01/2023
Employee mileage - 08/01/2023-08/29/2023, 408.8 miles - Applies to Gross, Douglas E.			267.76	08/29/2023
Legislative meals - Dinner, Lancaster, Senator Augment Ice Cream Social - Applies to Gross, Douglas E.			10.00	08/29/2023
<b>232860659</b>	<b>Sweger, Michael A.</b>	<b>Voucher Total:</b>	<b>813.35</b>	
Legislative meals - Dinner; New York City, BILD Expo - Applies to Sweger, Michael A.			10.00	09/06/2023
Lodging - New York City, BILD Expo - Applies to Sweger, Michael A.			421.63	09/06/2023
Commercial transportation - 09/06/2023-09/07/2023-Harrisburg=New York City, train fare, BILD Expo in NYC - Applies to Sweger, Michael A.			100.00	09/07/2023
Legislative meals - Lunch, New York, BILD Expo - Applies to Sweger, Michael A.			10.00	09/07/2023
Lodging - Pittsburgh, Majority Policy Committee Meeting - Applies to Sweger, Michael A.			242.92	09/14/2023
Legislative meals - Dinner; Pittsburgh, Majority Policy Committee Meeting - Applies to Sweger, Michael A.			18.19	09/14/2023
Legislative meals - Lunch; Monroeville, Majority Policy Committee Meeting - Applies to Sweger, Michael A.			10.61	09/15/2023
<b>232890120</b>	<b>Artgrafix/Stover Graphics</b>	<b>Voucher Total:</b>	<b>1,045.78</b>	
Office supplies - Fome-Cor singlestep head adhesive foam board 32"40"-25- (2) - Applies to Pittman, Joseph A.			471.78	09/18/2023
Office supplies - Elmer's Singlestep Heat Adhesive Foam Board 40"x60" 3/16 thick Ships -25- (1) - Applies to Pittman, Joseph A.			574.00	09/20/2023
<b>232900202</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>241.98</b>	
Office supplies - 22 EW - Applies to Pittman, Joseph A.			241.98	10/11/2023
<b>232900233</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>123.80</b>	
Other transportation expenses - 10/04/2023-10/06/2023 van rental, travel to Hazle Township for Basic Ed. Commission hearing - Applies to Love, Kevin M.			123.80	10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232900234</b>	<b>Guerrisi, Christopher J.</b>	<b>Voucher Total:</b>	<b>1,125.11</b>	
Legislative meals - Lunch, Bedford -Senator Stefano Senior Expo - Applies to Guerrisi, Christopher J.			18.43	09/01/2023
Parking & tolls - 09/01/2023,tolls - Applies to Guerrisi, Christopher J.			22.00	09/01/2023
Legislative meals - Lunch, New York, B&H Bild Expo - Applies to Guerrisi, Christopher J.			25.00	09/06/2023
Legislative meals - Dinner, New York, B&H Bild Expo - Applies to Guerrisi, Christopher J.			19.00	09/06/2023
Lodging - New York City, B&H Bild Expo - Total expense of \$494.08 - \$247.04 Applies to Guerrisi, Christopher J.			247.04	09/06/2023
Lodging - New York City, B&H Bild Expo - Total expense of \$494.08 - \$247.04 Applies to Gross, Douglas E.			247.04	09/06/2023
Commercial transportation - 09/06/2023-09/07/2023, Harrisburg=New York, Train fee, B&H Bild Expo in NYC - Applies to Guerrisi, Christopher J.			100.00	09/07/2023
Parking & tolls - 09/11/2023, tolls, Senator Argall's Education Committee Hearing - Applies to Guerrisi, Christopher J.			16.20	09/11/2023
Legislative meals - Lunch, Montoursville, Senator Yaw's Senior Expo - Applies to Guerrisi, Christopher J.			14.61	09/14/2023
Employee mileage - 09/01/2023-09/14/2023, 634.8 miles - Applies to Guerrisi, Christopher J.			415.79	09/14/2023
<b>232900246</b>	<b>Guerrisi, Christopher J.</b>	<b>Voucher Total:</b>	<b>361.10</b>	
Legislative meals - Lunch, Hamburg, Senator Argall's Lccc Morgan Center 20th Anniversary Press Conference - Total expense of \$22.65 - \$11.32 Applies to Guerrisi, Christopher J.			11.32	09/26/2023
Legislative meals - Lunch, Hamburg, Senator Argall's Lccc Morgan Center 20th Anniversary Press Conference - Total expense of \$22.65 - \$11.33 Applies to Neal, Julie A.			11.33	09/26/2023
Parking & tolls - 09/28/2023, tolls, Senator Farry's Senior Expo/Press Conference - Applies to Guerrisi, Christopher J.			23.20	09/28/2023
Legislative meals - Lunch, Warminster, Senator Farry's Senior Expo/Press Conference - Applies to Guerrisi, Christopher J.			17.88	09/28/2023
Employee mileage - 09/15/2023-09/28/2023, 454 miles - Applies to Guerrisi, Christopher J.			297.37	09/28/2023
<b>232900255</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>77.38</b>	
Other transportation expenses - 09/27/2023-09/28/2023 van rental, video tape Basic Education Funding Commission hearing in Hanover - Applies to Troutman, Jason C.			77.38	09/28/2023
<b>232960198</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>83.28</b>	
Other transportation expenses - 10/10/2023-10/12/2023 car rental, video tape Senator Yaw's Agriculture Breakfast in Troy - Applies to Troutman, Jason C.			83.28	10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232960199</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>247.60</b>	
Other transportation expenses - 10/09/2023-10/13/2023 van rental, travel to Jim Thorpe record Senator Argall's Student Government Seminar and to Lemont Furnace, PA to record a Basic Education Funding Commission hearing - Applies to Sweger, Michael A.			247.60	10/13/2023
<b>232990198</b>	<b>Troutman, Jason C.</b>	<b>Voucher Total:</b>	<b>275.13</b>	
Other transportation expenses - rental vehicle, gas, Millersburg- Sen. Yaw's Breakfast Meeting on Agriculture - Applies to Troutman, Jason C.			67.50	10/10/2023
Employee mileage - 10/05/2023-10/13/2023, 199 miles - Applies to Troutman, Jason C.			130.35	10/13/2023
Other transportation expenses - Rental Vehicle, Gas, Millersburg- Sen. Yaw's Breakfast Meeting on Agriculture - Applies to Troutman, Jason C.			28.52	10/19/2023
Other transportation expenses - Rental Vehicle, Gas, Millersburg- Sen. Yaw's Breakfast Meeting on Agriculture - Applies to Troutman, Jason C.			14.52	10/20/2023
Other transportation expenses - Rental Vehicle, Gas, Williamsport- Sen. Yaw's Recording at Penn College - Applies to Troutman, Jason C.			30.00	10/25/2023
Legislative meals - Breakfast, Williamsport- Sen. Yaw's Recording at Penn College - Applies to Troutman, Jason C.			4.24	10/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232710227</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>1,932.93</b>	
Publications & subscriptions - INV-USA-12920105-62972-75 - Starlink - Mobile Priority - 50GB Subscription - Term Dates: 08/15/2023 - 09/14/2023. - Applies to Eyster, Shawn L.			250.00	08/21/2023
Communication services - DNS - Premium DNS Software License Renewal for 3 Years - Term Dates: 10/12/2023 - 10/11/2026 - Applies to Eyster, Shawn L.			188.26	08/23/2023
Professional services - 76429722 - US Address Verification, Core Edition, Cloud License, Yearly Term (60,000 Lookups, Business Starter Plan, Max 50 Lookups/Second Rate Limit) - Term Dates: 09/03/2023 - 09/02/2024; 3704808308 - US Address Autocomplete, Pro Edition, Cloud License, Yearly Term (360,000 Lookups, Business Standard Plan, Max 50 Lookups/Second Rate Limit) - Term Dates: 09/03/2023 - 09/02/2024 - Applies to Eyster, Shawn L.			1,588.00	08/24/2023
Publications & subscriptions - Dish - StarLink Hardware - Sales Tax credit - Applies to Eyster, Shawn L.			-156.00	08/28/2023
Computer / AV supplies - C202 - Token2 C202 Classic TOTP Hardware Token with SHA1 Hash; Shipping - Applies to Eyster, Shawn L.			49.68	09/05/2023
Communication services - Domain name - Google Domain for PAelectioninvestigation.com. Term: 09/07/2023-09/06/2024. - Applies to Eyster, Shawn L.			12.00	09/05/2023
Computer / AV supplies - Foreign Transaction Fee - Applies to Eyster, Shawn L.			0.99	09/05/2023
<b>232720046</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>839.23</b>	
Communication services - 09/13/2023-10/12/2023 22 units - Applies to Eyster, Shawn L.			839.23	09/12/2023
<b>232720092</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>76.81</b>	
Computer / AV supplies - MEA MS AZURE OVG CS 9882250493 0723 Term Dates: 06/01/2023 - 06/30/2023 (1.00) - Applies to Eyster, Shawn L.			76.81	09/15/2023
<b>232720094</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>77.97</b>	
Computer / AV supplies - MEA MS AZURE OVG CS 9882330183 0823 Term Dates: 07/01/2023 - 07/31/2023 (1.00) - Applies to Eyster, Shawn L.			77.97	09/15/2023
<b>232720095</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>85.60</b>	
Computer / AV supplies - MEA MS AZURE OVG CS 9882158622 0623 Term Dates: 05/01/2023 - 05/31/2023 (1.00) - Applies to Eyster, Shawn L.			85.60	09/18/2023
<b>232720096</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>663.54</b>	
Computer / AV supplies - Adobe Creative Cloud Enterprise - All Apps - 1 User-Software License Term Dates: 09/18/2023 - 06/30/2024 (1.00) - Applies to Eyster, Shawn L.			663.54	09/25/2023
<b>232750131</b>	<b>Moore, Stephanie A</b>	<b>Voucher Total:</b>	<b>39.30</b>	
Communication services - 09/21/2023-10/20/2023 data service - Applies to Moore, Stephanie A			39.30	09/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750138</b>	<b>Trulear, Harold B.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/22/2023-09/21/2023 data service - Applies to Trulear, Harold B.				40.00 08/21/2023
Communication services - 09/22/2023-10/21/2023 data service - Applies to Trulear, Harold B.				40.00 09/21/2023
<b>232770200</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 10/03/2023-11/02/2023 Internet Quakertown - Applies to Eyster, Shawn L.				164.89 09/28/2023
<b>232770233</b>	<b>VNET</b>	<b>Voucher Total:</b>	<b>350.00</b>	
Communication services - 11/01/2023 - 11/30/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.				350.00 10/01/2023
<b>232770237</b>	<b>Adams CATV, Inc.</b>	<b>Voucher Total:</b>	<b>104.99</b>	
Communication services - 10/01/2023 - 10/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.				104.99 10/02/2023
<b>232770246</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>158.75</b>	
Communication services - 10/09/2023-11/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.				158.75 10/01/2023
<b>232770247</b>	<b>Fulponi, John A.</b>	<b>Voucher Total:</b>	<b>110.63</b>	
Communication services - 07/16/2023-08/15/2023 data service - Applies to Fulponi, John A.				26.62 07/15/2023
Communication services - 08/16/2023-9/15/2023 data service - Applies to Fulponi, John A.				40.00 08/15/2023
Communication services - 08/07/2023-08/15/2023 plan change - Applies to Fulponi, John A.				-7.99 08/15/2023
Communication services - 08/07/2023-08/15/2023 plan change - Applies to Fulponi, John A.				12.00 08/15/2023
Communication services - 09/16/2023-10/15/2023 data service - Applies to Fulponi, John A.				40.00 09/15/2023
<b>232790087</b>	<b>Sweeney, Elizabeth K.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 09/03/2023-10/02/2023 data service - Applies to Sweeney, Elizabeth K.				40.00 09/02/2023
Communication services - 10/03/2023-11/02/2023 data service - Applies to Sweeney, Elizabeth K.				40.00 10/02/2023
<b>232790118</b>	<b>Laudenslager, Cara S.</b>	<b>Voucher Total:</b>	<b>76.80</b>	
Communication services - 08/13/2023-09/12/2023 data service - Applies to Laudenslager, Cara S.				36.83 08/12/2023
Communication services - 09/13/2023-10/12/2023 data service - Applies to Laudenslager, Cara S.				39.97 09/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232790226</b>	<b>Via, Kara M.</b>	<b>Voucher Total:</b>	<b>78.70</b>	
Communication services - 07/12/2023-08/10/2023 data service - Applies to Via, Kara M.				38.70 07/11/2023
Communication services - 08/11/2023-09/10/2023 data service - Applies to Via, Kara M.				40.00 08/11/2023
<b>232820008</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>0.63</b>	
Metered mail postage - 09/01/2023-09/30/2023 1 piece, B54 Main Capitol, Harrisburg 30721-23 - Applies to Eyster, Shawn L.				0.63 09/30/2023
<b>232830003</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>24,321.25</b>	
Professional services - Sow 125820-ise Deployment-Milestone 3: Installation Complete SPC#3923030601A - Applies to Eyster, Shawn L.				24,321.25 09/29/2023
<b>232830014</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>166.48</b>	
Communication services - 10/13/2023-11/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.				166.48 10/04/2023
<b>232830098</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>168.75</b>	
Communication services - 10/15/2023-11/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.				168.75 10/05/2023
<b>232830281</b>	<b>Euker, Mark A.</b>	<b>Voucher Total:</b>	<b>73.41</b>	
Communication services - 09/17/2023-10/16/2023 data service - Applies to Euker, Mark A.				40.00 09/16/2023
Employee mileage - 09/29/2023- 51 miles - Applies to Euker, Mark A.				33.41 09/29/2023
<b>232830290</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>1,261.50</b>	
Communication services - 10/10/2023-11/10/2023 Internet - Applies to Eyster, Shawn L.				1,261.50 10/10/2023
<b>232840008</b>	<b>Davis, Katharine M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/21/2023-08/20/2023 data service - Applies to Davis, Katharine M.				40.00 07/20/2023
Communication services - 08/21/2023-09/20/2023 data service - Applies to Davis, Katharine M.				40.00 08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Davis, Katharine M.				40.00 09/20/2023
<b>232840014</b>	<b>Gross, Douglas E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/02/2023-09/01/2023 data service - Applies to Gross, Douglas E.				40.00 08/01/2023
Communication services - 09/02/2023-10/01/2023 data service - Applies to Gross, Douglas E.				40.00 09/01/2023
Communication services - 10/02/2023-11/01/2023 data service - Applies to Gross, Douglas E.				40.00 10/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

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>232840070</b>	<b>Vital Records Inc.</b>	<b>Voucher Total:</b>	<b>266.56</b>	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 09/01/2023-09/30/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	09/30/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	09/30/2023
<b>232840374</b>	<b>Guyer, John E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/06/2023-09/05/2023 data service - Applies to Guyer, John E.			40.00	08/05/2023
Communication services - 09/06/2023-10/05/2023 data service - Applies to Guyer, John E.			40.00	09/05/2023
Communication services - 10/06/2023-11/05/2023 data service - Applies to Guyer, John E.			40.00	10/05/2023
<b>232840377</b>	<b>Humma, Jonathan D.</b>	<b>Voucher Total:</b>	<b>97.29</b>	
Communication services - 07/13/2023-07/25/2023 data service - Applies to Humma, Jonathan D.			17.29	07/26/2023
Communication services - 07/26/2023-08/25/2023 data service - Applies to Humma, Jonathan D.			40.00	08/26/2023
Communication services - 08/26/2023-09/25/2023 data service - Applies to Humma, Jonathan D.			40.00	09/26/2023
<b>232850155</b>	<b>Scott, Megan L.</b>	<b>Voucher Total:</b>	<b>116.22</b>	
Communication services - 07/16/2023-08/15/2023 data service - Applies to Scott, Megan L.			37.24	07/15/2023
Communication services - 08/16/2023-09/15/2023 data service - Applies to Scott, Megan L.			37.24	08/15/2023
Communication services - 08/29/2023-09/15/2023 data service plan change - Applies to Scott, Megan L.			1.74	09/15/2023
Communication services - 09/16/2023-10/15/2023 data service - Applies to Scott, Megan L.			40.00	09/15/2023
<b>232850171</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Communication services - 09/19/2023-10/18/2023 data service - Applies to Verdier, Christine M.			40.00	09/18/2023
<b>232890006</b>	<b>Breezeline</b>	<b>Voucher Total:</b>	<b>158.75</b>	
Communication services - 10/21/2023-11/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	10/11/2023
<b>232890012</b>	<b>Charter Communications</b>	<b>Voucher Total:</b>	<b>219.98</b>	
Communication services - 10/11/2023 - 11/10/2023 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	10/11/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232890018</b>	<b>Milligan, Gregory H.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/10/2023-09/09/2023 data service - Applies to Milligan, Gregory H.			40.00	08/09/2023
Communication services - 09/10/2023-10/09/2023 data service - Applies to Milligan, Gregory H.			40.00	09/09/2023
Communication services - 10/10/2023-11/09/2023 data service - Applies to Milligan, Gregory H.			40.00	10/09/2023
<b>232890030</b>	<b>Zakikhani-Whitley, Tannaz</b>	<b>Voucher Total:</b>	<b>101.93</b>	
Communication services - 07/18/2023-08/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz			21.93	07/03/2023
Communication services - 08/04/2023-09/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz			40.00	08/03/2023
Communication services - 09/04/2023-10/03/2023 data service - Applies to Zakikhani-Whitley, Tannaz			40.00	09/03/2023
<b>232890057</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 10/19/2023-11/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	10/14/2023
<b>232890082</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>6,307.90</b>	
Communication services - 10/15/2023-11/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,307.90	10/15/2023
<b>232890094</b>	<b>Erdman, Charles E. Jr.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/21/2023-08/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	07/20/2023
Communication services - 08/21/2023-09/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Erdman, Charles E. Jr.			40.00	09/20/2023
<b>232890140</b>	<b>Troutman, Nan C.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/06/2023-09/05/2023 data service - Applies to Troutman, Nan C.			40.00	08/05/2023
Communication services - 09/06/2023-10/05/2023 data service - Applies to Troutman, Nan C.			40.00	09/05/2023
<b>232900013</b>	<b>Mullins, Benjamin J.</b>	<b>Voucher Total:</b>	<b>113.06</b>	
Consumable supplies - 10/16/2023- consumable supplies - Applies to Eyster, Shawn L.			113.06	10/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910064</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>3,305.54</b>	
Communication services - 09/26/2023-11/03/2023 wireless air cards, 82 units - Applies to Eyster, Shawn L.			3,328.58	10/03/2023
Communication services - 07/07/2023- feature credit for one line - Applies to Eyster, Shawn L.			-20.00	10/03/2023
Communication services - 07/07/2023-credit for fees and surcharges for removed feature - Applies to Eyster, Shawn L.			-3.04	10/03/2023
<b>232920175</b>	<b>Hoffman, Douglas R.</b>	<b>Voucher Total:</b>	<b>1,404.86</b>	
Communication services - 09/21/2023-10/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	09/20/2023
Employee mileage - 09/07/2023-09/27/2023- 1912 miles - Applies to Hoffman, Douglas R.			1,252.36	09/27/2023
Parking & tolls - 09/08/2023-09/27/2023 - PA Turnpike tolls - Applies to Hoffman, Douglas R.			112.50	09/27/2023
<b>232920247</b>	<b>Hubler, Seth J.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/28/2023-09/28/2023 data service - Applies to Hubler, Seth J.			40.00	09/28/2023
Communication services - 09/28/2023-10/27/2023 data service - Applies to Hubler, Seth J.			40.00	10/27/2023
<b>232920368</b>	<b>Eyster, Shawn L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 09/12/2023-10/11/2023 data service - Applies to Eyster, Shawn L.			40.00	09/11/2023
Communication services - 10/12/2023-11/11/2023 data service - Applies to Eyster, Shawn L.			40.00	10/11/2023
<b>232930021</b>	<b>Brunner, Gary W. Jr.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/27/2023-08/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	07/26/2023
Communication services - 08/27/2023-09/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	08/26/2023
Communication services - 09/27/2023-10/26/2023 data service - Applies to Brunner, Gary W. Jr.			40.00	09/26/2023
<b>232930032</b>	<b>Troutman, Nicholas E.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/17/2023-09/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	08/16/2023
Communication services - 09/17/2023-10/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	09/16/2023
Communication services - 10/17/2023-11/16/2023 Data Service - Applies to Troutman, Nicholas E.			40.00	10/16/2023
<b>232930045</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>839.74</b>	
Communication services - 10/13/2023-11/12/2023 22 Units - Applies to Eyster, Shawn L.			839.74	10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930227</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>194.98</b>	
Computer / AV supplies - JSAUX USB C to HDMI Adapter, 4K USB Type-C to HDMI Female Adapter [Thunderbolt 3 Compatible] for iPhone 15 Pro, MacBook Pro/Air, Surface, Samsung Galaxy S21 S20 Ultra S10 S9 S8, Dell XPS 15-Grey (5.00) - Applies to Eyster, Shawn L.			47.50	10/02/2023
Computer / AV supplies - Power Strip Surge Protector, TROND Flat Plug 15ft Long Extension Cord, 10 Widely Spaced AC Outlets, 2 USB A & 2 USB C Ports, 4000J, ETL Listed, Wall Mountable, for Home Office Entertainment, Black (12.00) - Applies to Eyster, Shawn L.			455.40	10/02/2023
Computer / AV supplies - 16.5 Ft Power Strip Surge Protector Flat Plug with USB, SUPERDANNY 7 Wide Spaced Outlets 3 USB Ports Mountable Extension Cord Charging Station, Overload Protection for Home Office Hotel Dorm, White - Credit - Applies to Eyster, Shawn L.			-25.66	10/14/2023
Computer / AV supplies - 16.5 Ft Power Strip Surge Protector Flat Plug with USB, SUPERDANNY 7 Wide Spaced Outlets 3 USB Ports Mountable Extension Cord Charging Station, Overload Protection for Home Office Hotel Dorm, White - Credit - Applies to Eyster, Shawn L.			-282.26	10/18/2023
<b>232960027</b>	<b>Love, Kevin M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/26/2023-09/25/2023 data service - Applies to Love, Kevin M.			40.00	08/25/2023
Communication services - 09/26/2023-10/25/2023 data service - Applies to Love, Kevin M.			40.00	09/25/2023
<b>232960075</b>	<b>Martin, Christina M.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/26/2023-08/25/2023 data service - Applies to Martin, Christina M.			40.00	07/25/2023
Communication services - 08/26/2023-09/25/2023 data service - Applies to Martin, Christina M.			40.00	08/25/2023
Communication services - 09/26/2023-10/25/2023 data service - Applies to Martin, Christina M.			40.00	09/25/2023
<b>232960136</b>	<b>LinkedIn Corporation</b>	<b>Voucher Total:</b>	<b>3,266.60</b>	
Computer / AV supplies - LinkedIn Learning Hub for Government - Term Dates: 10/19/2023 - 06/11/2024. (20.00) - Applies to Eyster, Shawn L.			3,266.60	10/19/2023
<b>232970039</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 09/19/2023-10/18/2023 data service - Applies to Ivory, Michele M.			40.00	09/18/2023
Communication services - 10/19/2023-11/18/2023 data service - Applies to Ivory, Michele M.			40.00	10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232970263</b>	<b>Weisman, Katrina A.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 08/02/2023-09/01/2023 data service - Applies to Weisman, Katrina A.			40.00	08/01/2023
Communication services - 09/02/2023-10/01/2023 data service - Applies to Weisman, Katrina A.			40.00	09/01/2023
Communication services - 10/02/2023-11/01/2023 data service - Applies to Weisman, Katrina A.			40.00	10/01/2023
<b>232980059</b>	<b>Moore, Stephanie A</b>	<b>Voucher Total:</b>	<b>39.38</b>	
Communication services - 10/21/2023-11/20/2023 data service - Applies to Moore, Stephanie A			39.38	10/20/2023
<b>232980123</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>1,370.38</b>	
Computer / AV supplies - Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, Fullboot, 550Mhz, Double Shielded (S/FTP) Pure Bare Copper Wire, 10G, 26AWG, 20 Feet, Black (4.00) - Applies to Eyster, Shawn L.			59.92	10/23/2023
Computer / AV supplies - StarTech.com 12ft CAT6 Ethernet Cable - Black CAT 6 Gigabit Ethernet Wire -650MHz 100W PoE RJ45 UTP Network/Patch Cord Snagless w/Strain Relief Fluke Tested/Wiring is UL Certified/TIA (N6PATCH12BK) (4.00) - Applies to Eyster, Shawn L.			30.12	10/23/2023
Computer / AV supplies - Monoprice - 109797 Flexboot Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 3ft, Black (24.00) - Applies to Eyster, Shawn L.			90.24	10/23/2023
Computer / AV supplies - Monoprice 103419 Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 2ft, Black (24.00) - Applies to Eyster, Shawn L.			61.68	10/23/2023
Computer / AV supplies - Monoprice 102288 Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 1ft, Black (24.00) - Applies to Eyster, Shawn L.			108.48	10/23/2023
Computer / AV supplies - WD Red Plus 8TB 3.5" SATA III Internal NAS Hard Drive (6.00) - Applies to Eyster, Shawn L.			1,019.94	10/23/2023
<b>232990181</b>	<b>GuidePoint Security LLC</b>	<b>Voucher Total:</b>	<b>105,000.00</b>	
Computer / AV supplies - Armis software - Risk based asset vulnerability management with 2500 - 4999 Assets. Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			35,727.20	10/03/2023
Computer / AV supplies - Armis software - Armis Elite features include: UI enhancements and enhanced data collection from all virtual and physical collectors in an Armis Advanced deployment to support: Network traffic visualization, Network traffic destination security analysis and Network segmentation and enforcement, threat detection & response. Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			69,272.80	10/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232990182</b>	<b>Zoom Video Communications, Inc.</b>	<b>Voucher Total:</b>	<b>7,996.00</b>	
Computer / AV supplies - One Business Annual Software Renewal - Term Dates: 10/23/2023 - 10/22/2024 (40.00) - Applies to Eyster, Shawn L.				10/23/2023
<b>232990183</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,187.20</b>	
Computer / AV supplies - Adobe Acrobat Pro for Enterprise - Subscription New - 1 User. Term Dates: 10/02/2023 - 06/30/2024. (10.00) - Applies to Eyster, Shawn L.				10/16/2023
<b>233000017</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>6,111.50</b>	
Computer Equipment - Cisco - Meraki MS120-8LP 1G L2 Cloud MGD 8X GIGE - Hardware Switches. (10.00) - Applies to Eyster, Shawn L.				10/12/2023
<b>233000018</b>	<b>ePlus Technology, inc.</b>	<b>Voucher Total:</b>	<b>315.30</b>	
Computer / AV supplies - Cisco Meraki MS120-8LP Enterprise License and Support - 1 Year. 10/12/2023-10/11/2024 (10.00) - Applies to Eyster, Shawn L.				10/12/2023
<b>233000023</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>4,946.70</b>	
Communication services - 10/01/2023-11/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.				10/24/2023
<b>233000057</b>	<b>Consortium Network LLC</b>	<b>Voucher Total:</b>	<b>89,169.92</b>	
Publications & subscriptions - CrowdStrike Falcon Complete with Threat Graph Standard Term Dates: 10/26/2023 - 10/25/2024 (800.00) - Applies to Eyster, Shawn L.				09/22/2023
Computer / AV supplies - CrowdStrike Humio Cloud For Falcon - 30-Day Retention (Quantity = Endpoints) (800.00) - Applies to Eyster, Shawn L.				09/22/2023
Maintenance agreement - CrowdStrike Express Support Term Dates: 10/26/2023 - 10/25/2024 (1.00) - Applies to Eyster, Shawn L.				09/22/2023
Maintenance agreement - CrowdStrike Humio Express Support Term Dates: 10/26/2023 - 10/25/2024 (1.00) - Applies to Eyster, Shawn L.				09/22/2023
<b>233030026</b>	<b>Armstrong Cable Services</b>	<b>Voucher Total:</b>	<b>488.85</b>	
Communication services - 11/01/2023-11/30/2023 internet service - Applies to Eyster, Shawn L.				10/25/2023
<b>233030029</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>164.89</b>	
Communication services - 11/03/2023-12/02/2023 Internet Quakertown - Applies to Eyster, Shawn L.				10/28/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232680173</b>	<b>K&amp;L Gates LLP</b>	<b>Voucher Total:</b>	<b>1,242.00</b>	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 08/31/2022 - Applies to Pittman, Joseph A.			1,242.00	09/05/2023
<b>232690295</b>	<b>Clark Hill PLC</b>	<b>Voucher Total:</b>	<b>97.20</b>	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 09/06/2022 - Applies to Pittman, Joseph A.			97.20	09/08/2023
<b>232780387</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,653.09</b>	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Pittman, Joseph A.			107.09	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 55701 to 65100 - Applies to Pittman, Joseph A.			773.00	10/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232720121</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>395.00</b>	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 07/31/2023 - 08/31/2023 - Applies to Pittman, Joseph A.			395.00	09/06/2023
<b>232760355</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,546.00</b>	
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 45001 to 55700 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 53 Municipal and Quasi-Municipal Corporations Sections 55701 to 65100 (1) - Applies to Pittman, Joseph A.			773.00	10/01/2023
<b>232780387</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,410.89</b>	
Publications & subscriptions - 09/01/2023-09/30/2023 Westlaw Proflex, Multi-Loc Agreement, Enterprise- Database online/software subscription charges - Applies to Pittman, Joseph A.			1,410.89	10/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>232720101</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>375.83</b>	
Employee mileage - 09/12/2023-09/26/2023, 556 miles - Applies to Marsicano, Joseph M.			364.18	09/26/2023
Legislative meals - Lunch-Richbort-Senator Farry's first responder grant meetings - Applies to Marsicano, Joseph M.			11.65	09/26/2023
<b>232790162</b>	<b>Marsicano, Joseph M.</b>	<b>Voucher Total:</b>	<b>40.30</b>	
Parking & tolls - 08/14/2023-08/15/2023, tolls- Senator Farry municipal grant seminar - Applies to Marsicano, Joseph M.			40.30	08/15/2023
<b>232890115</b>	<b>Sarfert, Geri L.</b>	<b>Voucher Total:</b>	<b>196.30</b>	
Consumable supplies - 21 EW - Applies to Pittman, Joseph A.			196.30	10/15/2023
<b>232970055</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>111.54</b>	
Office supplies - 21 EW - Applies to Pittman, Joseph A.			111.54	10/20/2023
<b>233000038</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: ISAAC J. EVANS (1.00) - Applies to Pittman, Joseph A.			14.50	08/02/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750177</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>75.00</b>	
District maintenance services - 09/26/2023: Service date for cleaning of Dillsburg District Office. - Applies to Regan, Michael R.				75.00 09/26/2023
<b>232750180</b>	<b>Culligan Water Conditioning Co.</b>	<b>Voucher Total:</b>	<b>55.25</b>	
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.				47.30 09/29/2023
Other lease - 10/01/2023 - 10/31/2023: Monthly cooler rental fee for Dillsburg District Office water cooler. - Applies to Regan, Michael R.				7.95 09/29/2023
<b>232830254</b>	<b>Starliper, Jill M.</b>	<b>Voucher Total:</b>	<b>83.19</b>	
Employee mileage - 09/19/2023 - 09/22/2023: Employee mileage total of 127 miles for September 2023. - Applies to Starliper, Jill M.				83.19 09/22/2023
<b>232830266</b>	<b>York Daily Record</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Publications & subscriptions - 11/01/2023 - 11/30/2023: One month subscription for Dillsburg District Office. - Applies to Regan, Michael R.				40.00 11/01/2023
<b>232830269</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>121.09</b>	
Office supplies - Office supplies for Dillsburg District office. - Applies to Regan, Michael R.				121.09 10/03/2023
<b>232890119</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>75.00</b>	
District maintenance services - 10/10/2023: Service date for Dillsburg District Office Cleaning Services. - Applies to Regan, Michael R.				75.00 10/10/2023
<b>232910165</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>38.74</b>	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				25.42 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 1 East Harrisburg Street, Dillsburg - Applies to Regan, Michael R.				7.08 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				6.24 09/30/2023
<b>232920174</b>	<b>Patriot News</b>	<b>Voucher Total:</b>	<b>209.87</b>	
Publications & subscriptions - 11/05/2023 - 01/27/2024: 12-week Patriot News Subscription for Dillsburg District Office. Total cost of \$209.87 includes subscription rate of \$203.88 plus \$5.99 charge for special Thanksgiving Edition. - Applies to Regan, Michael R.				209.87 10/10/2023
<b>232930146</b>	<b>John J Richardson Jr &amp; Lisa B Richardson</b>	<b>Voucher Total:</b>	<b>2,685.00</b>	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				2,685.00 11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			51.95	10/22/2023
<b>233000049</b>	<b>Merry Maids</b>	<b>Voucher Total:</b>	<b>75.00</b>	
District maintenance services - 10/24/2023: Service date for cleaning services for Dillsburg District Office. - Applies to Regan, Michael R.			75.00	10/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232690291</b>	<b>Trbovich, Alexis</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Legislative meals - Pittsburgh Airport Area Chamber of Commerce, Pittsburgh, PA; Attended the "Annual Legislative Breakfast" - Senator Robinson spoke at this event. Meal was included - Applies to Trbovich, Alexis				25.00 09/22/2023
<b>232710193</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>34.72</b>	
Employee mileage - 08/08/2023 - 08/09/2023 53 miles - Applies to Arms, Holly M.				34.72 08/09/2023
<b>232710206</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>50.86</b>	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.				50.86 09/08/2023
<b>232780276</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>282.96</b>	
Member mileage - 09/18/2023 - 09/20/2023 432 miles - Applies to Robinson, Devlin J.				282.96 09/20/2023
<b>232780323</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>117.24</b>	
Utilities - 08/27/2023-09/26/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				117.24 09/26/2023
<b>232780377</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>233.26</b>	
Lodging - Mechanicsburg, PA; lodging for Session - Applies to Robinson, Devlin J.				116.63 10/02/2023
Lodging - Mechanicsburg, PA; lodging for Session - Applies to Robinson, Devlin J.				116.63 10/03/2023
<b>232890112</b>	<b>Trbovich, Alexis</b>	<b>Voucher Total:</b>	<b>192.22</b>	
Consumable supplies - South Park Township, PA; pastries and drinks for Senator Robinson's Senior Expo on 10/12/23 held at Library Volunteer Fire Company, 6581 Library Road, South Park Township, PA 15129 - Applies to Robinson, Devlin J.				192.22 10/12/2023
<b>232910174</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12,288.22</b>	
Bulk mailing postage - 44,798 pieces - Applies to Robinson, Devlin J.				12,033.94 09/13/2023
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.				34.52 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 184 pieces, 1700 North Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.				210.32 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.				9.44 09/30/2023
<b>232910348</b>	<b>King, Jeffrey D.</b>	<b>Voucher Total:</b>	<b>800.00</b>	
Administrative services - South Park Township, PA; rental hall and clean up fees for Senator Robinson's Senior Expo on 10/12/2023 held at Library Volunteer Fire Company, 6581 Library Road, South Park Township, PA 15129 - Applies to Robinson, Devlin J.				800.00 10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910356</b>	<b>Dutrey, Allison K.</b>	<b>Voucher Total:</b>	<b>123.32</b>	
Office supplies - Harrisburg Office Supplies - Applies to Robinson, Devlin J.			61.47	10/10/2023
Office supplies - Harrisburg Office Supplies - Applies to Robinson, Devlin J.			61.85	10/10/2023
<b>232910371</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>27.54</b>	
Office supplies - Highland Road, Pittsburgh District Office - Applies to Robinson, Devlin J.			27.54	09/11/2023
<b>232930084</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>32.29</b>	
Flags - order 68166 from 30062-23 - Applies to Robinson, Devlin J.			32.29	10/20/2023
<b>232930166</b>	<b>North Highland Office Associates</b>	<b>Voucher Total:</b>	<b>2,566.67</b>	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,566.67	11/01/2023
<b>232930171</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	11/01/2023
<b>232930225</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>28.43</b>	
Flags - order 68167 from 30062-23 - Applies to Robinson, Devlin J.			28.43	10/20/2023
<b>232930253</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>231.16</b>	
Flags - order 68169 from 30062-23 - Applies to Robinson, Devlin J.			231.16	10/20/2023
<b>232960196</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>225.54</b>	
Meeting meals - Harrisburg; Pastries and coffee for the 9/11 Trail Caucus, Board of Director's Meeting on 10/23/23. Sen. Robinson is the Co-chair of the 9/11 Trail Caucus. This meeting was to discuss funding and issues regarding trail signage. 20 people, includes Senator Robinson. - Applies to Robinson, Devlin J.			225.54	10/23/2023
<b>232970097</b>	<b>King, Jeffrey D.</b>	<b>Voucher Total:</b>	<b>157.39</b>	
Lodging - Clearfield, PA; attended a breakfast honoring Pennsylvania veterans with Sen. Robinson. Sen. Robinson was Guest Speaker at the Clearfield County Veterans Appreciation Breakfast on 10/19/2023 held at the VFW Post 1785 in Clearfield, PA. - Applies to King, Jeffrey D.			157.39	10/18/2023
<b>232970231</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>157.39</b>	
Lodging - Clearfield, PA; Guest speaker at the Clearfield County Veterans Appreciation Breakfast on 10/19/2023 held at the VFW Post 1785 in Clearfield, PA. A breakfast honoring Pennsylvania Veterans. - Applies to Robinson, Devlin J.			157.39	10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			51.95	10/22/2023
<b>232980075</b>	<b>King, Jeffrey D.</b>	<b>Voucher Total:</b>	<b>583.87</b>	
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings. - Applies to King, Jeffrey D.			173.16	10/15/2023
Legislative meals - Meal/Snack at hotel - Applies to King, Jeffrey D.			10.00	10/16/2023
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings. - Applies to King, Jeffrey D.			173.16	10/16/2023
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings. - Applies to King, Jeffrey D.			227.55	10/17/2023
<b>232980083</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>268.62</b>	
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			134.31	10/22/2023
Lodging - Harrisburg, PA; lodging for Session - Applies to Robinson, Devlin J.			134.31	10/23/2023
<b>232980094</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>531.32</b>	
Lodging - Harrisburg, PA; Lodging for Session - Applies to Robinson, Devlin J.			173.16	10/15/2023
Lodging - Harrisburg, PA; Lodging for Session - Applies to Robinson, Devlin J.			173.16	10/16/2023
Lodging - Harrisburg, PA; Lodging for Session - Applies to Robinson, Devlin J.			185.00	10/17/2023
<b>232980104</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>282.96</b>	
Member mileage - 10/02/2023 - 10/04/2023 432 miles - Applies to Robinson, Devlin J.			282.96	10/04/2023
<b>232980113</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Administrative services - 09/09/2023 - 2023 Bethel Park Community Day held at Bethel Park High School, 309 Church Road, Bethel Park, PA 15102 - fee for a table at the event; senate issued publications were handed out; meet and greet. - Applies to Robinson, Devlin J.			75.00	08/14/2023
<b>232990292</b>	<b>King, Jeffrey D.</b>	<b>Voucher Total:</b>	<b>282.52</b>	
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			116.00	10/22/2023
Parking & tolls - Harrisburg, PA; overnight self parking at hotel - Applies to King, Jeffrey D.			15.00	10/22/2023
Lodging - Harrisburg, PA; lodging for Session; legislative and staff meetings - Applies to King, Jeffrey D.			151.52	10/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>233000083</b>	<b>Robinson, Devlin J.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Administrative services - 09/16/2023 -Robinson's Township's 21st Annual Autumn Festival held at Burkett Sports & Recreation Complex; 5515 Moon Run, Park Rd, McKees Rocks, PA 15136 - fee for a table at the event where senate issued publications were handed out; meet and greet. - Applies to Robinson, Devlin J.				40.00 09/16/2023
<b>233000084</b>	<b>Arms, Holly M.</b>	<b>Voucher Total:</b>	<b>27.77</b>	
Employee mileage - 42.4 miles, Bethel Park, PA - Pittsburgh, PA - Applies to Arms, Holly M.				27.77 09/28/2023
<b>233030068</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>93.00</b>	
Utilities - 09/26/2023-10/25/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				93.00 10/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232680149</b>	<b>Slate, Benjamin A.</b>	<b>Voucher Total:</b>	<b>144.14</b>	
Employee mileage - 86.4 miles were incurred, 07/27/2023-Shippensburg Fair, 10131 Possum Hollow Rd, Shippensburg PA 17257, worked the fair on behalf of Senator Rothman. Interacted with constituents. - Applies to Slate, Benjamin A.				
			56.69	07/27/2023
Employee mileage - 50 miles were incurred, 08/23/2023-Toured Letort Spring Garden Preserve, 1110 S Spring Garden St, Carlisle PA 17015 on behalf of the Senator. - Applies to Slate, Benjamin A.				
			32.75	08/23/2023
Consumable supplies - 09/05/2023-Office supplies bought for the Harrisburg office. - Applies to Rothman, William G.				
			50.08	09/05/2023
Parking & tolls - 09/12/2023-Parking fee. Attended BEFC hearings in Allentown PA with Senator Rothman to take notes. - Applies to Slate, Benjamin A.				
			4.62	09/12/2023
<b>232750148</b>	<b>Rothman, William G.</b>	<b>Voucher Total:</b>	<b>401.65</b>	
Member mileage - 09/12/2023-09/28/2023-613.2 Total miles, Senator Rothman attended Basic Education Funding Commission Hearings - Applies to Rothman, William G.				
			401.65	09/28/2023
<b>232750156</b>	<b>Wagner, Morgan B.</b>	<b>Voucher Total:</b>	<b>169.38</b>	
Employee mileage - 09/06/2023-09/28/2023-Total miles 258.6 - Applies to Wagner, Morgan B.				
			169.38	09/28/2023
<b>232750165</b>	<b>Isley, KateLyn A. M.</b>	<b>Voucher Total:</b>	<b>134.12</b>	
Office supplies - 09/12/2023-Supplies for Mechanicsburg District Office-water, paper towels and toilet paper. - Applies to Rothman, William G.				
			75.96	09/12/2023
Employee mileage - 09/21/2023-Total miles 88.8-Staffed the Legislative Table at the Gratz Fair, 601 E. Market St, Gratz PA 17030 - Applies to Isley, KateLyn A. M.				
			58.16	09/21/2023
<b>232750169</b>	<b>McGowan, Koty D.</b>	<b>Voucher Total:</b>	<b>138.86</b>	
Employee mileage - 09/14/2023-09/19/2023-Total miles 212 - Applies to McGowan, Koty D.				
			138.86	09/19/2023
<b>232910183</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>247.25</b>	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.				
			31.09	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.				
			8.22	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 319 pieces, 4 Flowers Drive, Mechanicsburg - Applies to Rothman, William G.				
			207.94	09/30/2023
<b>232930186</b>	<b>Bloomfield Borough</b>	<b>Voucher Total:</b>	<b>600.00</b>	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.				
			600.00	11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930192</b>	<b>Shippensburg Township</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	11/01/2023
<b>232930193</b>	<b>TCCC LLC</b>	<b>Voucher Total:</b>	<b>3,360.00</b>	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	10/22/2023
<b>232990192</b>	<b>McGee, Kristine L.</b>	<b>Voucher Total:</b>	<b>214.93</b>	
Employee mileage - 08/03/2023-08/16/2023-Total miles 70.8 - Applies to McGee, Kristine L.			46.37	08/16/2023
Parking & tolls - 09/20/2023-Tolls - Applies to McGee, Kristine L.			5.40	09/20/2023
Employee mileage - 09/09/2023-09/29/2023-Total miles 249.1 - Applies to McGee, Kristine L.			163.16	09/29/2023
<b>232990196</b>	<b>Keller, Sarah L.</b>	<b>Voucher Total:</b>	<b>44.80</b>	
Employee mileage - 09/09/2023-09/29/2023-Total miles 68.4 - Applies to Keller, Sarah L.			44.80	09/29/2023
<b>232990207</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>68.18</b>	
Flags - order 68205 from 30062-23 - Applies to Rothman, William G.			68.18	10/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231942691</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>118.80</b>	
Parking & tolls - 06/05/2023-06/30/2023 Tolls - Applies to Santarsiero, Steven J.			118.80	06/30/2023
<b>232510021</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>123.14</b>	
Member mileage - 07/01/2023-07/26/2023; 188 miles - Applies to Santarsiero, Steven J.			123.14	07/26/2023
<b>232750021</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>283.90</b>	
Flags - order 68024 from 30062-23 - Applies to Santarsiero, Steven J.			283.90	10/02/2023
<b>232760034</b>	<b>Smith, Kassidy C.</b>	<b>Voucher Total:</b>	<b>71.99</b>	
Office supplies - Printer Ink - Applies to Santarsiero, Steven J.			71.99	09/30/2023
<b>232760138</b>	<b>Adam, Nancy J.</b>	<b>Voucher Total:</b>	<b>40.65</b>	
Consumable supplies - Cookies were purchased by Nancy for our legislative coffee event specifically for the low income residents of Grundy Towers. Constituents were able to ask the Senator legislative questions and get an update on legislation. - Applies to Santarsiero, Steven J.			40.65	09/20/2023
<b>232760142</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>68.27</b>	
Office supplies - Applies to Santarsiero, Steven J.			68.27	08/24/2023
<b>232760146</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>64.77</b>	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.			44.79	09/21/2023
Office supplies - Applies to Santarsiero, Steven J.			19.98	09/21/2023
<b>232890053</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>141.95</b>	
Flags - order 68132 from 30062-23 - Applies to Santarsiero, Steven J.			141.95	10/16/2023
<b>232910112</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>126.44</b>	
Lodging - CREDIT, Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			-106.82	06/28/2023
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			116.63	10/02/2023
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			116.63	10/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910172</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>9,487.16</b>	
Newsletters - 29,454 pieces - Applies to Santarsiero, Steven J.			9,352.70	09/14/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			14.57	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 171 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			114.85	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, 3 Terry Drive, Suite 201, Newtown - Applies to Santarsiero, Steven J.			5.04	09/30/2023
<b>232910200</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>161.28</b>	
Utilities - 08/14/2023-09/13/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			161.28	10/18/2023
<b>232930159</b>	<b>Troilo, Cameron C.</b>	<b>Voucher Total:</b>	<b>6,062.50</b>	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	11/01/2023
<b>232960101</b>	<b>Adam, Nancy J.</b>	<b>Voucher Total:</b>	<b>149.93</b>	
Consumable supplies - Bagels purchased for a group of constituents at our legislative coffee event at the Regency at Yardley on 10/12/2023 - Applies to Santarsiero, Steven J.			149.93	10/12/2023
<b>232970170</b>	<b>Minuteman Press of Philadelphia</b>	<b>Voucher Total:</b>	<b>556.50</b>	
Office supplies - Two table covers purchased for table rental use during legislative events in the district (ex. The Peace Fair, Legislative Coffee, College Financial Planning, etc.) - Applies to Santarsiero, Steven J.			556.50	08/31/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	10/22/2023
<b>232980029</b>	<b>Accu-Clean Janitorial Service, Inc.</b>	<b>Voucher Total:</b>	<b>380.00</b>	
District maintenance services - 09/01/2023-09/30/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 200, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	09/30/2023
<b>232980085</b>	<b>Santarsiero, Steven J.</b>	<b>Voucher Total:</b>	<b>233.26</b>	
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			116.63	10/23/2023
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			116.63	10/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232610019</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>-505.08</b>	
Utilities - 02/01/2023-03/03/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor- Estimate - Applies to Saval, Nikil			-877.31	03/04/2023
Utilities - 02/01/2023-06/02/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			302.75	06/03/2023
Utilities - 02/01/2023-06/02/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Estimate - Applies to Saval, Nikil			-302.75	06/03/2023
Utilities - 02/01/2023-08/02/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			209.53	08/15/2023
Utilities - 08/02/2023-09/01/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			162.70	09/02/2023
<b>232620031</b>	<b>Boorboor, Emma J.</b>	<b>Voucher Total:</b>	<b>109.77</b>	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	09/18/2023
Commercial transportation - Uber fare, N 29 Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			20.96	09/18/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			5.91	09/18/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-N 29th Street, Philadelphia, Session - Applies to Boorboor, Emma J.			12.90	09/18/2023
<b>232620037</b>	<b>Chuquihuara, Alfredo</b>	<b>Voucher Total:</b>	<b>152.95</b>	
Employee mileage - 09/14/2023, 4.6 miles - Applies to Chuquihuara, Alfredo			3.01	09/14/2023
Parking & tolls - Parking - Applies to Chuquihuara, Alfredo			37.00	09/14/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	09/19/2023
Commercial transportation - Uber fare, S. Hutchinson Street, Philadelphia-2955 Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			16.69	09/19/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			11.60	09/19/2023
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-S. Hutchinson Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			14.65	09/19/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750087</b>	<b>Boorboor, Emma J.</b>	<b>Voucher Total:</b>	<b>142.11</b>	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	10/02/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			13.36	10/02/2023
Commercial transportation - Lyft fare N 29th Street, Philadelphia-2955 Market Street, Philadelphia Re: Session - Applies to Boorboor, Emma J.			29.99	10/02/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-N 29th Street, Philadelphia Re: Session - Applies to Boorboor, Emma J.			13.15	10/02/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			15.61	10/02/2023
<b>232770238</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>-338.00</b>	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			-204.00	09/18/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			-64.00	09/19/2023
Commercial transportation - 09/18/2023-09/19/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			-70.00	09/19/2023
<b>232860619</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>92.99</b>	
Utilities - 09/05/2023-10/04/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			92.99	10/09/2023
<b>232890109</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>67.18</b>	
Utilities - 09/08/2023-10/09/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			67.18	10/12/2023
<b>232900193</b>	<b>Tackett, Julia</b>	<b>Voucher Total:</b>	<b>201.24</b>	
Consumable supplies - S. 6th Street, Philadelphia, Re: Whole Home Repair - Applies to Saval, Nikil			74.24	09/28/2023
Consumable supplies - Locust Street, Philadelphia, RE: Tax credits & incentives for energy upgrades - Applies to Saval, Nikil			63.00	10/12/2023
Administrative services - Tablecloth cleaning - Applies to Saval, Nikil			64.00	10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232900237</b>	<b>Boorboor, Emma J.</b>	<b>Voucher Total:</b>	<b>1,015.43</b>	
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			134.31	10/17/2023
Commercial transportation - Lyft fare, N. 29th Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			18.69	10/17/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			11.34	10/17/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			17.64	10/17/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			11.13	10/17/2023
Commercial transportation - 10/17/2023-10/18/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	10/18/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.07	10/18/2023
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-N. 29th Street, Philadelphia, Session - Applies to Boorboor, Emma J.			13.65	10/18/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			276.39	10/23/2023
Commercial transportation - Lyft fare, N 29th Street, Philadelphia-Maret Street, Philadelphia, Re: Session - Applies to Boorboor, Emma J.			27.36	10/23/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			12.42	10/23/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			9.75	10/23/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			276.39	10/24/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			6.02	10/24/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			7.44	10/24/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			16.96	10/24/2023
Commercial transportation - 10/23/2023-10/25/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	10/25/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			12.72	10/25/2023
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-N. 29th Street, Philadelphia, RE: Session - Applies to Boorboor, Emma J.			13.15	10/25/2023
<b>232910175</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>32.51</b>	
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			29.33	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil			3.18	09/30/2023
<b>232930168</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	11/01/2023
<b>232930175</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	11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232960034</b>	<b>All-Out House Works, LLC</b>	<b>Voucher Total:</b>	<b>130.00</b>	
District maintenance services - 09/30/2023, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			130.00	10/20/2023
<b>232970058</b>	<b>Office Basics, Inc.</b>	<b>Voucher Total:</b>	<b>167.19</b>	
Consumable supplies - Applies to Saval, Nikil			167.19	10/24/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232640203</b>	<b>Funk, Joshua D.</b>	<b>Voucher Total:</b>	<b>270.52</b>	
Employee mileage - 08/10/2023 - 08/18/2023, 279 miles - Applies to Funk, Joshua D.			182.75	08/18/2023
Employee mileage - 134 miles - Applies to Funk, Joshua D.			87.77	09/12/2023
<b>232720004</b>	<b>Citizen Dialog, LLC</b>	<b>Voucher Total:</b>	<b>4,225.00</b>	
Professional services - 09/19/2023 iTown Hall Meeting, Senator Lynda Schlegel Culver - Applies to Schlegel Culver, Lynda J.			4,225.00	09/26/2023
<b>232720006</b>	<b>Cole, Jeffrey C.</b>	<b>Voucher Total:</b>	<b>151.96</b>	
Employee mileage - 09/03/2023 - 09/28/2023, 232 miles - Applies to Cole, Jeffrey C.			151.96	09/28/2023
<b>232750111</b>	<b>Heintzelman, Kristy D.</b>	<b>Voucher Total:</b>	<b>155.96</b>	
Employee mileage - 09/06/2023-09/25/2023, 238.1 miles - Applies to Heintzelman, Kristy D.			155.96	09/25/2023
<b>232750192</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>240.58</b>	
Flags - order 68033 from 30062-23 - Applies to Schlegel Culver, Lynda J.			240.58	10/02/2023
<b>232760048</b>	<b>Campbell, Terri L.</b>	<b>Voucher Total:</b>	<b>798.41</b>	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			17.62	08/21/2023
Office supplies - Bloomsburg - Applies to Schlegel Culver, Lynda J.			22.25	08/21/2023
Office supplies - Bloomsburg & Luzerne County - Applies to Schlegel Culver, Lynda J.			30.73	08/23/2023
Office supplies - 2-printed table runners, used on tables at community events where legislative and state materials are available for constituents, Shamokin Dam & Mt. Carmel - Applies to Schlegel Culver, Lynda J.			290.75	08/28/2023
Employee mileage - 08/01/2023-08/29/2023, 162 miles - Applies to Campbell, Terri L.			106.11	08/29/2023
Office supplies - Shamokin Dam & Mt. Carmel - Applies to Schlegel Culver, Lynda J.			26.09	08/30/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			84.80	09/10/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			34.04	09/26/2023
Employee mileage - 09/05/2023-09/29/2023, 284 miles - Applies to Campbell, Terri L.			186.02	09/29/2023
<b>232790041</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>78.46</b>	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			46.48	09/27/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			31.98	09/28/2023
<b>232830080</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>81.12</b>	
Utilities - 08/10/2023-09/11/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			81.12	09/11/2023
<b>232860660</b>	<b>Schlegel Culver, Lynda J.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 09/09/2023-09/30/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232860661</b>	<b>Schlegel Culver, Lynda J.</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Member mileage - 09/09/2023-09/30/2023, 229 miles - Applies to Schlegel Culver, Lynda J.			150.00	09/30/2023
<b>232900239</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>77.68</b>	
Other transportation expenses - 10/12/2023-10/13/2023 car rental, travel to Shamokin Dam to attend open houses at Luzern County offices, to Mountain Top to the Wright Township Building and to Butler Township Municipal Building in Drums - Applies to Campbell, Terri L.			77.68	10/17/2023
<b>232900258</b>	<b>Campbell, Terri L.</b>	<b>Voucher Total:</b>	<b>92.78</b>	
Office supplies - Shamokin Dam, Bloomsburg, Mount Carmel, Luzerne County - Applies to Schlegel Culver, Lynda J.			41.08	10/10/2023
Consumable supplies - Luzerne County - Baked goods for Senator Culver's Luzerne County office open houses on 10/12/2023 (Wright Twp) and 10/13/2023 (Butler Twp) - Applies to Schlegel Culver, Lynda J.			16.67	10/12/2023
Other transportation expenses - Gas for rental vehicle to attend Senator Culver's Luzerne County office open houses on 10/12/2023 (Wright Twp) and 10/13/2023 (Butler Twp) - Applies to Campbell, Terri L.			35.03	10/13/2023
<b>232910189</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,921.85</b>	
Bulk mailing postage - 17,913 pieces - Applies to Schlegel Culver, Lynda J.			3,860.93	09/06/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			23.74	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 28 pieces, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			22.65	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 10934 West State Route 61, Mount Carmel - Applies to Schlegel Culver, Lynda J.			10.75	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 42 West Eighth Ave, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			3.78	09/30/2023
<b>232930111</b>	<b>Shamokin Dam Borough</b>	<b>Voucher Total:</b>	<b>147.45</b>	
District office lease - 11/01/2023-11/15/2023 Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Schlegel Culver, Lynda J.			147.45	11/01/2023
<b>232930128</b>	<b>Kukorlo, Patricia D.</b>	<b>Voucher Total:</b>	<b>1,118.59</b>	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			1,118.59	11/01/2023
<b>232930143</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 Schlegel Culver, Lynda J.			810.07	11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232930205</b>	<b>UNB Bank</b>	<b>Voucher Total:</b>	<b>1,400.00</b>	
District office lease - Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			1,400.00	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232710200</b>	<b>Thornburg, Spencer A.</b>	<b>Voucher Total:</b>	<b>146.72</b>	
Employee mileage - 08/01/2023-08/30/2023 224 miles - Applies to Thornburg, Spencer A.			146.72	08/30/2023
<b>232790200</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>129.79</b>	
Publications & subscriptions - 11/03/2023-11/03/2024, Reading - Applies to Schwank, Judith L.			89.00	09/18/2023
Consumable supplies - Applies to Schwank, Judith L.			40.79	10/03/2023
<b>232830286</b>	<b>Evans, William G.</b>	<b>Voucher Total:</b>	<b>182.09</b>	
Employee mileage - 09/18/2023-09/21/2023 278 miles - Applies to Evans, William G.			182.09	09/21/2023
<b>232910146</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>10,481.32</b>	
Newsletters - 32,207 pieces - Applies to Schwank, Judith L.			9,653.30	09/20/2023
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			29.42	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 361 pieces, 210 George Street, Suite 201, Reading - Applies to Schwank, Judith L.			785.64	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			12.96	09/30/2023
<b>232910194</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>10.00</b>	
Legislative meals - Intern shadowing Senator - Applies to Mahon, Ella W.			10.00	10/17/2023
<b>232920159</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>98.52</b>	
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			52.96	10/11/2023
Other lease - Cooler rental, Reading - Applies to Schwank, Judith L.			14.84	10/11/2023
Office supplies - Applies to Schwank, Judith L.			30.72	10/17/2023
<b>232920287</b>	<b>Gombar, Thomas J.</b>	<b>Voucher Total:</b>	<b>65.50</b>	
Employee mileage - 09/20/2023-09/25/2023 100 miles - Applies to Gombar, Thomas J.			65.50	09/25/2023
<b>232930134</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	11/01/2023
<b>232980165</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>361.56</b>	
Member mileage - 09/01/2023-09/30/2023 552 miles - Applies to Schwank, Judith L.			361.56	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232690240</b>	<b>Fetzko, Mark J.</b>	<b>Voucher Total:</b>	<b>455.36</b>	
Parking & tolls - Tolls incurred on 09/01/2023 for Senator Stefano Senior Expo - Applies to Fetzko, Mark J.			25.60	09/01/2023
Parking & tolls - 09/06/2023- Tolls incurred for trip to Bedford - Applies to Fetzko, Mark J.			10.40	09/06/2023
Lodging - Bedford, 09/06/2023-09/07/2023- Lodging accommodations for a trip for meetings in the district office and also meetings off-site with constituents - Applies to Fetzko, Mark J.			147.18	09/06/2023
Employee mileage - 09/01/2023-09/07/2023- 396.0 totals miles traveled - Applies to Fetzko, Mark J.			259.38	09/07/2023
Parking & tolls - 09/07/2023 - Tolls incurred for trip home from Bedford - Applies to Fetzko, Mark J.			12.80	09/07/2023
<b>232710102</b>	<b>Smeltz, Jennifer M.</b>	<b>Voucher Total:</b>	<b>98.25</b>	
Employee mileage - 150.0 total miles traveled to attend an event related the Consumer Protection and Professional Licensure Committee with the Senator - Applies to Smeltz, Jennifer M.			98.25	09/25/2023
<b>232760243</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>200.00</b>	
District maintenance services - 09/02/2023, 09/09/2023, 09/16/2023, 09/23/2023, 09/30/2023; Connellsville District office cleaning - Applies to Stefano, Patrick J.			200.00	10/01/2023
<b>232760246</b>	<b>Bedford County Agricultural Society, Inc</b>	<b>Voucher Total:</b>	<b>617.50</b>	
Administrative services - Hall Rental for Senior Expo on 09/01/2023, Bedford Fairgrounds, Bedford - Applies to Stefano, Patrick J.			617.50	09/07/2023
<b>232760257</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>156.06</b>	
Meeting meals - Lunch for 15 people of the Connellsville High School team was recognized on the Senate floor, The Senator was there. - Applies to Stefano, Patrick J.			156.06	10/02/2023
<b>232760375</b>	<b>Clark, Tonya A.</b>	<b>Voucher Total:</b>	<b>35.29</b>	
Legislative meals - Attended with the Senator a Bedford Chamber it's your government luncheon - Applies to Clark, Tonya A.			30.00	09/15/2023
Office supplies - Supplies for Bedford District Office - Applies to Stefano, Patrick J.			5.29	09/19/2023
<b>232780043</b>	<b>Remaley, Philip B.</b>	<b>Voucher Total:</b>	<b>86.46</b>	
Employee mileage - 09/01/2023- 132.0 total miles traveled to attend and assist at the Bedford County Senior Expo hosted by the Senator - Applies to Remaley, Philip B.			86.46	09/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232780184</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>109.62</b>	
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$73.10 Applies to 10 Constituents/Other.				73.10 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.31 Applies to Stefano, Patrick J.				7.31 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.31 Applies to Smeltz, Jennifer M.				7.31 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.30 Applies to Gery, Jacob T.				7.30 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.30 Applies to Weaver, Nicole L.				7.30 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.30 Applies to Cuteri, Amanda L.				7.30 10/04/2023
<b>232790227</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>431.10</b>	
Lodging - Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				106.82 09/18/2023
Lodging - Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.				106.82 09/19/2023
Member mileage - 09/18/2023-09/20/2023- 332.0 total miles incurred for session - Applies to Stefano, Patrick J.				217.46 09/20/2023
<b>232830185</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>130.40</b>	
Parking & tolls - Tolls incurred from 09/06/2023-09/29/2023 - Applies to Stefano, Patrick J.				130.40 09/29/2023
<b>232850169</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>105.31</b>	
Utilities - 09/12/2023-10/10/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				105.31 10/13/2023
<b>232900120</b>	<b>M.A.B.B.</b>	<b>Voucher Total:</b>	<b>148.00</b>	
Utilities - 06/15/2023-09/18/2023 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				148.00 10/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910155</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>79.99</b>	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.				53.36 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 118 West Main Street, Suite 204, Somerset - Applies to Stefano, Patrick J.				0.63 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, 171 West Crawford Avenue, 2nd Floor, Connellsville - Applies to Stefano, Patrick J.				12.78 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, 129 East Penn Street, Suite 101, Bedford - Applies to Stefano, Patrick J.				1.89 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.				11.33 09/30/2023
<b>232920126</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>1,284.65</b>	
Member mileage - 1,961.3 total miles traveled 09/01/2023-09/29/2023 - Applies to Stefano, Patrick J.				1,284.65 09/29/2023
<b>232920188</b>	<b>Quinn, Susan E.</b>	<b>Voucher Total:</b>	<b>205.59</b>	
Parking & tolls - Tolls incurred on 09/01/2023 for the Bedford Senior Expo - Applies to Quinn, Susan E.				17.60 09/01/2023
Employee mileage - 287.0 total miles traveled from 09/01/2023-09/25/2023 - Applies to Quinn, Susan E.				187.99 09/25/2023
<b>232930137</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,821.13</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				2,821.13 11/01/2023
<b>232930140</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>780.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				780.00 11/01/2023
<b>232930172</b>	<b>Eich Group Development, LLC</b>	<b>Voucher Total:</b>	<b>1,166.00</b>	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				1,166.00 11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				51.95 10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232980158</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>12.79</b>	
Office supplies - Somerset Office - Applies to Stefano, Patrick J.			12.79	10/17/2023
<b>232980160</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>640.92</b>	
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/02/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/03/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/16/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/17/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/23/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/24/2023
<b>232980162</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 10/02/2023-10/25/2023; 992.0 total miles traveled - Applies to Stefano, Patrick J.			649.76	10/25/2023
<b>232990174</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>318.37</b>	
Office supplies - Supplies for Bedford and Somerset Office - Applies to Stefano, Patrick J.			318.37	10/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232338909</b>	<b>Mahjoubian, Micah L.</b>	<b>Voucher Total:</b>	<b>1,537.39</b>	
Lodging - Pittsburgh 08/11/2023-08/12/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Applies to Harrity, Emmett			141.36	08/11/2023
Lodging - Pittsburgh 08/11/2023-08/12/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Applies to Mahjoubian, Micah L.			141.36	08/11/2023
Parking & tolls - Parking Valet Overnight - Applies to Mahjoubian, Micah L.			45.00	08/11/2023
Lodging - Pittsburgh 08/12/2023-08/13/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Total expense of \$141.36 - \$70.68 Applies to Hunter, Henry			70.68	08/12/2023
Lodging - Pittsburgh 08/12/2023-08/13/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Total expense of \$141.36 - \$70.68 Applies to Carter, Kenneth E.			70.68	08/12/2023
Parking & tolls - Parking Valet Overnight - Applies to Hunter, Henry			45.00	08/12/2023
Lodging - Pittsburgh 08/12/2023-08/13/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Applies to Street, Sharif T.			558.15	08/12/2023
Parking & tolls - Parking Valet Overnight - Applies to Street, Sharif T.			45.00	08/12/2023
Lodging - Pittsburgh 08/12/2023-08/13/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Applies to Harrity, Emmett			141.36	08/12/2023
Lodging - Pittsburgh 08/12/2023-08/13/2023. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Applies to Mahjoubian, Micah L.			141.36	08/12/2023
Parking & tolls - Parking Valet Overnight - Applies to Mahjoubian, Micah L.			45.00	08/12/2023
Legislative meals - Coffee/Tea. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure. - Applies to Carter, Kenneth E.			6.82	08/13/2023
Legislative meals - Terrace Room Breakfast. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Total expense of \$85.62 - \$28.54 Applies to Hunter, Henry			28.54	08/13/2023
Legislative meals - Terrace Room Breakfast. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Total expense of \$85.62 - \$28.54 Applies to Street, Sharif T.			28.54	08/13/2023
Legislative meals - Terrace Room Breakfast. Meeting with Pittsburgh Councilman DeWitt Walton to discuss education and workforce development, various stakeholders about banking issues, and Mayor Ed Gainey about Infrastructure - Total expense of \$85.62 - \$28.54 Applies to Carter, Kenneth E.			28.54	08/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232610019</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>121.09</b>	
Utilities - 04/28/2023-05/30/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			39.33	06/03/2023
Utilities - 05/30/2023-06/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.26	07/04/2023
Utilities - 06/28/2023-07/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.25	08/03/2023
Utilities - 07/28/2023-08/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.25	09/02/2023
<b>232710046</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 09/01/2023 - 09/30/2023, monthly Cleaning Services, Jefferson Street District Office - Applies to Street, Sharif T.			400.00	09/01/2023
<b>232710057</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 09/01/2023 - 09/30/2023, monthly Cleaning, Germantown Ave. District Office - Applies to Street, Sharif T.			400.00	09/01/2023
<b>232820002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>1,032.80</b>	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	08/16/2023
Maintenance agreement - 07/03/2023 DGS Vehicle# 007-11-3563 Brake diagnostics, replaced front pads & rotors, tire rotation, oil change - Applies to Street, Sharif T.			382.80	08/16/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>500.11</b>	
Other transportation expenses - 09/03/2023-09/23/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			500.11	09/30/2023
<b>232890004</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>276.70</b>	
Office supplies - Office supplies purchased for the Jefferson Street District Office - Applies to Street, Sharif T.			211.55	10/14/2023
Office supplies - Office supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			65.15	10/14/2023
<b>232910152</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>49.77</b>	
Metered mail postage - 09/01/2023-09/30/2023 , 6 pieces, 4458 A Germantown Avenue, Philadelphia - Applies to Street, Sharif T.			4.02	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 65 pieces, 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			45.75	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

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>232930148</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	11/01/2023
<b>232930150</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	11/01/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	10/22/2023
<b>232970251</b>	<b>Morris, Dustin S.</b>	<b>Voucher Total:</b>	<b>171.26</b>	
Parking & tolls - EZ Pass Tolls 09/12/2023 for legislative meetings - Applies to Morris, Dustin S.			20.80	09/12/2023
Employee mileage - 212 Miles Philadelphia, Pa = Harrisburg, Pa State Capitol. Session day. - Applies to Morris, Dustin S.			138.86	10/17/2023
Parking & tolls - EZ Pass Tolls 10/17/2023 for session day - Applies to Morris, Dustin S.			11.60	10/17/2023
<b>233040058</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>89.15</b>	
Utilities - 09/20/2023-10/19/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			89.15	10/23/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232610019</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>155.83</b>	
Utilities - 04/06/2023-05/08/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			67.02	06/03/2023
Utilities - 05/08/2023-06/07/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			30.96	07/04/2023
Utilities - 06/07/2023-07/07/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			29.49	08/03/2023
Utilities - 07/07/2023-08/07/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			28.36	09/02/2023
<b>232820002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>888.00</b>	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	08/16/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>147.90</b>	
Other transportation expenses - 09/08/2023-09/27/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			147.90	09/30/2023
<b>232830077</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>160.87</b>	
Utilities - 08/23/2023-09/22/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			160.87	09/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232830089</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>927.86</b>	
Employee mileage - 240 Miles Harrisburg = Philadelphia - Applies to Benton, Kathleen A.			157.20	09/22/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			11.00	09/22/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.00	09/22/2023
Employee mileage - 230 miles Harrisburg - 5321 Oxford Avenue, Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			150.65	09/26/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			8.10	09/26/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.80	09/26/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			11.00	09/28/2023
Lodging - Lodging while in Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			230.41	09/28/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			8.10	09/29/2023
Employee mileage - 09/28/2023 - 09/29/2023 236 miles Harrisburg - Philadelphia to attend meetings with senator - Applies to Benton, Kathleen A.			154.58	09/29/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to participate in Senator's Senior Expo held at Bridesburg Recreation Center - Applies to Benton, Kathleen A.			8.10	10/06/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			8.10	10/06/2023
Employee mileage - 244 miles Harrisburg - Bridesburg Recreation Center, 4625 Richmond St, Philadelphia to participate in Senator's Senior Expo and return - Applies to Benton, Kathleen A.			159.82	10/06/2023
<b>232840352</b>	<b>Althoff, Samantha E.</b>	<b>Voucher Total:</b>	<b>187.53</b>	
Employee mileage - 242 miles, Dillsburg = Philadelphia - Applies to Althoff, Samantha E.			158.51	10/06/2023
Legislative meals - Lunch regarding upcoming Senior Expos - Total expense of \$29.02 - \$14.51 Applies to Althoff, Samantha E.			14.51	10/06/2023
Legislative meals - Lunch regarding upcoming Senior Expos - Total expense of \$29.02 - \$14.51 Applies to Gelgot, William J.			14.51	10/06/2023
<b>232840358</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>482.85</b>	
Lodging - In Harrisburg for session the next day - Applies to Tartaglione, Christine M.			160.95	10/01/2023
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			160.95	10/02/2023
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			160.95	10/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232840367</b>	<b>Bishop, Donna M.</b>	<b>Voucher Total:</b>	<b>74.00</b>	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia. Took train back to Philly after driving the Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	10/01/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line, took train back to car - Applies to Bishop, Donna M.			2.00	10/01/2023
Commercial transportation - Train Fare 30th Street Station, Philadelphia - Harrisburg. Took train to Harrisburg to drive Senator back to Philly - Applies to Bishop, Donna M.			35.00	10/04/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak station to travel to Harrisburg - Applies to Bishop, Donna M.			2.00	10/04/2023
<b>232850156</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>137.35</b>	
Parking & tolls - New Jersey Tolls (CMY) traveling from Avalon NJ to Philadelphia to take part in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			2.02	08/09/2023
Parking & tolls - New Jersey Tolls (AEH) traveling from Avalon NJ to Philadelphia to take part in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			4.55	08/09/2023
Parking & tolls - Delaware River Port Authority Toll (BFB) traveling from Avalon NJ to Philadelphia to take part in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			5.00	08/09/2023
Parking & tolls - New Jersey Tolls (AEH) traveling from Avalon NJ to Philadelphia to take part in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			4.55	08/09/2023
Parking & tolls - New Jersey Tolls (GEG) traveling from Avalon NJ to Philadelphia to take part in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			2.02	08/09/2023
Employee mileage - 182 miles Avalon, NJ - Wissinoming Park, Philadelphia to participate in Senator's Community Day Picnic at Wissinoming Park - Applies to Benton, Kathleen A.			119.21	08/09/2023
<b>232860619</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>221.95</b>	
Utilities - 09/07/2023-10/06/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			221.95	10/10/2023
<b>232880001</b>	<b>Benton, Kathleen A.</b>	<b>Voucher Total:</b>	<b>342.49</b>	
Parking & tolls - Turnpike Toll Harrisburg - 5321 Oxford Ave, Philadelphia, PA to attend meeting with the Senator - Applies to Benton, Kathleen A.			8.10	10/11/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			11.00	10/11/2023
Employee mileage - 230 miles Harrisburg = 5321 Oxford Ave, Philadelphia, PA to attend meeting with Senator - Applies to Benton, Kathleen A.			150.65	10/11/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend events with Senator - Applies to Benton, Kathleen A.			8.10	10/13/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			8.10	10/13/2023
Employee mileage - 239 miles Harrisburg = Philadelphia - Applies to Benton, Kathleen A.			156.54	10/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232890157</b>	<b>Althoff, Samantha E.</b>	<b>Voucher Total:</b>	<b>204.49</b>	
Employee mileage - 238 miles, Dillsburg = Philadelphia, Senator's Senior Expo - Applies to Althoff, Samantha E.			155.89	10/13/2023
Legislative meals - Lunch regarding meetings for the upcoming session week - Total expense of \$48.60 - \$16.20 Applies to Althoff, Samantha E.			16.20	10/13/2023
Legislative meals - Lunch regarding meetings for the upcoming session week - Total expense of \$48.60 - \$16.20 Applies to Gelgot, William J.			16.20	10/13/2023
Legislative meals - Lunch regarding meetings for the upcoming session week - Total expense of \$48.60 - \$16.20 Applies to McClellan, Nathan M.			16.20	10/13/2023
<b>232890161</b>	<b>City of Philadelphia</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Administrative services - 11/01/2023 - 10/31/2024, Alarm System Registration, 400 Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.			50.00	10/06/2023
<b>232900257</b>	<b>Bishop, Donna M.</b>	<b>Voucher Total:</b>	<b>167.08</b>	
Employee mileage - 216 miles, Philadelphia = Harrisburg, brought legislative documents to Harrisburg for session - Applies to Bishop, Donna M.			141.48	10/16/2023
Parking & tolls - Tolls - Applies to Bishop, Donna M.			25.60	10/16/2023
<b>232910143</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>7,717.53</b>	
Bulk mailing postage - 12,699 pieces - Applies to Tartaglione, Christine M.			3,617.74	09/29/2023
Bulk mailing postage - 13,488 pieces - Applies to Tartaglione, Christine M.			3,836.67	09/29/2023
Mailing services - 09/01/2023-09/30/2023 , 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.			64.61	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 182 pieces, 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			163.35	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.			1.26	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 34 pieces, 400 West Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.			33.90	09/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232920182</b>	<b>Althoff, Samantha E.</b>	<b>Voucher Total:</b>	<b>60.69</b>	
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.12 Applies to Benton, Kathleen A.			10.12	10/18/2023
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.12 Applies to Tartaglione, Christine M.			10.12	10/18/2023
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.11 Applies to Althoff, Samantha E.			10.11	10/18/2023
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.12 Applies to Gelgot, William J.			10.12	10/18/2023
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.11 Applies to McClellan, Nathan M.			10.11	10/18/2023
Legislative meals - Legislative lunch RE: Upcoming Senior Expo and next weeks session schedule - Total expense of \$60.69 - \$10.11 Applies to Bishop, Donna M.			10.11	10/18/2023
<b>232920186</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>491.16</b>	
Lodging - In Harrisburg for session next day - Applies to Tartaglione, Christine M.			160.95	10/15/2023
Legislative meals - Session - Applies to Tartaglione, Christine M.			8.31	10/15/2023
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			160.95	10/16/2023
Lodging - Session, Harrisburg - Applies to Tartaglione, Christine M.			160.95	10/17/2023
<b>232930151</b>	<b>Groverpete, LP</b>	<b>Voucher Total:</b>	<b>1,850.00</b>	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	11/01/2023
<b>232930183</b>	<b>Cheng, Paul P.</b>	<b>Voucher Total:</b>	<b>2,500.00</b>	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	11/01/2023
<b>232960191</b>	<b>Bishop, Donna M.</b>	<b>Voucher Total:</b>	<b>74.00</b>	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia. Took train back to Philly after driving the Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	10/15/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line, took train back to car - Applies to Bishop, Donna M.			2.00	10/15/2023
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg. Took train to Harrisburg to drive Senator back to Philly - Applies to Bishop, Donna M.			35.00	10/18/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak station to travel to Harrisburg - Applies to Bishop, Donna M.			2.00	10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	10/22/2023
<b>232970287</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>43.47</b>	
Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M.			43.47	10/19/2023
<b>232980119</b>	<b>Tartaglione, Christine M.</b>	<b>Voucher Total:</b>	<b>482.85</b>	
Lodging - Harrisburg, Session next day - Applies to Tartaglione, Christine M.			160.95	10/22/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	10/23/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	10/24/2023
<b>232980127</b>	<b>Bishop, Donna M.</b>	<b>Voucher Total:</b>	<b>74.00</b>	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia. Took train back to Philly after driving the Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	10/22/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line. Took train back to car - Applies to Bishop, Donna M.			2.00	10/22/2023
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg. Took train to Harrisburg to drive Senator back to Philly. - Applies to Bishop, Donna M.			35.00	10/25/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak station to travel to Harrisburg. - Applies to Bishop, Donna M.			2.00	10/25/2023
<b>232980133</b>	<b>Althoff, Samantha E.</b>	<b>Voucher Total:</b>	<b>30.80</b>	
Parking & tolls - Tolls - Applies to Althoff, Samantha E.			20.40	10/06/2023
Parking & tolls - Tolls - Applies to Althoff, Samantha E.			10.40	10/13/2023
<b>232990173</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>44.49</b>	
Utilities - 09/19/2023-10/18/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			44.49	10/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232690267</b>	<b>Troupe, Nathaniel E.</b>	<b>Voucher Total:</b>	<b>120.85</b>	
Employee mileage - 09/06/2023-09/29/2023, 184.5 miles - Applies to Troupe, Nathaniel E.			120.85	09/29/2023
<b>232750040</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>31.28</b>	
Utilities - 08/18/2023-09/19/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			31.28	09/20/2023
<b>232750199</b>	<b>ServiceMaster Prof. Janitorial Service</b>	<b>Voucher Total:</b>	<b>660.00</b>	
District maintenance services - 10/01/2023-10/31/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.			330.00	10/02/2023
District maintenance services - 11/01/2023-11/30/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.			330.00	10/02/2023
<b>232760149</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>363.31</b>	
Lodging - Monaca, PA, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			108.78	09/28/2023
Legislative meals - Water - Applies to Burke, Heather L.			5.58	09/28/2023
Legislative meals - Beverages & snack, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			7.77	09/28/2023
Legislative meals - Breakfast, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			8.99	09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Burke, Heather L.			39.48	09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Troupe, Nathaniel E.			39.48	09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.49 Applies to Betters, Pasqua			39.49	09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Madaffari, Patricia M.			39.48	09/28/2023
Legislative meals - Dinner, set up for Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Total expense of \$197.41 - \$39.48 Applies to Schmitt, Christina E.			39.48	09/28/2023
Legislative meals - Lunch, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			11.54	09/28/2023
Legislative meals - Beverages, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			5.67	09/29/2023
Legislative meals - Lunch, travel to district to participate in Senator Vogel's Senior Expo, Community College of Beaver County, Monaca, PA - Applies to Burke, Heather L.			17.57	09/29/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232760228</b>	<b>Burke, Heather L.</b>	<b>Voucher Total:</b>	<b>413.85</b>	
Parking & tolls - Tolls; 09/28/2023 & 09/29/2023 - Applies to Burke, Heather L.			53.60	09/29/2023
Employee mileage - 09/29/2023-09/30/2023, 550 miles - Applies to Burke, Heather L.			360.25	09/30/2023
<b>232830176</b>	<b>Clark, Nathan A.</b>	<b>Voucher Total:</b>	<b>107.42</b>	
Employee mileage - 09/28/2023, 164 miles - Applies to Clark, Nathan A.			107.42	09/28/2023
<b>232830182</b>	<b>Paytas, Jenifer L.</b>	<b>Voucher Total:</b>	<b>32.75</b>	
Employee mileage - 09/01/2023-09/29/2023, 50 miles - Applies to Paytas, Jenifer L.			32.75	09/29/2023
<b>232830186</b>	<b>Schmitt, Christina E.</b>	<b>Voucher Total:</b>	<b>123.54</b>	
Office supplies - Supplies for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			23.39	09/28/2023
Consumable supplies - Consumable supplies for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			31.28	09/28/2023
Office supplies - Supplies for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			100.73	09/28/2023
Employee mileage - 09/20/2023-09/29/2023, 76.6 miles - Applies to Schmitt, Christina E.			50.17	09/29/2023
Office supplies - CREDIT, supplies returned not needed for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			-6.24	10/02/2023
Office supplies - CREDIT, supplies returned not needed for Senator Vogel's Senior Expo held on 09/29/2023 - Applies to Vogel, Elder A. Jr.			-75.79	10/02/2023
<b>232840335</b>	<b>Superior Bottled Water and Salt Delivery</b>	<b>Voucher Total:</b>	<b>10.00</b>	
Other lease - 09/29/2023-10/26/2023, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	09/29/2023
<b>232850100</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>406.10</b>	
Member mileage - 09/01/2023-09/29/2023, 620 miles - Applies to Vogel, Elder A. Jr.			406.10	09/29/2023
<b>232850132</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>56.00</b>	
Parking & tolls - 09/18/2023 & 09/20/2023; Tolls - Applies to Vogel, Elder A. Jr.			56.00	09/20/2023
<b>232860620</b>	<b>Rochester Area Joint Sewer Authority</b>	<b>Voucher Total:</b>	<b>68.17</b>	
Utilities - 08/31/2023-09/30/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	09/30/2023
<b>232890029</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>199.86</b>	
Utilities - 09/13/2023-10/12/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			199.86	10/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232890158</b>	<b>Madaffari, Patricia M.</b>	<b>Voucher Total:</b>	<b>172.27</b>	
Employee mileage - 07/29/2023, 38 miles - Applies to Madaffari, Patricia M.			24.89	07/29/2023
Employee mileage - 09/11/2023-09/29/2023, 225 miles - Applies to Madaffari, Patricia M.			147.38	09/29/2023
<b>232900240</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>144.27</b>	
Office supplies - Motion activated door chimes for Rochester & Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			95.21	09/25/2023
Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.			49.06	09/25/2023
<b>232910149</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12,403.95</b>	
Bulk mailing postage - 46,300 pieces - Applies to Vogel, Elder A. Jr.			12,265.30	09/05/2023
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			19.97	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 23 pieces, 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.			39.45	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 43 pieces, 8001 Rowan Road, Suite 205, Cranberry Township - Applies to Vogel, Elder A. Jr.			35.25	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 50 pieces, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			43.98	09/30/2023
<b>232910357</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>284.77</b>	
Meeting meals - Beaver County Christian School, 85 people, Senator not included, cost split 4 ways with Rep. Kail, Rep. Marshall, Rep. Matzie & Senator Vogel - Applies to Vogel, Elder A. Jr.			284.77	10/17/2023
<b>232920254</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>427.28</b>	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	09/18/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	09/19/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	10/02/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	10/03/2023
<b>232920268</b>	<b>Graceful Cleaning Solutions, LLC</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 10/04/2023 & 10/18/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.			300.00	10/19/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232920276</b>	<b>Vogel, Elder A. Jr.</b>	<b>Voucher Total:</b>	<b>77.82</b>	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			10.59	08/30/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			22.03	09/18/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			10.74	09/19/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			23.41	09/19/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			11.05	09/20/2023
<b>232920310</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>46.50</b>	
Other lease - 09/01/2023-09/30/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	09/30/2023
Consumable supplies - \$32.00 + \$2.40 delivery fee, Rochester - Applies to Vogel, Elder A. Jr.			34.50	09/30/2023
<b>232930162</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	11/01/2023
<b>232930182</b>	<b>8001 Rowan LP</b>	<b>Voucher Total:</b>	<b>1,719.25</b>	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,719.25	11/01/2023
<b>232960086</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>91.37</b>	
Utilities - 09/19/2023-10/18/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			91.37	10/19/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	10/22/2023
<b>232990205</b>	<b>Historic Harmony Inc.</b>	<b>Voucher Total:</b>	<b>300.00</b>	
Administrative services - Room rental for Senator Elder Vogel, Jr. Municipal & Government Leader's Grant Funding Workshop to be held on November 16, 2023, at the Historic Harmony Museum - Stewart Hall, 218 Mercer Street, Harmony, PA 16037 - Applies to Vogel, Elder A. Jr.			300.00	10/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232710209</b>	<b>Crystal Pure Bottled Water Inc.</b>	<b>Voucher Total:</b>	<b>68.90</b>	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			28.00	07/31/2023
Other lease - 08/01/2023-08/31/2023 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	07/31/2023
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			21.00	09/30/2023
Other lease - 10/01/2023-10/31/2023 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	09/30/2023
<b>232760230</b>	<b>Breneman, John R. Jr.</b>	<b>Voucher Total:</b>	<b>31.05</b>	
Employee mileage - 09/14/2023-09/15/2023=47.4 miles - Applies to Breneman, John R. Jr.			31.05	09/15/2023
<b>232760238</b>	<b>Juniata River Valley Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>5.00</b>	
Legislative meals - Juniata River Valley Chamber Business, Mifflin County Wireless After Hours - Applies to Comp, Lori K.			5.00	09/07/2023
<b>232760253</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>13.90</b>	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			13.90	09/01/2023
<b>232760263</b>	<b>Comp, Lori K.</b>	<b>Voucher Total:</b>	<b>243.66</b>	
Employee mileage - 09/07/2023-09/27/2023=372 miles - Applies to Comp, Lori K.			243.66	09/27/2023
<b>232760354</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>218.12</b>	
Employee mileage - 09/06/2023-09/22/2023=333 miles - Applies to Ivory, Michele M.			218.12	09/22/2023
<b>232790208</b>	<b>Akers, Nathan S.</b>	<b>Voucher Total:</b>	<b>186.35</b>	
Employee mileage - 265 total miles, Harrisburg=Hollidaysburg - Applies to Akers, Nathan S.			173.58	10/05/2023
Legislative meals - Meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			12.77	10/05/2023
<b>232830087</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>19.63</b>	
Utilities - 08/24/2023-09/25/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.63	09/25/2023
<b>232830288</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 08/01/2023-08/31/2023=992 miles - Applies to Ward, Judith F.			649.76	08/31/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232830289</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>527.04</b>	
Parking & tolls - Tolls: Bedford-Breezewood - Applies to Ward, Judith F.			3.10	08/05/2023
Parking & tolls - Tolls: Breezewood-Bedford - Applies to Ward, Judith F.			3.10	08/05/2023
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Ward, Judith F.			12.80	08/14/2023
Member mileage - 08/01/2023-08/31/2023=770.90 miles - Applies to Ward, Judith F.			504.94	08/31/2023
Parking & tolls - Tolls: Bedford-Breezewood - Applies to Ward, Judith F.			3.10	08/31/2023
<b>232840207</b>	<b>Akers, Nathan S.</b>	<b>Voucher Total:</b>	<b>169.65</b>	
Employee mileage - 245 total miles; Elizabethtown=Delaware Water Gap - Applies to Akers, Nathan S.			160.48	10/10/2023
Legislative meals - Tour & meeting with treatment center directors - Applies to Akers, Nathan S.			9.17	10/10/2023
<b>232890145</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>321.90</b>	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			160.95	10/02/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	10/03/2023
<b>232890153</b>	<b>Quality Window Washing</b>	<b>Voucher Total:</b>	<b>50.00</b>	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	10/09/2023
<b>232910166</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>120.30</b>	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			11.05	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 12 pieces, 3 Monument Square, Lewistown - Applies to Ward, Judith F.			13.32	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 35 pieces, 1904 North Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			48.97	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 40 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			41.35	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, 201 Lincoln Way West, Suite 102, Mc Connellsburg - Applies to Ward, Judith F.			5.61	09/30/2023
<b>232930121</b>	<b>Anvil Properties LLC</b>	<b>Voucher Total:</b>	<b>850.49</b>	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	11/01/2023
<b>232930157</b>	<b>Brandermill Center, LLC</b>	<b>Voucher Total:</b>	<b>2,165.48</b>	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930185</b>	<b>Monument Square Center LLC</b>	<b>Voucher Total:</b>	<b>1,253.00</b>	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	11/01/2023
<b>232960126</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>191.29</b>	
Utilities - 09/21/2023-10/19/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			191.29	10/24/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			51.95	10/22/2023
<b>232970274</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>643.80</b>	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	09/18/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	09/19/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	10/16/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	10/17/2023
<b>232970277</b>	<b>McCartney's, Inc.</b>	<b>Voucher Total:</b>	<b>174.30</b>	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			87.71	10/13/2023
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			86.59	10/16/2023
<b>232970284</b>	<b>Blair County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Legislative meals - Visit to Industry Chamber event - Applies to Walker, Amanda L.			10.00	10/04/2023
Legislative meals - Visit to Industry Chamber event - Applies to Ivory, Michele M.			10.00	10/04/2023
Legislative meals - Down on the Farm Chamber Event - Applies to Ward, Judith F.			10.00	10/11/2023
Legislative meals - Down on the Farm Chamber event - Applies to Walker, Amanda L.			10.00	10/11/2023
<b>232970286</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>106.11</b>	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			55.75	10/12/2023
Consumable supplies - Small Games of Chance Workshop - Applies to Ward, Judith F.			29.36	10/18/2023
Legislative meals - Fall Convention & Banquet - Applies to Breneman, John R. Jr.			21.00	10/26/2023
<b>232980081</b>	<b>Akers, Nathan S.</b>	<b>Voucher Total:</b>	<b>344.22</b>	
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			12.79	10/19/2023
Employee mileage - 10/19/2023-10/20/2023=506 miles - Applies to Akers, Nathan S.			331.43	10/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232990193</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>321.90</b>	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	10/23/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	10/24/2023
<b>232990288</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>518.43</b>	
Member mileage - 09/11/2023-09/27/2023=791.50 miles - Applies to Ward, Judith F.			518.43	09/27/2023
<b>233030071</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>19.98</b>	
Utilities - 09/25/2023-10/24/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.98	10/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750012</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>48.79</b>	
Consumable supplies - Consumable supplies - Applies to Ward, Kim L.			48.79	10/02/2023
<b>232750104</b>	<b>Alvaro Bread &amp; Pastry Shoppe</b>	<b>Voucher Total:</b>	<b>705.00</b>	
Meeting meals - 10/02/2023, Leadership Luncheon Meeting- 25 people - Applies to Ward, Kim L.			705.00	10/02/2023
<b>232750164</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - cleaning Greensburg district office - Applies to Ward, Kim L.			125.00	09/26/2023
<b>232770219</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - Camp Hill, 10/02/2023-10/03/2023, Overnight lodging, Session - Applies to Ward, Kim L.			106.82	10/02/2023
Lodging - Camp Hill, 10/03/2023-10/04/2023, overnight lodging, Session - Applies to Ward, Kim L.			106.82	10/03/2023
<b>232780216</b>	<b>Zakikhani-Whitley, Tannaz</b>	<b>Voucher Total:</b>	<b>5.99</b>	
Consumable supplies - leadership lunch consumable supplies - Applies to Ward, Kim L.			5.99	09/24/2023
<b>232790194</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>37.00</b>	
District maintenance services - 10/04/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	10/04/2023
<b>232830085</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>19.63</b>	
Utilities - 08/25/2023-09/26/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			19.63	09/26/2023
<b>232830164</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>21.46</b>	
Consumable supplies - office snacks and coffee creamer - Applies to Ward, Kim L.			21.46	10/10/2023
<b>232840121</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>21.28</b>	
Office supplies - office supplies ziploc bags and plastic knives - Applies to Ward, Kim L.			21.28	10/02/2023
<b>232840195</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>171.98</b>	
Communication services - 09/09/2023-10/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	09/04/2023
Communication services - 10/09/2023-11/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	10/05/2023
<b>232850081</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>174.84</b>	
Utilities - 08/18/2023-09/19/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			174.84	09/29/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232860641</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>426.45</b>	
Flags - order 68121 from 30062-23 - Applies to Ward, Kim L.			426.45	10/13/2023
<b>232890021</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>82.96</b>	
Consumable supplies - Consumable supplies office snacks - Applies to Ward, Kim L.			82.96	10/15/2023
<b>232890138</b>	<b>Camp Hill Cafe</b>	<b>Voucher Total:</b>	<b>775.00</b>	
Meeting meals - 10/16/2023, Leadership Luncheon Meeting- 25 people - Applies to Ward, Kim L.			775.00	10/16/2023
<b>232890155</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>40.40</b>	
Parking & tolls - 10/02/2023-10/04/2023, roundtrip tolls, session - Applies to Ward, Kim L.			40.40	10/04/2023
<b>232900251</b>	<b>Kolling, Shari L.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 10/10/2023, Greensburg district office maintenance services(cleaning) - Applies to Ward, Kim L.			125.00	10/10/2023
<b>232910148</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>10,935.04</b>	
Bulk mailing postage - 38,991 pieces - Applies to Ward, Kim L.			10,887.88	09/19/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			19.80	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 15 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			20.25	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 9 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			7.11	09/30/2023
<b>232930062</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>230.56</b>	
Member mileage - 10/02/2023-10/04/2023, roundtrip mileage, 352 total miles, session - Applies to Ward, Kim L.			230.56	10/04/2023
<b>232930069</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - Camp Hill, overnight lodging, 10/16/2023-10/17/2023, Session - Applies to Ward, Kim L.			106.82	10/16/2023
Lodging - Camp Hill, Overnight lodging, 10/17/2023-10/18/2023, Session - Applies to Ward, Kim L.			106.82	10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930081</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>484.60</b>	
Lodging - Camp Hill, Overnight lodging, 10/16/2023-10/17/2023, Session - Applies to Staffen, Dorothy M.				106.82 10/16/2023
Lodging - Camp Hill, Overnight lodging, 10/17/2023-10/18/2023, Session - Applies to Staffen, Dorothy M.				106.82 10/17/2023
Parking & tolls - 10/16/2023-10/18/2023, tolls, session - Applies to Staffen, Dorothy M.				40.40 10/18/2023
Employee mileage - 10/16/2023-10/18/2023, 352 total miles, session - Applies to Staffen, Dorothy M.				230.56 10/18/2023
<b>232930097</b>	<b>UniFirst Corporation</b>	<b>Voucher Total:</b>	<b>37.00</b>	
District maintenance services - 10/18/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.				37.00 10/18/2023
<b>232930160</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 11/01/2023
<b>232960033</b>	<b>Quinones, Lisvette</b>	<b>Voucher Total:</b>	<b>79.33</b>	
Consumable supplies - snacks for Senator and staff (Consumable supplies)10/22/2023 - Applies to Ward, Kim L.				79.33 10/22/2023
<b>232970162</b>	<b>Olive Oil Grille</b>	<b>Voucher Total:</b>	<b>796.15</b>	
Meeting meals - 10/23/2023, Leadership Luncheon Meeting- 25 people - Applies to Ward, Kim L.				796.15 10/23/2023
<b>232970236</b>	<b>Zakikhani-Whitley, Tannaz</b>	<b>Voucher Total:</b>	<b>72.67</b>	
Consumable supplies - Dessert for 10/23/2023 Leadership lunch, 25 people - Applies to Ward, Kim L.				31.80 10/21/2023
Consumable supplies - Dessert for 10/23/2023 Leadership lunch, 25 people - Applies to Ward, Kim L.				40.87 10/22/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				51.95 10/22/2023
<b>232970264</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>45.74</b>	
Office supplies - supplies for Senior Expo event being held on 10/26/2023. - Applies to Ward, Kim L.				45.74 10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

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>232980156</b>	<b>Staffen, Dorothy M.</b>	<b>Voucher Total:</b>	<b>484.60</b>	
Lodging - 10/23/2023-10/24/2023, Overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	10/23/2023
Lodging - 10/24/2023-10/25/2023, Overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	10/24/2023
Parking & tolls - 10/23/2023-10/25/2023, tolls, session - Applies to Staffen, Dorothy M.			40.40	10/25/2023
Employee mileage - 10/23/2023-10/25/2023, 352 total miles, session - Applies to Staffen, Dorothy M.			230.56	10/25/2023
<b>232980161</b>	<b>Ward, Kim L.</b>	<b>Voucher Total:</b>	<b>213.64</b>	
Lodging - Camp Hill, overnight lodging 10/23/2023-10/25/2023, Session - Applies to Ward, Kim L.			106.82	10/23/2023
Lodging - Camp Hill, overnight lodging 10/24/2023-10/25/2023, Session - Applies to Ward, Kim L.			106.82	10/24/2023
<b>233000064</b>	<b>Gallagher Printing Inc.</b>	<b>Voucher Total:</b>	<b>662.86</b>	
Printing - Sympathy cards (1,000) - Applies to Ward, Kim L.			662.86	10/18/2023
<b>233030067</b>	<b>Greater Greensburg Sewage Authority</b>	<b>Voucher Total:</b>	<b>34.50</b>	
Utilities - 05/31/2023-08/28/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			34.50	08/28/2023
<b>233030072</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>45.33</b>	
Utilities - 09/26/2023-10/25/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			45.33	10/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232700086</b>	<b>Sims, Randall B. Sr.</b>	<b>Voucher Total:</b>	<b>15.63</b>	
Employee mileage - 11.8 total miles from the District Office of Senator Anthony H. Williams (2901 Island Ave, Philadelphia, PA 19153) = Walnut St Cafe (2929 Walnut St, Philadelphia, PA 19104) to staff Senator Anthony H. Williams during a video gaming meeting. - Applies to Sims, Randall B. Sr.				7.73 09/26/2023
Parking & tolls - Parking fee while staffing Senator Anthony H. Williams during a meeting to discuss video gaming machines. - Applies to Sims, Randall B. Sr.				7.90 09/26/2023
<b>232750038</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>217.91</b>	
Communication services - 08/24/2023 - 09/23/2023 - Data. - Applies to Williams, Anthony H.				6.74 09/23/2023
Communication services - 08/24/2023 - 09/23/2023 - Cellular. - Applies to Williams, Anthony H.				50.48 09/23/2023
Legislative meals - - Total expense of \$160.69 - \$120.51 Applies to 3 Constituents/Other.				120.51 10/01/2023
Legislative meals - - Total expense of \$160.69 - \$40.18 Applies to Williams, Anthony H.				40.18 10/01/2023
<b>232750113</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>134.10</b>	
Communication services - 09/17/2023 - 10/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				134.10 09/18/2023
<b>232760124</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>221.53</b>	
Legislative meals - - Total expense of \$91.53 - \$68.64 Applies to 3 Constituents/Other.				68.64 09/24/2023
Legislative meals - - Total expense of \$91.53 - \$22.89 Applies to Williams, Anthony H.				22.89 09/24/2023
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.				65.00 10/28/2023
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to Nager, Jessica H.				65.00 10/28/2023
<b>232780239</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>128.00</b>	
Session per diem - No Harrisburg over-night lodging incurred for Session Day 10/02/2023. - Applies to Williams, Anthony H.				64.00 10/02/2023
Session per diem - No Harrisburg over-night lodging incurred for Session Day 10/04/2023. - Applies to Williams, Anthony H.				64.00 10/04/2023
<b>232780251</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>103.03</b>	
Legislative meals - - Applies to 3 Constituents/Other.				103.03 10/04/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232790163</b>	<b>Patton, Cortez E.</b>	<b>Voucher Total:</b>	<b>463.97</b>	
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA 171720 to provide support during Session Day 10/02/2023. - Applies to Patton, Cortez E.			145.41	10/02/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide support to Senator Anthony H. Williams for Session Day 10/02/2023. - Applies to Patton, Cortez E.			20.80	10/02/2023
Legislative meals - Meal after attending Session Day on 10/03/2023 while providing staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			36.85	10/02/2023
Legislative meals - Meal with Staffer Rudy Taylor while providing support to Senator Anthony H. Williams during Session Day 10/02/2023 - Total expense of \$40.28 - \$20.14 Applies to Patton, Cortez E.			20.14	10/02/2023
Legislative meals - Meal with Staffer Rudy Taylor while providing support to Senator Anthony H. Williams during Session Day 10/02/2023 - Total expense of \$40.28 - \$20.14 Applies to Taylor, Rudolph H. III			20.14	10/02/2023
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA 171720 to attend Session Day 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			145.41	10/03/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to attend Session Day 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			20.80	10/03/2023
Legislative meals - Meal after attending Session Day on 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			34.73	10/03/2023
Legislative meals - Meal while attending Session Day on 10/03/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			19.69	10/03/2023
<b>232820002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	08/16/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>206.37</b>	
Other transportation expenses - 09/07/2023-09/23/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			192.22	09/30/2023
Other transportation expenses - 09/19/2023 Car Wash DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			14.15	09/30/2023
<b>232830077</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>58.78</b>	
Utilities - 08/29/2023-09/28/2023 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			58.78	09/28/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910147</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>156.69</b>	
Mailing services - 09/01/2023-09/30/2023 , 14 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.			137.54	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.			19.15	09/30/2023
<b>232920283</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>416.28</b>	
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to 1 Constituents/Other.			65.00	09/28/2023
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.			65.00	09/28/2023
Legislative meals - - Total expense of \$103.46 - \$68.97 Applies to 2 Constituents/Other.			68.97	10/14/2023
Legislative meals - - Total expense of \$103.46 - \$34.49 Applies to Williams, Anthony H.			34.49	10/14/2023
Legislative meals - - Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.			195.00	10/15/2023
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.			65.00	10/15/2023
Legislative meals - - Total expense of \$52.82 - \$35.21 Applies to 2 Constituents/Other.			35.21	10/19/2023
Legislative meals - - Total expense of \$52.82 - \$17.61 Applies to Williams, Anthony H.			17.61	10/19/2023
Legislative meals - Credit - Total expense of (\$130.00) - (\$65.00) Applies to Williams, Anthony H.			-65.00	10/28/2023
Legislative meals - Credit - Total expense of (\$130.00) - (\$65.00) Applies to Nager, Jessica H.			-65.00	10/28/2023
<b>232920307</b>	<b>Patton, Cortez E.</b>	<b>Voucher Total:</b>	<b>246.97</b>	
Legislative meals - Meal after attending Session Day on 10/17/2023 while providing staff support to Senator Anthony H. Williams. - Applies to Patton, Cortez E.			37.64	10/17/2023
Legislative meals - Meal while attending Session Day on 10/17/2023 on behalf of Senator Anthony H. Williams. - Applies to Patton, Cortez E.			18.12	10/17/2023
Parking & tolls - Total parking while providing staff support to Senator Anthony H. Williams on Session Day 10/17/2023. - Applies to Patton, Cortez E.			25.00	10/17/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA East (247) to provide support to Senator Anthony H. Williams for Session Day 10/17/2023. - Applies to Patton, Cortez E.			20.80	10/17/2023
Employee mileage - 222 total miles from the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Capitol 3 N. 3rd St, Harrisburg, PA to attend Session Day 10/17/2023. - Applies to Patton, Cortez E.			145.41	10/17/2023
<b>232920365</b>	<b>Norman, Joy C.</b>	<b>Voucher Total:</b>	<b>84.52</b>	
Commercial transportation - Total train fare from 30th St. Station - William H Gray III Philadelphia, PA = Harrisburg, PA for a meeting with HBG staff to discuss various office issues and protocols. - Applies to Norman, Joy C.			70.00	10/17/2023
Legislative meals - Meal after meeting to discuss various office issues and protocols with the HBG staff of Senator Anthony H. Williams. - Applies to Norman, Joy C.			14.52	10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930077</b>	<b>Realer Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 08/30/2023, 09/01/2023, 09/06/2023, 09/08/2023, 09/13/2023, 09/15/2023, 09/20/2023 & 09/22/2023 Office cleaning of the District Office for Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, Pa 19153. - Applies to Williams, Anthony H.				10/10/2023
			400.00	
<b>232930119</b>	<b>Kassan, Lawrence D.</b>	<b>Voucher Total:</b>	<b>1,200.00</b>	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				11/01/2023
			1,200.00	
<b>232930130</b>	<b>Child Guidance Resource Centers</b>	<b>Voucher Total:</b>	<b>4,221.36</b>	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				11/01/2023
			4,221.36	
<b>232960026</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>207.62</b>	
Communication services - 10/17/2023 - 11/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				10/18/2023
			134.10	
Legislative meals - - Applies to Williams, Anthony H.				10/22/2023
			33.50	
Legislative meals - - Applies to 1 Constituents/Other.				10/22/2023
			40.02	
<b>232970150</b>	<b>Williams, Anthony H.</b>	<b>Voucher Total:</b>	<b>278.00</b>	
Session per diem - Overnight Harrisburg lodging incurred for Session Day 10/17/2023. - Applies to Williams, Anthony H.				10/17/2023
			214.00	
Session per diem - No overnight Harrisburg lodging incurred for Session Day 10/18/2023. - Applies to Williams, Anthony H.				10/18/2023
			64.00	
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				10/22/2023
			51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				10/22/2023
			51.95	

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232560736</b>	<b>ShredAmerica Iron City</b>	<b>Voucher Total:</b>	<b>636.00</b>	
Administrative services - 09/09/2023. Pittsburgh. Shredding event held at North Park-Oregon Shelter, North Ridge Drive, Allison Park, PA 15101. - Applies to Williams, Lindsey M.			636.00	12/13/2022
<b>232770058</b>	<b>Sokol Cleaning LLC</b>	<b>Voucher Total:</b>	<b>325.00</b>	
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023 and 09/29/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	09/29/2023
<b>232770067</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>279.72</b>	
Lodging - 10/02/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			69.93	10/02/2023
Lodging - 10/02/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			69.93	10/02/2023
Lodging - 10/03/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			69.93	10/03/2023
Lodging - 10/03/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			69.93	10/03/2023
<b>232840037</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>19.63</b>	
Utilities - 09/06/2023-10/05/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			19.63	10/05/2023
<b>232840064</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Professional services - Install 1 Duress Button, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			50.00	10/02/2023
<b>232850133</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>43.00</b>	
Office supplies - Office supplies. - Applies to Williams, Lindsey M.			43.00	09/14/2023
<b>232890129</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>54.00</b>	
Commercial transportation - 10/16/2023 Train ticket to Harrisburg from Pittsburgh for session week. - Applies to Winters, Megan E.			54.00	10/16/2023
<b>232890130</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>280.40</b>	
Consumable supplies - 10/12/2023. Harrisburg. - Applies to Williams, Lindsey M.			280.40	10/12/2023
<b>232890150</b>	<b>Sokol Cleaning LLC</b>	<b>Voucher Total:</b>	<b>260.00</b>	
District maintenance services - 08/04/2023, 08/11/2023, 08/18/2023 and 08/25/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	08/25/2023
<b>232900128</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>24.00</b>	
Professional services - 10/22/2023-11/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			24.00	10/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910068</b>	<b>Winters, Megan E.</b>	<b>Voucher Total:</b>	<b>283.05</b>	
Lodging - 10/16/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				
			70.77	10/16/2023
Lodging - 10/16/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				
			70.76	10/16/2023
Lodging - 10/17/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				
			70.76	10/17/2023
Lodging - 10/17/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				
			70.76	10/17/2023
<b>232910171</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,011.85</b>	
Bulk mailing postage - 12,844 pieces - Applies to Williams, Lindsey M.				
			2,855.32	09/13/2023
Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.				
			45.60	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.				
			8.37	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.				
			6.24	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 83 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.				
			96.32	09/30/2023
<b>232910372</b>	<b>West Penn Power Company</b>	<b>Voucher Total:</b>	<b>129.29</b>	
Utilities - 09/18/2023-10/16/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			129.29	10/19/2023
<b>232930167</b>	<b>Delta Property Management Inc.</b>	<b>Voucher Total:</b>	<b>3,025.40</b>	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				
			3,025.40	11/01/2023
<b>232930181</b>	<b>Heights Plaza Partners LLC</b>	<b>Voucher Total:</b>	<b>901.79</b>	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				
			901.79	11/01/2023
<b>232930243</b>	<b>Shank Waste Service, Inc</b>	<b>Voucher Total:</b>	<b>52.04</b>	
Utilities - 11/01/2023-11/30/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			52.04	10/20/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				
			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				
			51.95	10/22/2023
<b>233030065</b>	<b>U.A.J.S.A.</b>	<b>Voucher Total:</b>	<b>87.50</b>	
Utilities - 07/01/2023-09/30/2023 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			87.50	10/27/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232710219</b>	<b>Yaw, E. Eugene</b>	<b>Voucher Total:</b>	<b>10.00</b>	
Legislative meals - Williamsport - Attend Community Arts Center PM Exchange meet and speak with constituents on behalf of Senator Yaw. - Applies to Wise, Matthew J.			10.00	08/31/2023
<b>232720099</b>	<b>Dillon, Carl F. Jr.</b>	<b>Voucher Total:</b>	<b>256.34</b>	
Employee mileage - 09/06/2023-09/28/2023 - 376.0 miles - Applies to Dillon, Carl F. Jr.			246.28	09/28/2023
Office supplies - Wellsboro office supplies. - Applies to Yaw, E. Eugene			10.06	09/29/2023
<b>232720104</b>	<b>Rudy, Deborah M.</b>	<b>Voucher Total:</b>	<b>217.85</b>	
Office supplies - Wellsboro - office supplies - Applies to Yaw, E. Eugene			4.97	09/25/2023
Employee mileage - 09/04/2023-09/27/2023 - 325.0 miles - Applies to Rudy, Deborah M.			212.88	09/27/2023
<b>232760133</b>	<b>Goliash, Janenne E.</b>	<b>Voucher Total:</b>	<b>83.78</b>	
Employee mileage - 09/08/2023-09/09/2023 - 127.9 miles - Applies to Goliash, Janenne E.			83.78	09/09/2023
<b>232770216</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>35.27</b>	
Flags - order 68063 from 30062-23 - Applies to Yaw, E. Eugene			35.27	10/04/2023
<b>232780244</b>	<b>Stauffer, Sarah E.</b>	<b>Voucher Total:</b>	<b>121.44</b>	
Employee mileage - 185.4 miles-09/06/2023 - Applies to Stauffer, Sarah E.			121.44	09/06/2023
<b>232830011</b>	<b>Troutman, Nicholas E.</b>	<b>Voucher Total:</b>	<b>357.89</b>	
Parking & tolls - PA Turnpike tolls from Harrisburg to Audubon, PA and back to Harrisburg. - Applies to Troutman, Nicholas E.			46.10	08/23/2023
Employee mileage - 09/06/2023-09/29/2023 -476.0 miles - Applies to Troutman, Nicholas E.			311.79	09/29/2023
<b>232830084</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>46.51</b>	
Flags - order 68095 from 30062-23 - Applies to Yaw, E. Eugene			46.51	10/10/2023
<b>232850050</b>	<b>Wellsboro Borough</b>	<b>Voucher Total:</b>	<b>65.65</b>	
Utilities - 08/21/2023-09/19/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	09/27/2023
Utilities - 08/21/2023-09/19/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	09/27/2023
Utilities - 08/21/2023-09/19/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			22.65	09/27/2023
<b>232900036</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>28.71</b>	
Utilities - 09/15/2023-10/13/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			28.71	10/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232910142</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>67.32</b>	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			26.85	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 5 Main Street, Wellsboro - Applies to Yaw, E. Eugene			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 19 pieces, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			13.17	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 21 pieces, 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			26.67	09/30/2023
<b>232930122</b>	<b>East End Plaza, L.P.</b>	<b>Voucher Total:</b>	<b>982.61</b>	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			982.61	11/01/2023
<b>232930144</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	11/01/2023
<b>232960073</b>	<b>Troutman, Nicholas E.</b>	<b>Voucher Total:</b>	<b>559.39</b>	
Lodging - Williamsport - Attend Senator Yaw's Breakfast meeting on Agriculture with Sec. Russell Redding and constituents to discuss ag/environment issues on 10/13/2023. - Applies to Troutman, Nicholas E.			118.77	10/12/2023
Lodging - Wellsboro - Attend Senator Yaw's Breakfast Meeting on Agriculture with Sec. Russell Redding and constituents to discuss ag/environment issues on 10/19/2023. - Applies to Troutman, Nicholas E.			103.88	10/18/2023
Employee mileage - 10/12/2023-10/19/2023 - 478.0 miles - Applies to Troutman, Nicholas E.			313.09	10/19/2023
Legislative meals - Trout Run, PA - Lunch following meeting on Agriculture event with Sec. Redding in Tioga County. - Applies to Troutman, Nicholas E.			23.65	10/19/2023
<b>232960133</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>441.25</b>	
Lodging - Sayre, PA - Attend DEP Hearing on Minard Mine (Athens Twp) and meet with constituents. - Applies to Wise, Matthew J.			182.46	09/26/2023
Employee mileage - 09/07/2023-09/29/2023 - 395.1 miles - Applies to Wise, Matthew J.			258.79	09/29/2023
<b>232960134</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>69.00</b>	
Professional services - 10/28/2023-01/27/2024 Extended Contract Service Agreement - Intercom System, Williamsport - 175 Pine Street - Suite 105 - Applies to Yaw, E. Eugene			69.00	10/18/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

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>
233000041	Wellsboro Electric Company	Voucher Total:	127.96	
Utilities - 09/04/2023-10/03/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			127.96	10/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>232750139</b>	<b>FCLN Real Estate LLC</b>	<b>Voucher Total:</b>	<b>17,000.00</b>	
Renovations - Renovations per lease, Nanticoke - 50 North Walnut Street, Suite 10 - Applies to Baker, Elisabeth J.			17,000.00	10/02/2023
<b>232770107</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>65.00</b>	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Dale Reisinger (father of Tammy Rahn) - Applies to D'Innocenzo, Donetta M.			65.00	09/29/2023
<b>232860002</b>	<b>Stevens &amp; Lee P.C.</b>	<b>Voucher Total:</b>	<b>4,505.00</b>	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 08/01/2023 - Applies to D'Innocenzo, Donetta M.			4,207.50	09/08/2023
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 08/01/2023 - Applies to D'Innocenzo, Donetta M.			297.50	10/06/2023
<b>232900006</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	10/13/2023
<b>232910141</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>222.41</b>	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			31.88	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 327 pieces, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			190.53	09/30/2023
<b>232920059</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>90.47</b>	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Barry Snow (father-in-law of Senator Langerholc) - Applies to D'Innocenzo, Donetta M.			90.47	10/17/2023
<b>232990001</b>	<b>Kleinbard LLC</b>	<b>Voucher Total:</b>	<b>190.00</b>	
Legal services - 09/01/2023-09/30/2023 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			190.00	10/19/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232720112</b>	<b>ICC Community Development Solutions, LLC</b>	<b>Voucher Total:</b>	<b>9,191.00</b>	
Professional services - 12/22/2023-12/21/2024 Laserfiche System SPC5221113001 - Applies to D'Innocenzo, Donetta M.			9,191.00	10/01/2023
<b>232780308</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>30.54</b>	
Office supplies - Otterbox Iphone 14 Plus Symmetry Series+ Case - Bluetiful (Blue), Ultra-sleek, Snaps To Magsafe, Raised Edges Protect Camera & Screen Office Product Sold By Pb Trading Condition: New (1.00) - Applies to D'Innocenzo, Donetta M.			21.57	10/03/2023
Office supplies - Ailun 3 Pack Screen Protector for iPhone 14 Plus[6.7 inch] + 3 Pack Camera Lens Protector,Case Friendly Tempered Glass Film,[9H Hardness] - HD (1.00) - Applies to D'Innocenzo, Donetta M.			8.97	10/03/2023
<b>232840101</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,632.00</b>	
Professional services - 10/01/2023-10/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to D'Innocenzo, Donetta M.			1,632.00	10/03/2023
<b>232840105</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>964.00</b>	
Professional services - 10/01/2023-10/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to D'Innocenzo, Donetta M.			964.00	10/03/2023
<b>232860623</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>220.46</b>	
Computer Equipment - iPhone 14 Plus 128GB, Starlight (1.00) - Applies to D'Innocenzo, Donetta M.			149.99	10/09/2023
Computer / AV supplies - Apple 20W USB-C Power Adapter (1.00) - Applies to D'Innocenzo, Donetta M.			14.99	10/09/2023
Computer / AV supplies - Apple USB-C to Lightning Cable (1.00) - Applies to D'Innocenzo, Donetta M.			21.74	10/09/2023
Computer / AV supplies - Otterbox Premium Pro 30W Lightning to USB-C Car Kit (1.00) - Applies to D'Innocenzo, Donetta M.			33.74	10/09/2023
<b>232890164</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>6,914.76</b>	
Maintenance agreement - SolarWinds Pro SVC AGT USR SUB RNW - Mfg. Part#: 201803 - Serial #: SW22669669 - Electronic Distribution - No Media. Term Dates: 09/29/2023 - 09/29/2024 (7.00) - Applies to D'Innocenzo, Donetta M.			5,772.76	09/25/2023
Maintenance agreement - SolarWinds Professional Asset Management - Subscription License Renewal - Mfg. Part#: 201802 - Serial #: SW22669669 - Electronic Distribution - No Media. Term Dates: 09/29/2023 - 09/29/2024 (200.00) - Applies to D'Innocenzo, Donetta M.			1,142.00	09/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232900028</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>49,941.26</b>	
Maintenance agreement - M365 G3 Unified FSA GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (75.00) - Applies to D'Innocenzo, Donetta M.			23,478.75	10/16/2023
Maintenance agreement - M365 G5 Security GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (75.00) - Applies to D'Innocenzo, Donetta M.			9,384.00	10/16/2023
Maintenance agreement - Visio P2 GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (10.00) - Applies to D'Innocenzo, Donetta M.			1,329.40	10/16/2023
Maintenance agreement - SQL CAL ALng SA Device CAL. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (5.00) - Applies to D'Innocenzo, Donetta M.			166.50	10/16/2023
Maintenance agreement - SQL Server Standard ALng SA. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (1.00) - Applies to D'Innocenzo, Donetta M.			143.13	10/16/2023
Maintenance agreement - Win Server Standard Core ALng SA 16L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (2.00) - Applies to D'Innocenzo, Donetta M.			298.58	10/16/2023
Maintenance agreement - Win Server DC Core ALng SA 2L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (30.00) - Applies to D'Innocenzo, Donetta M.			3,682.50	10/16/2023
Maintenance agreement - Win Server DC Core ALng LSA 2L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (40.00) - Applies to D'Innocenzo, Donetta M.			11,458.40	10/16/2023
<b>232900178</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,118.13</b>	
Communication services - 09/12/2023-10/28/2023 Data & cellular services (30 Units) - Applies to D'Innocenzo, Donetta M.			1,118.13	09/28/2023
<b>232930229</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>113.37</b>	
Office supplies - Discount: Promotional Offer (1) - Applies to D'Innocenzo, Donetta M.			-1.10	10/18/2023
Office supplies - Precision Screwdriver Set with 142 Pieces (2.00) - Applies to D'Innocenzo, Donetta M.			54.98	10/18/2023
Office supplies - Compressed Air Duster (1.00) - Applies to D'Innocenzo, Donetta M.			59.49	10/18/2023
<b>232930230</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>137.98</b>	
Computer / AV supplies - Ethernet Network Adapter (2.00) - Applies to D'Innocenzo, Donetta M.			137.98	10/18/2023
<b>233030057</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,056.80</b>	
Maintenance agreement - Ivanti Security Controls Patch for Workstation - Maintenance (1 year) + Con - Mfg. Part#: ISEC-P-WS-M1-01 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2023 - 10/18/2024. (60.00) - Applies to D'Innocenzo, Donetta M.			633.60	10/03/2023
Maintenance agreement - Ivanti Security Controls Patch for Server - Maintenance (1 year) + Content - Mfg. Part#: ISEC-P-SV-M1-01 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2023 - 10/18/2024. (20.00) - Applies to D'Innocenzo, Donetta M.			423.20	10/03/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

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>233030110</b>	<b>Higher Information Group, LLC</b>	<b>Voucher Total:</b>	<b>22,008.00</b>	
Maintenance agreement - Infinite Cloud Retention - OCC - Term Dates: 12/23/2023 - 12/22/2024 (Year 2 of 3). (1.00) - Applies to D'Innocenzo, Donetta M.			22,008.00	11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232720115</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>39.95</b>	
Consumable supplies - Water - Applies to D'Innocenzo, Donetta M.			39.95	09/28/2023
<b>232750034</b>	<b>Siemens Industry, Inc.</b>	<b>Voucher Total:</b>	<b>6,288.00</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 (3) - 10/01/2023 - 09/30/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			6,288.00	10/01/2023
<b>232750160</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>248.64</b>	
Office supplies - Hyso Hyscent Pacific Waves Air Deodorizer Refill White For Solo And Dual Dispenser, - Applies to D'Innocenzo, Donetta M.			248.64	09/29/2023
<b>232760126</b>	<b>Suppression System Inc.</b>	<b>Voucher Total:</b>	<b>1,355.00</b>	
Maintenance agreement - Annual preventative maintenance contract for fire suppression located in B44A MC - 2 inspections a year. Term Dates: 11/01/2022 - 10/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,355.00	08/29/2023
<b>232760128</b>	<b>Suppression System Inc.</b>	<b>Voucher Total:</b>	<b>775.00</b>	
Maintenance agreement - Annual preventative maintenance contract for fire suppression located in 464 MC - 2 inspections a year. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			775.00	08/29/2023
<b>232760153</b>	<b>Lowe's Home Centers, Inc.</b>	<b>Voucher Total:</b>	<b>52.23</b>	
Office supplies - extension cord for Chamber Lift - Applies to D'Innocenzo, Donetta M.			52.23	09/14/2023
<b>232760197</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>25.86</b>	
Office supplies - 40 Watt A15 Appliance Lightbulbs, 4/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			25.86	10/01/2023
<b>232780320</b>	<b>Dempsey Uniform &amp; Linen Supply</b>	<b>Voucher Total:</b>	<b>331.43</b>	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.63	09/01/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			52.63	09/08/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			63.79	09/15/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			54.78	09/22/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			107.60	09/29/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232780353</b>	<b>Schneider Electric Buildings Americas</b>	<b>Voucher Total:</b>	<b>2,800.00</b>	
Professional services - Labor to Replace Door Lock (1.00) - Applies to D'Innocenzo, Donetta M.			780.83	09/28/2023
Office supplies - Materials for Replacement (1.00) - Applies to D'Innocenzo, Donetta M.			1,866.61	09/28/2023
Maintenance agreement - Warranty, 1 Year Term. Starts Upon Completion. 09/28/2023-09/27/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			105.90	09/28/2023
Mailing services - Freight Charges (1.00) - Applies to D'Innocenzo, Donetta M.			46.66	09/28/2023
<b>232780397</b>	<b>Trevdan Building Supply</b>	<b>Voucher Total:</b>	<b>571.15</b>	
Office supplies - Materials for wall - Applies to D'Innocenzo, Donetta M.			571.15	09/27/2023
<b>232830141</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>2,364.00</b>	
Professional services - Time and Materials for Wiring B46A-B47C MC - Applies to D'Innocenzo, Donetta M.			2,364.00	10/04/2023
<b>232840051</b>	<b>American Micro Industries, Inc.</b>	<b>Voucher Total:</b>	<b>10,144.80</b>	
Fixtures - Udderly Quiet Acoustic Panel - 200 Series: Core: 6 Pcf Thickness: 2" Dimensions: 30" X 48" Orientation: Landscape, Portrait Fabric/color: Anchorage Goldenrod Edge: Resin Hardened Edge Detail: Miter Corner: Square Mounting: Z-clip (10.00) - Applies to D'Innocenzo, Donetta M.			1,104.00	09/29/2023
Mailing services - Soundproof Cow Delivery (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	09/29/2023
Fixtures - Udderly Quiet Acoustic Panel - 200 Series: Core: 6 Pcf Thickness: 2" Dimensions: 72" X 48" Orientation: Landscape, Portrait Fabric/color: Anchorage Goldenrod Edge: Resin Hardened Edge Detail: Miter Corner: Square, Mounting: Z-clip (33.00) - Applies to D'Innocenzo, Donetta M.			8,745.00	09/29/2023
Fixtures - Udderly Quiet Acoustic Panel - 200 Series: Core: 6 Pcf Thickness: 2" Dimensions: 60" X 48" Orientation: Landscape, Portrait Fabric/color: Anchorage Goldenrod Edge: Resin Hardened Edge Detail: Miter Corner: Square, Mounting: Z-clip (1.00) - Applies to D'Innocenzo, Donetta M.			220.80	09/29/2023
<b>232840112</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>7.50</b>	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			7.50	10/04/2023
<b>232840176</b>	<b>Trevdan Building Supply</b>	<b>Voucher Total:</b>	<b>271.88</b>	
Office supplies - Insulation 120 NOB - Applies to D'Innocenzo, Donetta M.			271.88	10/06/2023
<b>232840186</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>7.98</b>	
Office supplies - Hose (1.00) - Applies to D'Innocenzo, Donetta M.			7.98	10/09/2023
<b>232850041</b>	<b>Carter's Pro Quality Cleaning, LLC</b>	<b>Voucher Total:</b>	<b>54,284.00</b>	
Professional services - 10/01/2023-10/31/2023 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.			54,284.00	10/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232850145</b>	<b>Schneider Electric Buildings Americas</b>	<b>Voucher Total:</b>	<b>6,183.33</b>	
Maintenance agreement - 10/01/2023-10/31/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.33	10/10/2023
<b>232860601</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>707.16</b>	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (15.00) - Applies to D'Innocenzo, Donetta M.			714.30	10/12/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-7.14	10/12/2023
<b>232890050</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>7.98</b>	
Office supplies - Hose (1.00) - Applies to D'Innocenzo, Donetta M.			7.98	10/12/2023
<b>232900040</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>224.07</b>	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			224.07	10/17/2023
<b>232960055</b>	<b>Equipment Depot of Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Professional services - Periodic Maintenance Unit/Machine 4500 lb. Walkie Pallet Jack - Serial #98032876 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	10/04/2023
<b>232960056</b>	<b>Equipment Depot of Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Professional services - Periodic Maintenance Unit/Machine 4500 lb. Walkie Pallet Jack - Serial #98310277 (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	10/04/2023
<b>232960058</b>	<b>Equipment Depot of Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>91.00</b>	
Professional services - Periodic Maintenance Unit/Machine Eq. Placeholder for Model File - Serial #TN01710350 (1.00) - Applies to D'Innocenzo, Donetta M.			91.00	10/04/2023
<b>232970219</b>	<b>Grainger</b>	<b>Voucher Total:</b>	<b>43.11</b>	
Office supplies - Applies to D'Innocenzo, Donetta M.			43.11	10/23/2023
<b>232980057</b>	<b>Dauphin Electric</b>	<b>Voucher Total:</b>	<b>782.50</b>	
Office supplies - 74685 - LED12A19/DIM/O827URP 6/CS 1/SKU Lightbulbs-Credit - Applies to D'Innocenzo, Donetta M.			-357.60	03/14/2023
Office supplies - Sylvania ST19 E26 60 Watt Lightbulb (144.00) - Applies to D'Innocenzo, Donetta M.			1,117.44	10/24/2023
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			22.66	10/24/2023
<b>232980063</b>	<b>John Gross &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>118.55</b>	
Consumable supplies - Consumable Supplies Refill - Applies to D'Innocenzo, Donetta M.			118.55	10/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>233000058</b>	<b>Grainger</b>	<b>Voucher Total:</b>	<b>38.82</b>	
Office supplies - Applies to D'Innocenzo, Donetta M.			38.82	10/26/2023
<b>233030022</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>39.95</b>	
Consumable supplies - Water - Applies to D'Innocenzo, Donetta M.			39.95	10/26/2023
<b>233030076</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>84.46</b>	
Office supplies - Supplies for Chamber (1.00) - Applies to D'Innocenzo, Donetta M.			84.46	10/29/2023
<b>233030114</b>	<b>Siemens Industry, Inc.</b>	<b>Voucher Total:</b>	<b>3,245.44</b>	
Office supplies - Gauge 0-300psi - Replace Gauges. Gauges shall be replaced every 5 years or tested every 5 years by comparison with a calibrated gauge. Inspection completed on 07/19/2023. (14.00) - Applies to D'Innocenzo, Donetta M.			515.44	10/27/2023
Professional services - Labor to complete 5-year internal inspection on all systems - NO B-32. (1.00) - Applies to D'Innocenzo, Donetta M.			2,730.00	10/27/2023
<b>233040073</b>	<b>Lowe's Home Centers, Inc.</b>	<b>Voucher Total:</b>	<b>243.50</b>	
Office supplies - Applies to D'Innocenzo, Donetta M.			151.05	09/30/2023
Office supplies - Applies to D'Innocenzo, Donetta M.			84.55	10/17/2023
Office supplies - Applies to D'Innocenzo, Donetta M.			7.90	10/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232970226</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>38.84</b>	
Other transportation expenses - 10/16/2023 car rental, travel to Royersford for district office review - Applies to Sarfert, Michael A.			38.84	10/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232720088</b>	<b>Uline, Inc.</b>	<b>Voucher Total:</b>	<b>78.00</b>	
Office supplies - 16" x 16" x 16" Corrugated Boxes (25.00) - Applies to D'Innocenzo, Donetta M.				51.00 09/27/2023
Mailing services - Shipping Charge - UPS Ground (1.00) - Applies to D'Innocenzo, Donetta M.				27.00 09/27/2023
<b>232720125</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>77.68</b>	
Other transportation expenses - 09/27/2023-09/28/2023 van rental, safety curtain install in Philadelphia and Safe Haven lock install in Langhorne. - Applies to Reigle, Brandon M.				77.68 09/28/2023
<b>232790041</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>400.62</b>	
Conference/seminars/tuition - 78586913 - PA Governor's Occupational Safety & Health (GOSH) Conference - October 22nd & 23rd, 2023 - Applies to Reigle, Brandon M.				390.00 09/12/2023
Office supplies - 209E - Hon 209E Replacement Key, shipping - Applies to D'Innocenzo, Donetta M.				10.62 09/13/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>41.93</b>	
Other transportation expenses - 09/27/2023 Gas for Vehicle Rentals - Applies to Reigle, Brandon M.				41.93 09/30/2023
<b>232830202</b>	<b>Kyocera Document Solutions Mid-Atlantic</b>	<b>Voucher Total:</b>	<b>1,600.52</b>	
Furniture - Indiana 30"D x 66"W Right Pedestal Desk Thermally Fused Laminate Shaker Cherry Square Vertical Grain Direction Drawer Fronts Vinyl Wrap Miter Fold Drawer Box Construction Standard Drawer Tracks Aluminum Beam 1 Grommet, Left Location Black Grommet (1.00) - Applies to D'Innocenzo, Donetta M.				1,150.52 10/03/2023
Professional services - Delivery & Installation To Senator Miller at 740 W. Hamilton St. Suite 200 Allentown, PA 18101. Return/Store Existing 60"W x 30"D Desk at Tech Park. (1.00) - Applies to D'Innocenzo, Donetta M.				450.00 10/03/2023
<b>232830208</b>	<b>Armor Upfitters, LLC</b>	<b>Voucher Total:</b>	<b>555.00</b>	
Fixtures - Security Enhancements (1.00) - Applies to D'Innocenzo, Donetta M.				555.00 10/10/2023
<b>232840009</b>	<b>Geo W Weaver &amp; Son, Inc.</b>	<b>Voucher Total:</b>	<b>1,434.35</b>	
Professional services - Move furniture and equipment from Senate storage to District 4, District 16, and District 18 offices (1.00) - Applies to D'Innocenzo, Donetta M.				1,434.35 10/02/2023
<b>232840019</b>	<b>Overnight Office, LLC</b>	<b>Voucher Total:</b>	<b>1,256.00</b>	
Professional services - Move items from Tech Park to District 5, install, and return existing furniture back to Tech Park (1.00) - Applies to D'Innocenzo, Donetta M.				1,256.00 10/06/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232840031</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>599.98</b>	
Professional services - 09/30/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	09/30/2023
Professional services - 09/30/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			209.98	09/30/2023
<b>232840112</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>7.50</b>	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			7.50	10/04/2023
<b>232850135</b>	<b>Uline, Inc.</b>	<b>Voucher Total:</b>	<b>78.00</b>	
Office supplies - 16" x 16" x 16" Corrugated Boxes (25.00) - Applies to D'Innocenzo, Donetta M.			51.00	10/11/2023
Mailing services - Shipping Charge - UPS Ground (1.00) - Applies to D'Innocenzo, Donetta M.			27.00	10/11/2023
<b>232910087</b>	<b>Overnight Office, LLC</b>	<b>Voucher Total:</b>	<b>1,172.00</b>	
Professional services - Move furniture from Red Hill office to Quakertown office (1.00) - Applies to D'Innocenzo, Donetta M.			1,172.00	10/16/2023
<b>232910377</b>	<b>Diversified Storage Solutions Inc.</b>	<b>Voucher Total:</b>	<b>1,254.00</b>	
Other Equipment - KI Byrne Outlet Module M2XB, Power/Data Configuration (2.00) - Applies to D'Innocenzo, Donetta M.			1,054.00	10/18/2023
Mailing services - Freight (1.00) - Applies to D'Innocenzo, Donetta M.			200.00	10/18/2023
<b>233030056</b>	<b>Formaspace LP</b>	<b>Voucher Total:</b>	<b>5,277.05</b>	
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			979.65	10/16/2023
Office supplies - Crate for Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			79.50	10/16/2023
Furniture - Modified Assembly 72"W x 24"D x 30"H Worksurface (2.00) - Applies to D'Innocenzo, Donetta M.			4,217.90	10/16/2023
<b>233030074</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>165.00</b>	
Professional services - 10/01/2023-10/31/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			165.00	10/15/2023
<b>233040021</b>	<b>Overnight Office, LLC</b>	<b>Voucher Total:</b>	<b>1,543.50</b>	
Professional services - Crew Leader to disassemble and move furniture from B-46A to B-47A (11.50) - Applies to D'Innocenzo, Donetta M.			552.00	04/06/2023
Professional services - Manpower to disassemble and move furniture from B-46A to B-47A (19.50) - Applies to D'Innocenzo, Donetta M.			819.00	04/06/2023
Other transportation expenses - Van Fee (11.50) - Applies to D'Innocenzo, Donetta M.			172.50	04/06/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232930214	Quadient, Inc.	Voucher Total:	3,753.24	
Maintenance agreement - Hasler IM5000 Mailing System Standard Hardware Maintenance Renewal. Term Dates: 03/01/2023 - 08/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			3,753.24	10/04/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750081</b>	<b>Inquirehire, Inc.</b>	<b>Voucher Total:</b>	<b>735.00</b>	
Administrative services - 08/31/2023-09/29/2023 Background checks (13) - Applies to D'Innocenzo, Donetta M.			735.00	10/02/2023
<b>232790041</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>119.34</b>	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 09/01/2023-09/30/2023 - Applies to D'Innocenzo, Donetta M.			119.34	10/02/2023
<b>232830027</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>2,000.00</b>	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 09/15/2023-10/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	09/15/2023
<b>232840369</b>	<b>Pitney Bowes Inc</b>	<b>Voucher Total:</b>	<b>247.50</b>	
Other lease - 07/01/2023-09/30/2023 Access to Pitney Bowes Analytics software for SendPro MailCenter 3000 - Applies to D'Innocenzo, Donetta M.			247.50	09/30/2023
<b>232850043</b>	<b>SP Plus Corporation</b>	<b>Voucher Total:</b>	<b>34,035.84</b>	
Parking & tolls - 11/01/2023-11/30/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.32	10/06/2023
Parking & tolls - 11/01/2023-11/30/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.52	10/06/2023
<b>232850150</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>12,905.60</b>	
Parking & tolls - 09/01/2023-09/30/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,905.60	10/12/2023
<b>232860637</b>	<b>Level 3 Communications, LLC</b>	<b>Voucher Total:</b>	<b>2,994.79</b>	
Communication services - Access GigE 1000 Mbps ESA - Dedicated Internet Access (DIA) - Term Dates: 10/01/2023-10/31/2023(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	10/01/2023
Communication services - IP Logical Flat Rate=1000 Mbps - Dedicated Internet Access (DIA) - Term Dates: 10/01/2023-10/31/2023 . (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	10/01/2023
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: 10/01/2023-10/31/2023 - Applies to D'Innocenzo, Donetta M.			232.80	10/01/2023
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: 10/01/2023-10/31/2023 - Applies to D'Innocenzo, Donetta M.			551.99	10/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232920136</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>76,555.68</b>	
Other lease - 09/01/2023-09/30/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,367.68	10/01/2023
Office supplies - 09/01/2023-09/30/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			8,188.00	10/01/2023
<b>232970160</b>	<b>Comcast Cable Communications Management</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: 10/15/2023-11/14/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	10/16/2023
<b>232980060</b>	<b>Videolinq Streaming Services, LLC</b>	<b>Voucher Total:</b>	<b>280.08</b>	
Maintenance agreement - Over usage billing for August 2023. Total 620.306 GB used at the rate of \$0.25 per GB. (1.00) - Applies to D'Innocenzo, Donetta M.			155.08	08/05/2023
Maintenance agreement - Over usage billing for August 2023. Total 125 hours used at the rate of \$1 per hour. (1.00) - Applies to D'Innocenzo, Donetta M.			125.00	08/05/2023
<b>233030107</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>12,905.60</b>	
Parking & tolls - 10/01/2023-10/31/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,905.60	10/27/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750188</b>	<b>Adams CATV, Inc.</b>	<b>Voucher Total:</b>	<b>65.00</b>	
Communication services - 10/01/2023-10/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			65.00	10/02/2023
<b>232770086</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>572.34</b>	
Computer / AV supplies - Avaya Patch Panel for Phones (2.00) - Applies to D'Innocenzo, Donetta M.			572.34	09/27/2023
<b>232790195</b>	<b>AT&amp;T</b>	<b>Voucher Total:</b>	<b>73.71</b>	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			73.71	09/19/2023
<b>232790198</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>1,080.29</b>	
Communication services - 09/24/2023-10/23/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.			1,080.29	09/23/2023
<b>232790201</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>38.52</b>	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.52	09/27/2023
<b>232790203</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>1,429.22</b>	
Communication services - 09/02/2023-10/31/2023 Broadband Service (13) - Applies to D'Innocenzo, Donetta M.			1,429.22	09/26/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>31.91</b>	
Other transportation expenses - 09/08/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.			31.91	09/30/2023
<b>232820010</b>	<b>GTT Americas LLC</b>	<b>Voucher Total:</b>	<b>21,181.97</b>	
Communication services - 11/01/2023-11/30/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,057.99	10/01/2023
Communication services - 11/01/2023-11/30/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,251.09	10/01/2023
Communication services - 04/01/2022-10/05/2023 Broadband Service, non recurring charges, Contract Adjustment Charges/Fees & Credits - Applies to D'Innocenzo, Donetta M.			3,872.89	10/01/2023
<b>232840018</b>	<b>Metroline, Inc.</b>	<b>Voucher Total:</b>	<b>367.85</b>	
Computer / AV supplies - Avaya MM717 DCP Media Module Phone Cards (2.00) - Applies to D'Innocenzo, Donetta M.			357.90	10/05/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			9.95	10/05/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232860597</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>111,037.34</b>	
Maintenance agreement - Managed Services - Software Release Management (SRM) Services - Gold Package For Update Management Twice A Year - Capitol Phone System - Please see Solution Summary for full specifications - Year 2 of 3 - Term Dates: 07/01/2023-06/30/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			60,172.82	06/29/2023
Maintenance agreement - C1 Maintenance - ConvergeOne Gold 24x7 Maintenance On Hardware & Software For Capitol Phone System - Please see Solution Summary for full specifications - Year 2 of 3 - Term Dates: 07/01/2023-06/30/2024(1.00) - Applies to D'Innocenzo, Donetta M.			50,864.52	06/29/2023
<b>232890168</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>238.85</b>	
Communication services - 10/10/2023-11/10/2023 Broadband Service (3) - Applies to D'Innocenzo, Donetta M.			238.85	10/10/2023
<b>232890169</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>13,393.64</b>	
Professional services - 10/01/2023-10/31/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	10/06/2023
<b>232890170</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>2,364.42</b>	
Professional services - 10/01/2023-10/31/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	10/06/2023
<b>232900122</b>	<b>GTT Americas LLC</b>	<b>Voucher Total:</b>	<b>45.94</b>	
Communication services - 08/23/2023-09/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.			45.94	10/05/2023
<b>232900243</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>43.99</b>	
Other transportation expenses - 10/10/2023-10/10/2023 van rental, travel to Scranton and Plains for Telephone installation and phone pickup, refueling charge - Applies to Kenny, Joseph P.			43.99	10/10/2023
<b>232900259</b>	<b>AT&amp;T Mobility</b>	<b>Voucher Total:</b>	<b>1,099.71</b>	
Communication services - 10/02/2023-11/01/2023 Mobile Broadband Wireless (27) - Applies to D'Innocenzo, Donetta M.			1,099.71	10/01/2023
<b>232920301</b>	<b>RingCentral, Inc.</b>	<b>Voucher Total:</b>	<b>35,166.86</b>	
Communication services - 08/24/2023-10/30/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			35,166.86	10/01/2023
<b>232960197</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>3,411.15</b>	
Communication services - 08/01/2023-08/30/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			3,411.15	09/08/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232970271</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-4,679.50</b>	
Communication services - 04/01/2022-04/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			-1,052.73	05/20/2022
Communication services - 05/01/2022-05/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			302.09	06/20/2022
Communication services - 06/01/2022-06/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			302.09	07/20/2022
Communication services - 07/01/2022-07/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			300.78	08/20/2022
Communication services - 08/01/2022-08/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			300.78	09/20/2022
Communication services - 09/01/2022-09/30/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			-2,921.28	10/20/2022
Communication services - 10/01/2022-10/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			-1,911.23	11/20/2022
<b>232980066</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>44.50</b>	
Other transportation expenses - 10/23/2023 car rental, travel to Scranton for district office phone work - Applies to Kenny, Joseph P.			44.50	10/24/2023
<b>232980124</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>208.40</b>	
Computer / AV supplies - Tripp Lite Cat6 Cat5e Molded Patch Cable, Gray, 3' (20.00) - Applies to D'Innocenzo, Donetta M.			46.40	10/21/2023
Computer / AV supplies - Tripp Lite Cat6 Cat5e Molded Patch Cable, Gray, 1' (20.00) - Applies to D'Innocenzo, Donetta M.			34.60	10/21/2023
Computer / AV supplies - Tripp Lite Cat 6 Cat5e Molded Patch Cable, Gray, 10' (20.00) - Applies to D'Innocenzo, Donetta M.			70.20	10/21/2023
Computer / AV supplies - Tripp Lite Cat6 Cat5e Molded Patch Cable, Gray, 6' (20.00) - Applies to D'Innocenzo, Donetta M.			57.20	10/21/2023
<b>232980125</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>73.24</b>	
Computer / AV supplies - Power Over Ethernet Adapter Kit, 30 Watt (1.00) - Applies to D'Innocenzo, Donetta M.			73.24	10/19/2023
<b>232990248</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>879.52</b>	
Communication services - 09/24/2023-11/21/2023 Broadband Service (Freedom region) (8) - Applies to D'Innocenzo, Donetta M.			879.52	10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233030012</b>	<b>Verizon Business Services</b>	<b>Voucher Total:</b>	<b>7,347.46</b>	
Communication services - 09/01/2023-09/30/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.53	10/20/2023
Communication services - 09/01/2023-09/30/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	10/20/2023
Communication services - 09/01/2023-09/30/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,503.08	10/20/2023
Communication services - 09/01/2023-09/30/2023 Long Distance - Applies to D'Innocenzo, Donetta M.			288.47	10/20/2023
Communication services - 09/01/2023-09/30/2023 Carrier Access Charge credit - Applies to D'Innocenzo, Donetta M.			-0.02	10/20/2023
<b>233030054</b>	<b>ConvergeOne, Inc.</b>	<b>Voucher Total:</b>	<b>1,559.04</b>	
Computer / AV supplies - MTC TDM Port - Purchase of additional phone equipment. Term Dates: 10/12/2023 - 06/30/2024. (112.00) - Applies to D'Innocenzo, Donetta M.			1,559.04	06/29/2023
<b>233030055</b>	<b>Staircase 3, Inc.</b>	<b>Voucher Total:</b>	<b>4,750.00</b>	
Professional services - Configure a Distributed Antenna System design and conduct an audit of the building. The audit will confirm the iBwave cellular wireless network plan. While onsite, the technician will collect RF signal data and ensure construction feasibility. (1.00) - Applies to D'Innocenzo, Donetta M.			4,750.00	10/11/2023
<b>233030094</b>	<b>AT&amp;T</b>	<b>Voucher Total:</b>	<b>70.86</b>	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			70.86	10/19/2023
<b>233040082</b>	<b>Verizon</b>	<b>Voucher Total:</b>	<b>89.99</b>	
Communication services - 717-705-3545 High Speed Internet 10/23/2023-11/22/2023 - Applies to D'Innocenzo, Donetta M.			89.99	10/22/2023
<b>233040130</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>66.50</b>	
Other transportation expenses - 10/27/2023 van rental, travel to Hollidaysburg for district office telephone work - Applies to Kenny, Joseph P.			66.50	10/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750198</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>139.26</b>	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			139.26	10/02/2023
<b>232760122</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>183.24</b>	
Consumable supplies - Decaffeinated Coffee (3.00) - Applies to D'Innocenzo, Donetta M.			113.34	09/28/2023
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			69.90	09/28/2023
<b>232760198</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>325.40</b>	
Office supplies - Hot Cups (10.00) - Applies to D'Innocenzo, Donetta M.			325.40	10/01/2023
<b>232780312</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>445.55</b>	
Consumable supplies - 100% Columbian coffee (5.00) - Applies to D'Innocenzo, Donetta M.			200.20	10/03/2023
Consumable supplies - Maxwell House Master Blend (7.00) - Applies to D'Innocenzo, Donetta M.			245.35	10/03/2023
<b>232780364</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>145.15</b>	
Office supplies - Binder Clip, Large (4.00) - Applies to D'Innocenzo, Donetta M.			14.92	10/03/2023
Office supplies - Glue Stick (6.00) - Applies to D'Innocenzo, Donetta M.			14.34	10/03/2023
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			115.89	10/03/2023
<b>232840106</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>471.44</b>	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.			476.20	10/05/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.76	10/05/2023
<b>232840336</b>	<b>Pitney Bowes Inc</b>	<b>Voucher Total:</b>	<b>774.19</b>	
Office supplies - Postage Meter Supplies-#1023542779 (1.00) - Applies to D'Innocenzo, Donetta M.			283.78	10/05/2023
Office supplies - Postage Meter Supplies-#1023605748 (1.00) - Applies to D'Innocenzo, Donetta M.			124.93	10/05/2023
Office supplies - Postage Meter Supplies-#1023605749 (1.00) - Applies to D'Innocenzo, Donetta M.			365.48	10/05/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232840365</b>	<b>Pitney Bowes Inc</b>	<b>Voucher Total:</b>	<b>5,792.71</b>	
Office supplies - Postage Meter Supplies-#1023611414 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023611415 (1.00) - Applies to D'Innocenzo, Donetta M.			99.43	10/05/2023
Office supplies - Postage Meter Supplies-#1023620170 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620171 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620172 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620173 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620174 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620175 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620176 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620177 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620178 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620179 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620180 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620181 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620182 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620183 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620184 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620185 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620186 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Office supplies - Postage Meter Supplies-#1023620187 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620188 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620189 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620190 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620191 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620192 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620193 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620194 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620195 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620196 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620197 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620198 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620199 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620200 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620201 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620202 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620203 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620204 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620205 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620206 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Office supplies - Postage Meter Supplies-#1023620207 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620208 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620209 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620210 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620211 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620212 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620213 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620214 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620215 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620216 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620217 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620218 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620219 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620220 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620221 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620222 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620223 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620224 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620225 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620226 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Office supplies - Postage Meter Supplies-#1023620227 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620228 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620229 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620230 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620231 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620232 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620233 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620234 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620235 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620236 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620237 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620238 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620239 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620240 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620241 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620242 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620243 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620245 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620246 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620247 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Office supplies - Postage Meter Supplies-#1023620248 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620249 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023611414 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620250 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620251 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620252 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620253 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620254 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
Office supplies - Postage Meter Supplies-#1023620255 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	10/05/2023
<b>232860630</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>116.52</b>	
Office supplies - 2" Black Binders (2.00) - Applies to D'Innocenzo, Donetta M.			116.52	10/11/2023
<b>232890023</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>1,162.00</b>	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 09/01/2023-09/30/2023. (50.00) - Applies to D'Innocenzo, Donetta M.			149.50	10/01/2023
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 09/01/2023-09/30/2023. (225.00) - Applies to D'Innocenzo, Donetta M.			1,012.50	10/01/2023
<b>232890035</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>37.35</b>	
Office supplies - MMM655YW - Post-it-Note, 3" x 5", Yellow Only (12 each per pack), Paper Clips; Jumbo (10 boxes per pack) - Credit - Applies to D'Innocenzo, Donetta M.			-61.65	09/30/2023
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			29.10	10/11/2023
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			69.90	10/11/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232890044</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>526.08</b>	
Office supplies - Binder Clip, Medium (11.00) - Applies to D'Innocenzo, Donetta M.			22.22	10/12/2023
Office supplies - Mouse Pad (6.00) - Applies to D'Innocenzo, Donetta M.			44.94	10/12/2023
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			42.98	10/12/2023
Office supplies - Index Cards, 5" X 8"; Plain, White (4.00) - Applies to D'Innocenzo, Donetta M.			31.96	10/12/2023
Office supplies - Index Tab Dividers, Color Tabs, 8.5" x 11"; 3-Hole Punched (22.00) - Applies to D'Innocenzo, Donetta M.			175.78	10/12/2023
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			44.91	10/12/2023
Office supplies - Rubber Bands, Size #18, 3" x 1/16" x 1/32" (6.00) - Applies to D'Innocenzo, Donetta M.			5.94	10/12/2023
Office supplies - Staples for desktop stapler, Standard size box (6.00) - Applies to D'Innocenzo, Donetta M.			11.94	10/12/2023
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			82.44	10/12/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (3.00) - Applies to D'Innocenzo, Donetta M.			62.97	10/12/2023
<b>232890054</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>276.52</b>	
Office supplies - Hot Cups (5.00) - Applies to D'Innocenzo, Donetta M.			176.00	10/12/2023
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			100.52	10/12/2023
<b>232890106</b>	<b>Online Stores, LLC</b>	<b>Voucher Total:</b>	<b>10.59</b>	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			10.59	08/30/2023
<b>232910082</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>47.40</b>	
Consumable supplies - Creamer (10.00) - Applies to D'Innocenzo, Donetta M.			18.30	10/17/2023
Consumable supplies - Sugar (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	10/17/2023
<b>232930065</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>325.21</b>	
Office supplies - 8.5" x 11" 20# Global Office Paper, 5000 Sheets/Case (6.00) - Applies to D'Innocenzo, Donetta M.			328.50	10/19/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.29	10/19/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930066</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>595.77</b>	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design ( 20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			220.83	10/19/2023
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			380.96	10/19/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-6.02	10/19/2023
<b>232930245</b>	<b>Pitney Bowes Inc</b>	<b>Voucher Total:</b>	<b>130.88</b>	
Office supplies - Postage Meter Supplies-#1024074623 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	10/12/2023
<b>232960109</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>438.99</b>	
Office supplies - Canned Air, 10 oz. (1.00) - Applies to D'Innocenzo, Donetta M.			33.99	10/20/2023
Office supplies - Hot Cups (12.00) - Applies to D'Innocenzo, Donetta M.			405.00	10/20/2023
<b>232960110</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>79.80</b>	
Office supplies - Disinfectant Spray, 19 Oz. Can (Lysol), 2/Pack (6.00) - Applies to D'Innocenzo, Donetta M.			79.80	10/18/2023
<b>232960127</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>43.65</b>	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			43.65	10/18/2023
<b>232960155</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>139.26</b>	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (2.00) - Applies to D'Innocenzo, Donetta M.			139.26	10/23/2023
<b>232970174</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>18.23</b>	
Office supplies - Rubber Cement, 8oz, 2/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			18.23	10/19/2023
<b>232970273</b>	<b>Pitney Bowes Inc</b>	<b>Voucher Total:</b>	<b>130.88</b>	
Office supplies - Postage Meter Supplies-#1024103522 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	10/18/2023
<b>232980055</b>	<b>Canteen Refreshment Services</b>	<b>Voucher Total:</b>	<b>310.78</b>	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			160.16	10/24/2023
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			27.45	10/24/2023
Consumable supplies - Hot chocolate (3.00) - Applies to D'Innocenzo, Donetta M.			33.39	10/24/2023
Consumable supplies - Lipton Tea (4.00) - Applies to D'Innocenzo, Donetta M.			20.48	10/24/2023
Office supplies - Stirrers (5.00) - Applies to D'Innocenzo, Donetta M.			20.80	10/24/2023
Consumable supplies - Sugar (25.00) - Applies to D'Innocenzo, Donetta M.			48.50	10/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232980071</b>	<b>Pitney Bowes Inc</b>	<b>Voucher Total:</b>	<b>130.88</b>	
Office supplies - Postage Meter Supplies-#1023979931 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	09/28/2023
<b>232980072</b>	<b>Pitney Bowes Inc</b>	<b>Voucher Total:</b>	<b>130.88</b>	
Office supplies - Postage Meter Supplies-#1023999154 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	10/02/2023
<b>232990031</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>87.45</b>	
Office supplies - Metal Point Pen: Blue (5.00) - Applies to D'Innocenzo, Donetta M.			87.45	10/20/2023
Office supplies - Glue,rubber Cement,4oz - Applies to D'Innocenzo, Donetta M.			5.99	10/20/2023
Office supplies - Glue,rubber Cement,4oz - Credit - Applies to D'Innocenzo, Donetta M.			-5.99	10/24/2023
<b>233030080</b>	<b>Americhem International, Inc.</b>	<b>Voucher Total:</b>	<b>55.54</b>	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			49.59	10/27/2023
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	10/27/2023
<b>233030113</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>2,168.10</b>	
Office supplies - Copy Paper: 8.5" x 11": 20 LB (40.00) - Applies to D'Innocenzo, Donetta M.			2,190.00	10/27/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-21.90	10/27/2023
<b>233030174</b>	<b>Pitney Bowes Inc</b>	<b>Voucher Total:</b>	<b>101.84</b>	
Office supplies - Postage Meter Supplies-#1024139464 (4.00) - Applies to D'Innocenzo, Donetta M.			101.84	10/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232890019</b>	<b>Broadcasters General Store</b>	<b>Voucher Total:</b>	<b>3,750.00</b>	
Audio/Video - Axia Analog Xnode AOIP Interface - 8 Mono Or 4 Stereo Balanced Inputs/Outputs, AC & PoE (2.00) - Applies to D'Innocenzo, Donetta M.			3,750.00	10/13/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232760211</b>	<b>Moore, Daniel R</b>	<b>Voucher Total:</b>	<b>170.85</b>	
Chaplain per diem			125.00	10/02/2023
Other transportation expenses - 10/02/2023 70 miles - Applies to 1 Constituents/Other.			45.85	10/02/2023
<b>232770107</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>65.00</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Dale Reisinger (father of Tammy Rahn) - Applies to Gerdes, Michael C.			65.00	09/29/2023
<b>232790191</b>	<b>Blair, David</b>	<b>Voucher Total:</b>	<b>343.12</b>	
Chaplain per diem			125.00	10/02/2023
Other transportation expenses - 10/02/2023 333 miles - Applies to 1 Constituents/Other.			218.12	10/02/2023
<b>232890167</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>206.04</b>	
Professional services - 09/01/2023-09/30/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	10/01/2023
<b>232910160</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>85.48</b>	
Mailing services - 09/01/2023-09/30/2023 , 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			61.57	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 9 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			23.91	09/30/2023
<b>232910367</b>	<b>Triestman, Mitchel</b>	<b>Voucher Total:</b>	<b>219.32</b>	
Chaplain per diem			125.00	09/18/2023
Other transportation expenses - 09/18/2023 144 miles - Applies to 1 Constituents/Other.			94.32	09/18/2023
<b>232910375</b>	<b>North, Jesse</b>	<b>Voucher Total:</b>	<b>178.71</b>	
Chaplain per diem			125.00	10/16/2023
Other transportation expenses - 10/16/2023 82 miles - Applies to 1 Constituents/Other.			53.71	10/16/2023
<b>232910381</b>	<b>Tassell, Christopher Van</b>	<b>Voucher Total:</b>	<b>296.61</b>	
Chaplain per diem			125.00	10/17/2023
Other transportation expenses - 10/17/2023 262 miles - Applies to 1 Constituents/Other.			171.61	10/17/2023
<b>232920059</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>90.48</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Barry Snow (father-in-law of Senator Langerholc) - Applies to Gerdes, Michael C.			90.48	10/17/2023
<b>232920063</b>	<b>Adam D. Meredith</b>	<b>Voucher Total:</b>	<b>211.46</b>	
Chaplain per diem			125.00	10/18/2023
Other transportation expenses - 10/18/2023 132 miles - Applies to 1 Constituents/Other.			86.46	10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232960030</b>	<b>Gerdes, Michael C.</b>	<b>Voucher Total:</b>	<b>182.75</b>	
Employee mileage - 10/20/2023; 279 total miles; Mechanicsburg, PA - Tannersville, PA - Mechanicsburg, PA; Senator Brown's Senator For A Day Event - Applies to Gerdes, Michael C.				182.75 10/20/2023
<b>232970092</b>	<b>BOLDplanning, Inc.</b>	<b>Voucher Total:</b>	<b>12,800.00</b>	
Professional services - 10/01/2023-09/30/2024, Annual Subscription for Continuity of Operations Planning - Applies to Gerdes, Michael C.				12,800.00 08/01/2023
<b>232980044</b>	<b>Youngdahl, Richard Wayne</b>	<b>Voucher Total:</b>	<b>346.39</b>	
Chaplain per diem				125.00 10/23/2023
Other transportation expenses - 10/23/2023 338 miles - Applies to 1 Constituents/Other.				221.39 10/23/2023
<b>232980141</b>	<b>Wint, Kristopher P.</b>	<b>Voucher Total:</b>	<b>254.69</b>	
Chaplain per diem				125.00 10/24/2023
Other transportation expenses - 10/24/2023 198 miles - Applies to 1 Constituents/Other.				129.69 10/24/2023
<b>232980144</b>	<b>Biser, David D.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
Chaplain per diem				125.00 10/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750182</b>	<b>Blackstone Publishing</b>	<b>Voucher Total:</b>	<b>191.78</b>	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.94	01/22/2019
Publications & subscriptions - Audio CD (1.00) - Applies to Gerdes, Michael C.			30.91	01/22/2019
Publications & subscriptions - Audio CD (1.00) - Applies to Gerdes, Michael C.			42.94	01/22/2019
Publications & subscriptions - Audio CD (1.00) - Applies to Gerdes, Michael C.			34.94	01/22/2019
Publications & subscriptions - Audio CD (1.00) - Applies to Gerdes, Michael C.			38.95	01/22/2019
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			9.10	01/22/2019
<b>232750183</b>	<b>Blackstone Publishing</b>	<b>Voucher Total:</b>	<b>113.07</b>	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.95	06/20/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			18.95	06/20/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			26.91	06/20/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			26.91	06/20/2019
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			5.35	06/20/2019
<b>232750184</b>	<b>Blackstone Publishing</b>	<b>Voucher Total:</b>	<b>110.02</b>	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.94	06/24/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.94	06/24/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.94	06/24/2019
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			5.20	06/24/2019
<b>232750189</b>	<b>Blackstone Publishing</b>	<b>Voucher Total:</b>	<b>70.90</b>	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			34.95	09/05/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			30.95	09/05/2019
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			5.00	09/05/2019
<b>232750193</b>	<b>Blackstone Publishing</b>	<b>Voucher Total:</b>	<b>62.89</b>	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			18.94	10/01/2019
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			38.95	10/01/2019
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			5.00	10/01/2019

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750194</b>	<b>Blackstone Publishing</b>	<b>Voucher Total:</b>	<b>170.69</b>	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			38.95	03/12/2020
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			30.91	03/12/2020
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			30.91	03/12/2020
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			30.91	03/12/2020
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			30.91	03/12/2020
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			8.10	03/12/2020
<b>232750197</b>	<b>Blackstone Publishing</b>	<b>Voucher Total:</b>	<b>83.69</b>	
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			54.95	01/07/2021
Publications & subscriptions - Audio Book (1.00) - Applies to Gerdes, Michael C.			23.74	01/07/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			5.00	01/07/2021
<b>232780346</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>288.89</b>	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			177.30	10/02/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			111.59	10/03/2023
<b>232830172</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>197.88</b>	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			197.88	10/04/2023
<b>232890171</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>15.48</b>	
Consumable supplies - Applies to Gerdes, Michael C.			15.48	10/05/2023
<b>232910160</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>8.10</b>	
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			8.10	09/30/2023
<b>232930246</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>370.52</b>	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			270.21	10/16/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			100.31	10/17/2023
<b>233000024</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>257.32</b>	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			163.39	10/23/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			93.93	10/24/2023
<b>233000036</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: ALEXANDRA ACRI GODFREY (1.00) - Applies to Gerdes, Michael C.			14.50	08/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233030053	Thomson Reuters - West	Voucher Total:	4,558.00	
Publications & subscriptions - Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: 10/01/2023-10/31/2023 (1.00) - Applies to Gerdes, Michael C.			4,558.00	10/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232890171	Breski's Beverage Distributors	Voucher Total:	14.99	
Consumable supplies - Applies to Gerdes, Michael C.			14.99	10/05/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232820002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 08/16/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>73.51</b>	
Other transportation expenses - 09/05/2023; 09/20/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				73.51 09/30/2023
<b>232840036</b>	<b>Myers, Daniel E.</b>	<b>Voucher Total:</b>	<b>15.15</b>	
Office supplies - (1) Gas cap for Senate Page vehicle. - Applies to Gerdes, Michael C.				15.15 09/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232760135</b>	<b>D&amp;L Printing Equipment Specialist, LLC</b>	<b>Voucher Total:</b>	<b>451.58</b>	
Office supplies - 09/22/2023 (4) Print Guard F310R24003050 Silicone Coated Large Glass Bead Film Sticky Back Sheet Size 24"x30.5" \$105.92 each (1) S/H Ground UPS from Manufacture \$27.90 - Applies to Gerdes, Michael C.			451.58	09/29/2023
<b>232780291</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 10/03/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	10/03/2023
<b>232780325</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>408.59</b>	
Office supplies - INX XPro Open Ink, Black, 5lb/Can (6.00) - Applies to Gerdes, Michael C.			154.62	09/27/2023
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (3.00) - Applies to Gerdes, Michael C.			83.58	09/27/2023
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (2.00) - Applies to Gerdes, Michael C.			59.90	09/27/2023
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (3.00) - Applies to Gerdes, Michael C.			83.49	09/27/2023
Professional services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	09/27/2023
Office supplies - Surcharge per Can (14.00) - Applies to Gerdes, Michael C.			7.00	09/27/2023
<b>232780349</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>282.04</b>	
Utilities - 10/01/2023-10/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			282.04	09/30/2023
<b>232790041</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>500.00</b>	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	09/21/2023
<b>232820002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>453.00</b>	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	08/16/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>575.55</b>	
Other transportation expenses - 08/02/2023-09/27/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			171.25	09/30/2023
Other transportation expenses - 09/05/2023-09/19/2023 Gas DGS Vehicle# 057-03-9311 - Applies to Gerdes, Michael C.			404.30	09/30/2023
<b>232840095</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 10/10/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	10/10/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232860645</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>1,115.85</b>	
Office supplies - MRC Tower Press Wash, 55 Gallon (1.00) - Applies to Gerdes, Michael C.			1,078.00	10/11/2023
Office supplies - Sprayway RD90 Penetrating Oil 11oz. (1.00) - Applies to Gerdes, Michael C.			17.85	10/11/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			20.00	10/11/2023
<b>232890026</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>27.00</b>	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 09/01/2023-09/30/2023. (6.00) - Applies to Gerdes, Michael C.			27.00	10/01/2023
<b>232890046</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>168.64</b>	
Office supplies - Toilet Tissue, 2 Ply, 96/Cartron (1.00) - Applies to Gerdes, Michael C.			47.48	10/12/2023
Office supplies - Lysol Disinfectant Spray, 12/Cartron (1.00) - Applies to Gerdes, Michael C.			121.16	10/12/2023
<b>232890111</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>7,254.52</b>	
Utilities - 08/24/2023-09/25/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			7,254.52	09/25/2023
<b>232890171</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>44.98</b>	
Consumable supplies - Applies to Gerdes, Michael C.			44.98	10/05/2023
<b>232900015</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>535.00</b>	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 09/01/2023 - 09/30/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	10/01/2023
<b>232900200</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>108.87</b>	
Office supplies - Hot Cups (3.00) - Applies to Gerdes, Michael C.			108.87	10/14/2023
<b>232900263</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>4,987.50</b>	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (475.00) - Applies to D'Innocenzo, Donetta M.			4,987.50	10/13/2023
<b>232910090</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 10/17/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	10/17/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232930074</b>	<b>Quadient, Inc.</b>	<b>Voucher Total:</b>	<b>6,535.00</b>	
Computer / AV supplies - Bulk Mailer 5 Hasler Professional Package Renewal. Term: 10/01/2023-09/30/2024. (1.00) - Applies to Gerdes, Michael C.			2,460.00	09/01/2023
Maintenance agreement - Satori Bulk Mailer Professional Palletization Add On Software Subscription Renewal. Term: 10/01/2023-09/30/2024. (1.00) - Applies to Gerdes, Michael C.			2,230.00	09/01/2023
Maintenance agreement - Bulk Mailer Professional Unlimited Walk Sequence Add On Satori Software Subscription Renewal. Term: 10/01/2023-09/30/2024 (1.00) - Applies to Gerdes, Michael C.			1,845.00	09/01/2023
<b>232930213</b>	<b>Think Ink, Inc.</b>	<b>Voucher Total:</b>	<b>1,407.15</b>	
Office supplies - O Series Eagle Enhanced Black Ink (2.00) - Applies to Gerdes, Michael C.			1,200.00	10/05/2023
Office supplies - O Series Solution (2.00) - Applies to Gerdes, Michael C.			130.00	10/05/2023
Mailing services - Shipping Costs (1.00) - Applies to Gerdes, Michael C.			77.15	10/05/2023
<b>232960113</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>2,150.18</b>	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (4.00) - Applies to Gerdes, Michael C.			748.32	10/18/2023
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (12.00) - Applies to Gerdes, Michael C.			334.32	10/18/2023
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (12.00) - Applies to Gerdes, Michael C.			359.40	10/18/2023
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (18.00) - Applies to Gerdes, Michael C.			500.94	10/18/2023
Professional services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	10/18/2023
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Gerdes, Michael C.			6.00	10/18/2023
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Gerdes, Michael C.			6.00	10/18/2023
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Gerdes, Michael C.			9.00	10/18/2023
Office supplies - Surcharge for K031004877 (1.00) - Applies to Gerdes, Michael C.			166.20	10/18/2023
<b>232960116</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>8,434.80</b>	
Office supplies - 20/50# 11x17 American Eagle 30% PCW Text Paper (400.00) - Applies to Gerdes, Michael C.			8,520.00	10/20/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-85.20	10/20/2023
<b>232960117</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>34,875.22</b>	
Office supplies - 70# 23 x 29 American Eagle 30% PCW Text Paper (330.00) - Applies to Gerdes, Michael C.			35,227.50	10/20/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-352.28	10/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232960119</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>2,168.10</b>	
Office supplies - 8.5" x 11" 20# Global Office Paper, 5000 Sheets/Case (40.00) - Applies to Gerdes, Michael C.			2,190.00	10/20/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-21.90	10/20/2023
<b>232960128</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>105.37</b>	
Utilities - 09/13/2023-10/11/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			105.37	10/11/2023
<b>232960178</b>	<b>MPS Printing Supplies, Inc.</b>	<b>Voucher Total:</b>	<b>1,355.77</b>	
Office supplies - Shinohara 75 #10 Ductor (5.00) - Applies to Gerdes, Michael C.			755.00	09/20/2023
Office supplies - Shinohara 75 Blanket Washer Roller (1.00) - Applies to Gerdes, Michael C.			288.00	09/20/2023
Professional services - Journal Repair (3.00) - Applies to Gerdes, Michael C.			150.00	09/20/2023
Office supplies - 12mm Bearing (12.00) - Applies to Gerdes, Michael C.			72.00	09/20/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			90.77	09/20/2023
<b>232980062</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 10/24/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	10/24/2023
<b>233030112</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>6,504.30</b>	
Office supplies - 8.5x11 20 10M White Copy Paper (600.00) - Applies to Gerdes, Michael C.			6,570.00	10/27/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-65.70	10/27/2023
<b>233040106</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>5,829.76</b>	
Utilities - 09/25/2023-10/24/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			5,829.76	10/24/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232890171	Breski's Beverage Distributors	Voucher Total:	112.20	
			112.20	10/05/2023
Consumable supplies - Applies to Gerdes, Michael C.				

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750078</b>	<b>Reigle, Angelica L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/23/2023-09/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	08/22/2023
Communication services - 09/23/2023-10/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	09/22/2023
<b>232750080</b>	<b>Haldeman, Ashley A.</b>	<b>Voucher Total:</b>	<b>71.42</b>	
Communication services - 08/04/2023-09/03/2023 Data Service - Applies to Haldeman, Ashley A.			35.71	08/03/2023
Communication services - 09/04/2023-10/03/2023 Data Service - Applies to Haldeman, Ashley A.			35.71	09/03/2023
<b>232750146</b>	<b>Sanko, Nathaniel R.</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/14/2023-08/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	07/13/2023
Communication services - 08/14/2023-09/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	08/13/2023
Communication services - 09/14/2023-10/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	09/13/2023
<b>232750150</b>	<b>McElwee, Frederick H. III</b>	<b>Voucher Total:</b>	<b>120.00</b>	
Communication services - 07/09/2023-08/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	07/08/2023
Communication services - 08/09/2023-09/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	08/08/2023
Communication services - 09/09/2023-10/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	09/08/2023
<b>232770072</b>	<b>Zitto, Susan H.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Communication services - 08/16/2023-09/15/2023 Data Service - Applies to Zitto, Susan H.			37.50	08/15/2023
Communication services - 09/16/2023-10/15/2023 Data Service - Applies to Zitto, Susan H.			37.50	09/15/2023
<b>232780198</b>	<b>Laughead, David C.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 09/03/2023-10/02/2023 Data Service - Applies to Laughead, David C.			40.00	09/02/2023
Communication services - 10/03/2023-11/02/2023 Data Service - Applies to Laughead, David C.			40.00	10/02/2023
<b>232780268</b>	<b>Digicert, Inc.</b>	<b>Voucher Total:</b>	<b>809.20</b>	
Communication services - Standard SSL Security Certificate, 3 Years, 1 Domain: osvnpn.pasen.gov. Term Dates: 09/25/2023 - 09/24/2026. (1.00) - Applies to Gerdes, Michael C.			809.20	09/26/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232830205</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>119.21</b>	
Computer / AV supplies - Apple 20W USB-C Power Adapter (1.00) - Applies to Gerdes, Michael C.			14.99	09/25/2023
Computer / AV supplies - Apple USB-C to Lightning Cable (1.00) - Applies to Gerdes, Michael C.			21.74	09/25/2023
Computer / AV supplies - Otterbox Premium Pro 30W Lightning to USB-C Car Kit (1.00) - Applies to Gerdes, Michael C.			33.74	09/25/2023
Computer / AV supplies - Defender Series Pro Case (1.00) - Applies to Gerdes, Michael C.			48.74	09/25/2023
<b>232830207</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>119.21</b>	
Computer / AV supplies - Apple 20W USB-C Power Adapter (1.00) - Applies to Gerdes, Michael C.			14.99	09/25/2023
Computer / AV supplies - Apple USB-C to Lightning Cable (1.00) - Applies to Gerdes, Michael C.			21.74	09/25/2023
Computer / AV supplies - Otterbox Premium Pro 30W Lightning to USB-C Car Kit (1.00) - Applies to Gerdes, Michael C.			33.74	09/25/2023
Computer / AV supplies - Defender Series Pro Case (1.00) - Applies to Gerdes, Michael C.			48.74	09/25/2023
<b>232840101</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,448.00</b>	
Professional services - 10/01/2023-10/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.			2,448.00	10/03/2023
<b>232840105</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,446.00</b>	
Professional services - 10/01/2023-10/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.			1,446.00	10/03/2023
<b>232900030</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>64,326.57</b>	
Maintenance agreement - M365 G3 Unified FSA GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (100.00) - Applies to Gerdes, Michael C.			31,305.00	10/16/2023
Maintenance agreement - M365 G3 Unified FUSL GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (10.00) - Applies to Gerdes, Michael C.			3,669.60	10/16/2023
Maintenance agreement - M365 G5 Security GCC Sub Per User. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (110.00) - Applies to Gerdes, Michael C.			13,763.20	10/16/2023
Maintenance agreement - Win Server Standard Core ALng SA 16L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (3.00) - Applies to Gerdes, Michael C.			447.87	10/16/2023
Maintenance agreement - Win Server DC Core ALng SA 2L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (30.00) - Applies to Gerdes, Michael C.			3,682.50	10/16/2023
Maintenance agreement - Win Server DC Core ALng LSA 2L. Term Dates: 10/01/2023 - 09/30/2024, Year 2 of 3. (40.00) - Applies to Gerdes, Michael C.			11,458.40	10/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232900178</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>205.22</b>	
Communication services - 09/12/2023-10/28/2023 Data & cellular services (6 Units) - Applies to Gerdes, Michael C.			205.22	09/28/2023
<b>232910081</b>	<b>Lebo, Tina L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 09/02/2023-10/01/2023 Data Service - Applies to Lebo, Tina L.			40.00	09/01/2023
Communication services - 10/02/2023-11/01/2023 Data Service - Applies to Lebo, Tina L.			40.00	10/01/2023
<b>232990017</b>	<b>Rodic, Jessica P.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 08/06/2023-09/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	09/05/2023
Communication services - 09/06/2023-10/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	10/05/2023
<b>233030057</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>2,448.13</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: 10/19/2023 - 10/18/2024. (1.00) - Applies to Gerdes, Michael C.			493.13	10/03/2023
Maintenance agreement - Ivanti Security Controls Patch for Server - Maintenance (1 year) + Content - Mfg. Part#: ISEC-P-SV-M1-01 - UNSPSC: 43233205. Term Dates: 10/19/2023 - 10/18/2024. (35.00) - Applies to Gerdes, Michael C.			740.60	10/03/2023
Maintenance agreement - Ivanti Security Controls Patch for Workstation - Maintenance (1 year) + Con - Mfg. Part#: ISEC-P-WS-M1-01 - UNSPSC: 43233205 - Electronic Distribution - No Media. Term Dates: 10/19/2023 - 10/18/2024. (115.00) - Applies to Gerdes, Michael C.			1,214.40	10/03/2023
<b>233030111</b>	<b>Higher Information Group, LLC</b>	<b>Voucher Total:</b>	<b>36,252.00</b>	
Maintenance agreement - Infinite Cloud Retention - OS - Term Dates: 12/23/2023 - 12/22/2024 (Year 2 of 3) (1.00) - Applies to Gerdes, Michael C.			36,252.00	11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232790041</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>384.00</b>	
Office supplies - X3 Buckle - 24"-44" Black Leather Belt; X3 Buckle - 44"-54" Black Leather Belt; shipping - Applies to Gerdes, Michael C.			384.00	09/15/2023
<b>232790174</b>	<b>Classic Drycleaners &amp; Laundromats</b>	<b>Voucher Total:</b>	<b>84.15</b>	
Administrative services - Dry cleaning of blazers and button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.71	09/30/2023
Administrative services - Dry cleaning of button down shirt for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			8.18	09/30/2023
Administrative services - Dry cleaning of blazer and button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.13	09/30/2023
Administrative services - Dry cleaning of blazer and button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.13	09/30/2023
<b>232830015</b>	<b>Bartlebaugh, Max P. IV</b>	<b>Voucher Total:</b>	<b>2,507.00</b>	
Conference/seminars/tuition - Registration for 2023 NLSSA Annual Training Conference, Charleston, SC 09/25/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			425.00	07/28/2023
Commercial transportation - 09/24/2023-09/29/2023; Airfare: Harrisburg=Charleston, SC; 2023 NLSSA Annual Training Conference - Applies to Bartlebaugh, Max P. IV			570.90	09/13/2023
Lodging - Charleston, SC - 2023 NLSSA Annual Training Conference 09/24/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			238.37	09/24/2023
Lodging - Charleston, SC - 2023 NLSSA Annual Training Conference 09/24/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			238.37	09/25/2023
Commercial transportation - Taxi fare from Charleston International Airport - Embassy Suites Charleston Harbor while attending 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			57.56	09/25/2023
Commercial transportation - Taxi fare from 54 N. Market St, Charleston, SC to Embassy Suites Charleston Harbor while attending 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			30.99	09/25/2023
Legislative meals - Dinner while attending the 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			56.49	09/25/2023
Lodging - Charleston, SC - 2023 NLSSA Annual Training Conference 09/24/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			238.37	09/26/2023
Lodging - Charleston, SC - 2023 NLSSA Annual Training Conference 09/24/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			238.37	09/27/2023
Legislative meals - Dinner while attending the 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			47.95	09/27/2023
Lodging - Charleston, SC - 2023 NLSSA Annual Training Conference 09/24/2023-09/29/2023 - Applies to Bartlebaugh, Max P. IV			238.37	09/28/2023
Parking & tolls - Parking; 09/24/2023-09/29/2023 while attending 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			88.00	09/29/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

<b>Voucher #</b>	<b>Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
	Commercial transportation - Taxi fare from Embassy Suites Charleston Harbor - Charleston International Airport while attending 2023 NLSSA Annual Training Conference, Charleston, SC - Applies to Bartlebaugh, Max P. IV			38.26	09/29/2023
<b>232890171</b>	<b>Breski's Beverage Distributors</b>		<b>Voucher Total:</b>	<b>66.98</b>	
	Consumable supplies - Applies to Gerdes, Michael C.			66.98	10/05/2023
<b>232900211</b>	<b>Harrisburg Area Community College</b>		<b>Voucher Total:</b>	<b>180.00</b>	
	Conference/seminars/tuition - 09/15/2023 Rental (3.00) - Applies to Gerdes, Michael C.			180.00	09/20/2023
<b>232910101</b>	<b>Haldeman, Michael D.</b>		<b>Voucher Total:</b>	<b>192.62</b>	
	Conference/seminars/tuition - 10/14/2023; NRA Basic Range Safety Officer Class; Mechanicsburg, PA - Applies to Haldeman, Michael D.			100.00	10/14/2023
	Employee mileage - 10/14/2023; 49.8 total miles; Palmyra, PA - Mechanicsburg, PA - Palmyra, PA; NRA Basic Range Safety Officer Class - Applies to Haldeman, Michael D.			32.62	10/14/2023
	Administrative services - Michael Haldeman; Certificate and Credentials for NRA Basic Range Safety Officer Class on 10/14/2023 - Applies to Gerdes, Michael C.			60.00	10/17/2023
<b>232910108</b>	<b>Heverly, Kyle W.</b>		<b>Voucher Total:</b>	<b>160.00</b>	
	Conference/seminars/tuition - 10/14/2023; NRA Basic Range Safety Officer Class; Mechanicsburg, PA - Applies to Heverly, Kyle W.			100.00	10/14/2023
	Administrative services - Kyle Heverly; Certificate and Credentials for NRA Basic Range Safety Officer Class on 10/14/2023 - Applies to Gerdes, Michael C.			60.00	10/18/2023
<b>232920076</b>	<b>Wolanin Consulting and Assessment Inc.</b>		<b>Voucher Total:</b>	<b>250.00</b>	
	Professional services - 10/02/2023 Psychological Evaluation for Lethal Weapons Act 235 (1) - Applies to Gerdes, Michael C.			250.00	10/03/2023
<b>232970066</b>	<b>The A.G. Mauro Company</b>		<b>Voucher Total:</b>	<b>48.00</b>	
	Office supplies - (2) Keso keys cut for Room 10 East Wing - Applies to Gerdes, Michael C.			48.00	10/17/2023
<b>232990180</b>	<b>Amazon Capital Services, Inc.</b>		<b>Voucher Total:</b>	<b>57.86</b>	
	Office supplies - 6" Chemical Lights (1.00) - Applies to Gerdes, Michael C.			8.98	10/23/2023
	Office supplies - Professional Knee Pads (1.00) - Applies to Gerdes, Michael C.			32.89	10/23/2023
	Office supplies - Security Device Accessories (1.00) - Applies to Gerdes, Michael C.			15.99	10/23/2023
<b>233030081</b>	<b>Atlantic Tactical</b>		<b>Voucher Total:</b>	<b>61.91</b>	
	Office supplies - Security Device Accessories (4.00) - Applies to Gerdes, Michael C.			55.96	10/25/2023
	Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			5.95	10/25/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232890171	Breski's Beverage Distributors	Voucher Total:	79.95	
Consumable supplies - Applies to Gerdes, Michael C.			79.95	10/05/2023