

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223113016	UGI Utilities, Inc.	Voucher Total:	68.19	
Utilities - 10/01/2022-10/31/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			68.19	10/31/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	89.68	
Utilities - 09/15/2022-10/14/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			89.68	10/14/2022
223133245	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Session, Overnight lodging incurred - Applies to Argall, David G.			61.04	10/24/2022
Lodging - Harrisburg, Session, Overnight lodging incurred - Applies to Argall, David G.			61.04	10/25/2022
223133257	Joy, Heather	Voucher Total:	230.00	
District maintenance services - 10/23/2022, cleaning service, Pottsville district office - Applies to Argall, David G.			85.00	10/23/2022
District maintenance services - 10/23/2022, cleaning, Mahanoy District Office - Applies to Argall, David G.			145.00	10/23/2022
223133262	Thompson's Window Cleaning	Voucher Total:	11.30	
District maintenance services - 10/24/2022, Window Cleaning, Pottsville office - Applies to Argall, David G.			11.30	10/24/2022
223133267	Barrett, Colleen T.	Voucher Total:	28.13	
Employee mileage - 10/17/2022-10/18/2022 45 Total Miles - Applies to Barrett, Colleen T.			28.13	10/18/2022
223143587	East Side Delivery Services, LLC	Voucher Total:	24.00	
Consumable supplies - 10/26/2022 Mahanoy City office - Applies to Argall, David G.			24.00	10/26/2022
223143597	Service Electric Cablevision, Inc.	Voucher Total:	50.01	
Communication services - 11/01/2022-11/30/2022, Cable service, Mahanoy City office, (10/23/2022) - Applies to Argall, David G.			50.01	10/23/2022
223143600	Miller Distributing Inc.	Voucher Total:	76.56	
Consumable supplies - 10/24/2022 consumables for constituents for Pottsville office - Applies to Argall, David G.			38.15	10/24/2022
Office supplies - 10/26/2022 consumables for Mahanoy City - Applies to Argall, David G.			38.41	10/26/2022
223143601	Greater Hazleton Chamber of Commerce	Voucher Total:	32.00	
Legislative meals - 10/27/2022, Senator Argall attended Hazleton Chamber Awards Dinner - Applies to Argall, David G.			32.00	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223143608	Weikel, Melanie A.	Voucher Total:	55.00	
Employee mileage - 10/17/2022-10/26/2022, 88 Total Miles - Applies to Weikel, Melanie A.				10/26/2022
			55.00	
223183695	Dougherty, MaryBeth	Voucher Total:	217.53	
Parking & tolls - 10/04/2022 Parking, Pottsville - Applies to Dougherty, MaryBeth				10/04/2022
			1.90	
Employee mileage - 10/04/2022-10/27/2022, 345 Miles - Applies to Dougherty, MaryBeth				10/27/2022
			215.63	
223204469	Verdier, Christine M.	Voucher Total:	434.15	
Parking & tolls - 10/20/2022, Parking, Pottsville - Applies to Verdier, Christine M.				10/20/2022
			1.40	
Parking & tolls - 10/21/2022, Parking Pottsville - Applies to Verdier, Christine M.				10/21/2022
			0.90	
Parking & tolls - 10/24/2022, Parking, Meeting with PDOT and constituents at PDOT's Allentown office re: a Highway Occupancy Permit - Applies to Verdier, Christine M.				10/24/2022
			4.45	
Employee mileage - 10/02/2022-10/31/2022, 680 Miles - Applies to Verdier, Christine M.				10/31/2022
			425.00	
Parking & tolls - 10/31/2022-Parking Pottsville - Applies to Verdier, Christine M.				10/31/2022
			2.40	
223204472	W.B. Mason Company, Inc.	Voucher Total:	61.48	
Office supplies - 11/08/2022, Office Supplies for Mahanoy City - Applies to Argall, David G.				11/08/2022
			61.48	
223225180	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				12/01/2022
			1,788.42	
223225211	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				12/01/2022
			1,138.24	
223337663	Adjustment transaction	Voucher Total:	-884.71	
Metered mail postage - 100 North Centre Street, Pottsville - Applies to Argall, David G.				11/03/2022
			200.00	
Metered mail postage - 61 N Third Street, Hamburg-Funds returned from meter - Applies to Argall, David G.				11/17/2022
			-1,140.11	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Argall, David G.				11/20/2022
			36.79	
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Argall, David G.				11/20/2022
			18.61	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072669	Pensyl, Martha J.	Voucher Total:	160.74	
Consumable supplies - Food and drinks for Senator Aument's guests, Bollman Hats and MANTEC, introduced during Session 10/24/2022, PittsburghWorks seminar, 10/25/2011, Warwick High School Baseball Team, introduced during Session 10/26/2022. Senator was present for all events. - Applies to Aument, Ryan P			108.87	10/23/2022
Legislative meals - Lunch for Bollman Hats and MANTEC, introduced during Session 10/24/2022. Senator attended. - Total expense of \$51.87 - \$37.05 Applies to 5 Constituents/Other.			37.05	10/24/2022
Legislative meals - Lunch for Bollman Hats and MANTEC, introduced during Session 10/24/2022. Senator attended. - Total expense of \$51.87 - \$7.41 Applies to Boop, Ryan T.			7.41	10/24/2022
Legislative meals - Lunch for Bollman Hats and MANTEC, introduced during Session 10/24/2022. Senator attended. - Total expense of \$51.87 - \$7.41 Applies to Aument, Ryan P			7.41	10/24/2022
223113016	UGI Utilities, Inc.	Voucher Total:	52.21	
Utilities - 10/06/2022-11/03/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			52.21	11/03/2022
223113027	Crystal Springs	Voucher Total:	45.97	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	10/30/2022
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			38.97	10/30/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	117.26	
Utilities - 08/30/2022-09/29/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			117.26	09/29/2022
223113180	C&J Catering, LLC	Voucher Total:	297.30	
Meeting meals - Coffee and water for seminar with Pittsburghworks and Senators 10/25/2022 for 25 people and Senator Aument attended. - Applies to Aument, Ryan P			149.70	10/25/2022
Meeting meals - Lunch for Warwick High School State Baseball Champions, introduced during Session 10/26/2022. 31 Guests including Senator Aument. - Applies to Aument, Ryan P			147.60	10/26/2022
223143643	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 10/13/2022 and 10/27/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223143645	LNP Media Group Inc.	Voucher Total:	377.00	
Publications & subscriptions - 12/01/2022-11/30/2023, Lititz DO publication, Lititz Record Express - Applies to Aument, Ryan P			40.00	12/01/2022
Publications & subscriptions - 12/01/2022-11/30/2023, Lititz DO publication, Ephrata Review - Applies to Aument, Ryan P			40.00	12/01/2022
Publications & subscriptions - 12/01/2022-11/30/2023, Lititz DO publication, LNP 7 day - Applies to Aument, Ryan P			297.00	12/01/2022
223225191	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,074.19	12/01/2022
223317297	Adjustment transaction	Voucher Total:	81.76	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Aument, Ryan P			45.63	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Aument, Ryan P			36.13	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991263	Homewood Suites Harrisburg	Voucher Total:	580.88	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/17/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/18/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/24/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/25/2022
222991265	Baker, Elisabeth J.	Voucher Total:	392.40	
Other travel expenses - 09/19/2022; 09/20/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	09/20/2022
District maintenance services - 10/04/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	10/04/2022
District maintenance services - 10/11/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	10/11/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			62.40	10/13/2022
Other travel expenses - 10/17/2022; 10/18/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/18/2022
District maintenance services - 10/18/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	10/18/2022
Other travel expenses - 10/24/2022; 10/25/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/25/2022
District maintenance services - 10/25/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	10/25/2022
223052020	Department of General Services	Voucher Total:	1,115.45	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	09/16/2022
Maintenance agreement - 11/01/2021 DGS Vehicle# 004-22-0111 Tire Rotation, Oil Change - Applies to Baker, Elisabeth J.			82.90	09/16/2022
Maintenance agreement - 07/20/2022 DGS Vehicle# 004-22-0111 Replace front & rear brake rotors, Oil Change - Applies to Baker, Elisabeth J.			488.55	09/16/2022
223112947	WEX Bank	Voucher Total:	190.85	
Other transportation expenses - 10/06/2022-10/24/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			190.85	10/31/2022
223113016	UGI Utilities, Inc.	Voucher Total:	142.50	
Utilities - 10/04/2022-11/02/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			142.50	11/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

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>
223133278	UGI Utilities, Inc.	Voucher Total:	93.39	
Utilities - 10/08/2022-11/07/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				93.39 11/07/2022
223204644	Adjustment transaction	Voucher Total:	59.77	
Flags - order 65926 from 30062-22 - Applies to Baker, Elisabeth J.				59.77 11/16/2022
223225119	Baker, Elisabeth J.	Voucher Total:	108.66	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.91 10/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.91 11/02/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 11/04/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				62.40 11/10/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 11/15/2022
223225168	Herzog, Anthony V.	Voucher Total:	96.25	
Employee mileage - 10/07/2022-10/27/2022 154 Miles - Applies to Herzog, Anthony V.				96.25 10/27/2022
223225200	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				2,512.86 12/01/2022
223225208	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				622.73 12/01/2022
223267154	Adjustment transaction	Voucher Total:	91.27	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Baker, Elisabeth J.				40.23 11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Baker, Elisabeth J.				51.04 11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041878	Burgeson, Michele G.	Voucher Total:	359.50	
Employee mileage - 10/05/2022 - 10/28/2022 - 575.2 miles - Applies to Burgeson, Michele G.			359.50	10/28/2022
223052103	Mrs. Clean Pittsburgh	Voucher Total:	174.00	
District maintenance services - 10/07/2022 - Monongahela district office cleaning invoice #3467 - Applies to Bartolotta, Camera C			87.00	10/31/2022
District maintenance services - 10/25/2022 - Monongahela district office cleaning invoice #3467 - Applies to Bartolotta, Camera C			87.00	10/31/2022
223052136	Bartolotta, Camera C	Voucher Total:	167.70	
Meeting meals - Catered lunch for 11 people to include Miss Pennsylvania's Outstanding Teen, her family members, Senator Bartolotta, Representative Pam Snyder, and one of Representative Snyder's staff. - Applies to Bartolotta, Camera C			167.70	10/26/2022
223052162	Bartolotta, Camera C	Voucher Total:	543.00	
Lodging - 10/23/2022 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			181.00	10/23/2022
Lodging - 10/24/2022 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C			181.00	10/24/2022
Lodging - 10/25/2022 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C			181.00	10/25/2022
223052169	Bartolotta, Camera C	Voucher Total:	13.11	
Lodging - 10/23/2022 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C			4.37	10/23/2022
Lodging - 10/24/2022 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C			4.37	10/24/2022
Lodging - 10/25/2022 - Harrisburg, PA lodging for session - Applies to Bartolotta, Camera C			4.37	10/25/2022
223052178	Bartolotta, Camera C	Voucher Total:	185.37	
Lodging - 10/26/2022 - Harrisburg, PA lodging for legislative meeting. - Applies to Bartolotta, Camera C			185.37	10/26/2022
223062458	Scott, Megan L.	Voucher Total:	53.75	
Employee mileage - 10/26/2022 - 10/27/2022 - 86 miles - Applies to Scott, Megan L.			53.75	10/27/2022
223113106	Davis, Jean M.	Voucher Total:	43.60	
Parking & tolls - 10/21/2022 - 10/23/2022 - Turnpike tolls round trip to work in District office. - Applies to Davis, Jean M.			43.60	10/23/2022
223113108	Tirpak, Brian J	Voucher Total:	102.13	
Parking & tolls - 10/14/2022 - Parking for Joint Committee hearing. - Applies to Tirpak, Brian J			21.00	10/14/2022
Employee mileage - 10/08/2022 - 10/28/2022 - 129.8 miles - Applies to Tirpak, Brian J			81.13	10/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183737	Pennsylvania-American Water Co	Voucher Total:	18.99	
Utilities - 10/04/2022-11/01/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C				11/08/2022
223225088	Mrs. Clean Pittsburgh	Voucher Total:	87.00	
District maintenance services - 11/02/2022 - Monongahela, PA district office cleaning - Applies to Bartolotta, Camera C				11/02/2022
223225176	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				12/01/2022
223225234	C2 Realty, LLC	Voucher Total:	463.93	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				12/01/2022
223225239	MRES FBO Washington County	Voucher Total:	3,015.21	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				12/01/2022
223267143	Adjustment transaction	Voucher Total:	100.76	
Metered mail postage - 95 West Beau Street Washington - Applies to Bartolotta, Camera C				11/10/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Bartolotta, Camera C				11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Bartolotta, Camera C				11/20/2022
223337731	West Penn Power Company	Voucher Total:	139.16	
Utilities - 10/26/2022-11/24/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				11/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223052020	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	09/16/2022
223112947	WEX Bank	Voucher Total:	143.76	
Other transportation expenses - 10/03/2022-10/22/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			143.76	10/31/2022
223204447	MET-ED	Voucher Total:	55.14	
Utilities - 10/17/2022-11/14/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			55.14	11/17/2022
223225192	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	12/01/2022
223225202	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	12/01/2022
223267169	Adjustment transaction	Voucher Total:	527.64	
Metered mail postage - 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			500.00	11/03/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Boscola, Lisa M.			9.96	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Boscola, Lisa M.			17.68	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082836	Toney, Phillip G. II	Voucher Total:	53.68	
Legislative meals - Lunch meeting regarding changes to the 45th Senatorial District. - Total expense of \$53.68 - \$17.90 Applies to Toney, Phillip G. II			17.90	11/03/2022
Legislative meals - Lunch meeting regarding changes to the 45th Senatorial District. - Total expense of \$53.68 - \$17.89 Applies to Joyce, Timothy G.			17.89	11/03/2022
Legislative meals - Lunch meeting regarding changes to the 45th Senatorial District. - Total expense of \$53.68 - \$17.89 Applies to Filar, Maura K.			17.89	11/03/2022
223214728	Brewster, James R.	Voucher Total:	650.20	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			29.10	10/18/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			27.83	10/24/2022
Member mileage - 10/06/2022 - 10/26/2022 - 881 miles - Applies to Brewster, James R.			550.63	10/26/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			22.84	10/26/2022
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			19.80	10/26/2022
223214747	Crowne Plaza Harrisburg	Voucher Total:	30.00	
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/24/2022
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/25/2022
223214756	Mon Yough Area Chamber of Commerce	Voucher Total:	200.00	
Publications & subscriptions - 12/31/2022 - 12/31/2023 - Mon Yough Area Chamber of Commerce Membership Dues, McKeesport DO/receive electronic newsletters - Applies to Brewster, James R.			200.00	12/31/2022
223214763	Monroeville Area Chamber of Commerce	Voucher Total:	200.00	
Publications & subscriptions - 12/01/2022 - 11/30/2023 - Monroeville Area Chamber of Commerce Membership Annual Dues, Monroeville DO - receive electronic newsletters - Applies to Brewster, James R.			200.00	11/01/2022
223214779	Brewster, James R.	Voucher Total:	143.37	
Legislative meals - Dinner following the Mariner East Pipeline Ribbon Cutting at the Steamfitters Technology Center UA Local 449 - Total expense of \$59.57 - \$29.78 Applies to Joyce, Timothy G.			29.78	10/06/2022
Legislative meals - Dinner following the Mariner East Pipeline Ribbon Cutting at the Steamfitters Technology Center UA Local 449 - Total expense of \$59.57 - \$29.79 Applies to Brewster, James R.			29.79	10/06/2022
Parking & tolls - 10/18/2022 - 10/26/2022 - Tolls - Applies to Brewster, James R.			83.80	10/26/2022
223214799	Kostelnik, Robert J.	Voucher Total:	69.25	
Office supplies - Supplies for Senator Brewster Senior Wellness & Safety Expo on 10/27/2022 - Applies to Brewster, James R.			69.25	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214814	Joyce, Timothy G.	Voucher Total:	78.78	
Legislative meals - Harrisburg office meetings during Senate Session - Applies to Joyce, Timothy G.			40.69	10/24/2022
Legislative meals - Harrisburg office meetings during Senate Session - Applies to Joyce, Timothy G.			22.84	10/26/2022
Legislative meals - Harrisburg office meetings during Senate Session - Applies to Joyce, Timothy G.			15.25	10/26/2022
223214867	Office Basics, Inc.	Voucher Total:	164.96	
Office supplies - Monroeville DO - Applies to Brewster, James R.			164.96	11/17/2022
223225193	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	12/01/2022
223225197	City of McKeesport	Voucher Total:	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	12/01/2022
223256348	Office Basics, Inc.	Voucher Total:	13.10	
Office supplies - Monroeville DO - Applies to Brewster, James R.			13.10	11/21/2022
223267156	Adjustment transaction	Voucher Total:	798.59	
Metered mail postage - 301 Eleventh Street, New Kensington-Funds Return from Meter - Applies to Brewster, James R.			-629.85	11/14/2022
Bulk mailing postage - 6,977 pieces - Applies to Brewster, James R.			1,419.59	11/17/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Brewster, James R.			4.41	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Brewster, James R.			4.44	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222858200	Gosser, Melinda D.	Voucher Total:	131.69	
Employee mileage - 09/08/2022 - 0/23/2022 - 210.7 Miles - Applies to Gosser, Melinda D.			131.69	09/23/2022
223001629	Meadville Western CrawfordCountyChamber	Voucher Total:	75.00	
Administrative services - 10/26/2022 - Meadville-Western Crawford County Chamber of Commerce Women in Business Expo event location of event Meadville Country Club - Meadville - Vendor Table fee - Applies to Brooks, Michele D			75.00	10/11/2022
223011766	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 09/07/2022 - Citizen Dialog, LLC performed tele-town hall for Senator Brooks - Applies to Brooks, Michele D			4,225.00	09/14/2022
223062354	Pennsylvania Power Company	Voucher Total:	144.77	
Utilities - 10/03/2022-10/31/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			144.77	11/03/2022
223082892	Greenville Municipal Authority	Voucher Total:	26.30	
Utilities - 09/01/2022-09/30/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	10/31/2022
223082915	Gosser, Melinda D.	Voucher Total:	77.88	
Employee mileage - 10/12/2022 - 10/27/2022 124.6 Miles - Applies to Gosser, Melinda D.			77.88	10/27/2022
223082917	MCAR, Inc.	Voucher Total:	34.53	
District maintenance services - 10/20/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			34.53	10/31/2022
223082925	Helbig, Diane L.	Voucher Total:	294.94	
Employee mileage - 09/09/2022 - 09/30/2022 - 471.9 Miles - Applies to Helbig, Diane L.			294.94	09/30/2022
223082927	Greenville Area Chamber of Commerce	Voucher Total:	35.00	
Legislative meals - 11/10/2022 - Greenville Chamber of Commerce - Annual dinner - spoke with constituents - Applies to Helbig, Diane L.			35.00	11/10/2022
223143657	Martone, Christina S.	Voucher Total:	528.60	
Employee mileage - 09/02/2022 - 09/30/2022 - 845.8 Miles - Applies to Martone, Christina S.			528.60	09/30/2022
223225148	Brooks, Michele D	Voucher Total:	362.00	
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	10/25/2022
Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			181.00	10/26/2022
223225159	Brooks, Michele D	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, Lodging expense incurred - Applies to Brooks, Michele D			165.00	10/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225165	Brooks, Michele D	Voucher Total:	320.00	
Member mileage - 10/24/2022 - 10/27/2022 512 Miles - Applies to Brooks, Michele D				10/27/2022
			320.00	
223225171	Brooks, Michele D	Voucher Total:	320.00	
Member mileage - 11/14/2022 - 11/16/2022 - 512 Miles - Applies to Brooks, Michele D				11/16/2022
			320.00	
223225206	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				12/01/2022
			259.47	
223225222	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				12/01/2022
			1,453.03	
223225296	Brooks, Michele D	Voucher Total:	181.00	
Session per diem - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D				11/15/2022
			181.00	
223225335	Moyer-Schwille, Kelley A.	Voucher Total:	236.25	
Employee mileage - 10/19/2022 378 Miles - Applies to Moyer-Schwille, Kelley A.				10/19/2022
			236.25	
223266852	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle- 1905 West State Street - Applies to Brooks, Michele D				12/01/2022
			659.77	
223317291	Adjustment transaction	Voucher Total:	198.93	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D				10/31/2022
			100.00	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Brooks, Michele D				11/20/2022
			82.30	
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Brooks, Michele D				11/20/2022
			16.63	
223337654	National Fuel	Voucher Total:	35.40	
Utilities - 10/20/2022-11/16/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				11/16/2022
			35.40	
223337658	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 12/01/2022-12/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				11/18/2022
			47.21	

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Expense Report

Month Ended 11/30/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222522168	Service Electric Cable TV & Comm.	Voucher Total:	53.75	
Communication services - 08/01/2022-08/11/2022, Allentown District Office, cable - Applies to Browne, Patrick M.				53.75 09/07/2022
222594199	Browne, Patrick M.	Voucher Total:	1,134.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				165.00 08/08/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.				48.00 08/09/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				165.00 08/16/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 08/17/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.				48.00 08/18/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				165.00 08/29/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 08/30/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 08/31/2022
222981156	Old Town Delicatessen	Voucher Total:	417.25	
Meeting meals - Early Childhood Education Caucus Meeting - 35 people - Applies to Browne, Patrick M.				417.25 10/25/2022
223052020	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				628.00 09/16/2022
223052065	Szuchyt, Matthew D.	Voucher Total:	362.13	
Parking & tolls - 10/17/2022 Parking - Applies to Szuchyt, Matthew D.				30.00 10/17/2022
Employee mileage - 10/01/2022-10/31/2022 Total Mileage: 531.4 - Applies to Szuchyt, Matthew D.				332.13 10/31/2022
223112947	WEX Bank	Voucher Total:	287.70	
Other transportation expenses - 09/30/2022-10/27/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				287.70 10/31/2022
223183685	ReadyRefresh	Voucher Total:	65.41	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.				46.94 11/10/2022
Office supplies - Allentown Office - Applies to Browne, Patrick M.				11.98 11/10/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.				6.49 11/10/2022
223193855	Wilken, Vicki J.	Voucher Total:	46.94	
Consumable supplies - 11/15/2022, Harrisburg Office - Applies to Browne, Patrick M.				46.94 11/15/2022

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Expense Report

Month Ended 11/30/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204397	Browne, Patrick M.	Voucher Total:	245.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	09/20/2022
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	09/21/2022
223204400	Browne, Patrick M.	Voucher Total:	639.00	
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	09/01/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	09/06/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	09/07/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	09/13/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	09/14/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	09/19/2022
223204434	Browne, Patrick M.	Voucher Total:	905.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	10/18/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	10/19/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	10/24/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	10/25/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	10/26/2022
223204437	Browne, Patrick M.	Voucher Total:	639.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	10/16/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	10/17/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	10/20/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	10/23/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	10/27/2022
223204470	Miller, Russell H.	Voucher Total:	120.82	
Employee mileage - 10/04/2022-172.2 miles, Lancaster=Philadelphia - Applies to Miller, Russell H.			107.62	10/04/2022
Parking & tolls - 10/04/2022-Tolls - Applies to Miller, Russell H.			13.20	10/04/2022
223214737	Millard-Kern, Ellen E.	Voucher Total:	89.88	
Employee mileage - 10/04/2022-10/31/2022- 143.8 miles - Applies to Millard-Kern, Ellen E.			89.88	10/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Patrick M. Browne

District #: 16

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223256353	Szuchyt, Matthew D.	Voucher Total:	37.18	
Parking & tolls - 11/03/2022-Parking - Applies to Szuchyt, Matthew D.			2.70	11/03/2022
Parking & tolls - 11/03/2022-Parking - Applies to Szuchyt, Matthew D.			1.95	11/03/2022
Employee mileage - 11/03/2022-11/18/2022-47.4 miles - Applies to Szuchyt, Matthew D.			29.63	11/18/2022
Parking & tolls - 11/18/2022-Parking - Applies to Szuchyt, Matthew D.			2.90	11/18/2022
223317294	Adjustment transaction	Voucher Total:	67.45	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Browne, Patrick M.			20.26	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Browne, Patrick M.			47.19	11/20/2022
223327376	Wilken, Vicki J.	Voucher Total:	47.88	
Consumable supplies - 11/28/2022, Harrisburg Office - Applies to Browne, Patrick M.			47.88	11/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222970733	Cappelletti, Amanda M.	Voucher Total:	740.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	10/18/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/19/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	10/24/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	10/25/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/26/2022
222980980	Centurione, Nicklaus J.	Voucher Total:	150.55	
Employee mileage - 10/19/2022 208.4 miles - Applies to Centurione, Nicklaus J.			130.25	10/19/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			20.30	10/19/2022
222981066	Brands, Brandi L.	Voucher Total:	191.75	
Employee mileage - 10/24/2022 258.8 miles - Applies to Brands, Brandi L.			161.75	10/24/2022
Parking & tolls - 10/24/2022 parking Fees Park Harrisburg - Applies to Brands, Brandi L.			30.00	10/24/2022
222981177	Fisher, Alexandra K.	Voucher Total:	114.00	
Consumable supplies - Consumable supplies for 10/27/2022 Career Fair - Applies to Cappelletti, Amanda M.			114.00	10/25/2022
222981185	Marques, Diana R.	Voucher Total:	262.88	
Administrative services - 10/15/2022 - 10/17/2022 table/chair rentals for 10/17/2022 D17 Senior Fair at Havertown YMCA - Applies to Cappelletti, Amanda M.			262.88	10/15/2022
222981189	Marques, Diana R.	Voucher Total:	302.00	
Consumable supplies - consumable supplies for 10/17/2022 Senior Fair - Applies to Cappelletti, Amanda M.			302.00	10/15/2022
222981193	Marques, Diana R.	Voucher Total:	146.22	
Office supplies - 10/10/2022 office supplies for Ardmore and Norristown offices - Applies to Cappelletti, Amanda M.			46.80	10/10/2022
Consumable supplies - consumable supplies for 10/22/2022 Trunk r Treat event - Applies to Cappelletti, Amanda M.			99.42	10/11/2022
222991299	Cappelletti, Amanda M.	Voucher Total:	239.50	
Member mileage - 10/18/2022 - 10/26/2022 383.2 miles - Applies to Cappelletti, Amanda M.			239.50	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072648	Aline Shine Cleaning Service, LLC	Voucher Total:	440.00	
District maintenance services - 10/03/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	10/03/2022
District maintenance services - 10/04/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	10/04/2022
District maintenance services - 10/17/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	10/17/2022
District maintenance services - 10/18/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	10/18/2022
District maintenance services - 10/31/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	10/31/2022
223072657	Fisher, Alexandra K.	Voucher Total:	85.43	
Consumable supplies - consumable supplies for 11/03/2022 Homeless Outreach & Education event - Applies to Cappelletti, Amanda M.			85.43	11/02/2022
223072697	Marques, Diana R.	Voucher Total:	169.93	
Consumable supplies - Consumable supplies for 10/31/2022 Bail Fund Trunk r Treat event - Applies to Cappelletti, Amanda M.			169.93	10/30/2022
223143406	Pennsylvania-American Water Co	Voucher Total:	22.96	
Utilities - 10/07/2022-11/04/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.96	11/07/2022
223194224	Cappelletti, Amanda M.	Voucher Total:	64.00	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	11/15/2022
223194225	Pearl, Bettina A.	Voucher Total:	38.17	
Consumable supplies - consumable supplies for 11/02/2022 Coffee & Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			38.17	11/02/2022
223214847	PECO Energy	Voucher Total:	157.79	
Utilities - 10/12/2022-11/10/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			33.25	11/10/2022
Utilities - 10/12/2022-11/10/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			124.54	11/10/2022
223225246	Pen Del Church Lane LP	Voucher Total:	1,989.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225255	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	12/01/2022
223267141	Adjustment transaction	Voucher Total:	2.25	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Cappelletti, Amanda M.			2.25	11/20/2022
223337704	Republic Services, Inc.	Voucher Total:	170.88	
Utilities - 12/01/2022-12/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			170.88	11/20/2022

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Expense Report

Month Ended 11/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991229	Collett, Maria	Voucher Total:	261.25	
Member mileage - 10/18/2022-10/19/2022 418 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				261.25 10/19/2022
222991235	Collett, Maria	Voucher Total:	48.40	
Parking & tolls - 10/18/2022-10/19/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				48.40 10/19/2022
223062265	Selective Interior Maintenance Services	Voucher Total:	225.00	
District maintenance services - 10/01/2022, 10/08/2022, 10/15/2022, 10/22/2022, 10/29/2022; Cleaning Warminster Office - Applies to Collett, Maria				225.00 11/01/2022
223072623	W.B. Mason Company, Inc.	Voucher Total:	18.56	
Consumable supplies - Water and Pens for North Wales Office - Applies to Collett, Maria				18.56 10/21/2022
223183730	1120 Welsh Road GCC Associates, LLC	Voucher Total:	615.12	
Utilities - 09/30/2022-10/28/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				1.26 11/08/2022
Utilities - 09/30/2022-10/28/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria				613.86 11/08/2022
223193861	Collett, Maria	Voucher Total:	492.62	
Lodging - 10/24/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria				181.00 10/24/2022
Lodging - 10/25/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria				181.00 10/25/2022
Member mileage - 10/24/2022-10/26/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria				130.62 10/26/2022
223193895	Collett, Maria	Voucher Total:	87.30	
Lodging - 10/24/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria				31.55 10/24/2022
Lodging - 10/25/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria				31.55 10/25/2022
Parking & tolls - 10/24/2022-10/26/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria				24.20 10/26/2022
223267170	Adjustment transaction	Voucher Total:	8.83	
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Collett, Maria				8.83 11/20/2022
223337747	PECO Energy	Voucher Total:	116.96	
Utilities - 10/21/2022-11/21/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				43.98 11/21/2022
Utilities - 10/21/2022-11/21/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria				72.98 11/21/2022

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Expense Report

Month Ended 11/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930285	Wickline, Matthew J.	Voucher Total:	220.00	
Employee mileage - 09/17/2022-09/21/2022; 196.0 miles - Applies to Wickline, Matthew J.			122.50	09/21/2022
Employee mileage - 10/01/2022-10/19/2022; 156.0 miles - Applies to Wickline, Matthew J.			97.50	10/19/2022
222991298	Comitta, Carolyn T.	Voucher Total:	147.26	
Member mileage - 10/12/2022-10/13/2022; 43.8 miles - Applies to Comitta, Carolyn T.			27.38	10/13/2022
Lodging - 10/18/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	10/18/2022
222991301	Hartman, Michael J.	Voucher Total:	154.90	
Lodging - 10/18/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	10/18/2022
Parking & tolls - 10/18/2022 Parking, Harrisburg; session - Applies to Hartman, Michael J.			25.00	10/18/2022
Legislative meals - 10/19/2022 Harrisburg; session - Applies to Hartman, Michael J.			10.02	10/19/2022
222991312	C&J Catering, LLC	Voucher Total:	268.80	
Meeting meals - 10/26/2022 host State Champions Conestoga High School Girls Lacrosse Team (31), Senator not included, for presentation at the Capitol - Applies to Comitta, Carolyn T.			268.80	10/26/2022
223001517	Hartman, Michael J.	Voucher Total:	296.80	
Lodging - 10/24/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	10/24/2022
Parking & tolls - 10/24/2022-10/25/2022 Parking, Harrisburg; session - Applies to Hartman, Michael J.			30.00	10/25/2022
Legislative meals - 10/25/2022 Harrisburg; session - Total expense of \$10.02 - \$5.01 Applies to Hartman, Michael J.			5.01	10/25/2022
Lodging - 10/25/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	10/25/2022
Legislative meals - 10/25/2022 Harrisburg; session - Applies to Hartman, Michael J.			7.00	10/25/2022
Legislative meals - 10/25/2022 Harrisburg; session - Total expense of \$10.02 - \$5.01 Applies to Comitta, Carolyn T.			5.01	10/25/2022
Legislative meals - 10/26/2022 Harrisburg; session - Total expense of \$10.02 - \$5.01 Applies to Hartman, Michael J.			5.01	10/26/2022
Legislative meals - 10/26/2022 Harrisburg; session - Total expense of \$10.02 - \$5.01 Applies to Comitta, Carolyn T.			5.01	10/26/2022
223001523	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - 10/24/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	10/24/2022
Lodging - 10/25/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	10/25/2022
223011699	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 10/04/2022, 10/11/2022, 10/18/2022, 10/25/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	10/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223113148	Eyster, Emily N.	Voucher Total:	149.25	
Lodging - 10/26/2022 Trevoise; Senate Environmental Resources & Energy Committee			149.25	10/26/2022
Hearing - Applies to Eyster, Emily N.				
223113155	W.B. Mason Company, Inc.	Voucher Total:	69.43	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			69.43	11/09/2022
223113156	Sheppard, Diane M.	Voucher Total:	95.69	
Commercial transportation - Train fare; Paoli=Harrisburg; caucus-wide trainings - Applies to Sheppard, Diane M.			60.00	11/10/2022
Employee mileage - 11/04/2022-11/10/29022; 57.1 miles - Applies to Sheppard, Diane M.			35.69	11/10/2022
223113166	Sheppard, Diane M.	Voucher Total:	196.10	
Office supplies - Banner for use with constituent table at community events; West Chester - Applies to Comitta, Carolyn T.			196.10	11/01/2022
223113173	Hartman, Michael J.	Voucher Total:	56.00	
Commercial transportation - Train fare; Exton=Harrisburg; caucus-wide trainings - Applies to Hartman, Michael J.			56.00	11/10/2022
223113176	Burk, Kevin M.	Voucher Total:	60.00	
Commercial transportation - Train fare; Paoli=Harrisburg; caucus-wide trainings - Applies to Burk, Kevin M.			60.00	11/10/2022
223133312	Shaffer, Ethan O.	Voucher Total:	56.00	
Commercial transportation - Train fare; Exton=Harrisburg; caucus-wide staff trainings - Applies to Shaffer, Ethan O.			56.00	11/10/2022
223214745	Vector Security, Inc	Voucher Total:	-50.00	
Professional services - Overcharge credit for Reinstall of Duress Button System (10 Duress Buttons), West Chester - 17 east Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			-50.00	11/16/2022
223225244	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	12/01/2022
223225321	Sheppard, Diane M.	Voucher Total:	14.08	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			14.08	11/18/2022
223266888	Chester-Delaware County Farm Bureau	Voucher Total:	-20.00	
Legislative meals - Present citation at 09/25/2022 Fall Banquet - Applies to Cirucci, Adam D.			-20.00	09/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

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>
223267144	Adjustment transaction	Voucher Total:	31.08	
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Comitta, Carolyn T.			31.08	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001451	Corman, Jacob D. III	Voucher Total:	106.82	
Lodging - 10/24/2022 - session, Camp Hill - Overnight expenses incurred - Applies to Corman, Jacob D. III			106.82	10/24/2022
223001454	W.B. Mason Company, Inc.	Voucher Total:	228.27	
Office supplies - 10/12/2022- for Bellefonte District Office - Applies to Corman, Jacob D. III			228.27	10/12/2022
223001456	Comcast	Voucher Total:	124.17	
Communication services - 10/27/2022-11/26/2022- Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III			124.17	10/18/2022
223001464	C&J Catering, LLC	Voucher Total:	644.26	
Meeting meals - 10/24/2022 - Leadership luncheon - 30 people - Applies to Corman, Jacob D. III			644.26	10/24/2022
223001467	Koppenhaver, Kelly J	Voucher Total:	23.98	
Consumable supplies - 10/25/2022 - for Harrisburg office staff meeting - Applies to Corman, Jacob D. III			23.98	10/25/2022
223052020	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			650.00	09/16/2022
223062375	Comcast	Voucher Total:	100.62	
Communication services - 11/05/2022-11/30/2022 - Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III			100.62	10/26/2022
223062388	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental -Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	10/29/2022
223062427	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 10/01/2022-10/31/2022- Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	10/31/2022
223062429	Tulpehocken Spring Water	Voucher Total:	13.00	
Consumable supplies - 10/12/2022 - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III			13.00	10/12/2022
223082804	Breneman, John R. Jr.	Voucher Total:	212.50	
Employee mileage - 10/06/2022-10/25/2022- 292 miles - Applies to Breneman, John R. Jr.			182.50	10/25/2022
Parking & tolls - 10/25/2022 - Parking in Harrisburg - Applies to Breneman, John R. Jr.			30.00	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082808	Wise, Matthew J.	Voucher Total:	633.18	
Employee mileage - 09/07/2022-09/21/2022 - 189 miles - Applies to Wise, Matthew J.				118.13 09/21/2022
Lodging - 10/24/2022- Harrisburg, meeting with staff - Applies to Wise, Matthew J.				147.55 10/24/2022
Parking & tolls - 10/24/2022 - Harrisburg, parking - Applies to Wise, Matthew J.				25.00 10/24/2022
Parking & tolls - 10/24/2022 - Harrisburg, parking - Applies to Wise, Matthew J.				8.30 10/24/2022
Lodging - 10/25/2022 - Harrisburg, meeting with staff - Applies to Wise, Matthew J.				147.55 10/25/2022
Parking & tolls - 10/25/2022 - Harrisburg, parking - Applies to Wise, Matthew J.				25.00 10/25/2022
Parking & tolls - 10/25/2022 - Harrisburg, parking - Applies to Wise, Matthew J.				19.65 10/25/2022
Parking & tolls - 10/26/2022 - Harrisburg, parking - Applies to Wise, Matthew J.				12.00 10/26/2022
Employee mileage - 10/24/2022 - 10/27/2022 - 208 miles - Applies to Wise, Matthew J.				130.00 10/27/2022
223082833	Cafe Fresco	Voucher Total:	1,985.50	
Meeting meals - 10/25/2022 - luncheon for staff and members, 60 people - Applies to Corman, Jacob D. III				1,985.50 11/15/2022
223082923	American Philatelic Research Library	Voucher Total:	139.24	
Utilities - 09/30/2022-10/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				91.52 10/31/2022
Utilities - 09/15/2022-10/14/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				12.50 10/31/2022
Utilities - 09/30/2022-10/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				35.22 10/31/2022
223112947	WEX Bank	Voucher Total:	270.66	
Other transportation expenses - 10/03/2022 Car Wash DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III				10.00 10/31/2022
Other transportation expenses - 10/03/2022-10/22/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III				260.66 10/31/2022
223113016	UGI Utilities, Inc.	Voucher Total:	76.02	
Utilities - 10/05/2022-10/31/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III				76.02 10/31/2022
223113130	Mifflin County Municipal Authority	Voucher Total:	61.20	
Utilities - 07/01/2022-10/01/2022 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				61.20 10/01/2022
223113134	Penelec	Voucher Total:	59.06	
Utilities - 09/21/2022-10/19/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III				59.06 11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223143367	Reiter, Brandy L.	Voucher Total:	535.05	
Employee mileage - 09/23/2022-09/26/2022 - 227 miles - Applies to Reiter, Brandy L.				141.88 09/26/2022
Lodging - 10/25/2022 - Harrisburg, meeting with staff and Caucus services - Applies to Reiter, Brandy L.				159.84 10/25/2022
Parking & tolls - 10/25/2022 - Harrisburg, parking - Applies to Reiter, Brandy L.				25.00 10/25/2022
Parking & tolls - 10/25/2022 - Harrisburg, parking - Applies to Reiter, Brandy L.				23.33 10/25/2022
Employee mileage - 10/20/2022 - 10/26/2022 - 296 miles - Applies to Reiter, Brandy L.				185.00 10/26/2022
223143385	Koppenhaver, Kelly J	Voucher Total:	61.34	
Consumable supplies - 11/10/2022 - For Harrisburg office - Applies to Corman, Jacob D. III				61.34 11/10/2022
223143571	Albert, Ashley P.	Voucher Total:	91.91	
Legislative meals - 11/09/2022 - Legislative luncheon to discuss transition to new member offices - Total expense of \$91.91 - \$22.98 Applies to Thompson, Jason R.				22.98 11/09/2022
Legislative meals - 11/09/2022 - Legislative luncheon to discuss transition to new member offices - Total expense of \$91.91 - \$22.97 Applies to Reiter, Brandy L.				22.97 11/09/2022
Legislative meals - 11/09/2022 - Legislative luncheon to discuss transition to new member offices - Total expense of \$91.91 - \$22.98 Applies to Albert, Ashley P.				22.98 11/09/2022
Legislative meals - 11/09/2022 - Legislative luncheon to discuss transition to new member offices - Total expense of \$91.91 - \$22.98 Applies to Wise, Matthew J.				22.98 11/09/2022
223204349	Corman, Jacob D. III	Voucher Total:	129.87	
Lodging - 11/14/2022 - Harrisburg, session - overnight expenses occurred - Applies to Corman, Jacob D. III				129.87 11/14/2022
223204350	Koppenhaver, Kelly J	Voucher Total:	517.12	
Meeting meals - 11/15/2022 - New Senate members & staff luncheon - 25 people - Applies to Corman, Jacob D. III				517.12 11/15/2022
223204389	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - 10/19/2022- Ribbon-Cutting and tour of new Geisinger facility - Total expense of \$10.00 - \$5.00 Applies to Comp, Lori K.				5.00 10/19/2022
Legislative meals - 10/19/2022- Ribbon-Cutting and tour of new Geisinger facility - Total expense of \$10.00 - \$5.00 Applies to Breneman, John R. Jr.				5.00 10/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jacob D. Corman, III

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223256776	Brown, Michelle A.	Voucher Total:	327.65	
Legislative meals - 11/10/2022- Personnel Matter - Total expense of \$39.35 - \$19.68 Applies to Brown, Michelle A.			19.68	11/10/2022
Legislative meals - 11/10/2022- Personnel Matter - Total expense of \$39.35 - \$19.67 Applies to Weisman, Katrina A.			19.67	11/10/2022
Employee mileage - 11/10/2022- 412 miles - Applies to Brown, Michelle A.			257.50	11/10/2022
Parking & tolls - 11/10/2022 - tolls - Applies to Brown, Michelle A.			30.80	11/10/2022
223267067	Vector Security, Inc	Voucher Total:	162.00	
Professional services - Removal of intercom equipment, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			162.00	11/16/2022
223337666	Adjustment transaction	Voucher Total:	67.73	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Corman, Jacob D. III			44.83	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Corman, Jacob D. III			22.90	11/20/2022
223337701	Borough of Lewistown	Voucher Total:	131.78	
Utilities - 07/06/2022-10/06/2022 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			47.00	10/06/2022
Utilities - 07/06/2022-10/06/2022 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			84.78	10/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991318	C&J Catering, LLC	Voucher Total:	315.30	
Meeting meals - 10/26/2022, Session Luncheon, Guests of Senator Costa, Woodland Hills High School students, 45 people, Senator Costa was not included - Applies to Costa, Jay Jr.			315.30	10/26/2022
222991368	Huber, Anne L.	Voucher Total:	58.04	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			58.04	10/20/2022
223011701	Breski's Beverage Distributors	Voucher Total:	310.75	
Consumable supplies - Applies to Costa, Jay Jr.			310.75	10/27/2022
223011735	Costa, Jay Jr.	Voucher Total:	91.60	
Parking & tolls - 10/17/2022-10/26/2022, tolls - Applies to Costa, Jay Jr.			91.60	10/26/2022
223011737	Costa, Jay Jr.	Voucher Total:	604.00	
Member mileage - 10/01/2022-10/31/2022, 966.4 miles - Applies to Costa, Jay Jr.			604.00	10/31/2022
223072714	Lang, Dorothy C.	Voucher Total:	47.88	
Employee mileage - 09/20/2022, 9.2 Miles - Applies to Lang, Dorothy C.			5.75	09/20/2022
Employee mileage - 10/01/2022-10/27/2022, 67.4 miles - Applies to Lang, Dorothy C.			42.13	10/27/2022
223082799	Costanzo, Joseph M.	Voucher Total:	110.49	
Consumable supplies - Food for Senator Costa Veterans Luncheon 11/10/2022 - Applies to Costa, Jay Jr.			110.49	11/01/2022
223133285	Gartley Group, LLC	Voucher Total:	139.12	
Utilities - 09/07/2022-10/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			82.37	10/06/2022
Utilities - 09/14/2022-10/12/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			23.70	10/14/2022
Utilities - 09/21/2022-10/20/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			33.05	10/20/2022
223183718	Lepore, Anthony W.	Voucher Total:	166.07	
Employee mileage - 11/10/2022 165.6 miles - Applies to Lepore, Anthony W.			103.50	11/10/2022
Parking & tolls - 11/10/2022 parking - Applies to Lepore, Anthony W.			4.00	11/10/2022
Legislative meals - Meals for meeting with Sen-Elect Nick Miller - Total expense of \$58.57 - \$19.52 Applies to Kline, Robert J.			19.52	11/10/2022
Legislative meals - Meals for meeting with Sen-Elect Nick Miller - Total expense of \$58.57 - \$19.53 Applies to DeFrank, Colleen M.			19.53	11/10/2022
Legislative meals - Meals for meeting with Sen-Elect Nick Miller - Total expense of \$58.57 - \$19.52 Applies to Lepore, Anthony W.			19.52	11/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183748	Huber, Anne L.	Voucher Total:	64.94	
Office supplies - Office supplies for Harrisburg office - Applies to Costa, Jay Jr.			64.94	11/09/2022
223194181	Adjustment transaction	Voucher Total:	59.98	
Flags - order 65916 from 30062-22 - Applies to Costa, Jay Jr.			59.98	11/15/2022
223204347	Moore, Timothy J.	Voucher Total:	49.98	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			49.98	11/15/2022
223204450	Costanzo, Joseph M.	Voucher Total:	21.00	
Parking & tolls - 10/18/2022-10/31/2023, parking permit, Bloomfield district office - Applies to Costanzo, Joseph M.			21.00	10/18/2022
223204457	Conroy, Suzanne	Voucher Total:	17.63	
Employee mileage - 10/01/2022, 28.2 miles - Applies to Conroy, Suzanne			17.63	10/01/2022
223204625	Conroy, Suzanne	Voucher Total:	170.70	
Office supplies - Paper supplies for Veterans Luncheon 11/10/2022 - Applies to Costa, Jay Jr.			78.37	11/09/2022
Office supplies - Supplies for 11/10/2022 Veterans Luncheon - Applies to Costa, Jay Jr.			33.11	11/09/2022
Consumable supplies - Drinks for 11/10/2022 Veterans Luncheon - Applies to Costa, Jay Jr.			59.22	11/09/2022
223225034	W.B. Mason Company, Inc.	Voucher Total:	329.12	
Office supplies - Office supplies for Ardmore Boulevard district office - Applies to Costa, Jay Jr.			329.12	11/16/2022
223225051	Breski's Beverage Distributors	Voucher Total:	301.24	
Consumable supplies - Applies to Costa, Jay Jr.			301.24	11/16/2022
223225127	W.B. Mason Company, Inc.	Voucher Total:	31.58	
Consumable supplies - Consumable supplies for Squirrel Hill Night Market table 10/01/2022 - Applies to Costa, Jay Jr.			31.58	09/28/2022
223225178	C & F Partnership	Voucher Total:	1,990.42	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	12/01/2022
223225237	Gartley Group, LLC	Voucher Total:	1,679.68	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	12/01/2022
223267158	Adjustment transaction	Voucher Total:	45.06	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Costa, Jay Jr.			21.39	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Costa, Jay Jr.			23.67	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

District #: 43

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223327561	Adjustment transaction	Voucher Total:	152.40	
Flags - order 65982 from 30062-22 - Applies to Costa, Jay Jr.			152.40	11/28/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930289	Old Town Delicatessen	Voucher Total:	672.75	
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Dyno, Christopher A.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Mindy, Audrey R.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Gormley, Carolyn B.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Kline, Robert J.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Schiavo, Matthew A.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to DeFrank, Colleen M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Markle, Kristin M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Brown, Christin M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Lepore, Anthony W.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Gerard, Jason C.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Shimko, Amanda J.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Prokopchak, Danielle N.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Alexandersen, Christian R.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Robinson, James A.			7.49	10/20/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Eicher, Sarah C.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Thornburg, Spencer A.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Marpe, Jessica M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Balanda, Marisa E.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Dixon, Bryanna D.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Burk, Kevin M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Darragh, Matthew J.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Thorpe, Savannah M.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Woods, Danielle L.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Cobb, Nila D.			7.49	10/20/2022
Legislative meals - 10/20/2022, Breakfast, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$187.25 - \$7.49 Applies to Moore, Timothy J.			7.49	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Dyno, Christopher A.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Mindy, Audrey R.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Gormley, Carolyn B.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Moore, Timothy J.			19.42	10/20/2022

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Month Ended 11/30/2022

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>
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Kline, Robert J.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Schiavo, Matthew A.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to DeFrank, Colleen M.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Markle, Kristin M.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Brown, Christin M.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Lepore, Anthony W.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Gerard, Jason C.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Shimko, Amanda J.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Prokopchak, Danielle N.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Alexandersen, Christian R.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Robinson, James A.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Eicher, Sarah C.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Thornburg, Spencer A.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Marpe, Jessica M.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Balandia, Marisa E.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Dixon, Bryanna D.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Burk, Kevin M.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Darragh, Matthew J.			19.42	10/20/2022
Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Thorpe, Savannah M.			19.42	10/20/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher #	Expense	Payee	Voucher Total	Amount	Incur Date
	Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Woods, Danielle L.			19.42	10/20/2022
	Legislative meals - 10/20/2022, Lunch, CommCon 6.0, Communications Training Conference, 112 North Office Building - Total expense of \$485.50 - \$19.42 Applies to Cobb, Nila D.			19.42	10/20/2022
222970738	C&J Catering, LLC		Voucher Total:	294.00	
	Meeting meals - 10/24/2022, Luncheon, Senate floor guests of Senator Dillon, 30 people, Sen. Dillon was not included - Applies to Costa, Jay Jr.			294.00	10/24/2022
223001421	Panera, LLC		Voucher Total:	239.20	
	Meeting meals - 10/25/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			239.20	10/25/2022
223041888	Eicher, Sarah C.		Voucher Total:	894.82	
	Employee mileage - 10/25/2022, 109 miles - Applies to Eicher, Sarah C.			68.12	10/25/2022
	Parking & tolls - 10/25/2022, Tolls, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			9.90	10/25/2022
	Parking & tolls - 10/25/2022, Parking, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			55.13	10/25/2022
	Lodging - 10/25/2022, Lodging, Philadelphia, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			230.18	10/25/2022
	Legislative meals - 10/25/2022, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			39.00	10/25/2022
	Legislative meals - 10/26/2022, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			13.88	10/26/2022
	Legislative meals - 10/26/2022, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			21.76	10/26/2022
	Parking & tolls - 10/26/2022, Parking, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			55.13	10/26/2022
	Lodging - 10/26/2022, Lodging, Philadelphia, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			230.18	10/26/2022
	Legislative meals - 10/26/2022, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			79.64	10/26/2022
	Legislative meals - 10/27/2022, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			13.88	10/27/2022
	Employee mileage - 10/27/2022, 109 miles - Applies to Eicher, Sarah C.			68.12	10/27/2022
	Parking & tolls - 10/27/2022, Tolls, Witness in court case as Sen. Dem. HR Director - Applies to Eicher, Sarah C.			9.90	10/27/2022

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Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223052025	Panera, LLC	Voucher Total:	308.28	
Meeting meals - 10/28/2022, Sen. Dem. Policy Hearing on Anti-Abortion Centers, 25 people - Applies to Costa, Jay Jr.			308.28	10/28/2022
223052032	Barol, Debra A.	Voucher Total:	85.20	
Employee mileage - 09/29/2022, 31.4 miles - Applies to Barol, Debra A.			19.63	09/29/2022
Employee mileage - 09/30/2022, 31.4 miles - Applies to Barol, Debra A.			19.63	09/30/2022
Employee mileage - 10/12/2022, 28 miles - Applies to Barol, Debra A.			17.50	10/12/2022
Employee mileage - 10/19/2022, 45.5 miles - Applies to Barol, Debra A.			28.44	10/19/2022
223072546	Eicher, Sarah C.	Voucher Total:	237.67	
Announcements - 10/01/2022-10/31/2022, October 2022 Advertising on Indeed.com, Online Announcement for Open Senate Position, Harrisburg; Administrative Assistant - Applies to Costa, Jay Jr.			237.67	10/31/2022
223072550	Eicher, Sarah C.	Voucher Total:	499.67	
Announcements - 10/01/2022-10/31/2022, October 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Chester, PA, "Constituent Services Representative"; Philadelphia, PA, "District Representative" - Applies to Costa, Jay Jr.			499.67	10/31/2022
223153662	Dyno, Christopher A.	Voucher Total:	18.03	
Consumable supplies - Applies to Costa, Jay Jr.			18.03	11/09/2022

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Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183795	Old Town Delicatessen	Voucher Total:	1,071.25	
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Pearl, Bettina A.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Allen, Ronald F.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Updegraff, Cathy L.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Dyno, Christopher A.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Keaveney, Sally M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Gormley, Carolyn B.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Maddox, Robin M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Schiavo, Matthew A.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Porter, Brian L.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Barol, Debra A.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Sheppard, Diane M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Lewis, Michelle S.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Bruder, Stephen J.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Hafner, Claude J. II			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Felix, Lisa M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Franchak, Matthew F.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Schoenberg, Lora S.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to West, Kimberly Y.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Prokopchak, Danielle N.			10.00	11/10/2022

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Member: Jay Costa, Jr.

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Villalba-Ramirez, Zuleima			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Eicher, Sarah C.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Bright, Jinaki Z			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Wuenschel, Rosemary J.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Goldstein, David E.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Whitlock, Nicola C.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Coleman, Alysea A.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Sticker, Shannon E.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Tackett, Julia			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Wilson, Renee			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Hartman, Michael J.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Shaffer, Ethan O.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Loving, Julia M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Warhola, Steven T.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Wang, Nancy Q.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Sanchez, Valeria J.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Kuchinski, Judith M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Baird, Brendan H.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Johnson, Karel K.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Fisher, Alexandra K.			10.00	11/10/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Bicking, Aaron			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Dixon, Bryanna D.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Prawl, Ashe C.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to DeSimone, Emma R.			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Boley, Toty			10.00	11/10/2022
Legislative meals - 11/10/2022, Breakfast, District Office Days Seminar - Total expense of \$450.00 - \$10.00 Applies to Burk, Kevin M.			10.00	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Pearl, Bettina A.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Allen, Ronald F.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Updegraff, Cathy L.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Dyno, Christopher A.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Keaveney, Sally M.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Gormley, Carolyn B.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Maddox, Robin M.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Schiavo, Matthew A.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Porter, Brian L.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Barol, Debra A.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Sheppard, Diane M.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Lewis, Michelle S.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Bruder, Stephen J.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Hafner, Claude J. II			13.80	11/10/2022

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Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Felix, Lisa M.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Franchak, Matthew F.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Schoenberg, Lora S.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to West, Kimberly Y.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Prokopchak, Danielle N.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Villalba-Ramirez, Zuleima			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Eicher, Sarah C.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Bright, Jinaki Z			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Wuenschel, Rosemary J.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Goldstein, David E.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Whitlock, Nicola C.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Coleman, Alysea A.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Sticker, Shannon E.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Tackett, Julia			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Wilson, Renee			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Hartman, Michael J.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Shaffer, Ethan O.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Loving, Julia M.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Warhola, Steven T.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Wang, Nancy Q.			13.81	11/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

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>
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Sanchez, Valeria J.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Kuchinski, Judith M.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Baird, Brendan H.			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Johnson, Karel K.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Fisher, Alexandra K.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.80 Applies to Bicking, Aaron			13.80	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Dixon, Bryanna D.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Prawl, Ashe C.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to DeSimone, Emma R.			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Boley, Toty			13.81	11/10/2022
Legislative meals - 11/10/2022, Lunch, District Office Days Seminar - Total expense of \$621.25 - \$13.81 Applies to Burk, Kevin M.			13.81	11/10/2022
223204380	C&J Catering, LLC	Voucher Total:	400.42	
Meeting meals - 11/15/2022, Leadership Elections Breakfast, Session, 22 people - Applies to Costa, Jay Jr.			400.42	11/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981073	Kurish, James P.	Voucher Total:	174.69	
Employee mileage - 10/12/2022, 195.2 miles - Applies to Kurish, James P.			122.00	10/12/2022
Parking & tolls - 10/12/2022, Tolls, Photograph Sen. Muth Check Presentation Honey Brook Library and Sen. Muth Town Hall - Applies to Kurish, James P.			17.10	10/12/2022
Legislative meals - 10/12/2022, Photograph Sen. Muth Check Presentation Honey Brook Library and Sen. Muth Town Hall - Total expense of \$35.59 - \$17.80 Applies to Kurish, James P.			17.80	10/12/2022
Legislative meals - 10/12/2022, Photograph Sen. Muth Check Presentation Honey Brook Library and Sen. Muth Town Hall - Total expense of \$35.59 - \$17.79 Applies to Bower, Kayla			17.79	10/12/2022
222991249	Prokopchak, Danielle N.	Voucher Total:	26.10	
Parking & tolls - 10/11/2022, Tolls, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			26.10	10/11/2022
222991259	Kurish, James P.	Voucher Total:	436.30	
Employee mileage - 10/13/2022, 109 miles - Applies to Kurish, James P.			68.12	10/13/2022
Parking & tolls - 10/13/2022, Tolls, Photograph Sen. Kearney Landlord Tenant Forum - Applies to Kurish, James P.			10.40	10/13/2022
Lodging - 10/13/2022, Lodging, Drexel Hill, Photograph Sen. Kearney Landlord Tenant Forum - Applies to Kurish, James P.			185.35	10/13/2022
Legislative meals - 10/13/2022, Photograph Sen. Kearney Landlord Tenant Forum - Applies to Kurish, James P.			16.38	10/13/2022
Employee mileage - 10/14/2022, 34.2 miles - Applies to Kurish, James P.			21.38	10/14/2022
Parking & tolls - 10/14/2022, Tolls, Photograph Sen. Hughes Islamic Cultural Preservation and Information Center check presentation - Applies to Kurish, James P.			1.70	10/14/2022
Legislative meals - 10/14/2022, Photograph Sen. Hughes Islamic Cultural Preservation and Information Center check presentation - Applies to Kurish, James P.			13.84	10/14/2022
Employee mileage - 10/15/2022, 143.5 miles - Applies to Kurish, James P.			89.69	10/15/2022
Legislative meals - 10/15/2022, Photograph Sen. Collett Miracle Field check presentation - Applies to Kurish, James P.			29.44	10/15/2022
222991273	McKee, Daniel P.	Voucher Total:	181.08	
Employee mileage - 10/21/2022, 220 miles - Applies to McKee, Daniel P.			137.50	10/21/2022
Parking & tolls - 10/21/2022, Tolls, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			15.40	10/21/2022
Legislative meals - 10/21/2022, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			9.10	10/21/2022
Legislative meals - 10/21/2022, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			19.08	10/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991300	Kurish, James P.	Voucher Total:	176.45	
Employee mileage - 10/17/2022, 246 miles - Applies to Kurish, James P.			153.75	10/17/2022
Legislative meals - 10/17/2022, Photograph Sen. Dillon K-T2 Trail Dedication - Applies to Kurish, James P.			22.70	10/17/2022
222991309	Vimeo.com, Inc.	Voucher Total:	15,000.00	
Professional services - 09/29/2022-09/28/2023, SPC# 4322091201, Enterprise Yearly Plan - Applies to Costa, Jay Jr.			15,000.00	09/29/2022
223001497	Alexandersen, Christian R.	Voucher Total:	102.50	
Employee mileage - 09/28/2022, 164 miles - Applies to Alexandersen, Christian R.			102.50	09/28/2022
223001506	Bower, Kayla	Voucher Total:	355.41	
Employee mileage - 10/20/2022, 210 miles - Applies to Bower, Kayla			131.25	10/20/2022
Parking & tolls - 10/20/2022, Tolls, Sen. Muth Pa Dept. of Military and Veteran's Affairs Legislative Training - Applies to Bower, Kayla			19.80	10/20/2022
Parking & tolls - 10/20/2022, Parking, Sen. Muth Pa Dept. of Military and Veteran's Affairs Legislative Training - Applies to Bower, Kayla			20.00	10/20/2022
Legislative meals - 10/20/2022, Sen. Muth Pa Dept. of Military and Veteran's Affairs Legislative Training - Applies to Bower, Kayla			9.41	10/20/2022
Employee mileage - 10/21/2022, 238 miles - Applies to Bower, Kayla			148.75	10/21/2022
Parking & tolls - 10/21/2022, Sen. Santarsiero Rainbow Room press conference announcing state funds to support LGBTQ+ - Applies to Bower, Kayla			26.20	10/21/2022
223011648	George, Kyrie K.	Voucher Total:	159.13	
Employee mileage - 08/03/2022, 210 miles - Applies to George, Kyrie K.			131.25	08/03/2022
Parking & tolls - 08/03/2022, Tolls, Sen. Tartaglione bipartisan walk and tour of Kensington & Allegheny - Applies to George, Kyrie K.			19.80	08/03/2022
Legislative meals - 08/03/2022, Sen. Tartaglione bipartisan walk and tour of Kensington & Allegheny - Applies to George, Kyrie K.			4.08	08/03/2022
Legislative meals - 08/03/2022, Sen. Tartaglione bipartisan walk and tour of Kensington & Allegheny - Applies to George, Kyrie K.			4.00	08/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223011690	George, Kyrie K.	Voucher Total:	738.01	
Employee mileage - 08/09/2022, 210 miles - Applies to George, Kyrie K.			131.25	08/09/2022
Parking & tolls - 08/09/2022, Tolls, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			22.90	08/09/2022
Legislative meals - 08/09/2022, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			5.00	08/09/2022
Parking & tolls - 08/09/2022, Parking, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			29.00	08/09/2022
Lodging - 08/09/2022, Lodging, Pittsburgh, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			172.38	08/09/2022
Parking & tolls - 08/10/2022, Parking, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			29.00	08/10/2022
Legislative meals - 08/10/2022, Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			2.69	08/10/2022
Legislative meals - 08/10/2022, Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			19.26	08/10/2022
Lodging - 08/10/2022, Lodging, Pittsburgh, Sen. Costa "In the 43rd" shoots; Sen. L. Williams Small Business Resource Fair; Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			172.38	08/10/2022
Parking & tolls - 08/11/2022, Tolls, Sen. Dem. Policy Hearing on Post-Roe America - Applies to George, Kyrie K.			22.90	08/11/2022
Employee mileage - 08/11/2022, 210 miles - Applies to George, Kyrie K.			131.25	08/11/2022
223052036	McKee, Daniel P.	Voucher Total:	163.26	
Employee mileage - 10/27/2022, 200 miles - Applies to McKee, Daniel P.			125.00	10/27/2022
Parking & tolls - 10/27/2022, Tolls, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			15.40	10/27/2022
Legislative meals - 10/27/2022, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			6.66	10/27/2022
Legislative meals - 10/27/2022, Sen. Tartaglione Senior Fair - Applies to McKee, Daniel P.			16.20	10/27/2022
223072557	Thorpe, Savannah M.	Voucher Total:	353.75	
Employee mileage - 11/02/2022, 566 miles - Applies to Thorpe, Savannah M.			353.75	11/02/2022
223072643	Prokopchak, Danielle N.	Voucher Total:	48.70	
Parking & tolls - 10/12/2022, Tolls, Sen. Costa Western PA Type 1 Urban Search and Rescue Team funding press conference; Sen. L. Williams 2022 Community Baby Shower; Sen. Costa "In the 43rd" videos - Applies to Prokopchak, Danielle N.			48.70	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223082770	Gerard, Jason C.	Voucher Total:	117.79	
Employee mileage - 11/02/2022, 180.5 miles - Applies to Gerard, Jason C.			112.81	11/02/2022
Legislative meals - 11/02/2022, Photograph Sen. Boscola's First in Math School District Tour and press event at Suntex International, "First in Math" program headquarters - Applies to Gerard, Jason C.			4.98	11/02/2022
223082791	Prokopchak, Danielle N.	Voucher Total:	118.74	
Employee mileage - 11/02/2022, 148 miles - Applies to Prokopchak, Danielle N.			92.50	11/02/2022
Legislative meals - 11/02/2022, Trip to Exton to cover video & photo for Senator Katie Muth event at the United Way - Applies to Prokopchak, Danielle N.			26.24	11/02/2022
223082858	W.B. Mason Company, Inc.	Voucher Total:	227.94	
Office supplies - Battery, 9 Volt, 12/Box (6.00) - Applies to Costa, Jay Jr.			227.94	11/02/2022
223133216	cielo24, Inc.	Voucher Total:	735.24	
Professional services - 10/16/2022-10/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			735.24	10/31/2022
223133222	Gans, Ted J. III	Voucher Total:	159.17	
Office supplies - 11/01/2022, Duracell 9 Volt 2 pack - Applies to Costa, Jay Jr.			11.12	11/01/2022
Employee mileage - 11/02/2022, 210 miles - Applies to Gans, Ted J. III			131.25	11/02/2022
Legislative meals - 11/02/2022, Sen. Boscola "First in Math" District Tour - Applies to Gans, Ted J. III			16.80	11/02/2022
223133229	Gans, Ted J. III	Voucher Total:	168.50	
Employee mileage - 11/04/2022, 228 miles - Applies to Gans, Ted J. III			142.50	11/04/2022
Parking & tolls - 11/04/2022, Tolls, Sen. Collett Hatfield Redevelopment Assistance Capital Program video; Sen. Collett Paoli Hospital Funding Announcement video - Applies to Gans, Ted J. III			26.00	11/04/2022
223143370	Penrac LLC	Voucher Total:	139.28	
Other transportation expenses - 10/31/2022-11/02/2022 van rental, travel to various locations in Bucks County for a tour of several check presentations for Senator Santarsiero - Applies to George, Kyrie K.			139.28	11/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183779	Bower, Kayla	Voucher Total:	334.61	
Employee mileage - 11/02/2022, 420 miles - Applies to Bower, Kayla			262.50	11/02/2022
Parking & tolls - 11/02/2022, Tolls, Sen. Costa/Sen. L. Williams Allegheny County Rehabilitation Program press conference - Applies to Bower, Kayla			48.00	11/02/2022
Legislative meals - 11/02/2022, Sen. Costa/Sen. L. Williams Allegheny County Rehabilitation Program press conference - Applies to Bower, Kayla			6.66	11/02/2022
Legislative meals - 11/02/2022, Sen. Costa/Sen. L. Williams Allegheny County Rehabilitation Program press conference - Applies to Bower, Kayla			17.45	11/02/2022
223183787	McKee, Daniel P.	Voucher Total:	39.08	
Legislative meals - 11/04/2022, Sen. Collett Redevelopment Assistance Capital Program check presentation; Sen. Comitta Paoli Hospital funding announcement - Total expense of \$31.62 - \$15.81 Applies to McKee, Daniel P.			15.81	11/04/2022
Legislative meals - 11/04/2022, Sen. Collett Redevelopment Assistance Capital Program check presentation; Sen. Comitta Paoli Hospital funding announcement - Total expense of \$31.62 - \$15.81 Applies to Gans, Ted J. III			15.81	11/04/2022
Legislative meals - 11/04/2022, Sen. Collett Redevelopment Assistance Capital Program check presentation; Sen. Comitta Paoli Hospital funding announcement - Applies to McKee, Daniel P.			7.46	11/04/2022
223183793	George, Kyrie K.	Voucher Total:	317.17	
Employee mileage - 09/08/2022, 416 miles - Applies to George, Kyrie K.			260.00	09/08/2022
Parking & tolls - 09/08/2022, Tolls, Staffed Sen. L. Williams Chief Vernon Moses Highway Dedication - Applies to George, Kyrie K.			46.90	09/08/2022
Legislative meals - 09/08/2022, Staffed Sen. L. Williams Chief Vernon Moses Highway Dedication - Applies to George, Kyrie K.			10.27	09/08/2022
223193897	Penrac LLC	Voucher Total:	480.80	
Other transportation expenses - 10/10/2022-10/15/2022, van rental, Travel to USAR press conference in Allegheny county and travel to Pittsburgh and Upper Darby for highlighting small businesses. - Applies to George, Kyrie K.			300.50	11/05/2022
Other transportation expenses - 10/19/2022-10/22/2022, van rental, videotape check presentation, Diverse and Minority Business Forum and also the Asociacion Puertorriquenos en Marcha in Philadelphia. - Applies to George, Kyrie K.			180.30	11/05/2022
223193902	Thorpe, Savannah M.	Voucher Total:	50.00	
Parking & tolls - 11/02/2022, Tolls, ACTION Housing Grant Announcement press conference - Applies to Thorpe, Savannah M.			50.00	11/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223193909	Thorpe, Savannah M.	Voucher Total:	356.75	
Employee mileage - 11/10/2022, 494 miles - Applies to Thorpe, Savannah M.			308.75	11/10/2022
Parking & tolls - 11/10/2022, Tolls, Veteran's Day Luncheon hosted by Sen. Costa - Applies to Thorpe, Savannah M.			48.00	11/10/2022
223194045	George, Kyrie K.	Voucher Total:	61.30	
Legislative meals - 09/15/2022, Staffed Sen. Collett participation in Dr. Boston Memorial Road re-naming - Total expense of \$61.30 - \$20.43 Applies to Robinson, James A.			20.43	09/15/2022
Legislative meals - 09/15/2022, Staffed Sen. Collett participation in Dr. Boston Memorial Road re-naming - Total expense of \$61.30 - \$20.44 Applies to George, Kyrie K.			20.44	09/15/2022
Legislative meals - 09/15/2022, Staffed Sen. Collett participation in Dr. Boston Memorial Road re-naming - Total expense of \$61.30 - \$20.43 Applies to Bower, Kayla			20.43	09/15/2022
223194195	Bower, Kayla	Voucher Total:	199.68	
Employee mileage - 11/10/2022, 236 miles - Applies to Bower, Kayla			147.50	11/10/2022
Parking & tolls - 11/10/2022, Tolls, Sen. Street Constituent Community Event; Sen. Tartaglione attended 100-year Anniversary of SEPTA's Market-Frankfort Line at Frankfort Transportation Center - Applies to Bower, Kayla			19.80	11/10/2022
Legislative meals - 11/10/2022, Sen. Street Constituent Community Event; Sen. Tartaglione attended 100-year Anniversary of SEPTA's Market-Frankfort Line at Frankfort Transportation Center - Applies to Bower, Kayla			32.38	11/10/2022
223194206	George, Kyrie K.	Voucher Total:	126.82	
Employee mileage - 09/23/2022, 173 miles - Applies to George, Kyrie K.			108.12	09/23/2022
Parking & tolls - 09/23/2022, Tolls, Sen. Dem. Policy Hearing on Rape Kit Tracking System - Applies to George, Kyrie K.			18.70	09/23/2022
223204418	George, Kyrie K.	Voucher Total:	158.27	
Employee mileage - 09/26/2022, 190 miles - Applies to George, Kyrie K.			118.75	09/26/2022
Parking & tolls - 09/26/2022, Tolls, Sen. Cappelletti Spotlight in the 17th shoots - Applies to George, Kyrie K.			19.80	09/26/2022
Legislative meals - 09/26/2022, Sen. Cappelletti Spotlight in the 17th shoots - Applies to George, Kyrie K.			4.00	09/26/2022
Legislative meals - 09/26/2022, Sen. Cappelletti Spotlight in the 17th shoots - Applies to George, Kyrie K.			15.72	09/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

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>
223204466	George, Kyrie K.	Voucher Total:	193.98	
Employee mileage - 09/28/2022, 220 miles - Applies to George, Kyrie K.			137.50	09/28/2022
Parking & tolls - 09/28/2022, Tolls, Sen. A. Williams Africatown check presentation; Sen. Hughes Cradle to Crayons check presentation - Applies to George, Kyrie K.			19.80	09/28/2022
Legislative meals - 09/28/2022, Sen. A. Williams Africatown check presentation; Sen. Hughes Cradle to Crayons check presentation - Applies to George, Kyrie K.			9.68	09/28/2022
Legislative meals - 09/28/2022, Sen. A. Williams Africatown check presentation; Sen. Hughes Cradle to Crayons check presentation - Applies to George, Kyrie K.			27.00	09/28/2022
223214722	George, Kyrie K.	Voucher Total:	159.65	
Employee mileage - 09/29/2022, 198 miles - Applies to George, Kyrie K.			123.75	09/29/2022
Parking & tolls - 09/29/2022, Tolls, Sen. Hughes Methodist Services check presentation - Applies to George, Kyrie K.			19.80	09/29/2022
Legislative meals - 09/29/2022, Sen. Hughes Methodist Services check presentation - Applies to George, Kyrie K.			16.10	09/29/2022
223214748	Robinson, James A.	Voucher Total:	235.04	
Employee mileage - 10/01/2022, 286 miles - Applies to Robinson, James A.			178.75	10/01/2022
Parking & tolls - 10/01/2022, Tolls, Photograph Sen. Collett Health Fair; Photograph Sen. Santarsiero Kids Expo - Applies to Robinson, James A.			33.40	10/01/2022
Legislative meals - 10/01/2022, Photograph Sen. Collett Health Fair; Photograph Sen. Santarsiero Kids Expo - Applies to Robinson, James A.			5.40	10/01/2022
Legislative meals - 10/01/2022, Photograph Sen. Collett Health Fair; Photograph Sen. Santarsiero Kids Expo - Applies to Robinson, James A.			17.49	10/01/2022
223214759	Robinson, James A.	Voucher Total:	209.51	
Employee mileage - 10/05/2022, 248 miles - Applies to Robinson, James A.			155.00	10/05/2022
Parking & tolls - 10/05/2022, Parking, Photograph Sen. Street WealthCon Event - Applies to Robinson, James A.			24.35	10/05/2022
Parking & tolls - 10/05/2022, Tolls, Photograph Sen. Street WealthCon Event - Applies to Robinson, James A.			24.20	10/05/2022
Legislative meals - 10/05/2022, Photograph Sen. Street WealthCon Event - Applies to Robinson, James A.			5.96	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223214786	Robinson, James A.	Voucher Total:	196.24	
Employee mileage - 10/04/2022, 231 miles - Applies to Robinson, James A.			144.38	10/04/2022
Parking & tolls - 10/04/2022, Tolls, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Applies to Robinson, James A.			24.20	10/04/2022
Legislative meals - 10/04/2022, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Total expense of \$27.66 - \$13.83 Applies to Robinson, James A.			13.83	10/04/2022
Legislative meals - 10/04/2022, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Total expense of \$27.66 - \$13.83 Applies to George, Kyrie K.			13.83	10/04/2022
223214827	Kurish, James P.	Voucher Total:	190.44	
Employee mileage - 10/20/2022, 212 miles - Applies to Kurish, James P.			132.50	10/20/2022
Parking & tolls - 10/20/2022, Tolls, Photograph Sen. Muth Pa Dept. of Military and Veteran's Affairs Legislative Training; Photograph Sen. Haywood Support Police press conference - Applies to Kurish, James P.			25.20	10/20/2022
Legislative meals - 10/20/2022, Photograph Sen. Muth Pa Dept. of Military and Veteran's Affairs Legislative Training; Photograph Sen. Haywood Support Police press conference - Applies to Kurish, James P.			32.74	10/20/2022
223214870	Kurish, James P.	Voucher Total:	197.00	
Employee mileage - 10/27/2022-10/28/2022, 225 miles - Applies to Kurish, James P.			140.62	10/28/2022
Parking & tolls - 10/27/2022-10/28/2022, Tolls, Photograph Sen. Collett 47th Annual Keith Valley Challenge; Photograph Mitzvah Circle Foundation check presentation - Applies to Kurish, James P.			24.90	10/28/2022
Legislative meals - 10/28/2022, Photograph Sen. Collett 47th Annual Keith Valley Challenge; Photograph Mitzvah Circle Foundation check presentation - Applies to Kurish, James P.			31.48	10/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214906	Cardmember Service	Voucher Total:	267.04	
Publications & subscriptions - 10/14/2022-11/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	10/14/2022
Publications & subscriptions - 10/21/2022-11/18/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	10/17/2022
Publications & subscriptions - 10/27/2022-11/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	10/17/2022
Publications & subscriptions - 10/19/2022-11/16/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	10/20/2022
Publications & subscriptions - 10/21/2022-11/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	10/21/2022
Publications & subscriptions - 10/22/2022-11/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	10/22/2022
Publications & subscriptions - 11/05/2022-12/04/2022 The Sentinel - Applies to Costa, Jay Jr.			19.99	10/22/2022
Publications & subscriptions - 10/28/2022-11/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	10/24/2022
Publications & subscriptions - 10/24/2022-11/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	10/24/2022
Publications & subscriptions - 11/02/2022-12/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	10/27/2022
Publications & subscriptions - 10/28/2022-11/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	10/28/2022
Publications & subscriptions - 10/28/2022-11/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	10/28/2022
Publications & subscriptions - 11/06/2022-12/04/2022 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	10/31/2022
Publications & subscriptions - 10/31/2022-11/28/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	11/01/2022
Publications & subscriptions - 11/02/2022-12/01/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	11/02/2022
Publications & subscriptions - 11/03/2022-12/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	11/03/2022
Publications & subscriptions - 11/04/2022-12/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	11/04/2022
223225048	cielo24, Inc.	Voucher Total:	216.00	
Professional services - 11/01/2022-11/15/2022, SPC#432111701 - Applies to Costa, Jay Jr.			216.00	11/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225056	Gans, Ted J. III	Voucher Total:	169.55	
Employee mileage - 11/14/2022, 214 miles - Applies to Gans, Ted J. III			133.75	11/14/2022
Parking & tolls - 11/14/2022, Tolls, Sen. Street Temple University Anti-Racism Center video - Applies to Gans, Ted J. III			20.80	11/14/2022
Parking & tolls - 11/14/2022, Parking, Sen. Street Temple University Anti-Racism Center video - Applies to Gans, Ted J. III			15.00	11/14/2022
223225058	Keaveney, Sally M.	Voucher Total:	59.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022, NCSL Base Camp 2022, Webinar - Applies to Keaveney, Sally M.			59.00	11/16/2022
223225059	Kurish, James P.	Voucher Total:	185.13	
Employee mileage - 11/10/2022, 216 miles - Applies to Kurish, James P.			135.00	11/10/2022
Parking & tolls - 11/10/2022, Tolls, Sen. Tartaglione attending 100-year Anniversary of SEPTA's Market-Frankfort Line at Frankfort Transportation Center - Applies to Kurish, James P.			19.80	11/10/2022
Legislative meals - 11/10/2022, Sen. Tartaglione attending 100-year Anniversary of SEPTA's Market-Frankfort Line at Frankfort Transportation Center - Applies to Kurish, James P.			30.33	11/10/2022
223225063	Robinson, James A.	Voucher Total:	219.91	
Employee mileage - 10/07/2022, 258 miles - Applies to Robinson, James A.			161.25	10/07/2022
Parking & tolls - 10/07/2022, Tolls, Photograph Sen. Collett Health Fair - Applies to Robinson, James A.			29.40	10/07/2022
Legislative meals - 10/07/2022, Photograph Sen. Collett Health Fair - Applies to Robinson, James A.			29.26	10/07/2022
223255616	Penrac LLC	Voucher Total:	240.40	
Other transportation expenses - 10/03/2022-10/06/2022 van rental, videotape 17th Spotlight in Bryn Mawr, travel to Temple University and to Generations of Indian Valley in Souderton - Applies to George, Kyrie K.			240.40	10/05/2022
223255708	Bower, Kayla	Voucher Total:	65.01	
Other transportation expenses - 11/16/2022, Fuel, Sen. Santarsiero PA Biotech Center Innovation Zone Announcement - Applies to Bower, Kayla			43.72	11/16/2022
Legislative meals - 11/17/2022, Sen. Santarsiero PA Biotech Center Innovation Zone Announcement - Applies to Bower, Kayla			9.11	11/17/2022
Other transportation expenses - 11/17/2022, Fuel, Sen. Santarsiero PA Biotech Center Innovation Zone Announcement - Applies to Bower, Kayla			12.18	11/17/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223255715	Gerard, Jason C.	Voucher Total:	150.38	
Employee mileage - 11/17/2022, 223 miles - Applies to Gerard, Jason C.			139.38	11/17/2022
Parking & tolls - 11/17/2022, Tolls, Photograph Sen. Santarsiero PA Biotech Center Innovation Zone Announcement - Applies to Gerard, Jason C.			11.00	11/17/2022
223255913	McKee, Daniel P.	Voucher Total:	253.24	
Parking & tolls - 11/16/2022, Parking, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			15.00	11/16/2022
Legislative meals - 11/16/2022, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			11.00	11/16/2022
Lodging - 11/16/2022, Lodging, Scranton, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			110.74	11/16/2022
Legislative meals - 11/16/2022, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			30.10	11/16/2022
Legislative meals - 11/17/2022, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			18.89	11/17/2022
Other transportation expenses - 11/17/2022, Fuel, Sen Dem. Policy Hearing - Read to Succeed: Early Childhood Education - Applies to McKee, Daniel P.			67.51	11/17/2022
223255920	Robinson, James A.	Voucher Total:	187.61	
Employee mileage - 10/17/2022, 236 miles - Applies to Robinson, James A.			147.50	10/17/2022
Parking & tolls - 10/17/2022, Tolls, Photograph Sen. Cappelletti Senior Fair - Applies to Robinson, James A.			24.20	10/17/2022
Legislative meals - 10/17/2022, Photograph Sen. Cappelletti Senior Fair - Applies to Robinson, James A.			15.91	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223256350	Kurish, James P.	Voucher Total:	403.38	
Lodging - 11/01/2022, Lodging, Willow Grove, Photograph Sen. Santarsiero check presentation tour: Croydon Fire Co, Falls Township Fire Co, Morrisville PD, Yardley PD, Plumsteadville Fire Co, Solebury Township; Photograph Sen. Collett Upper Moreland Township and Police Dept. check presentation - Applies to Kurish, James P.			138.60	11/01/2022
Legislative meals - 11/01/2022, Photograph Sen. Santarsiero check presentation tour: Croydon Fire Co, Falls Township Fire Co, Morrisville PD, Yardley PD, Plumsteadville Fire Co, Solebury Township; Photograph Sen. Collett Upper Moreland Township and Police Dept. check presentation - Applies to Kurish, James P.			37.16	11/01/2022
Legislative meals - 11/01/2022, Photograph Sen. Santarsiero check presentation tour: Croydon Fire Co, Falls Township Fire Co, Morrisville PD, Yardley PD, Plumsteadville Fire Co, Solebury Township; Photograph Sen. Collett Upper Moreland Township and Police Dept. check presentation - Applies to Kurish, James P.			15.87	11/01/2022
Employee mileage - 11/01/2022-11/02/2022, 293.2 miles - Applies to Kurish, James P.			183.25	11/02/2022
Parking & tolls - 11/01/2022-11/02/2022, Tolls, Photograph Sen. Santarsiero check presentation tour: Croydon Fire Co, Falls Township Fire Co, Morrisville PD, Yardley PD, Plumsteadville Fire Co, Solebury Township; Photograph Sen. Collett Upper Moreland Township and Police Dept. check presentation - Applies to Kurish, James P.			28.50	11/02/2022
223327333	Enterprise Rent-A-Car	Voucher Total:	79.75	
Parking & tolls - 08/31/2022-09/01/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			42.60	09/01/2022
Parking & tolls - 09/07/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	09/07/2022
223327380	Enterprise Rent-A-Car	Voucher Total:	220.45	
Parking & tolls - 10/04/2022 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			57.20	10/04/2022
Parking & tolls - 10/05/2022 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			45.75	10/05/2022
Parking & tolls - 11/01/2022-11/02/2022 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			117.50	11/02/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930259	Precision Managed Technology Solutions	Voucher Total:	96.88	
Other transportation expenses - 09/12/2022-09/28/2022, 155 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.				10/11/2022
222970735	Comcast	Voucher Total:	149.89	
Communication services - 10/18/2022-11/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				10/13/2022
Communication services - 09/28/2022 - Late Fee Refunds, July - Applies to Schiavo, Matthew A.				10/13/2022
222991374	Comcast	Voucher Total:	139.89	
Communication services - 10/19/2022-11/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				10/14/2022
Communication services - 09/28/2022 - Late Fee Refund, July & August - Applies to Schiavo, Matthew A.				10/14/2022
223052097	GovConnection Inc.	Voucher Total:	42,151.47	
Publications & subscriptions - Govt. Acrobat Pro Enterprise New Monthly Sub Net Nw AB Pro Cust 1 User LGA Lvl 7 1000-4999 12 Month Adobe-Vip Govt Software Term: 10/07/2022-10/07/2023 (33.00) - Applies to Schiavo, Matthew A.				10/31/2022
Publications & subscriptions - Govt. VIP Photoshop for Enterprise New LGA L7 12M Adobe-Vip Govt Software Term: 10/07/2022-10/07/2023 (1.00) - Applies to Schiavo, Matthew A.				10/31/2022
Publications & subscriptions - Gov. VIP Creative Cloud Enterprise All Apps Subscription New LGA Level 7 1000-4999 12 Months Adobe-Vip Govt Software Term: 10/07/2022-10/07/2023 (44.00) - Applies to Schiavo, Matthew A.				10/31/2022
223062273	Dooley, James P.	Voucher Total:	510.50	
Parking & tolls - 10/25/2022-10/26/2022, Parking - Applies to Dooley, James P.				10/26/2022
Parking & tolls - 10/06/2022-10/27/2022, Tolls - Applies to Dooley, James P.				10/27/2022
Employee mileage - 10/03/2022-10/31/2022, 758 Miles - Applies to Dooley, James P.				10/31/2022
223062345	Precision Managed Technology Solutions	Voucher Total:	136.25	
Other transportation expenses - 10/11/2022-10/31/2022, 218 miles, SPC# 4322063001A - Applies to 1 Constituents/Other.				11/01/2022
223062368	AT&T Mobility	Voucher Total:	167.92	
Communication services - 09/12/2022-10/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.				10/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223062443	Amazon Capital Services, Inc.	Voucher Total:	459.00	
Computer / AV supplies - Shure Stem Hub Express, Connect Up to 10 Stem Devices, USB and Ethernet Connections, Wall Mountable with Slim Design. (1.00) - Applies to Schiavo, Matthew A.			459.00	11/01/2022
223062470	Comcast	Voucher Total:	159.89	
Communication services - 10/21/2022-11/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/16/2022
223062488	Comcast	Voucher Total:	159.89	
Communication services - 10/21/2022-11/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/16/2022
223072701	Shealy, Edie E.	Voucher Total:	238.88	
Parking & tolls - 10/05/2022-10/25/2022; Parking - Applies to Shealy, Edie E.			4.50	10/25/2022
Employee mileage - 10/03/2022-10/28/2022, 375 Miles - Applies to Shealy, Edie E.			234.38	10/28/2022
223072703	PenTeleData L.P. 1	Voucher Total:	216.90	
Communication services - 10/24/2022-11/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	10/24/2022
223072726	Verizon Wireless	Voucher Total:	2,818.47	
Communication services - 09/19/2022-11/15/2022; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.			2,818.47	10/15/2022
223082793	Verizon Wireless	Voucher Total:	2,205.81	
Communication services - 09/19/2022-11/15/2022; Data service, 63 units - Applies to Schiavo, Matthew A.			2,205.81	10/15/2022
223082875	Comcast	Voucher Total:	6,473.05	
Communication services - 10/15/2022-11/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			6,473.05	10/15/2022
223112963	Adorama Inc.	Voucher Total:	58.00	
Computer / AV supplies - Audio-Technica XLRF-XLRM Value 50ft Microphone Cable (2.00) - Applies to Schiavo, Matthew A.			58.00	10/26/2022
223133232	Precision Managed Technology Solutions	Voucher Total:	63,899.50	
Professional services - 10/01/2022-10/31/2022, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			63,899.50	11/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183723	Adorama Inc.	Voucher Total:	6.12	
Computer / AV supplies - H&A 3-Pin XLR Female to 3-Pin XLR Female Turnaround Adapter (2.00) - Applies to Schiavo, Matthew A.			6.12	11/04/2022
223183838	Amazon.Com	Voucher Total:	320.55	
Computer / AV supplies - 50-Feet 3 Outlet Extension Cord, Kasonic UL Listed, 16 / 3 SJTW 3-Wire Grounded, 13 Amp 125 V 1625 Watts, Multi-Outlet Indoor/Outdoor Use (1.00) - Applies to Schiavo, Matthew A.			25.99	10/10/2022
Computer / AV supplies - Apple MFi Certified iPhone Charger Cable 6ft, 3Pack Apple Lightning to USB Cable Cord 6 Foot, 2.4A Fast Charging Cords Phone Chargers for iPhone 13/12/11 Pro/MAX/XS/8/7/6/SE/iPad (5.00) - Applies to Schiavo, Matthew A.			54.80	10/10/2022
Computer / AV supplies - NexiGo Lightweight Mini Tripod for Camera/Phone/Webcam, Extendable Tripod Stand Compatible with NexiGo Logitech (4.00) - Applies to Schiavo, Matthew A.			63.96	10/10/2022
Computer / AV supplies - Vastar Smartphone Tripod Adapter Cell Phone Holder Mount Adapter, Fits iPhone, Samsung, and all Phones, Rotates Vertical and Horizontal, Adjustable Clamp (7.00) - Applies to Schiavo, Matthew A.			53.62	10/10/2022
Computer / AV supplies - AmazonBasics 50-Inch Lightweight Tripod with Bag (7.00) - Applies to Schiavo, Matthew A.			92.19	10/10/2022
Computer / AV supplies - PTZ Camera Mounting Bracket Compatible with HuddleCam PTZOptics Small Universal PTZ Camera Wall Mount Bracket with Black Color (1.00) - Applies to Schiavo, Matthew A.			29.99	10/15/2022
223204684	Comcast	Voucher Total:	229.19	
Communication services - 10/01/2022-10/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/26/2022
Communication services - 10/31/2022-11/30/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/26/2022
Communication services - 11/14/2022-11/30/2022, Business Internet 200 & Edge Security; Disconnect Credit - Applies to Schiavo, Matthew A.			-90.59	11/14/2022
223214806	Comcast	Voucher Total:	159.89	
Communication services - 11/02/2022-12/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/27/2022
223214821	Comcast	Voucher Total:	159.89	
Communication services - 11/02/2022-12/01/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/27/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214828	Comcast	Voucher Total:	319.78	
Communication services - 10/03/2022-11/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	09/28/2022
Communication services - 11/03/2022-12/02/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	10/28/2022
223214853	Comcast	Voucher Total:	159.89	
Communication services - 11/06/2022-12/05/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/01/2022
223214863	Comcast	Voucher Total:	159.89	
Communication services - 11/07/2022-12/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/02/2022
223214900	Cardmember Service	Voucher Total:	30.26	
Communication services - 13604 - Standard SSL Certificate Annual Renewal Term Dates: 10/09/2022 - 10/08/2023 - Applies to Schiavo, Matthew A.			99.99	10/09/2022
Communication services - HC4PA - 1 Year Domain Subscription - healthcareforpa.com Term Dates: 10/30/2022 - 10/29/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	10/11/2022
Communication services - Sales Tax Credit - Applies to Schiavo, Matthew A.			-431.73	10/18/2022
Publications & subscriptions - Canva-Pro Members x1 - Brand ID: iAFQDmSS2jl Canva-Pro Members x1 Pro-Rated Term Date:10/28/2022-04/25/2023 - Applies to Schiavo, Matthew A.			89.57	10/25/2022
Communication services - D08-1yr - senatoranthonywilliams.com - Domain Name 1 Year Renewal Term Dates: 10/11/2022 - 10/10/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	11/01/2022
Professional services - Repair ID: D556992594 - OOW Battery Replace MB12, MBP 13-16 Portable Shipping Charge, Mail In Recovery Box Kit, 11-14 Inch - Applies to Schiavo, Matthew A.			232.09	11/04/2022
223225246	Pen Del Church Lane LP	Voucher Total:	568.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	12/01/2022

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Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223256743	CSB Technology Partners, LLC	Voucher Total:	61,799.87	
Computer Equipment - Meraki MR36 Wi-Fi 6 Indoor Access Point (45.00) - Applies to Schiavo, Matthew A.			20,440.35	11/21/2022
Computer Equipment - Meraki MT10 Indoor Temperature and Humidity Sensor (1.00) - Applies to Schiavo, Matthew A.			142.64	11/21/2022
Computer Equipment - Meraki MX85 Router/Security Appliance (6.00) - Applies to Schiavo, Matthew A.			10,093.44	11/21/2022
Maintenance agreement - Meraki MX85 Advanced Security License and Support, 3YR 11/21/2022-11/20/2025 (6.00) - Applies to Schiavo, Matthew A.			18,875.82	11/21/2022
Computer Equipment - Meraki MS120-24P 1G L2 Cld -Mngd 24x GigE 370W PoE Switch (6.00) - Applies to Schiavo, Matthew A.			11,197.38	11/21/2022
Maintenance agreement - Meraki MS120-24 Enterprise License and Support, 3 Year 11/21/2022-11/20/2025 (6.00) - Applies to Schiavo, Matthew A.			1,050.24	11/21/2022
223267035	Amazon Capital Services, Inc.	Voucher Total:	1,369.41	
Computer / AV supplies - 12.2" Ring Light with 54" Extendable Tripod Stand & Cellphone Holders for Live Stream (5.00) - Applies to Schiavo, Matthew A.			174.95	11/16/2022
Computer / AV supplies - JYX Karaoke Machine with 2 UHF Wireless Microphones, 5200mAh Portable Microphone Speaker Set Bluetooth 5.0 Rechargeable PA (5.00) - Applies to Schiavo, Matthew A.			463.95	11/16/2022
Computer / AV supplies - Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control & 1200 Yard Range - Ideal for Any Outdoor Sports, Cheerleading Fans & Coaches or for Safety Drills - Pyle PMP52BT (5.00) - Applies to Schiavo, Matthew A.			269.85	11/16/2022
Computer / AV supplies - Apple Lightning to 3.5 mm Headphone Jack Adapter (3.00) - Applies to Schiavo, Matthew A.			23.97	11/16/2022
Computer / AV supplies - Amazon Basics Lightning to 3.5 mm Headphone Jack Adapter, MFi Certified Compatible for Apple iPhone/iPad/iPod - Black (5.00) - Applies to Schiavo, Matthew A.			87.70	11/16/2022
Computer / AV supplies - RORSOU R10 On-Ear Headphones with Microphone, Lightweight Folding Stereo Bass Headphones with 1.5M No-Tangle Cord, Portable Wired Headphones for Smartphone Tablet Computer MP3 / 4 (Grey) (1.00) - Applies to Schiavo, Matthew A.			19.99	11/16/2022
Computer / AV supplies - Bose QuietComfort 45 Bluetooth Wireless Noise Cancelling Headphones - White Smoke (1.00) - Applies to Schiavo, Matthew A.			329.00	11/16/2022
223267139	Adjustment transaction	Voucher Total:	22.82	
Mailing services - 10/24/2022-11/20/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			22.82	11/20/2022
223327590	AT&T Mobility	Voucher Total:	167.92	
Communication services - 10/12/2022-11/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	11/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223337781	Amazon Capital Services, Inc.	Voucher Total:	26.73	
Office supplies - Avery High Visibility Printable Round Labels with Sure Feed, 2.5" Diameter, White, 300 Customizable Blank Labels Total (5294) (3.00) - Applies to Schiavo, Matthew A.			26.73	11/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041827	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	32,017.68	
Legal services - 09/01/2022-09/30/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			32,017.68	10/25/2022
223041863	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	325.00	
Legal services - 09/19/2022-09/29/2022, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			325.00	10/01/2022
223041868	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	824.83	
Legal services - 02/01/2022-02/28/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			824.83	03/16/2022
223041871	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	567.34	
Legal services - 08/23/2022-08/31/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			567.34	09/13/2022
223041881	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	790.50	
Legal services - 09/02/2022-09/22/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			790.50	10/12/2022
223041898	Dentons Cohen & Grigsby P.C.	Voucher Total:	17,701.20	
Legal services - 06/01/2022-06/30/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			17,701.20	07/29/2022
223041899	Dentons Cohen & Grigsby P.C.	Voucher Total:	19,457.46	
Legal services - 07/01/2022-07/29/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			19,457.46	08/26/2022
223041901	Dentons Cohen & Grigsby P.C.	Voucher Total:	25,031.76	
Legal services - 08/01/2022-08/30/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			25,031.76	09/30/2022
223183717	Thomson Reuters - West	Voucher Total:	2,307.49	
Publications & subscriptions - 11/01/2022-11/30/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	11/04/2022
Publications & subscriptions - 11/01/2022-11/30/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	11/04/2022
223183719	Thomson Reuters - West	Voucher Total:	922.71	
Publications & subscriptions - 11/01/2022-11/30/2022, West Complete Library, Print and Preview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	11/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204406	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	275.00	
Legal services - 10/20/2022-10/21/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			275.00	11/07/2022
223204411	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	1,751.00	
Legal services - 10/05/2022-10/28/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			1,751.00	11/07/2022
223214800	Cozen O'Connor	Voucher Total:	3,815.00	
Legal services - 09/24/2021, 10/20/2021-10/29/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			3,815.00	11/17/2021
223214811	Cozen O'Connor	Voucher Total:	7,210.00	
Legal services - 05/05/2022-05/31/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			7,210.00	06/09/2022
223214817	Cozen O'Connor	Voucher Total:	25,200.00	
Legal services - 09/14/2022-09/30/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			25,200.00	10/12/2022
223214823	Hangley Aronchick Segal Pudlin & Schiller	Voucher Total:	135.50	
Legal services - 10/11/2022-10/12/2022, Pursuant to the Letter of Engagement dated 04/12/2021 - Applies to Costa, Jay Jr.			135.50	11/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223052113	Erdman, Charles E. Jr.	Voucher Total:	77.50	
Employee mileage - 10/11/2022 - total miles = 124 - Applies to Erdman, Charles E. Jr.			77.50	10/11/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	77.94	
Utilities - 09/07/2022-10/06/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			77.94	10/06/2022
223225091	Hair, John W.	Voucher Total:	120.14	
Utilities - 03/07/2022-10/17/2022 oil, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			120.14	11/15/2022
223267155	Adjustment transaction	Voucher Total:	81.28	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to DiSanto, Giovanni M.			65.88	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to DiSanto, Giovanni M.			15.40	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278823	Darragh, Matthew J.	Voucher Total:	361.12	
Parking & tolls - 06/28/2022 and 06/29/2022, toll charges - Applies to Darragh, Matthew J.			55.70	06/29/2022
Employee mileage - 06/28/2022-235.4 miles, 06/29/2022-235.4 miles for a total of 470.8 miles (See attached itinerary) - Applies to Darragh, Matthew J.			275.42	06/29/2022
Parking & tolls - Parking for 06/29/2022 session - Applies to Darragh, Matthew J.			30.00	06/29/2022
222410813	PostNet PA 132	Voucher Total:	475.17	
Office supplies - 2 tablecloths-Tablecloths for constituent events, Academy Road office and another will be used at future district office - Applies to Dillon, James R.			475.17	10/07/2022
222431163	PostNet PA 132	Voucher Total:	248.24	
Office supplies - 2 banners-Constituent event Banners for Academy Road and future district office - Applies to Dillon, James R.			248.24	10/07/2022
222807592	Masino, Jocelyn M	Voucher Total:	176.25	
Parking & tolls - Parking 09/19/2022-09/20/2022 - Applies to Masino, Jocelyn M			30.00	09/20/2022
Employee mileage - 234 Miles; 09/19/2022-09/20/2022 - Applies to Masino, Jocelyn M			146.25	09/20/2022
222807600	Seletsky, Ethan M.	Voucher Total:	308.55	
Employee mileage - 09/20/2022-09/21/2022, 468 miles - Applies to Seletsky, Ethan M.			288.75	09/21/2022
Parking & tolls - 09/20/2022 and 09/21/2022 toll charges - Applies to Seletsky, Ethan M.			19.80	09/21/2022
222807604	Darragh, Matthew J.	Voucher Total:	85.50	
Employee mileage - Gov. Wolf Press conference-total of 42.6 miles (see attached itinerary) - Applies to Darragh, Matthew J.			26.62	08/12/2022
Employee mileage - Sen. Santarsiero press event- traveled 47.2 miles (See attached itinerary) - Applies to Darragh, Matthew J.			29.50	08/22/2022
Employee mileage - Councilman Issiah Thomas youth event- traveled 47 miles (see attached itinerary) - Applies to Darragh, Matthew J.			29.38	08/23/2022
222807609	Darragh, Matthew J.	Voucher Total:	40.12	
Employee mileage - Gov. Wolf VIP Grant press event-traveled 40.2 miles (see attached itinerary) - Applies to Darragh, Matthew J.			25.12	09/07/2022
Employee mileage - Collecting District photos for Academy Rd. office, 24 miles - Applies to Darragh, Matthew J.			15.00	09/12/2022
222940644	Darragh, Matthew J.	Voucher Total:	196.00	
Conference/seminars/tuition - Online Notary Course 07/24/2022 - Applies to Darragh, Matthew J.			196.00	07/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223011713	Neveil, Kathleen	Voucher Total:	1,125.00	
District maintenance services - 06/08/2022, Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			75.00	06/08/2022
District maintenance services - 07/15/2022, 07/22/2022, 07/29/2022 Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			225.00	07/29/2022
District maintenance services - 07/29/2022, Window Cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			50.00	07/29/2022
District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022, 08/26/2022, Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			300.00	08/26/2022
District maintenance services - 08/26/2022, Window Cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			50.00	08/26/2022
District maintenance services - 09/23/2022, Window Cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			50.00	09/23/2022
District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022, 09/30/2022, Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			375.00	09/30/2022
223011731	W.B. Mason Company, Inc.	Voucher Total:	539.68	
Office supplies - Applies to Dillon, James R.			539.68	09/01/2022
223041894	Seletsky, Ethan M.	Voucher Total:	166.05	
Employee mileage - 10/24/2022 and 10/26/2022, 234 miles, Session Days - Applies to Seletsky, Ethan M.			146.25	10/26/2022
Parking & tolls - 10/24/2022-10/26/2022, Toll travel fees for session days - Applies to Seletsky, Ethan M.			19.80	10/26/2022
223041895	Dillon, James R.	Voucher Total:	64.20	
Other transportation expenses - Gas for DGS vehicle, 08/12/2022 - Applies to Dillon, James R.			64.20	08/12/2022
223041902	Darragh, Matthew J.	Voucher Total:	55.50	
Employee mileage - 26.4 Miles, Travel for Notary Test 09/09/2022 - Applies to Darragh, Matthew J.			16.50	09/09/2022
Employee mileage - 33.6 miles, Travel for notary confirmation - Applies to Darragh, Matthew J.			21.00	09/30/2022
Parking & tolls - Parking for notary confirmation - Applies to Darragh, Matthew J.			18.00	09/30/2022
223041905	Darragh, Matthew J.	Voucher Total:	65.00	
Conference/seminars/tuition - 09/09/2022, Pennsylvania Notary Public Examination, Bucks County Community College, Newtown, PA - Applies to Darragh, Matthew J.			65.00	08/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041908	Darragh, Matthew J.	Voucher Total:	192.47	
Administrative services - 09/12/2022-09/12/2026, Notary Recording fee, Matthew Darragh - Applies to Dillon, James R.			106.50	09/12/2022
Administrative services - 09/12/2022-09/12/2026, Notary Bond fee and notary stamp, Matthew Darragh - Applies to Dillon, James R.			76.44	09/13/2022
Office supplies - Notary Journal Log book, Matthew Darragh - Applies to Dillon, James R.			9.53	09/16/2022
223041930	Masino, Jocelyn M	Voucher Total:	120.92	
Conference/seminars/tuition - 08/31/2022, Pennsylvania Notary Public Examination, Bucks County Community College, Newtown, PA - Applies to Masino, Jocelyn M			65.00	08/23/2022
Administrative services - 09/01/2022-09/01/2026, Notary Bond, 12361 Academy Road, Philadelphia, PA, Jocelyn Masino - Applies to Dillon, James R.			30.00	09/02/2022
Office supplies - Notary stamp, Jocelyn Masino - Applies to Dillon, James R.			25.92	09/02/2022
223041949	Masino, Jocelyn M	Voucher Total:	67.50	
Parking & tolls - 10/20/2022, Parking, Dept. of Military Affairs Legislative Training - Applies to Masino, Jocelyn M			45.00	10/20/2022
Employee mileage - 10/20/2022, 36 miles - Applies to Masino, Jocelyn M			22.50	10/20/2022
223052020	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	09/16/2022
223052084	Waste Management	Voucher Total:	130.25	
District maintenance services - 11/01/2022-11/30/2022, Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			130.25	10/19/2022
223072730	W.B. Mason Company, Inc.	Voucher Total:	203.32	
Other Equipment - 2-folding tables, Academy Road district office, to store legislative information when participating at events in the district - Applies to Dillon, James R.			203.32	09/12/2022
223082805	Seletsky, Ethan M.	Voucher Total:	960.00	
Fixtures - 10/20/2022, Blinds for Sen. Dillon District office, 12361 Academy Road, Philadelphia, 3 blinds total - Applies to Dillon, James R.			960.00	10/20/2022
223082819	Seletsky, Ethan M.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Seletsky, Ethan M.			129.87	10/24/2022
Lodging - Harrisburg, Session - Applies to Seletsky, Ethan M.			129.87	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223082839	Dillon, James R.	Voucher Total:	288.30	
Other Equipment - 2 canopy tents, to be used for protection from weather while attending outdoor events in the district, Academy Road, Philadelphia district office - Applies to Dillon, James R.				288.30 08/31/2022
223112947	WEX Bank	Voucher Total:	275.59	
Other transportation expenses - 10/07/2022-10/27/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				275.59 10/31/2022
223133268	Masino, Jocelyn M	Voucher Total:	151.81	
Parking & tolls - 09/19/2022, parking for notary confirmation and recording fee - Applies to Masino, Jocelyn M				24.00 09/19/2022
Administrative services - 09/01/2022-09/01/2026, Notary Commission Recording Fee, Jocelyn Masino - Applies to Dillon, James R.				106.50 09/19/2022
Employee mileage - 34.1, traveled to Notary Commission for confirmation and to pay notary recording fee - Applies to Masino, Jocelyn M				21.31 09/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183746	Seletsky, Ethan M.	Voucher Total:	260.63	
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Dyno, Christopher A.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.71 Applies to Gormley, Carolyn B.			21.71	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Kline, Robert J.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Vento, Jared A.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Masino, Jocelyn M			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Eicher, Sarah C.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Seletsky, Ethan M.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Campbell, Jordan T.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Parkinson, Patrick C.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Darragh, Matthew J.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Mahoney, Michelle M.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Applegate, Amanda M.			21.72	09/20/2022
223183792	Adjustment transaction	Voucher Total:	41.48	
Flags - order 65899 from 30062-22 - Applies to Dillon, James R.			41.48	11/14/2022
223204443	PECO Energy	Voucher Total:	112.69	
Utilities - 10/10/2022-11/08/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			112.69	11/11/2022
223214876	Darragh, Matthew J.	Voucher Total:	207.78	
Employee mileage - 10/24/2022, 239 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			149.38	10/24/2022
Parking & tolls - 10/24/2022, parking, Session - Applies to Darragh, Matthew J.			30.00	10/24/2022
Parking & tolls - 10/24/2022, tolls, Session - Applies to Darragh, Matthew J.			28.40	10/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223214880	Darragh, Matthew J.	Voucher Total:	207.98	
Employee mileage - 11/15/2022, 239 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			149.38	11/15/2022
Parking & tolls - 11/15/2022, tolls, Session - Applies to Darragh, Matthew J.			28.60	11/15/2022
Parking & tolls - 11/15/2022, parking, Session - Applies to Darragh, Matthew J.			30.00	11/15/2022
223225177	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	12/01/2022
223256197	Water Revenue Bureau	Voucher Total:	213.97	
Utilities - 10/04/2022-11/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	11/09/2022
223267157	Adjustment transaction	Voucher Total:	55.80	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Dillon, James R.			12.06	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Dillon, James R.			43.74	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222573880	Foust, Joseph R.	Voucher Total:	343.90	
Lodging - Wellsboro- Lodging for redistricting meeting on 09/01/2022. - Applies to Foust, Joseph R.			128.71	08/31/2022
Employee mileage - 08/31/2022, total 168.3 miles - Applies to Foust, Joseph R.			105.19	08/31/2022
Employee mileage - 09/01/2022, total 176 total miles. - Applies to Foust, Joseph R.			110.00	09/01/2022
222634553	Rudy, Deborah M.	Voucher Total:	295.26	
Employee mileage - 08/08/2022-08/25/2022, total 415 miles - Applies to Rudy, Deborah M.			259.38	08/25/2022
Legislative meals - Attended Develop Tioga's Legislative Breakfast, located at Penn Wells Hotel, hosted by the Tioga County Commissioners to discuss key legislative updates for areas in the district. - Applies to Rudy, Deborah M.			35.88	09/01/2022
222919419	Foust, Joseph R.	Voucher Total:	106.25	
Employee mileage - 10/12/2022, total 170 miles. - Applies to Foust, Joseph R.			106.25	10/12/2022
222919425	Dush, Cris	Voucher Total:	23.02	
Legislative meals - Session Meal - Applies to Dush, Cris			9.52	10/18/2022
Legislative meals - Session Meal - Applies to Dush, Cris			5.04	10/18/2022
Legislative meals - Session Meal - Applies to Dush, Cris			8.46	10/19/2022
222930492	Dush, Cris	Voucher Total:	21.80	
Legislative meals - Legislative Meal on Non-voting Session day. - Applies to Dush, Cris			14.08	10/17/2022
Legislative meals - Legislative Meal on Non-voting Session day. - Applies to Dush, Cris			7.72	10/17/2022
223072585	Dillon, Carl F. Jr.	Voucher Total:	17.00	
Employee mileage - 27.2 Miles total, 10/20/2022 - Applies to Dillon, Carl F. Jr.			17.00	10/20/2022
223082897	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 09/19/2022-10/19/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	10/27/2022
Utilities - 09/19/2022-10/19/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	10/27/2022
Utilities - 09/19/2022-10/19/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	10/27/2022
223133241	Dush, Cris	Voucher Total:	1,045.16	
Lodging - Middletown-Lodging to attend Session on 10/18/2022 - Applies to Dush, Cris			98.79	10/17/2022
Lodging - Middletown-Lodging to attend Session on 10/19/2022 - Applies to Dush, Cris			98.79	10/18/2022
Lodging - Middletown-Lodging to attend Session on 10/25/2022 - Applies to Dush, Cris			98.79	10/24/2022
Lodging - Middletown-Lodging to attend Session on 10/26/2022 - Applies to Dush, Cris			98.79	10/25/2022
Member mileage - 10/04/2022-10/30/2022, total of 1040 miles. - Applies to Dush, Cris			650.00	10/30/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223133323	Dush, Cris	Voucher Total:	649.81	
Member mileage - 10/04/2022-10/30/2022, total 1039.7 miles. - Applies to Dush, Cris			649.81	10/30/2022
223214776	Dush, Cris	Voucher Total:	98.79	
Lodging - Middletown-Lodging to attend Session on 11/15/2022 - Applies to Dush, Cris			98.79	11/14/2022
223214780	Dush, Cris	Voucher Total:	106.58	
Lodging - Middletown- to attend Local Government Committee Meeting on 11/16/2022 - Applies to Dush, Cris			98.79	11/15/2022
Legislative meals - Legislative Meal as Local Government Meeting on 11/16/2022 - Applies to Dush, Cris			7.79	11/16/2022
223225182	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	12/01/2022
223225240	Wagner, John T.	Voucher Total:	2,000.00	
District office lease - Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			2,000.00	12/01/2022
223225385	Penelec	Voucher Total:	101.43	
Utilities - 10/19/2022-11/16/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			101.43	11/21/2022
223256332	Brookville Municipal Authority	Voucher Total:	41.62	
Utilities - 10/10/2022-11/10/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	11/18/2022
223256342	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 11/27/2022-12/26/2022 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	11/17/2022
223267148	Adjustment transaction	Voucher Total:	12,757.55	
Newsletters - 51,652 pieces - Applies to Dush, Cris			12,734.31	10/27/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Dush, Cris			11.73	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Dush, Cris			11.51	11/20/2022
223277258	UGI Utilities, Inc.	Voucher Total:	48.17	
Utilities - 10/22/2022-11/21/2022 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			48.17	11/21/2022
223337654	National Fuel	Voucher Total:	99.62	
Utilities - 10/17/2022-11/14/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			99.62	11/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222940587	Flynn, Martin B.	Voucher Total:	268.00	
Session per diem - Harrisburg, Session - lodging expense incurred. - Applies to Flynn, Martin B.				204.00 10/18/2022
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.				64.00 10/19/2022
223001424	Flynn, Martin B.	Voucher Total:	472.00	
Session per diem - Harrisburg, Session - lodging expense incurred - Applies to Flynn, Martin B.				204.00 10/24/2022
Session per diem - Harrisburg, Session - lodging expense incurred - Applies to Flynn, Martin B.				204.00 10/25/2022
Session per diem - Harrisburg, Session - Applies to Flynn, Martin B.				64.00 10/26/2022
223052185	Flynn, Martin B.	Voucher Total:	100.34	
Communication services - 10/30/2022-11/29/2022 Cable tv services for Scranton office - Applies to Flynn, Martin B.				100.34 10/20/2022
223052192	Doughton, Brian M.	Voucher Total:	153.88	
Employee mileage - 10/04/2022-10/30/2022 total miles - 246.2 - Applies to Doughton, Brian M.				153.88 10/30/2022
223052198	Shimko, Amanda J.	Voucher Total:	161.69	
Employee mileage - 10/06/2022-10/20/2022 Total miles - 258.7 - Applies to Shimko, Amanda J.				161.69 10/20/2022
223062340	Capalongo, John F.	Voucher Total:	46.00	
Utilities - 10/01/2022-10/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				46.00 11/01/2022
223113016	UGI Utilities, Inc.	Voucher Total:	47.83	
Utilities - 10/05/2022-11/02/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				47.83 11/02/2022
223133223	PPL Electric Utilities Corporation	Voucher Total:	209.57	
Utilities - 10/06/2022-11/04/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				209.57 11/04/2022
223133317	Fox Ledge, Inc.	Voucher Total:	36.35	
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.				13.20 10/04/2022
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.				13.20 10/18/2022
Other lease - Hot/Cold water cooler rental for Scranton office - Applies to Flynn, Martin B.				9.95 10/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214745	Vector Security, Inc	Voucher Total:	-50.00	
Professional services - Overcharge credit for Reinstall of Duress Button System (6 Duress Buttons), Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			-50.00	11/16/2022
223214923	Flynn, Martin B.	Voucher Total:	204.00	
Session per diem - Session, Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			204.00	11/15/2022
223225054	Flynn, Martin B.	Voucher Total:	188.00	
Non-Session per diem - Harrisburg, lodging expense incurred, working in Capitol Office. - Applies to Flynn, Martin B.			188.00	11/14/2022
223225258	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	12/01/2022
223225319	Balanda, Marisa E.	Voucher Total:	171.69	
Employee mileage - 11/16/2022-11/17/2022 total miles 274.7 - Applies to Balanda, Marisa E.			171.69	11/17/2022
223317289	Adjustment transaction	Voucher Total:	25.34	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Flynn, Martin B.			15.63	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Flynn, Martin B.			9.71	11/20/2022
223337655	Pennsylvania-American Water Co	Voucher Total:	78.54	
Utilities - 10/20/2022-11/16/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			78.54	11/23/2022

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Expense Report

Month Ended 11/30/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001446	Fontana, Wayne D.	Voucher Total:	671.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	10/18/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	10/19/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	10/24/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	10/25/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	10/26/2022
223001448	Fontana, Wayne D.	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			165.00	10/17/2022
223041791	Fontana, Wayne D.	Voucher Total:	91.60	
Parking & tolls - 10/17/2022-10/26/2022, tolls - Applies to Fontana, Wayne D.			91.60	10/26/2022
223052020	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	09/16/2022
223062292	Aqua Filter Fresh, Inc.	Voucher Total:	34.50	
Office supplies - 10/14/2022 Brookline Blvd. office - Applies to Fontana, Wayne D.			21.75	10/31/2022
Other lease - 11/01/2022-11/30/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	10/31/2022
223062334	Duquesne Light Company	Voucher Total:	84.39	
Utilities - 09/21/2022-10/20/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			84.39	10/27/2022
223112947	WEX Bank	Voucher Total:	97.64	
Other transportation expenses - 10/16/2022-10/24/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			97.64	10/31/2022
223113127	Columbia Gas of Pennsylvania	Voucher Total:	179.72	
Utilities - 10/05/2022-11/03/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			179.72	11/04/2022
223143387	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 11/01/2022-11/30/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	11/01/2022
223143389	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 11/01/2022-11/30/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	11/01/2022

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Expense Report

Month Ended 11/30/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183727	Duquesne Light Company	Voucher Total:	87.14	
Utilities - 10/10/2022-11/08/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.				11/08/2022
223194187	Comcast	Voucher Total:	114.89	
Communication services - 11/18/2022-12/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				11/13/2022
223204413	Fontana, Wayne D.	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				11/14/2022
223204415	Fontana, Wayne D.	Voucher Total:	64.00	
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.				11/15/2022
223204453	Peoples Natural Gas	Voucher Total:	30.74	
Utilities - 10/13/2022-11/14/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.				11/14/2022
223225187	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				12/01/2022
223225223	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				12/01/2022
223317303	Adjustment transaction	Voucher Total:	7.16	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Fontana, Wayne D.				11/20/2022
223337653	Duquesne Light Company	Voucher Total:	134.64	
Utilities - 10/20/2022-11/20/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				11/21/2022
223337708	West View Water Authority	Voucher Total:	17.41	
Utilities - 10/24/2022-11/21/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.				11/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052076	Zimmerman, Christine A.	Voucher Total:	56.97	
Consumable supplies - Purchased Candy to be used @ Trunk or Treat Event @ the Lebanon YMCA 201 N 7th St Lebanon PA 17046 - Shared info regarding the District office while talking to parents & Kids during this event. - Applies to Gebhard, Christopher M.				10/14/2022
			56.97	
223193898	Crystal Springs	Voucher Total:	37.97	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.				11/10/2022
			32.97	
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.				11/10/2022
			5.00	
223225174	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				12/01/2022
			1,649.26	
223267147	Adjustment transaction	Voucher Total:	10.83	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Gebhard, Christopher M.				11/20/2022
			3.15	
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Gebhard, Christopher M.				11/20/2022
			7.68	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991220	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/24/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	10/25/2022
223001473	Campbell, Terri L.	Voucher Total:	303.51	
Parking & tolls - Harrisburg, parking to attend an administrative workshop hosted by the Senate Republican Caucus - Applies to Campbell, Terri L.			16.00	09/13/2022
Employee mileage - 09/07/2022-09/29/2022, 325 miles - Applies to Campbell, Terri L.			203.13	09/29/2022
Employee mileage - 10/05/2022-10/27/2022, 135 miles - Applies to Campbell, Terri L.			84.38	10/27/2022
223041810	Gordner, John R.	Voucher Total:	481.88	
Member mileage - 10/17/2022-10/28/2022, 771 miles - Applies to Gordner, John R.			481.88	10/28/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	70.45	
Utilities - 09/12/2022-10/11/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			70.45	10/11/2022
223193864	Gordner, John R.	Voucher Total:	132.09	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			132.09	11/14/2022
223194245	Gordner, John R.	Voucher Total:	328.13	
Member mileage - 11/07/2022-11/14/2022, 525 miles - Applies to Gordner, John R.			328.13	11/14/2022
223204348	Gordner, John R.	Voucher Total:	104.64	
Lodging - Mechanicsburg, Capitol Office - Applies to Gordner, John R.			104.64	11/15/2022
223225175	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	12/01/2022
223225196	Kukorlo, Patricia D.	Voucher Total:	1,086.01	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	12/01/2022
223225212	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	12/01/2022
223267160	Adjustment transaction	Voucher Total:	46.17	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Gordner, John R.			10.26	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Gordner, John R.			35.91	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Arthur L Haywood

District #: 4

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222359859	Haywood, Arthur L	Voucher Total:	1,387.80	
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			48.00	07/31/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/01/2022
Legislative meals - CREDIT, NCSL Legislative Summit 2022 Conference, Denver, CO - Applies to Haywood, Arthur L			-26.51	08/01/2022
Legislative meals - Hyatt Regency Denver meals credit - Applies to Haywood, Arthur L			-30.92	08/01/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/02/2022
Legislative meals - CREDIT, NSCL Legislative Summit 2022 Conference, Denver, CO - Applies to Haywood, Arthur L			-33.85	08/02/2022
Legislative meals - Hyatt Regency Denver meals credit - Applies to Haywood, Arthur L			-30.92	08/02/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/03/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/04/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/05/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/06/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			202.00	08/07/2022
Non-Session per diem - Denver, CO; lodging expenses incurred, 2022 NCSL. - Applies to Haywood, Arthur L			48.00	08/08/2022
222360037	Pugliese, Emily K.	Voucher Total:	427.37	
Lodging - Hilton Hotel while in Harrisburg for Session - Applies to Pugliese, Emily K.			129.87	07/07/2022
Parking & tolls - Hilton Parking - Applies to Pugliese, Emily K.			10.00	07/07/2022
Employee mileage - 07/07/2022-07/08/2022 206 Miles traveled - Applies to Pugliese, Emily K.			128.75	07/08/2022
Employee mileage - 206 Miles Traveled - Applies to Pugliese, Emily K.			128.75	07/25/2022
Parking & tolls - Parking - Applies to Pugliese, Emily K.			30.00	07/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360043	Lewis, Dwight P.	Voucher Total:	1,029.20	
Other travel expenses - Baggage fee, Philadelphia, PA- Denver, CO, attending NCSL conference - Applies to Lewis, Dwight P.			30.00	07/31/2022
Other travel expenses - Baggage fee, Denver, CO- Philadelphia, PA, attending NCSL conference - Applies to Lewis, Dwight P.			30.00	08/03/2022
Commercial transportation - Airfare from Philadelphia, PA- Denver, CO and Denver, CO- Phila, PA; 07/31/2022-08/03/2022 Attended the NCSL conference - Applies to Lewis, Dwight P.			969.20	08/03/2022
222360047	Lewis, Dwight P.	Voucher Total:	1,218.28	
Lodging - Denver, CO; NCSL conference 2022 - Applies to Lewis, Dwight P.			276.64	07/31/2022
Legislative meals - Dinner while in Denver, CO for NCSL conference - Applies to Lewis, Dwight P.			17.65	08/01/2022
Legislative meals - Legislative lunch while in Denver, CO for NCSL conference - Total expense of \$79.53 - \$26.51 Applies to Haywood, Arthur L			26.51	08/01/2022
Legislative meals - Legislative lunch while in Denver, CO for NCSL conference - Total expense of \$79.53 - \$26.51 Applies to Lewis, Dwight P.			26.51	08/01/2022
Lodging - Denver, CO; NCSL conference 2022 - Applies to Lewis, Dwight P.			276.64	08/01/2022
Legislative meals - Legislative lunch while in Denver, CO for NCSL conference - Total expense of \$79.53 - \$26.51 Applies to 1 Constituents/Other.			26.51	08/01/2022
Legislative meals - Breakfast while in Denver, CO for NCSL conference. - Total expense of \$61.84 - \$30.92 Applies to Haywood, Arthur L			30.92	08/01/2022
Legislative meals - Breakfast while in Denver, CO for NCSL conference. - Total expense of \$61.84 - \$30.92 Applies to Lewis, Dwight P.			30.92	08/01/2022
Legislative meals - Dwight purchased Dinner for himself and Senator Haywood while in Denver, CO for NCSL conference - Total expense of \$67.70 - \$33.85 Applies to Haywood, Arthur L			33.85	08/02/2022
Legislative meals - Dwight purchased Dinner for himself and Senator Haywood while in Denver, CO for NCSL conference - Total expense of \$67.70 - \$33.85 Applies to Lewis, Dwight P.			33.85	08/02/2022
Lodging - Denver, CO; NCSL conference 2022 - Applies to Lewis, Dwight P.			276.64	08/02/2022
Legislative meals - Breakfast while in Denver, CO for NCSL conference - Total expense of \$61.84 - \$30.92 Applies to Haywood, Arthur L			30.92	08/02/2022
Legislative meals - Breakfast while in Denver, CO for NCSL conference - Total expense of \$61.84 - \$30.92 Applies to Lewis, Dwight P.			30.92	08/02/2022
Commercial transportation - Lyft to airport from hotel to travel back home From NCSL (1501 Welton St, Denver, CO- 8500 Pena Blvd., Denver, CO) - Applies to Lewis, Dwight P.			56.71	08/03/2022
Commercial transportation - Lyft, 1 Arrivals Rd, Philadelphia-E Willow Grove Ave, Glenside; NCSL Summit, Denver CO - Applies to Lewis, Dwight P.			43.09	08/03/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360060	Haywood, Arthur L	Voucher Total:	1,207.20	
Commercial transportation - 07/31/2022-08/08/2022, Air fare, from Philadelphia, PA-Denver, CO and back from Denver, CO-Philadelphia, PA; Denver, CO for NCSL conference. - Applies to Haywood, Arthur L			1,207.20	08/08/2022
222706093	Haywood, Arthur L	Voucher Total:	13.90	
Commercial transportation - Lyft from hotel to train for CSG conference (Medicaid-Leadership-Academy-2022) (809 15th St NW, Washington, DC- 50 Massachusetts Ave NE, Washington, DC) - Applies to Haywood, Arthur L			13.90	09/16/2022
222706101	National Conference of State Legislature	Voucher Total:	1,300.00	
Conference/seminars/tuition - 08/01/2022-08/03/2022; 2022 Denver Legislative Summit Denver, CO - Applies to Haywood, Arthur L			650.00	05/12/2022
Conference/seminars/tuition - 08/01/2022-08/03/2022; 2022 Denver Legislative Summit Denver, CO - Applies to Lewis, Dwight P.			650.00	05/12/2022
222981107	Gallashaw, Juankenia J.	Voucher Total:	35.50	
Employee mileage - 21.6 Miles traveled. - Applies to Gallashaw, Juankenia J.			13.50	08/16/2022
Parking & tolls - Parking - Applies to Gallashaw, Juankenia J.			22.00	08/16/2022
222981121	Garfield, Marcia L.	Voucher Total:	9.69	
Employee mileage - 7.5 Miles traveled - Applies to Garfield, Marcia L.			4.69	07/27/2022
Employee mileage - 8 Miles Traveled - Applies to Garfield, Marcia L.			5.00	07/27/2022
222981153	Garfield, Marcia L.	Voucher Total:	12.88	
Employee mileage - 20.6 Miles Traveled - Applies to Garfield, Marcia L.			12.88	08/24/2022
222981162	Edmonds, Janielle V.	Voucher Total:	15.88	
Employee mileage - 18.4 Miles traveled - Applies to Edmonds, Janielle V.			11.50	09/07/2022
Employee mileage - 7 Miles Traveled. - Applies to Edmonds, Janielle V.			4.38	09/30/2022
222981167	Edmonds, Janielle V.	Voucher Total:	0.63	
Employee mileage - 1 Mile traveled - Applies to Edmonds, Janielle V.			0.63	10/06/2022
222981174	W.B. Mason Company, Inc.	Voucher Total:	41.55	
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			41.55	09/30/2022
222981175	W.B. Mason Company, Inc.	Voucher Total:	218.79	
Office supplies - Office supplies for Abington DO - Applies to Haywood, Arthur L			151.43	10/12/2022
Office supplies - Office supplies for Abington DO - Applies to Haywood, Arthur L			67.36	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981183	Haywood, Arthur L	Voucher Total:	670.25	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			202.00	09/20/2022
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	09/21/2022
Member mileage - 09/01/2022-09/29/2022, 646.8 Miles Traveled - Applies to Haywood, Arthur L			404.25	09/29/2022
223041992	Comcast	Voucher Total:	73.93	
Communication services - 10/21/2022-11/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.93	10/16/2022
223052120	ReadyRefresh	Voucher Total:	20.98	
Other lease - 09/01/2022, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	09/20/2022
Consumable supplies - 09/20/2022, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.00	10/19/2022
Other lease - 10/01/2022, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	10/19/2022
223052122	ReadyRefresh	Voucher Total:	4.59	
Other lease - 09/01/2022, cooler rental for Abington DO. - Applies to Haywood, Arthur L			4.59	10/04/2022
223072661	Freeman, Clarissa L.	Voucher Total:	59.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022, State Legislative Staff 2022 NCSL Base Camp 2022 Online Course - Applies to Freeman, Clarissa L.			59.00	11/03/2022
223082849	DiVito, Jordan M.	Voucher Total:	162.69	
Other Equipment - Canopy tent and Canopy Weights purchased for Office; Canopy tents and canopy weights are used for events where state information is provided to constituents. Tents to be stored at 7106 Germantown Ave, Phila. PA 19119 when not in use. - Applies to Haywood, Arthur L			162.69	08/11/2022
223082853	DiVito, Jordan M.	Voucher Total:	25.00	
Administrative services - 09/17/2022, vendor space registration fee for Roslyn Fall Festival & Car Show, Easton Road, Roslyn; to offer legislative services and state literature. - Applies to Haywood, Arthur L			25.00	09/17/2022
223082903	W.B. Mason Company, Inc.	Voucher Total:	71.80	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			71.80	11/02/2022
223082905	W.B. Mason Company, Inc.	Voucher Total:	14.41	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			14.41	11/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204443	PECO Energy	Voucher Total:	297.69	
Utilities - 10/11/2022-11/09/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L				98.17 11/11/2022
Utilities - 10/11/2022-11/09/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				92.96 11/11/2022
Utilities - 10/13/2022-11/11/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				106.56 11/11/2022
223225188	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				1,422.24 12/01/2022
223225218	Elfant Pontz Properties	Voucher Total:	4,111.80	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				4,111.80 12/01/2022
223256333	PECO Energy	Voucher Total:	171.08	
Utilities - 10/13/2022-11/15/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				171.08 11/16/2022
223267064	Penrac LLC	Voucher Total:	155.36	
Other transportation expenses - 11/14/2022-11/18/2022 car rental, travel to Millersville University, Indiana University of PA, and Bloomsburg University for an Ending Campus Racism Listening Tour - Applies to Haywood, Arthur L				155.36 11/17/2022
223277255	Aqua Pennsylvania, Inc.	Voucher Total:	24.13	
Utilities - 10/14/2022-11/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				24.13 11/18/2022
223337905	Adjustment transaction	Voucher Total:	162.37	
Metered mail postage - 1168 Easton Road, Abington - Applies to Haywood, Arthur L				50.00 10/28/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Haywood, Arthur L				14.70 11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Haywood, Arthur L				97.67 11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052020	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	09/16/2022
223072548	Hughes, Vincent J.	Voucher Total:	536.00	
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	10/19/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	10/24/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	10/25/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	10/26/2022
223072636	Woods, Danielle L.	Voucher Total:	337.00	
Employee mileage - Total miles 164; Attend and provide press coverage at two press conferences in the District with Senator Hughes (Africatown and Cradles 2 Crayons) - Applies to Woods, Danielle L.			102.50	09/28/2022
Parking & tolls - Tolls; Attend and provide press coverage at two press conferences in the District with Senator Hughes (Africatown and Cradles 2 Crayons) - Applies to Woods, Danielle L.			11.00	09/28/2022
Legislative meals - Attend and provide press coverage at two press conferences in the District with Senator Hughes (Africatown and Cradles 2 Crayons) - Applies to Woods, Danielle L.			19.00	09/28/2022
Employee mileage - Total miles 142; Attend and provide press coverage at a press conference in the District with Senator Hughes - Applies to Woods, Danielle L.			88.75	10/11/2022
Parking & tolls - Tolls; Attend and provide press coverage at a press conference in the District with Senator Hughes - Applies to Woods, Danielle L.			11.00	10/11/2022
Employee mileage - Total Miles 150; Attend and provide press coverage at a press conference in the District for New Africa Center with Senator Hughes - Applies to Woods, Danielle L.			93.75	10/14/2022
Parking & tolls - Tolls; Attend and provide press coverage at a press conference in the District for New Africa Center with Senator Hughes - Applies to Woods, Danielle L.			11.00	10/14/2022
223072655	Comcast	Voucher Total:	119.00	
Communication services - 11/04/2022 - 12/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	11/01/2022
223072656	Staples, Inc.	Voucher Total:	13.98	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			13.98	10/29/2022
223112947	WEX Bank	Voucher Total:	261.78	
Other transportation expenses - 10/05/2022-10/27/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			261.78	10/31/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223194197	Hughes, Vincent J.	Voucher Total:	244.36	
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Allen, Ronald F.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Wilson, Tiffany A.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Maddox, Robin M.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Jordan, Willie			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Hoskins-Robinson, Tammy S.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Hughes, Vincent J.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Jones, Raymond T. Jr.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Schaeffer, Brett T.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Bright, Jinaki Z			18.46	11/03/2022
Maintenance agreement - Oil change for DGS vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			78.22	11/08/2022
223194248	Monster Doc Shred, Inc.	Voucher Total:	1,875.00	
Administrative services - 11/12/2022 Shredding event, 400 Strawberry Mansion Drive, Philadelphia - Applies to Hughes, Vincent J.			1,875.00	10/10/2022
223225221	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	12/01/2022
223317302	Adjustment transaction	Voucher Total:	9,074.29	
Bulk mailing postage - 42,932 pieces - Applies to Hughes, Vincent J.			9,044.01	11/02/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Hughes, Vincent J.			4.23	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Hughes, Vincent J.			26.05	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981144	Flavor 76, LLC	Voucher Total:	870.00	
Meeting meals - 10/25/2022 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			870.00	10/25/2022
223001535	Guernsey Inc	Voucher Total:	62.32	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			62.32	10/27/2022
223072629	Marchowsky, Antoinette L.	Voucher Total:	75.44	
Legislative meals - Evening meetings and session work, Senator's portion has been deducted. - Total expense of \$75.44 - \$15.09 Applies to Mekilo, Mark W.			15.09	10/25/2022
Legislative meals - Evening meetings and session work, Senator's portion has been deducted. - Total expense of \$75.44 - \$15.09 Applies to Deery, Michael J.			15.09	10/25/2022
Legislative meals - Evening meetings and session work, Senator's portion has been deducted. - Total expense of \$75.44 - \$15.09 Applies to Marchowsky, Antoinette L.			15.09	10/25/2022
Legislative meals - Evening meetings and session work, Senator's portion has been deducted. - Total expense of \$75.44 - \$15.09 Applies to Klinger, Emily A.			15.09	10/25/2022
Legislative meals - Evening meetings and session work, Senator's portion has been deducted. - Total expense of \$75.44 - \$15.08 Applies to Fuller, Lisa R.			15.08	10/25/2022
223214918	Flavor 76, LLC	Voucher Total:	775.00	
Meeting meals - 11/15/2022 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			775.00	11/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909121	Porter, Diane E.	Voucher Total:	365.00	
Administrative services - 10/08/2022 - 10/08/2026, Package for Renewing Notaries (PAN). Diane Porter from the Oil City District Office. - Applies to Hutchinson, Scott E.			252.50	09/15/2022
Conference/seminars/tuition - 09/21/2022 Course completion date Notaries (PAN), Notary Reappointment Seminar Live Online via Zoom for Diane Porter. - Applies to Porter, Diane E.			69.00	09/15/2022
Administrative services - 10/08/2022 - 10/08/2026, Notary Application Fee for Diane Porter, Oil City Office. - Applies to Hutchinson, Scott E.			10.00	10/03/2022
Administrative services - 10/08/2022 - 10/08/2026, Notary Bond/Comm. Receipt for Payment. Diane Porter for the Oil City District Office. - Applies to Hutchinson, Scott E.			33.50	10/03/2022
223052067	Danzer, Julie A.	Voucher Total:	63.12	
Employee mileage - 10/26/2022, 101.0 Miles. - Applies to Danzer, Julie A.			63.12	10/26/2022
223052102	Kushner, Mary E.	Voucher Total:	111.63	
Office supplies - Warren District Office Supplies. - Applies to Hutchinson, Scott E.			11.63	09/26/2022
Employee mileage - 10/12/2022, 60 Miles - Applies to Kushner, Mary E.			37.50	10/12/2022
Employee mileage - 10/14/2022, 74 Miles - Applies to Kushner, Mary E.			46.25	10/14/2022
Employee mileage - 10/27/2022, 26 Miles - Applies to Kushner, Mary E.			16.25	10/27/2022
223052171	Hutchinson, Scott E.	Voucher Total:	650.00	
Member mileage - 10/01/2022 - 10/31/2022 1,040 Miles Driven - Applies to Hutchinson, Scott E.			650.00	10/31/2022
223052176	Hutchinson, Scott E.	Voucher Total:	2,068.12	
Member mileage - 10/01/2022 - 10/31/2022 3309 Miles Driven - Applies to Hutchinson, Scott E.			2,068.12	10/31/2022
223072538	Hutchinson, Scott E.	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	10/03/2022
223072540	Hutchinson, Scott E.	Voucher Total:	181.00	
Non-Voting Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072541	Hutchinson, Scott E.	Voucher Total:	905.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	10/18/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	10/19/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	10/24/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	10/25/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	10/26/2022
223082809	Leventry, Justin N.	Voucher Total:	152.90	
Employee mileage - 10/27/2022, 228 Miles - Applies to Leventry, Justin N.			142.50	10/27/2022
Parking & tolls - 10/27/2022. Tolls. Attended the Senate Environmental Resources And Energy Committee Hearing to Examine the Role of LNG in Strengthening American Energy Security on the World Stage. Steam fitters Local Union 420 14420 Townsend Rd. Philadelphia, PA 19154. - Applies to Leventry, Justin N.			10.40	10/27/2022
223183732	Butler Eagle	Voucher Total:	192.00	
Publications & subscriptions - 12/09/2022 - 12/09/2023 Butler Eagle New Paper for the Butler District Office. - Applies to Hutchinson, Scott E.			192.00	12/09/2022
223183758	Community Development Corp. of Butler Co	Voucher Total:	120.00	
Parking & tolls - 10/01/2022 - 12/31/2022, Butler District Office Parking - - Applies to Hutchinson, Scott E.			120.00	10/01/2022
223225185	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	12/01/2022
223225214	Oil Region Alliance of Business, Indust.	Voucher Total:	1,367.09	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	12/01/2022
223225257	Community Development Corp. of Butler Co	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	12/01/2022
223317298	Adjustment transaction	Voucher Total:	91.95	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Hutchinson, Scott E.			16.76	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Hutchinson, Scott E.			75.19	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909189	The Complete Clean	Voucher Total:	200.00	
District maintenance services - 07/20/2022, Cleaning service in Thornton D.O. - Applies to Kane, John I.			50.00	07/20/2022
District maintenance services - 08/02/2022, 08/16/2022, Cleaning service in Thornton D.O. - Applies to Kane, John I.			100.00	08/16/2022
District maintenance services - 09/20/2022, Cleaning service in Thornton D.O. - Applies to Kane, John I.			50.00	09/20/2022
222991285	Kane, John I.	Voucher Total:	594.12	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	09/20/2022
Member mileage - 09/01/2022 - 09/29/2022, 742.8 Miles - Applies to Kane, John I.			464.25	09/29/2022
222991288	Kane, John I.	Voucher Total:	85.65	
Parking & tolls - 09/20/2022-09/21/2022, Parking - Applies to Kane, John I.			30.00	09/21/2022
Legislative meals - Staff Luncheon to discuss upcoming meetings & events; Senator & 2 staff - Total expense of \$55.65 - \$18.55 Applies to Warhola, Steven T.			18.55	09/30/2022
Legislative meals - Staff Luncheon to discuss upcoming meetings & events; Senator & 2 staff - Total expense of \$55.65 - \$18.55 Applies to Kane, John I.			18.55	09/30/2022
Legislative meals - Staff Luncheon to discuss upcoming meetings & events; Senator & 2 staff - Total expense of \$55.65 - \$18.55 Applies to Henderson, Andrew E.			18.55	09/30/2022
222991290	Kane, John I.	Voucher Total:	51.94	
Legislative meals - Staff Luncheon following Overdose Awareness Day event at Capitol; Senator & 2 staff - Total expense of \$51.94 - \$17.31 Applies to Franchak, Matthew F.			17.31	08/31/2022
Legislative meals - Staff Luncheon following Overdose Awareness Day event at Capitol; Senator & 2 staff - Total expense of \$51.94 - \$17.31 Applies to Warhola, Steven T.			17.31	08/31/2022
Legislative meals - Staff Luncheon following Overdose Awareness Day event at Capitol; Senator & 2 staff - Total expense of \$51.94 - \$17.32 Applies to Kane, John I.			17.32	08/31/2022
222991293	Warhola, Steven T.	Voucher Total:	341.88	
Employee mileage - 09/14/2022 - 09/21/2022, 547 Miles - Applies to Warhola, Steven T.			341.88	09/21/2022
223052164	Wolf, Matthew L.	Voucher Total:	77.50	
Commercial transportation - 10/25/2022, Roundtrip train ticket from William H Gray III 30th Street Station to Harrisburg - Applies to Wolf, Matthew L.			70.00	10/25/2022
Commercial transportation - 10/25/2022, train fare from Temple University Station to William H Gray III 30th Street Station - Applies to Wolf, Matthew L.			3.75	10/25/2022
Commercial transportation - 10/25/2022, train fare from William H Gray III 30th Street Station to Temple University Station - Applies to Wolf, Matthew L.			3.75	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223062472	Wang, Nancy Q.	Voucher Total:	360.67	
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Luncheon - Applies to Kane, John I.			67.52	10/21/2022
Commercial transportation - 10/25/2022, Roundtrip train ticket from William H Gray III 30th Street Station to Harrisburg - Applies to Wang, Nancy Q.			70.00	10/25/2022
Commercial transportation - 10/25/2022, Roundtrip train fare from Germantown Station to 30th Street Station - Applies to Wang, Nancy Q.			7.50	10/25/2022
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Luncheon - Applies to Kane, John I.			60.86	10/26/2022
Employee mileage - 10/08/2022 - 10/27/2022, 222.2 Miles - Applies to Wang, Nancy Q.			138.88	10/27/2022
Office supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Luncheon - Applies to Kane, John I.			9.28	10/27/2022
Office supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Luncheon - Applies to Kane, John I.			6.63	10/27/2022
223133244	Kane, John I.	Voucher Total:	814.36	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	10/18/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	10/24/2022
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			129.87	10/25/2022
Member mileage - 10/04/2022 - 10/29/2022, 679.6 miles - Applies to Kane, John I.			424.75	10/29/2022
223133253	Kane, John I.	Voucher Total:	82.36	
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger Shredding Drug Take Back Event - Applies to Kane, John I.			38.36	10/15/2022
Parking & tolls - 10/19/2022, Parking - Applies to Kane, John I.			4.00	10/19/2022
Parking & tolls - 10/19/2022, Parking - Applies to Kane, John I.			10.00	10/19/2022
Parking & tolls - 10/25/2022 - 10/26/2022, Parking - Applies to Kane, John I.			30.00	10/26/2022
223143404	Chester Water Authority	Voucher Total:	17.70	
Utilities - 09/26/2022-10/25/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			17.70	11/02/2022
223143407	Grabicki, Steven M.	Voucher Total:	14.88	
Employee mileage - 10/15/2022, 23.8 Miles - Applies to Grabicki, Steven M.			14.88	10/15/2022
223183777	Adjustment transaction	Voucher Total:	304.21	
Flags - order 65897 from 30062-22 - Applies to Kane, John I.			304.21	11/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: John I. Kane

District #: 9

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225078	PECO Energy	Voucher Total:	204.31	
Utilities - 10/17/2022-11/15/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			113.31	11/15/2022
Utilities - 10/17/2022-11/15/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			91.00	11/15/2022
223225245	Bluebird Lending, LLC	Voucher Total:	2,000.00	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	12/01/2022
223225249	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,193.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	12/01/2022
223267159	Adjustment transaction	Voucher Total:	34.52	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Kane, John I.			6.90	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Kane, John I.			27.62	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222970744	McCullough, Sara L.	Voucher Total:	35.00	
Legislative meals - 10/29/2022, Delaware County Black Caucus' Symposium on Mental Health & Mindfulness, Cheyney University, 1837 University Circle, Cheyney, PA 19319 - Applies to McCullough, Sara L.			35.00	10/29/2022
223001437	Arnold, Samuel J.M.	Voucher Total:	389.68	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	10/24/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			159.84	10/24/2022
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			159.84	10/25/2022
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	10/26/2022
223001547	McCullough, Sara L.	Voucher Total:	60.00	
Commercial transportation - Train fare, Paoli-Harrisburg, Session - Applies to McCullough, Sara L.			30.00	10/25/2022
Commercial transportation - Train fare, Harrisburg-Paoli, Session - Applies to McCullough, Sara L.			30.00	10/25/2022
223011716	McCullough, Sara L.	Voucher Total:	100.00	
Administrative services - 10/28/2022 - hall rental for Senior breakfast at Aldan Memorial Post 1000, 106 Bonsall Avenue, Aldan, PA - Applies to Kearney, Timothy P.			100.00	10/28/2022
223113131	PECO Energy	Voucher Total:	137.96	
Utilities - 10/03/2022-11/01/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			33.87	11/01/2022
Utilities - 10/03/2022-11/01/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			104.09	11/01/2022
223133304	Springfield Plaza Associates, Ltd.	Voucher Total:	219.27	
Utilities - 09/23/2022-10/24/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			219.27	11/01/2022
223204343	Arnold, Samuel J.M.	Voucher Total:	255.89	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	11/14/2022
Commercial transportation - Train Fare, Harrisburg-Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	11/15/2022
223225230	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

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>
223225233	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	12/01/2022
223337906	Adjustment transaction	Voucher Total:	37.70	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Kearney, Timothy P.			4.02	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Kearney, Timothy P.			33.68	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222919376	Pittsburgh Post-Gazette	Voucher Total:	128.70	
Announcements - 08/18/2022 sunshine notice for a Senate Transportation Committee Hearing in Pittsburgh on 08/24/2022 - Applies to Langerholc, Wayne Jr.			128.70	08/31/2022
223001489	W.B. Mason Company, Inc.	Voucher Total:	117.92	
Office supplies - Office Supplies, Bedford - Applies to Langerholc, Wayne Jr.			117.92	10/20/2022
223001532	Stoner Quality Water Inc.	Voucher Total:	9.50	
Other lease - 11/01/2022-11/30/2022; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			9.50	10/25/2022
223041904	Glatke, Noah G.	Voucher Total:	183.76	
Employee mileage - 10/28/2022-10/29/2022; 258 miles - Applies to Glatke, Noah G.			161.26	10/29/2022
Parking & tolls - 10/28/2022-10/29/2022; tolls - Applies to Glatke, Noah G.			22.50	10/29/2022
223062460	The Progress	Voucher Total:	205.73	
Publications & subscriptions - 12/02/2022-12/01/2023, Clearfield - Applies to Langerholc, Wayne Jr.			205.73	12/02/2022
223133320	Peters, Kelley A.	Voucher Total:	313.50	
Lodging - Clearfield - Overnight; Veterans Breakfast - Applies to Peters, Kelley A.			138.75	10/26/2022
Employee mileage - 10/11/2022-10/27/2022; 211.6 miles - Applies to Peters, Kelley A.			132.25	10/27/2022
Employee mileage - 11/07/2022; 68 miles - Applies to Peters, Kelley A.			42.50	11/07/2022
223183738	Penelec	Voucher Total:	105.18	
Utilities - 10/12/2022-11/09/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			105.18	11/15/2022
223214797	The Tribune-Democrat	Voucher Total:	333.00	
Publications & subscriptions - 12/16/2022-12/15/2023. Johnstown - Applies to Langerholc, Wayne Jr.			333.00	12/16/2022
223214805	Stoner Quality Water Inc.	Voucher Total:	17.60	
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			17.60	11/16/2022
223214907	Langerholc, Wayne Jr.	Voucher Total:	106.82	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	11/14/2022
223225204	Clearfield Chamber of Commerce	Voucher Total:	1,363.12	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225216	Principle Development LTD	Voucher Total:	2,150.00	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	12/01/2022
223317304	Adjustment transaction	Voucher Total:	1,005.46	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			200.00	10/28/2022
Metered mail postage - 999 Eisenhower Blvd, Johnstown - Applies to Langerholc, Wayne Jr.			200.00	11/03/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Langerholc, Wayne Jr.			562.29	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Langerholc, Wayne Jr.			43.17	11/20/2022
223337656	Penelec	Voucher Total:	172.99	
Utilities - 10/27/2022-11/24/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			172.99	11/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041802	Laughlin, Daniel J.	Voucher Total:	838.95	
Lodging - Harrisburg, 10/24/2022, Session - Applies to Laughlin, Daniel J.			94.48	10/24/2022
Lodging - Harrisburg, 10/25/2022, Session - Applies to Laughlin, Daniel J.			94.47	10/25/2022
Member mileage - 10/17/2022-10/26/2022, 1040 miles = - Applies to Laughlin, Daniel J.			650.00	10/26/2022
223041818	Laughlin, Daniel J.	Voucher Total:	87.52	
Member mileage - 10/17/2022-10/26/2022, 140 miles = - Applies to Laughlin, Daniel J.			87.52	10/26/2022
223041893	W.B. Mason Company, Inc.	Voucher Total:	322.09	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			322.09	10/25/2022
223072558	Laughlin, Daniel J.	Voucher Total:	132.48	
Legislative meals - Meal on the way to Harrisburg for session on 10/18/2022 - Applies to Laughlin, Daniel J.			6.77	10/17/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of \$125.71 - \$31.42 Applies to Fidler, Dawn E.			31.42	10/24/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of \$125.71 - \$31.43 Applies to Laughlin, Daniel J.			31.43	10/24/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of \$125.71 - \$31.43 Applies to Kozak, David J.			31.43	10/24/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of \$125.71 - \$31.43 Applies to McGowan, Koty D.			31.43	10/24/2022
223072564	Laughlin, Daniel J.	Voucher Total:	11.47	
Legislative meals - Meal on the way to Harrisburg for session on 10/24/2022 - Applies to Laughlin, Daniel J.			5.19	10/24/2022
Legislative meals - Meal on the way to Harrisburg for session on 10/24/2022 - Applies to Laughlin, Daniel J.			6.28	10/24/2022
223112981	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 10/16/2022 and 10/30/2022, District office cleaning, Erie - Applies to Laughlin, Daniel J.			160.00	11/01/2022
223183684	W.B. Mason Company, Inc.	Voucher Total:	75.86	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			75.86	11/04/2022
223204478	Laughlin, Daniel J.	Voucher Total:	94.48	
Lodging - Harrisburg, Legislative meetings in the Capitol on 11/14/2022 - Applies to Laughlin, Daniel J.			94.48	11/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Daniel J. Laughlin

District #: 49

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204479	Laughlin, Daniel J.	Voucher Total:	94.47	
Lodging - Harrisburg, Session on 11/15/2022 - Applies to Laughlin, Daniel J.			94.47	11/15/2022
223225201	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	12/01/2022
223256745	Nagle, Katherine L.	Voucher Total:	176.26	
Employee mileage - 11/17/2022 - 11/17/2022, 282 miles = - Applies to Nagle, Katherine L.			176.26	11/17/2022
223256760	Laughlin, Daniel J.	Voucher Total:	7.57	
Legislative meals - meal before session on 10/19/2022, Harrisburg - Applies to Laughlin, Daniel J.			7.57	10/19/2022
223267149	Adjustment transaction	Voucher Total:	30.66	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			20.00	11/18/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Laughlin, Daniel J.			10.66	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991355	Martin, Scott F.	Voucher Total:	318.75	
Member mileage - 10/18/2022 - 10/26/2022 = 510 Miles Roundtrip - Applies to Martin, Scott F.			318.75	10/26/2022
223001480	Martin, Scott F.	Voucher Total:	90.00	
Member mileage - Travel 144 Miles roundtrip to Philadelphia for an ERE Committee Meeting. - Applies to Martin, Scott F.			90.00	10/27/2022
223011666	Eichelberger, Angela S.H.	Voucher Total:	85.87	
Employee mileage - Total miles incurred is 57.8 miles on 09/22/2022 to attend the PA Game Commission legislative breakfast on behalf of Senator Martin. - Applies to Eichelberger, Angela S.H.			36.12	09/22/2022
Employee mileage - Total miles incurred is 79.6 miles on 10/26/2022 to attend the Greater Reading Chamber Manufacturing Summit on behalf of Senator Martin. - Applies to Eichelberger, Angela S.H.			49.75	10/26/2022
223041971	Lancaster Chamber	Voucher Total:	80.00	
Legislative meals - 11/02/2022 - Senator Martin attended the "Wake Up To The Ag Issues" to get an update about state/county focus on key agriculture & conservation efforts, which have a large impact on our local economy as well as the opportunities for business to be engaged in implementation. - Applies to Martin, Scott F.			40.00	11/02/2022
Legislative meals - Terry Trego attended the "Wake Up To The Ag Issues" to get an update about state/county focus on key agriculture & conservation efforts, which have a large impact on our local economy as well as the opportunities for business to be engaged in implementation. - Applies to Trego, Terrance S.			40.00	11/02/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	97.06	
Utilities - 09/21/2022-10/20/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			97.06	10/20/2022
223183744	Richard and Denise Waller	Voucher Total:	125.47	
Utilities - 09/21/2022-10/20/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			48.49	11/14/2022
Utilities - 04/20/2022-11/14/2022 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			76.98	11/14/2022
223225248	Richard and Denise Waller	Voucher Total:	3,612.08	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	12/01/2022
223317299	Adjustment transaction	Voucher Total:	0.57	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Martin, Scott F.			0.57	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929661	Guernsey Inc	Voucher Total:	80.12	
Consumable supplies - Expense incurred on 10/17/2022 for office supplies Chambersburg District office for a total of 80.12. - Applies to Mastriano, Douglas V.				10/17/2022
223041867	Old Town Delicatessen	Voucher Total:	304.75	
Meeting meals - Senator Mastriano - Parental Rights Hearing in support of SB996. Discussion with constituents included parental rights, pornographic book content in schools, school boards, and the lack of parental notification. 25 People. The Senator was not included in the meal. - Applies to Mastriano, Douglas V.				10/18/2022
223062338	Borough of Chambersburg	Voucher Total:	168.81	
Utilities - 09/26/2022-10/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				11/07/2022
223123193	Ebersole, Ruth C.	Voucher Total:	78.00	
Employee mileage - 10/07/2022 & 10/18/2022, 124.8 total miles travel incurred - Applies to Ebersole, Ruth C.				10/18/2022
223123195	Wilson, Judith K.	Voucher Total:	95.06	
Employee mileage - 10/14/2022, 10/19/2022, 10/26/2022 and 10/27/2022; Travel incurred for a total of 152.1 miles - Applies to Wilson, Judith K.				10/27/2022
223133300	Columbia Gas of Pennsylvania	Voucher Total:	137.54	
Utilities - 10/03/2022-11/01/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				11/02/2022
223204448	Wallace, Felicia M.	Voucher Total:	54.38	
Employee mileage - 10/07/2022 - 10/12/2022 Travel occurred for a total of 87 Miles - Applies to Wallace, Felicia M.				10/12/2022
223204461	Wallace, Felicia M.	Voucher Total:	81.50	
Employee mileage - 11/02/2022 - 11/03/2022 - Travel occurred for a total of 130.4 miles - Applies to Wallace, Felicia M.				11/03/2022
223225194	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				12/01/2022
223225259	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				12/01/2022
223267071	MET-ED	Voucher Total:	156.61	
Utilities - 10/21/2022-11/20/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				11/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223267151	Adjustment transaction	Voucher Total:	9.58	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Mastriano, Douglas V.				1.95 11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Mastriano, Douglas V.				7.63 11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222970721	Old Town Delicatessen	Voucher Total:	104.05	
Legislative meals - 10/24/2022 Lunch for constituents being introduced on the Senate floor. Senator Mensch ate with them and discussed legislative issues in the district, 7 people including the Senator. - Total expense of \$104.05 - \$14.87 Applies to Mensch, Robert B.			14.87	10/24/2022
Legislative meals - 10/24/2022 Lunch for constituents being introduced on the Senate floor. Senator Mensch ate with them and discussed legislative issues in the district, 7 people including the Senator. - Total expense of \$104.05 - \$44.60 Applies to 3 Constituents/Other.			44.60	10/24/2022
Legislative meals - 10/24/2022 Lunch for constituents being introduced on the Senate floor. Senator Mensch ate with them and discussed legislative issues in the district, 7 people including the Senator. - Total expense of \$104.05 - \$14.86 Applies to Tribioli, Marie T.			14.86	10/24/2022
Legislative meals - 10/24/2022 Lunch for constituents being introduced on the Senate floor. Senator Mensch ate with them and discussed legislative issues in the district, 7 people including the Senator. - Total expense of \$104.05 - \$14.86 Applies to Walter, Lisa A.			14.86	10/24/2022
Legislative meals - 10/24/2022 Lunch for constituents being introduced on the Senate floor. Senator Mensch ate with them and discussed legislative issues in the district, 7 people including the Senator. - Total expense of \$104.05 - \$14.86 Applies to Snyder, Jenny E.			14.86	10/24/2022
223041919	Walter, Lisa A.	Voucher Total:	220.86	
Lodging - 10/24/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.			110.43	10/24/2022
Lodging - 10/25/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.			110.43	10/25/2022
223052089	Walter, Lisa A.	Voucher Total:	30.00	
Parking & tolls - 10/25/2022 Parking in Harrisburg to attend session - Applies to Walter, Lisa A.			30.00	10/25/2022
223062491	Tettermer, Rhonda A.	Voucher Total:	208.82	
Employee mileage - 10/04/2022 - 10/27/2022 334.1 miles - Applies to Tettermer, Rhonda A.			208.82	10/27/2022
223133350	Mensch, Robert B.	Voucher Total:	526.25	
Member mileage - 10/01/2022 - 10/31/2022 842 miles - Applies to Mensch, Robert B.			526.25	10/31/2022
223133351	City House B&B LLC	Voucher Total:	218.66	
Lodging - Harrisburg, 09/19/2022, lodging attend session - Applies to Mensch, Robert B.			109.33	09/19/2022
Lodging - Harrisburg, 09/20/2022, lodging attend session - Applies to Mensch, Robert B.			109.33	09/20/2022
223143647	City House B&B LLC	Voucher Total:	437.32	
Lodging - Harrisburg, 10/18/2022, lodging attend session - Applies to Mensch, Robert B.			109.33	10/18/2022
Lodging - Harrisburg, 10/23/2022, lodging attend session - Applies to Mensch, Robert B.			109.33	10/23/2022
Lodging - Harrisburg, 10/24/2022, lodging attend session - Applies to Mensch, Robert B.			109.33	10/24/2022
Lodging - Harrisburg, 10/25/2022, lodging attend session - Applies to Mensch, Robert B.			109.33	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Robert B. Mensch

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223183752	Always Integrity	Voucher Total:	300.00	
District maintenance services - 10/01/2022 - 10/29/2022 Cleaning of the Red Hill District Office - Applies to Mensch, Robert B.			300.00	10/29/2022
223183796	Upper Perkiomen School District	Voucher Total:	3,943.60	
Meeting meals - 9/17/2022 Veterans Appreciation Breakfast 274 people including the Senator - Applies to Mensch, Robert B.			2,397.50	11/09/2022
Administrative services - 9/17/2022 Food service labor for Veterans Appreciation Breakfast - Applies to Mensch, Robert B.			1,546.10	11/09/2022
223194202	Adjustment transaction	Voucher Total:	35.96	
Flags - order 65917 from 30062-22 - Applies to Mensch, Robert B.			35.96	11/15/2022
223194293	Walter, Lisa A.	Voucher Total:	218.66	
Lodging - 11/13/2022 Harrisburg lodging work in Harrisburg Office - Applies to Walter, Lisa A.			109.33	11/13/2022
Lodging - 11/14/2022 Harrisburg lodging attend session - Applies to Walter, Lisa A.			109.33	11/14/2022
223256822	Walter, Lisa A.	Voucher Total:	126.19	
Consumable supplies - 11/19/2022 Supplies for the Red Hill District Office - Applies to Mensch, Robert B.			126.19	11/19/2022
223317295	Adjustment transaction	Voucher Total:	45.38	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Mensch, Robert B.			23.52	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Mensch, Robert B.			21.86	11/20/2022
223327311	Walter, Lisa A.	Voucher Total:	30.00	
Parking & tolls - 11/15/2022 Parking in Harrisburg Attend session - Applies to Walter, Lisa A.			30.00	11/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929705	Beaston, Ryan G.	Voucher Total:	152.00	
Parking & tolls - Legislative Events in SD44: Honey Brook Library, Honey Brook and Shannondell Retirement Community, Audubon, tolls \$20.00 - Applies to Beaston, Ryan G.			20.00	10/12/2022
Employee mileage - 211.2 mileage, Legislative Events in SD44: Honey Brook Library, Honey Brook and Shannondell Retirement Community, Audubon - Applies to Beaston, Ryan G.			132.00	10/12/2022
223052124	Orme, Gareth A.	Voucher Total:	970.17	
Lodging - 10/17/2022 Session Harrisburg, Lodging \$159.84 - Applies to Orme, Gareth A.			159.84	10/17/2022
Lodging - 10/18/2022 Session Harrisburg, Lodging \$159.84 - Applies to Orme, Gareth A.			159.84	10/18/2022
Employee mileage - 10/17/2022 - 10/19/2022 Session, Harrisburg mileage, 158.2 - Applies to Orme, Gareth A.			98.87	10/19/2022
Parking & tolls - 10/17/2022 - 10/19/2022 Session, Harrisburg tolls, \$11.00 - Applies to Orme, Gareth A.			11.00	10/19/2022
Lodging - 10/24/2022 Session Harrisburg, Lodging \$159.84 - Applies to Orme, Gareth A.			159.84	10/24/2022
Lodging - 10/25/2022 Session Harrisburg, Lodging \$159.84 - Applies to Orme, Gareth A.			159.84	10/25/2022
Employee mileage - 10/24/2022 - 10/26/22 Session, Harrisburg mileage, 158.2 - Applies to Orme, Gareth A.			98.87	10/26/2022
Parking & tolls - 10/24/2022 - 10/26/2022 Session, Harrisburg tolls, \$11.00 - Applies to Orme, Gareth A.			11.00	10/26/2022
Employee mileage - 10/28/2022 Policy Committee Hearing, 10/28/22 mileage, 158.2 - Applies to Orme, Gareth A.			98.87	10/28/2022
Parking & tolls - 10/28/2022, Policy Committee Hearing, Harrisburg tolls, \$12.20 - Applies to Orme, Gareth A.			12.20	10/28/2022
223062494	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	337.96	
Lodging - 10/18/2022, Harrisburg lodging, Session \$159.84 - Applies to Cavanaugh, Jeffrey S. Jr.			159.84	10/18/2022
Employee mileage - 10/18/2022 - 10/19/2022, 285 mileage, Session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			178.12	10/19/2022
223062501	Boley, Toty	Voucher Total:	214.95	
Lodging - Harrisburg, 10/25/2022 Session, Lodging \$73.70 - Applies to Boley, Toty			73.70	10/25/2022
Employee mileage - 10/25/2022 - 10/26/2022, 178.00 mileage, Session Harrisburg - Applies to Boley, Toty			111.25	10/26/2022
Parking & tolls - Parking, 10/26/2022 Session Harrisburg, \$30.00 - Applies to Boley, Toty			30.00	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072691	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	437.86	
Lodging - 10/24/2022, Harrisburg, Session, lodging \$129.87 - Applies to Cavanaugh, Jeffrey S. Jr.			129.87	10/24/2022
Lodging - 10/25/2022, Harrisburg, Session, Lodging - Applies to Cavanaugh, Jeffrey S. Jr.			129.87	10/25/2022
Employee mileage - 10/24/2022 + 10/26/2022, 285 mileage, Session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			178.12	10/26/2022
223072718	Muth, Katie J.	Voucher Total:	395.48	
Member mileage - 10/18/2022 Session Harrisburg, mileage 158.2 - Applies to Muth, Katie J.			98.87	10/18/2022
Member mileage - 10/19/2022 Session, Harrisburg mileage 158.2 - Applies to Muth, Katie J.			98.87	10/19/2022
Member mileage - 10/24/2022 - 10/26/2022 Session Harrisburg, mileage 158.2 - Applies to Muth, Katie J.			98.87	10/26/2022
Member mileage - 10/28/2022 Democratic Policy Committee Hearing, mileage 158.2 - Applies to Muth, Katie J.			98.87	10/28/2022
223072727	Muth, Katie J.	Voucher Total:	51.30	
Parking & tolls - 10/18/2022 - 10/19/2022 Session Harrisburg, tolls \$28.10 - Applies to Muth, Katie J.			28.10	10/19/2022
Parking & tolls - 10/24/2022 - 10/26/2022 Session Harrisburg, tolls \$11.00 - Applies to Muth, Katie J.			11.00	10/26/2022
Parking & tolls - 10/28/2022 Democratic Policy Committee Hearing Harrisburg, tolls \$12.20 - Applies to Muth, Katie J.			12.20	10/28/2022
223072729	Muth, Katie J.	Voucher Total:	362.00	
Session per diem - Harrisburg, Session day: lodging expenses incurred - Applies to Muth, Katie J.			181.00	10/24/2022
Session per diem - Harrisburg, Session day: lodging expenses incurred - Applies to Muth, Katie J.			181.00	10/25/2022
223082926	HAH Commercial (Help at Home with Pam)	Voucher Total:	280.00	
District maintenance services - 10/12/2022 district office cleaning services, Royersford 10/26/2022 district office cleaning services, Royersford - Applies to Muth, Katie J.			280.00	10/31/2022
223082928	Whitlock, Nicola C.	Voucher Total:	370.87	
Office supplies - 03/14/2022 office supplies for district office, Royersford - Applies to Muth, Katie J.			84.78	03/14/2022
Office supplies - 07/25/2022 - office supplies, district office, Royersford - Applies to Muth, Katie J.			148.34	07/25/2022
Office supplies - 08/11/2022 - office supplies for district office, Royersford - Applies to Muth, Katie J.			137.75	08/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

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>
223133349	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	209.32	
Parking & tolls - Tolls, \$19.70, Legislative Events in SD44: Honey Brook Library, Honey Brook and Shannondell Retirement Community, Audubon - Applies to Cavanaugh, Jeffrey S. Jr.			19.70	10/12/2022
Employee mileage - 303.4 mileage, Legislative Events in SD44: Honey Brook Library, Honey Brook and Shannondell Retirement Community, Audubon - Applies to Cavanaugh, Jeffrey S. Jr.			189.62	10/12/2022
223204477	Orme, Gareth A.	Voucher Total:	125.05	
Office supplies - 11/16/2022 - office supplies, district office, Royersford - Applies to Muth, Katie J.			125.05	11/16/2022
223225227	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	12/01/2022
223267165	Adjustment transaction	Voucher Total:	1.71	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Muth, Katie J.			1.71	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991295	Metz, Tomas D.	Voucher Total:	481.35	
Consumable supplies - 10/26/2022 Consumable goods, food for Senator Phillips-Hill Senator for a Day event October 27, 2022 - Applies to Phillips-Hill, Kristin Lee			481.35	10/26/2022
222991337	Hopcraft, Jonathan D.	Voucher Total:	60.00	
Consumable supplies - 10/26/2022 Sen. Phillips-Hill hosted the PA Manufacturers' Association and German Embassy Officials for discussion on energy. - Applies to Phillips-Hill, Kristin Lee			60.00	10/26/2022
223011649	Hopcraft, Jonathan D.	Voucher Total:	429.21	
Consumable supplies - 10/27/2022 Food trays for Senator Phillips-Hill Senator for a Day event 10/27/2022 - Applies to Phillips-Hill, Kristin Lee			429.21	10/27/2022
223052110	Engle, Holly N.	Voucher Total:	49.62	
Consumable supplies - 10/26/2022 Condiments for sandwiches for Senator Phillips-Hill Senator for a Day October 27, 2022 - Applies to Phillips-Hill, Kristin Lee			49.62	10/26/2022
223062274	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 10/05/2022 and 10/19/2022 Office cleaning. York District Office #2822070101A - Applies to Phillips-Hill, Kristin Lee			140.00	10/31/2022
223133249	MET-ED	Voucher Total:	112.26	
Utilities - 10/07/2022-11/06/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			87.84	11/09/2022
Utilities - 10/07/2022-11/06/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			24.42	11/09/2022
223225064	Metz, Tomas D.	Voucher Total:	60.40	
Office supplies - 11/17/2022 Office supplies, York District Office - Applies to Phillips-Hill, Kristin Lee			60.40	11/17/2022
223225225	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	12/01/2022
223255914	Metz, Tomas D.	Voucher Total:	51.30	
Administrative services - 11/18/2022-11/21/2022 Table and linen rental for York District Office open house - Applies to Phillips-Hill, Kristin Lee			51.30	11/18/2022
223256793	Miller, Leisa L.	Voucher Total:	4.08	
Mailing services - 09/16/2022 Mailed documents to constituent - Applies to Phillips-Hill, Kristin Lee			4.08	09/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223267167	Adjustment transaction	Voucher Total:	118.45	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Phillips-Hill, Kristin Lee			63.55	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Phillips-Hill, Kristin Lee			54.90	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041870	CertaSite, LLC	Voucher Total:	160.00	
Administrative services - 10/19/2022, Indiana, annual maintenance of fire extinguishers. - Applies to Pittman, Joseph A.			160.00	10/21/2022
223041883	TS Window Cleaning LLC	Voucher Total:	340.00	
Office supplies - Indiana, cleaning supplies. - Applies to Pittman, Joseph A.			20.00	10/01/2022
District maintenance services - 10/07/2022, 10/14/2022, 10/21/2022, 10/28/2022, Indiana, office cleaning - Applies to Pittman, Joseph A.			320.00	10/01/2022
223041892	Lou Negley's Bottled Water	Voucher Total:	23.25	
Other lease - Kittanning, cold cooler. - Applies to Pittman, Joseph A.			15.50	10/21/2022
Consumable supplies - Kittanning, water. - Applies to Pittman, Joseph A.			7.75	10/21/2022
223041997	McClelland, Margaret M.	Voucher Total:	375.00	
District maintenance services - 10/01/2022, 10/08/2022, 10/15/2022, 10/22/2022, 10/29/2022; Kittanning, office cleaning - Applies to Pittman, Joseph A.			375.00	10/29/2022
223052182	Aqua Filter Fresh, Inc.	Voucher Total:	11.75	
Other lease - Murrysville, cold cooler. - Applies to Pittman, Joseph A.			11.75	10/31/2022
223062294	W.B. Mason Company, Inc.	Voucher Total:	247.71	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			217.42	10/20/2022
Office supplies - Kittanning - Applies to Pittman, Joseph A.			30.29	10/21/2022
223072676	Bush, Benjamin G. II	Voucher Total:	265.29	
Lodging - Harrisburg, 11/02/2022 -attended a meeting of National Conference of State Legislators in the Capitol. - Applies to Bush, Benjamin G. II			265.29	11/01/2022
223082814	Dias, Jeremy J.	Voucher Total:	256.43	
Lodging - Harrisburg, 11/02/2022 -attended a meeting of National Conference of State Legislators in the Capitol. - Applies to Dias, Jeremy J.			246.43	11/01/2022
Parking & tolls - Harrisburg, overnight self parking. - Applies to Dias, Jeremy J.			10.00	11/01/2022
223082818	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 10/23/2022 - 11/23/2022, monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	11/01/2022
Parking & tolls - 10/23/2022 - 11/23/2022, monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy			16.00	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082895	Berkshire Hathaway HomeServices	Voucher Total:	63.55	
Utilities - 08/29/2022-09/27/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				52.80 10/31/2022
District maintenance services - 09/01/2022-09/30/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				10.75 10/31/2022
223082904	The Tribune-Democrat	Voucher Total:	69.60	
Announcements - 10/14/2022 Public notice -Urban Affairs & Housing Committee hearing in Johnstown held on 10/17/22. Sen. Pittman, Chairman attended. - Applies to Pittman, Joseph A.				69.60 10/31/2022
223082909	Pennsylvania-American Water Co	Voucher Total:	25.60	
Utilities - 10/04/2022-10/31/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				25.60 11/01/2022
223082911	West Penn Power Company	Voucher Total:	62.60	
Utilities - 09/20/2022-10/18/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				62.60 10/28/2022
223183790	Terihay, Laura S.	Voucher Total:	45.00	
Employee mileage - 09/12/2022 - 09/17/2022, Total miles= 72 @\$0.625 per mile - Applies to Terihay, Laura S.				45.00 09/17/2022
223183797	W.B. Mason Company, Inc.	Voucher Total:	453.73	
Other Equipment - Indiana office laminator. - Applies to Pittman, Joseph A.				178.99 10/26/2022
Office supplies - Indiana - Applies to Pittman, Joseph A.				210.75 10/26/2022
Office supplies - Kittanning - Applies to Pittman, Joseph A.				63.99 11/02/2022
223183799	UniFirst Corporation	Voucher Total:	100.21	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.				100.21 11/10/2022
223204658	W.B. Mason Company, Inc.	Voucher Total:	41.19	
Office supplies - Kittanning - Applies to Pittman, Joseph A.				41.19 10/25/2022
223225179	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				2,226.91 12/01/2022
223225254	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				745.64 12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Joseph A. Pittman

District #: 41

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225263	Burrell Group Inc.	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	12/01/2022
223256330	Peoples Natural Gas	Voucher Total:	98.77	
Utilities - 10/13/2022-11/14/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			98.77	11/14/2022
223267162	Adjustment transaction	Voucher Total:	21.38	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Pittman, Joseph A.			16.95	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Pittman, Joseph A.			4.43	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223001591	Merry Maids	Voucher Total:	150.00	
District maintenance services - 10/24/2022 - Service date for cleaning services at Camp Hill District Office - Applies to Regan, Michael R.			75.00	10/24/2022
District maintenance services - 10/24/2022 - Service date for cleaning services at Dillsburg District Office - Applies to Regan, Michael R.			75.00	10/24/2022
223052092	UGI Utilities, Inc.	Voucher Total:	166.77	
Utilities - 10/01/2022-10/31/2022 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			166.77	10/31/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	115.26	
Utilities - 09/26/2022-10/25/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			115.26	10/25/2022
223183754	Merry Maids	Voucher Total:	75.00	
District maintenance services - 11/07/2022 Service Date for Camp Hill District Office Cleaning Services. - Applies to Regan, Michael R.			75.00	11/07/2022
223225215	John J Richardson Jr & Lisa B Richardson	Voucher Total:	2,685.00	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			2,685.00	12/01/2022
223317290	Adjustment transaction	Voucher Total:	14.80	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Regan, Michael R.			1.71	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Regan, Michael R.			13.09	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981170	Trbovich, Alexis	Voucher Total:	128.82	
Employee mileage - 09/02/2022 - 09/29/2022 206.1 miles - Applies to Trbovich, Alexis			128.82	09/29/2022
222991289	Guenther, Dena R.	Voucher Total:	553.94	
Lodging - 10/19/2022 Mt. Lebanon; attended Senator's Senior Expo on 10/20/2022 - greeted constituents. - Applies to Guenther, Dena R.			143.64	10/19/2022
Parking & tolls - 10/19/2022; parking - Applies to Guenther, Dena R.			15.00	10/19/2022
Legislative meals - 10/19/2022 Meal; attended Senator's Senior Expo on 10/20/2022 - greeted constituents. - Applies to Guenther, Dena R.			2.22	10/19/2022
Employee mileage - 10/19/2022 - 10/20/2022 525 miles - Applies to Guenther, Dena R.			328.13	10/20/2022
Parking & tolls - 10/19/2022 - 10/20/2022; tolls - Applies to Guenther, Dena R.			42.80	10/20/2022
Legislative meals - 10/20/2022 meal; attended Senator's Senior Expo on 10/20/2022 - greeted constituents. - Applies to Guenther, Dena R.			14.47	10/20/2022
Legislative meals - 10/20/2022 Meal/Snack; attended Senator's Senior Expo on 10/20/2022 - greeted constituents. - Applies to Guenther, Dena R.			7.68	10/20/2022
222991369	Robinson, Devlin J.	Voucher Total:	125.42	
Lodging - 10/11/2022 lodging, St. Mary's PA; toured Straub Brewery - met with liquor industry participants to discuss liquor issues and pending legislation. - Applies to Robinson, Devlin J.			125.42	10/11/2022
223001486	Dutrey, Allison K.	Voucher Total:	15.00	
Parking & tolls - 09/28/2022 - Parking, Pittsburgh, PA; meeting with Law and Justice Committee and liquor industry participants to discuss liquor issues and pending legislation - Applies to Dutrey, Allison K.			15.00	09/28/2022
223001502	Guenther, Dena R.	Voucher Total:	142.80	
Consumable supplies - Harrisburg; drinks/snacks for Senator's guests on 10/25/2022; honoring the Bethel Park High School Baseball Team for their 2nd consecutive state title. - Applies to Robinson, Devlin J.			75.55	10/21/2022
Office supplies - Harrisburg; supplies for Senator's guests on 10/25/2022; honoring the Bethel Park High School Baseball Team for their 2nd consecutive state title. - Applies to Robinson, Devlin J.			9.05	10/22/2022
Consumable supplies - Harrisburg; drinks/snacks for Senator's guests on 10/25/2022; honoring the Bethel Park High School Baseball Team for their 2nd consecutive state title. - Applies to Robinson, Devlin J.			51.50	10/24/2022
Consumable supplies - Harrisburg; drinks/snacks for Senator's guests on 10/25/2022; honoring the Bethel Park High School Baseball Team for their 2nd consecutive state title. - Applies to Robinson, Devlin J.			6.70	10/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001560	Robinson, Devlin J.	Voucher Total:	99.54	
Meeting meals - Harrisburg; Lunch for Senator's guests on 10/25/2022; honoring the Bethel Park High School Baseball Team for their 2nd consecutive state title; 25 people, includes Senator Robinson - cost was split with Representative Natalie Mihalek. - Applies to Robinson, Devlin J.			99.54	10/24/2022
223041873	Dutrey, Allison K.	Voucher Total:	513.53	
Lodging - Mt. Lebanon, PA (lodging); attended dinner on 10/19/2022 with Senator and Representatives to discuss upcoming legislation and legislative priorities; attended Senator's Senior Expo on 10/20/2022 - greeted constituents. - Applies to Dutrey, Allison K.			153.90	10/19/2022
Parking & tolls - 10/19/2022 parking at hotel - Applies to Dutrey, Allison K.			15.00	10/19/2022
Legislative meals - 10/19/2022 meal/snack; attended Senator's Senior Expo on 10/20/2022 - greeted constituents. - Applies to Dutrey, Allison K.			24.26	10/19/2022
Employee mileage - 10/19/2022 - 10/20/2022 397 miles - Applies to Dutrey, Allison K.			248.13	10/20/2022
Parking & tolls - 10/19/2022 - 10/20/2022 tolls - Applies to Dutrey, Allison K.			42.30	10/20/2022
Legislative meals - 10/20/2022 meal; attended Senator's Senior Expo - greeted constituents. - Applies to Dutrey, Allison K.			14.81	10/20/2022
Legislative meals - 10/20/2022 meal/snack; attended Senator's Senior Expo - greeted constituents. - Applies to Dutrey, Allison K.			4.88	10/20/2022
Legislative meals - 10/20/2022 meal/snack; attended Senator's Senior Expo - greeted constituents. - Applies to Dutrey, Allison K.			10.25	10/20/2022
223062334	Duquesne Light Company	Voucher Total:	45.17	
Utilities - 09/27/2022-10/26/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			45.17	10/26/2022
223062357	Adjustment transaction	Voucher Total:	101.36	
Flags - order 65836 from 30062-22 - Applies to Robinson, Devlin J.			101.36	11/02/2022
223062372	ShredAmerica Iron City	Voucher Total:	954.00	
Administrative services - 06/11/2022: Shredding event for identity theft and prevention at Moon Township Middle School, 904 Beaver Grade Rd, Moon Township, PA 15108; cost is being split with Representative Valerie Gaydos. - Applies to Robinson, Devlin J.			954.00	10/12/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082817	Weitzel, Elizabeth A.	Voucher Total:	500.08	
Lodging - Pittsburgh, PA - lodging; in district office, 1700 N Highland Rd Pittsburgh, PA 15241, to work and meet with staff and constituents. - Applies to Weitzel, Elizabeth A.			141.36	10/12/2022
Lodging - Pittsburgh, PA - lodging; in district office, 1700 N Highland Rd Pittsburgh, PA 15241, to work and meet with staff and constituents. - Applies to Weitzel, Elizabeth A.			141.36	10/13/2022
Parking & tolls - 10/12/2022 - 10/13/2022 parking; in district office, 1700 N Highland Rd Pittsburgh, PA 15241, to work and meet with staff and constituents. - Applies to Weitzel, Elizabeth A.			76.00	10/13/2022
Lodging - Pittsburgh, PA - lodging; in district office, 1700 N Highland Rd Pittsburgh, PA 15241, to work and meet with staff and constituents. - Applies to Weitzel, Elizabeth A.			141.36	10/14/2022
223112992	Arms, Holly M.	Voucher Total:	23.63	
Employee mileage - 10/11/2022 - 10/24/2022 37.8 miles - Applies to Arms, Holly M.			23.63	10/24/2022
223133297	Robinson, Devlin J.	Voucher Total:	543.00	
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	10/23/2022
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	10/24/2022
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	10/25/2022
223133307	Robinson, Devlin J.	Voucher Total:	340.56	
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			39.89	10/23/2022
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			39.89	10/24/2022
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			39.89	10/25/2022
Lodging - Harrisburg, PA - Overnight lodging for legislative and staff meetings - Applies to Robinson, Devlin J.			220.89	10/26/2022
223194263	Robinson, Devlin J.	Voucher Total:	181.00	
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	10/18/2022
223194265	Robinson, Devlin J.	Voucher Total:	35.47	
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			35.47	10/18/2022
223194269	Robinson, Devlin J.	Voucher Total:	540.00	
Member mileage - 10/18/2022 - 10/27/2022 864 miles - Applies to Robinson, Devlin J.			540.00	10/27/2022
223194277	Trbovich, Alexis	Voucher Total:	15.99	
Consumable supplies - Coffee K cups for DO 1700 N. Highland Rd Pittsburgh, PA 15241 - Applies to Robinson, Devlin J.			15.99	11/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Devlin J. Robinson

District #: 37

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204375	Trbovich, Alexis	Voucher Total:	20.00	
Legislative meals - 11/10/2022 Pittsburgh Airport Area Chamber of Commerce, Coraopolis, PA; "Get To Know Borough of Coraopolis, meal was included - Applies to Trbovich, Alexis			20.00	11/10/2022
223204414	Robinson, Devlin J.	Voucher Total:	181.00	
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			181.00	11/14/2022
223204416	Robinson, Devlin J.	Voucher Total:	80.96	
Lodging - Harrisburg, PA - Overnight lodging for Session - Applies to Robinson, Devlin J.			80.96	11/14/2022
223225241	North Highland Office Associates	Voucher Total:	2,555.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	12/01/2022
223225247	Laurel Cedar Ridge LP	Voucher Total:	900.00	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	12/01/2022
223267150	Adjustment transaction	Voucher Total:	119.39	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	10/25/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Robinson, Devlin J.			5.46	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Robinson, Devlin J.			63.93	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222552296	Wuenschel, Rosemary J.	Voucher Total:	29.20	
Parking & tolls - 06/20/2022 - 06/21/2022 Tolls - Applies to Wuenschel, Rosemary J.				29.20 06/21/2022
223011673	Adam, Nancy J.	Voucher Total:	45.00	
Administrative services - Table rental at the Bolton Mansion (85 Holly Drive, Levittown, PA 19055) on 09/10/2022 to provide constituents with state and local resources offered through our district office; including information on property tax, rent rebates, Real ID and more. - Applies to Santarsiero, Steven J.				45.00 09/10/2022
223072569	Adjustment transaction	Voucher Total:	214.30	
Flags - order 65849 from 30062-22 - Applies to Santarsiero, Steven J.				214.30 11/03/2022
223113131	PECO Energy	Voucher Total:	129.96	
Utilities - 10/05/2022-11/03/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.				129.96 11/03/2022
223143362	Santarsiero, Steven J.	Voucher Total:	267.50	
Member mileage - 10/17/2022-10/26/2022; 428 miles - Applies to Santarsiero, Steven J.				267.50 10/26/2022
223143366	Santarsiero, Steven J.	Voucher Total:	213.64	
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.				106.82 10/24/2022
Lodging - Camp Hill, Senate in session, lodging incurred - Applies to Santarsiero, Steven J.				106.82 10/25/2022
223143376	Santarsiero, Steven J.	Voucher Total:	28.40	
Parking & tolls - 09/20/2022-09/21/2022 Tolls - Applies to Santarsiero, Steven J.				28.40 09/21/2022
223143381	Santarsiero, Steven J.	Voucher Total:	56.80	
Parking & tolls - 10/17/2022-10/26/2022 Tolls - Applies to Santarsiero, Steven J.				56.80 10/26/2022
223143424	Titan Mobile Shredding, LLC	Voucher Total:	925.00	
Administrative services - 10/15/2022, Shredding event held for constituents at Holy Family University (One Campus Drive, Newtown, Pa 18940) - Applies to Santarsiero, Steven J.				925.00 10/15/2022
223143562	W.B. Mason Company, Inc.	Voucher Total:	46.60	
Office supplies - Applies to Santarsiero, Steven J.				28.63 10/14/2022
Consumable supplies - water - doylestown district office - Applies to Santarsiero, Steven J.				17.97 10/14/2022
223143570	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - water- newtown district office - Applies to Santarsiero, Steven J.				44.79 10/31/2022
223193886	Santarsiero, Steven J.	Voucher Total:	106.82	
Lodging - Camp Hill, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.				106.82 11/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Steven J. Santarsiero

District #: 10

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204451	Troilo, Cameron C.	Voucher Total:	113.71	
Utilities - 09/14/2022-10/13/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			113.71	11/15/2022
223225228	DBD Realty LTD., LLC	Voucher Total:	2,097.49	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	12/01/2022
223225229	Troilo, Cameron C.	Voucher Total:	3,528.38	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	12/01/2022
223337860	Adjustment transaction	Voucher Total:	52.26	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Santarsiero, Steven J.			0.57	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Santarsiero, Steven J.			51.69	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222919460	Saval, Nikil	Voucher Total:	268.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			204.00	10/18/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	10/19/2022
222919482	Saval, Nikil	Voucher Total:	70.00	
Commercial transportation - 10/18/2022-10/19/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	10/19/2022
222919483	Allen, Jane D.	Voucher Total:	218.86	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/18/2022
Commercial transportation - Lyft fare, 714 S 51st Street, Philadelphia-2955 Market Street, Philadelphia, RE: Session - Applies to Allen, Jane D.			18.99	10/18/2022
Commercial transportation - 10/18/2022-10/19/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	10/19/2022
223041874	W.B. Mason Company, Inc.	Voucher Total:	49.65	
Office supplies - 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			49.65	10/25/2022
223113131	PECO Energy	Voucher Total:	84.35	
Utilities - 10/05/2022-11/03/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			84.35	11/03/2022
223214745	Vector Security, Inc	Voucher Total:	-50.00	
Professional services - Overcharge credit for Reinstall of Duress Button System (5 Duress Buttons), Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			-50.00	11/16/2022
223214847	PECO Energy	Voucher Total:	62.11	
Utilities - 10/10/2022-11/10/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			62.11	11/10/2022
223225243	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	12/01/2022
223225250	1107-09 S. 6th St. LLC	Voucher Total:	3,000.00	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	12/01/2022
223317292	Adjustment transaction	Voucher Total:	6.14	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Saval, Nikil			1.68	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Saval, Nikil			4.46	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222868845	Bush, Kristine P.	Voucher Total:	83.59	
Office supplies - Scotrun, PA - District Office - Applies to Scavello, Mario M.			83.59	10/06/2022
222868847	Tulpehocken Spring Water	Voucher Total:	64.78	
Other lease - Scotrun, PA, Equipment Rental - 09/01/2022-09/30/2022 - Applies to Scavello, Mario M.			10.00	09/01/2022
Other lease - Pen Argyl, PA - Equipment Rental, 09/01/2022-09/30/2022 - Applies to Scavello, Mario M.			10.00	09/01/2022
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			15.59	09/12/2022
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			29.19	09/19/2022
223041912	Adjustment transaction	Voucher Total:	73.63	
Flags - order 65823 from 30062-22 - Applies to Scavello, Mario M.			73.63	10/31/2022
223041915	Scavello, Mario M.	Voucher Total:	327.55	
Member mileage - 10/06/2022-10/26/2022, 524.08 miles traveled - Applies to Scavello, Mario M.			327.55	10/26/2022
223052071	Scavello, Mario M.	Voucher Total:	671.00	
Session per diem - Harrisburg, PA - Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			181.00	10/18/2022
Session per diem - Harrisburg, PA - Session, traveled back to the district - Applies to Scavello, Mario M.			64.00	10/19/2022
Session per diem - Harrisburg, PA - Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			181.00	10/24/2022
Session per diem - Harrisburg, PA - Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			181.00	10/25/2022
Session per diem - Harrisburg, PA - Session, traveled back to the district - Applies to Scavello, Mario M.			64.00	10/26/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	266.62	
Utilities - 09/26/2022-10/25/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			266.62	10/25/2022
223133272	Tulpehocken Spring Water	Voucher Total:	49.19	
Other lease - 10/01/2022-10/31/2022, Equipment Rental - Scotrun, DO - Applies to Scavello, Mario M.			10.00	10/01/2022
Other lease - 10/01/2022-10/31/2022, Equipment Rental - Pen Argyl, DO - Applies to Scavello, Mario M.			10.00	10/01/2022
Consumable supplies - Scotrun, DO - Applies to Scavello, Mario M.			29.19	10/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Mario M. Scavello

District #: 40

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223214901	Bush, Kristine P.	Voucher Total:	235.44	
Employee mileage - 10/03/2022-10/18/2022, 376.7 miles traveled - Applies to Bush, Kristine P.			235.44	10/18/2022
223337667	Adjustment transaction	Voucher Total:	53.82	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Scavello, Mario M.			6.84	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Scavello, Mario M.			46.98	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222970667	C&J Catering, LLC	Voucher Total:	14.69	
Legislative meals - Intern shadowing Senator - Applies to Yarbray, Micah J.			14.69	10/19/2022
222991246	Schwank, Judith L.	Voucher Total:	191.21	
Lodging - 10/24/2022 Harrisburg, Session - Applies to Schwank, Judith L.			95.77	10/24/2022
Lodging - 10/25/2022 Harrisburg, Session - Applies to Schwank, Judith L.			95.44	10/25/2022
222991253	Schwank, Judith L.	Voucher Total:	90.42	
Office supplies - Applies to Schwank, Judith L.			90.42	10/20/2022
222991282	Gombar, Thomas J.	Voucher Total:	51.88	
Employee mileage - 08/03/2022-08/30/2022 29 miles - Applies to Gombar, Thomas J.			18.13	08/30/2022
Employee mileage - 09/14/2022-09/29/2022 54 miles - Applies to Gombar, Thomas J.			33.75	09/29/2022
223001439	Evans, William G.	Voucher Total:	485.99	
Lodging - 10/24/2022 Harrisburg, Session - Applies to Evans, William G.			129.87	10/24/2022
Lodging - 10/25/2022 Harrisburg, Session - Applies to Evans, William G.			129.87	10/25/2022
Employee mileage - 10/18/2022-10/26/2022 362 miles - Applies to Evans, William G.			226.25	10/26/2022
223062479	Schwank, Judith L.	Voucher Total:	59.01	
Office supplies - Applies to Schwank, Judith L.			11.26	10/08/2022
Legislative meals - Harrisburg, Session - Applies to Schwank, Judith L.			8.27	10/26/2022
Office supplies - Applies to Schwank, Judith L.			15.15	10/26/2022
Office supplies - Applies to Schwank, Judith L.			24.33	10/26/2022
223112945	C&J Catering, LLC	Voucher Total:	82.32	
Legislative meals - Session Guests - Applies to 4 Constituents/Other.			82.32	10/24/2022
223143638	Schwank, Judith L.	Voucher Total:	650.00	
Member mileage - 10/06/2022-10/30/2022 1,040 miles - Applies to Schwank, Judith L.			650.00	10/30/2022
223143639	Schwank, Judith L.	Voucher Total:	112.50	
Member mileage - 10/06/2022-10/30/2022 180 miles - Applies to Schwank, Judith L.			112.50	10/30/2022
223183765	Thornburg, Spencer A.	Voucher Total:	316.88	
Employee mileage - 10/05/2022-10/28/2022 507 miles - Applies to Thornburg, Spencer A.			316.88	10/28/2022
223193905	Evans, William G.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Evans, William G.			129.87	11/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Judith L. Schwank

District #: 11

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223193913	Schwank, Judith L.	Voucher Total:	94.35	
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			94.35	11/14/2022
223204360	Schwank, Judith L.	Voucher Total:	88.57	
Parking & tolls - Toll, Harrisburg, Meet w/constituents re: agriculture issues - Applies to Schwank, Judith L.			4.60	10/12/2022
Office supplies - Applies to Schwank, Judith L.			31.56	11/02/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			37.57	11/09/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	11/09/2022
223204464	Yarbray, Micah J.	Voucher Total:	48.20	
Employee mileage - 11/16/2022 70 miles - Applies to Yarbray, Micah J.			43.75	11/16/2022
Parking & tolls - 11/16/2022 Parking, Meet w/constituents re: Reading Firefighter's Museum - Applies to Yarbray, Micah J.			4.45	11/16/2022
223214802	Mindy, Audrey R.	Voucher Total:	86.75	
Employee mileage - 138.8 Miles - Applies to Mindy, Audrey R.			86.75	11/14/2022
223225203	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	12/01/2022
223267164	Adjustment transaction	Voucher Total:	24.47	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Schwank, Judith L.			7.68	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Schwank, Judith L.			16.79	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222909245	Stefano, Patrick J.	Voucher Total:	826.66	
Lodging - 09/19/2022 Lodging Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	09/19/2022
Lodging - 09/20/2022, Lodging Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	09/20/2022
Member mileage - 09/19/2022-09/21/2022 332.0 total miles traveled for session week - Applies to Stefano, Patrick J.			207.50	09/21/2022
Member mileage - 09/01/2022-09/29/2022 - 655.8 total miles traveled - Applies to Stefano, Patrick J.			409.88	09/29/2022
222991326	Falenski, Emily M.	Voucher Total:	39.24	
Legislative meals - Staff meeting luncheon during session. Senator did not attend - Total expense of \$39.24 - \$13.08 Applies to Silcox, Nathan P.			13.08	10/26/2022
Legislative meals - Staff meeting luncheon during session. Senator did not attend - Total expense of \$39.24 - \$13.08 Applies to Weaver, Nicole L.			13.08	10/26/2022
Legislative meals - Staff meeting luncheon during session. Senator did not attend - Total expense of \$39.24 - \$13.08 Applies to Falenski, Emily M.			13.08	10/26/2022
223011725	Silcox, Nathan P.	Voucher Total:	35.38	
Employee mileage - 56.6 total miles traveled on 10/27/2022 for a Veteran's Affairs and Emergency Preparedness Committee event - Applies to Silcox, Nathan P.			35.38	10/27/2022
223082829	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 10/01/2022, 10/08/2022, 10/15/2022, 10/22/2022, 10/29/2022, Connellsville office cleaning - Applies to Stefano, Patrick J.			200.00	11/02/2022
223082852	Somerset County Chamber of Commerce	Voucher Total:	30.00	
Legislative meals - Somerset County Chamber of Commerce Eggs and Issues on Economic Development - Applies to Link, Allyson P.			30.00	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082906	Gery, Jacob T.	Voucher Total:	900.73	
Employee mileage - 200.00 miles traveled on 09/06/2022 to attend Pittsburg Fire Ops 101 Training - Applies to Gery, Jacob T.			125.00	09/06/2022
Lodging - 09/06/2022-09/07/2022 Lodging in Pittsburgh, PA to attend Pittsburgh Fire Ops 101 training - Applies to Gery, Jacob T.			141.36	09/06/2022
Parking & tolls - Parking and Parking tax, Pittsburgh, PA - Applies to Gery, Jacob T.			22.00	09/06/2022
Employee mileage - 09/07/2022- Traveled 219.5 total miles from Pittsburgh Fire Ops 101 Training - Applies to Gery, Jacob T.			137.19	09/07/2022
Parking & tolls - Tolls incurred 09/06/2022-09/07/2022 to attend Pittsburgh Fire Ops 101 Training - Applies to Gery, Jacob T.			45.80	09/07/2022
Employee mileage - 287.0 total miles traveled to the Somerset District office - Applies to Gery, Jacob T.			179.38	10/11/2022
Parking & tolls - Tolls were incurred on 10/11/2022 to attend a meeting at the Somerset District Office - Applies to Gery, Jacob T.			35.00	10/11/2022
Employee mileage - 288 total miles traveled on 11/01/2022 to Somerset - Applies to Gery, Jacob T.			180.00	11/01/2022
Parking & tolls - tolls incurred on 11/01/2022 to travel to Somerset - Applies to Gery, Jacob T.			35.00	11/01/2022
223143628	Weaver, Nicole L.	Voucher Total:	60.48	
Consumable supplies - Supplies for the Harrisburg Office - Applies to Stefano, Patrick J.			60.48	11/01/2022
223225205	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	12/01/2022
223225209	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	12/01/2022
223317293	Adjustment transaction	Voucher Total:	63.71	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Stefano, Patrick J.			21.49	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Stefano, Patrick J.			42.22	11/20/2022
223327388	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736584	Hunter, Henry	Voucher Total:	253.31	
Consumable supplies - Senator Sharif Street Health Fair, was held on Saturday, 08/20/2022, from 10 a.m. - 2p.m. Food was purchased for this Health Fair Resource event. - Applies to Street, Sharif T.			253.31	08/19/2022
223011736	Austin, Rhona L.	Voucher Total:	150.60	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.84	10/27/2022
Employee mileage - 230 miles, Philadelphia=Harrisburg, administrative duties in Capitol office - Applies to Austin, Rhona L.			143.76	10/27/2022
223052020	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	09/16/2022
223112947	WEX Bank	Voucher Total:	418.65	
Other transportation expenses - 10/01/2022-10/27/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			418.65	10/31/2022
223194192	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 11/01/2022 - 11/30/2022, Monthly cleaning service for Jefferson Street district office - Applies to Street, Sharif T.			400.00	11/01/2022
223194194	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 11/01/2022 - 11/30/2022, Monthly cleaning services for Germantown district office - Applies to Street, Sharif T.			400.00	11/15/2022
223214774	Comcast	Voucher Total:	119.00	
Communication services - 11/14/2022 - 12/13/2022, Monthly cable services for Germantown District office - Applies to Street, Sharif T.			119.00	11/09/2022
223214778	Comcast	Voucher Total:	140.05	
Communication services - 11/11/2022 - 12/10/2022, Monthly cable services for Jefferson Street district office - Applies to Street, Sharif T.			140.05	11/06/2022
223225217	Nicetown Community Development Corp.	Voucher Total:	1,798.98	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			1,798.98	12/01/2022
223225219	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	12/01/2022
223266933	PECO Energy	Voucher Total:	91.16	
Utilities - 10/20/2022-11/18/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			91.16	11/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Sharif T. Street

District #: 3

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223317301	Adjustment transaction	Voucher Total:	25.53	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Street, Sharif T.			2.16	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Street, Sharif T.			23.37	11/20/2022
223327389	Enterprise Rent-A-Car	Voucher Total:	25.35	
Parking & tolls - 11/09/2022 Tolls for Enterprise Rental Vehicle - Applies to Hunter, Henry			25.35	11/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222909289	Lynch, Theresa B.	Voucher Total:	86.00	
Consumable supplies - Accompanied the Senator to Greenburg School Event where the Senator spoke to constituent about education and violence - Applies to Tartaglione, Christine M.			86.00	10/12/2022
223052020	Department of General Services	Voucher Total:	888.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	09/16/2022
223052201	Benton, Kathleen A.	Voucher Total:	61.73	
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.34 Applies to 1 Constituents/Other.			12.34	10/26/2022
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.35 Applies to Benton, Kathleen A.			12.35	10/26/2022
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.35 Applies to Tartaglione, Christine M.			12.35	10/26/2022
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.34 Applies to Althoff, Samantha E.			12.34	10/26/2022
Legislative meals - Dinner with staff RE: upcoming session activity - Total expense of \$61.73 - \$12.35 Applies to Gelgot, William J.			12.35	10/26/2022
223052216	Gelgot, William J.	Voucher Total:	330.36	
Employee mileage - 230 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			143.76	08/03/2022
Parking & tolls - Tolls 08/03/2022 - Applies to Gelgot, William J.			24.30	08/03/2022
Employee mileage - 228 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			142.50	08/24/2022
Parking & tolls - Tolls 08/24/2022 - Applies to Gelgot, William J.			19.80	08/24/2022
223062370	Gelgot, William J.	Voucher Total:	168.74	
Employee mileage - 238.3 miles - Applies to Gelgot, William J.			148.94	09/23/2022
Parking & tolls - Tolls 9.23.22 - Applies to Gelgot, William J.			19.80	09/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223062454	Gelgot, William J.	Voucher Total:	351.69	
Employee mileage - 228 miles, Harrisburg = Philadelphia - Applies to Gelgot, William J.			142.50	10/14/2022
Parking & tolls - Tolls 10/14/2022 - Applies to Gelgot, William J.			19.80	10/14/2022
Legislative meals - Press Event regarding funding with Senator Casey and Governor Wolf at Philaport Tioga Marine Terminal - Applies to Gelgot, William J.			12.71	10/14/2022
Employee mileage - 226 Miles - Applies to Gelgot, William J.			141.25	10/20/2022
Parking & tolls - Tolls 10/20/2022 - Applies to Gelgot, William J.			19.80	10/20/2022
Legislative meals - Press Event with Secretary of Department of Human Services regarding legislative priority and Check Presentation with Salvation Army and Sen. Street and Saval - Applies to Gelgot, William J.			15.63	10/20/2022
223072723	Parties and More	Voucher Total:	1,754.36	
Administrative services - Rental of 40 tables and 80 chairs for the Senator's Senior Expo St. Ann's Pal Center on 10/13/2022 - Applies to Tartaglione, Christine M.			496.10	10/17/2022
Administrative services - Rental of 50 tables and 85 chairs for the Senator's Senior Expo at Lawncrest Rec Center on 10/21/2022 - Applies to Tartaglione, Christine M.			578.51	10/25/2022
Administrative services - Rental of 60 tables and 110 chairs for the Senator's Senior Expo at Mayfair Rec. Center on 10/27/2022 - Applies to Tartaglione, Christine M.			679.75	10/31/2022
223072728	Tartaglione, Christine M.	Voucher Total:	450.00	
Meeting meals - 10/31/2022, Lunch for the Senator and 45 Seniors at the Mayfair Community Center in Philadelphia for the Tacony Seniors, discussion regarding breast cancer legislation - Applies to Tartaglione, Christine M.			450.00	10/31/2022
223082840	Althoff, Samantha E.	Voucher Total:	40.80	
Parking & tolls - 09/21/2022 Tolls - Applies to Althoff, Samantha E.			40.80	09/21/2022
223112947	WEX Bank	Voucher Total:	196.90	
Other transportation expenses - 09/30/2022-10/29/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			196.90	10/31/2022
223143607	Breski's Beverage Distributors	Voucher Total:	15.98	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.			15.98	11/07/2022
223214847	PECO Energy	Voucher Total:	56.31	
Utilities - 10/07/2022-11/07/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			56.31	11/10/2022
223225220	Groverpete, LP	Voucher Total:	1,677.67	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

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>
223225253	S & E Management, LLC	Voucher Total:	3,200.00	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			3,200.00	12/01/2022
223267146	Adjustment transaction	Voucher Total:	56.77	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Tartaglione, Christine M.			2.85	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Tartaglione, Christine M.			53.92	11/20/2022
223337747	PECO Energy	Voucher Total:	112.75	
Utilities - 10/24/2022-11/22/2022 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			112.75	11/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222940611	Tomlinson, Robert M.	Voucher Total:	149.47	
Mailing services - 09/26/2022 - Applies to Tomlinson, Robert M.			33.23	09/29/2022
Other lease - 10/01/2022, Water cooler lease for Richboro District Office. - Applies to Tomlinson, Robert M.			15.90	10/06/2022
Mailing services - 10/04/2022 - Applies to Tomlinson, Robert M.			33.30	10/06/2022
Consumable supplies - 09/23/2022, Water for Bensalem District Office. - Applies to Tomlinson, Robert M.			47.96	10/11/2022
Other lease - 10/01/2022, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			19.08	10/11/2022
222991373	C&J Catering, LLC	Voucher Total:	273.16	
Meeting meals - 10/26/2022, 12 people, constituents visiting the Capitol to see the legislative process, Senator included. - Applies to Tomlinson, Robert M.			273.16	10/26/2022
223072630	Tomlinson, Robert M.	Voucher Total:	664.61	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	10/18/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	10/24/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	10/25/2022
Member mileage - 10/18/2022-10/26/2022 Mileage, 440 total miles - Applies to Tomlinson, Robert M.			275.00	10/26/2022
223072638	Tomlinson, Robert M.	Voucher Total:	57.20	
Parking & tolls - 10/18/2022-10/26/2022, Turnpike tolls - Applies to Tomlinson, Robert M.			57.20	10/26/2022
223113122	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 11/06/2022, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.			100.00	11/07/2022
223317296	Adjustment transaction	Voucher Total:	30.01	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Tomlinson, Robert M.			1.14	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Tomlinson, Robert M.			28.87	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222919389	Comfort Suites Camp Hill	Voucher Total:	104.64	
Lodging - Travel to Harrisburg meetings in office and attend Senate Environmental & Energy Committee Meeting - Applies to Vogel, Elder A. Jr.			104.64	09/06/2022
222919553	Lawrence County Regional Chamber of Comm	Voucher Total:	50.00	
Legislative meals - Lawrence County Regional Chamber of Commerce - PA, 2022 Impact Award Ceremony held on 09/16/2022, meet & greet constituents and present certificates on behalf of Senator Vogel - Applies to Troupe, Nathaniel E.			50.00	09/16/2022
222930496	Vogel, Elder A. Jr.	Voucher Total:	308.75	
Member mileage - 09/06/2022-09/30/2022, 494 miles - Applies to Vogel, Elder A. Jr.			308.75	09/30/2022
222981135	Tri-State Waters	Voucher Total:	44.00	
Other lease - 10/01/2022 - 11/01/2022, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	10/19/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			32.00	10/19/2022
222991358	Vogel, Elder A. Jr.	Voucher Total:	427.28	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	10/17/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	10/18/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	10/24/2022
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	10/25/2022
223062475	Troupe, Nathaniel E.	Voucher Total:	166.38	
Employee mileage - 10/13/2022 - 10/25/2022, 266.2 miles - Applies to Troupe, Nathaniel E.			166.38	10/25/2022
223133254	Pennsylvania Power Company	Voucher Total:	126.54	
Utilities - 10/10/2022-11/07/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			126.54	11/10/2022
223133303	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 10/01/2022-10/31/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	10/31/2022
223143590	Vogel, Elder A. Jr.	Voucher Total:	650.00	
Member mileage - 10/07/2022-10/26/2022, 1040 miles - Applies to Vogel, Elder A. Jr.			650.00	10/26/2022
223143593	Vogel, Elder A. Jr.	Voucher Total:	142.65	
Member mileage - 10/07/2022 - 10/26/2022, 58 miles - Applies to Vogel, Elder A. Jr.			36.25	10/26/2022
Parking & tolls - Tolls; 10/17/2022, 10/19/2022, 10/24/2022, 10/26/2022 - Applies to Vogel, Elder A. Jr.			106.40	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223143605	Vogel, Elder A. Jr.	Voucher Total:	8.79	
Legislative meals - Lunch, attend Senate Environmental Resources & Energy Committee Meeting - Applies to Vogel, Elder A. Jr.			8.79	09/07/2022
223143617	Vogel, Elder A. Jr.	Voucher Total:	109.48	
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.08	10/18/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			15.55	10/18/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			15.18	10/19/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			8.15	10/19/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			12.79	10/24/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.06	10/25/2022
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			16.49	10/25/2022
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			15.18	10/26/2022
223193912	Columbia Gas of Pennsylvania	Voucher Total:	107.00	
Utilities - 10/11/2022-11/09/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			107.00	11/10/2022
223214745	Vector Security, Inc	Voucher Total:	875.00	
Professional services - Install Duress Button System, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			475.00	11/14/2022
Professional services - Install 8 Duress Buttons, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			400.00	11/14/2022
223225236	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	12/01/2022
223225262	8001 Rowan LP	Voucher Total:	1,719.25	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,719.25	12/01/2022
223256335	Columbia Gas of Pennsylvania	Voucher Total:	290.25	
Utilities - 10/18/2022-11/16/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			290.25	11/17/2022
223267153	Adjustment transaction	Voucher Total:	54.86	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Vogel, Elder A. Jr.			40.66	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Vogel, Elder A. Jr.			14.20	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223337653	Duquesne Light Company	Voucher Total:	139.70	
Utilities - 10/13/2022-11/13/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			139.70	11/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981184	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	10/17/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	10/18/2022
222991361	Beckenbaugh, Gregory R.	Voucher Total:	180.80	
Employee mileage - 10/20/2022=256 miles - Applies to Beckenbaugh, Gregory R.			160.00	10/20/2022
Parking & tolls - Tolls: Carlisle-Bedford - Applies to Beckenbaugh, Gregory R.			10.40	10/20/2022
Parking & tolls - Tolls: Bedford-Carlisle - Applies to Beckenbaugh, Gregory R.			10.40	10/20/2022
222991367	C&J Catering, LLC	Voucher Total:	106.53	
Meeting meals - 10/24/2022-Hollidaysburg Mid-Atlantic Little League Baseball Team=15 guests-Senator not included in total #, split with Rep. Gregory - Applies to Ward, Judith F.			106.53	10/21/2022
223041989	Walker, Amanda L.	Voucher Total:	78.77	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			78.77	10/24/2022
223041993	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	10/24/2022
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	10/25/2022
223052118	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 10/27/2022 Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	10/27/2022
223052119	Crystal Pure Bottled Water Inc.	Voucher Total:	30.95	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			21.00	10/31/2022
Other lease - 11/01/2022-11/30/2022 water cooler rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	10/31/2022
223052140	Gunnell, Kathleen A.	Voucher Total:	234.87	
Parking & tolls - Tolls: Blue Mountain-Fort Littleton - Applies to Gunnell, Kathleen A.			3.40	10/04/2022
Parking & tolls - Tolls: Fort Littleton-Blue Mountain - Applies to Gunnell, Kathleen A.			3.40	10/04/2022
Employee mileage - 10/04/2022-10/25/2022=364.90 miles - Applies to Gunnell, Kathleen A.			228.07	10/25/2022
223062377	Akers, Nathan S.	Voucher Total:	72.50	
Employee mileage - 11/01/2022=116 miles - Applies to Akers, Nathan S.			72.50	11/01/2022
223062436	Ivory, Michele M.	Voucher Total:	223.69	
Employee mileage - 10/13/2022-10/21/2022=357.90 miles - Applies to Ivory, Michele M.			223.69	10/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223062439	Weltner, Aaron L.	Voucher Total:	363.75	
Employee mileage - 10/14/2022-10/31/2022=582 miles - Applies to Weltner, Aaron L.				363.75 10/31/2022
223183801	Ward, Judith F.	Voucher Total:	1,300.00	
Member mileage - 09/06/2022-09/29/2022=1,040 miles - Applies to Ward, Judith F.				650.00 09/29/2022
Member mileage - 10/03/2022-10/26/2022=1,040 miles - Applies to Ward, Judith F.				650.00 10/26/2022
223183803	Ward, Judith F.	Voucher Total:	707.64	
Parking & tolls - Tolls: Bedford-Blue Mountain - Applies to Ward, Judith F.				7.20 09/18/2022
Member mileage - 09/06/2022-09/29/2022=240 miles - Applies to Ward, Judith F.				150.00 09/29/2022
Parking & tolls - Tolls: Bedford-Gettysburg Pike - Applies to Ward, Judith F.				12.10 10/03/2022
Parking & tolls - Tolls: Bedford-Breezewood - Applies to Ward, Judith F.				2.90 10/10/2022
Parking & tolls - Tolls: Breezewood-Bedford - Applies to Ward, Judith F.				2.90 10/10/2022
Parking & tolls - Tolls: Bedford-Gettysburg Pike - Applies to Ward, Judith F.				12.10 10/22/2022
Parking & tolls - Tolls: Harrisburg East-Bedford - Applies to Ward, Judith F.				13.40 10/22/2022
Member mileage - 10/03/2022-10/26/2022=791.90 miles - Applies to Ward, Judith F.				494.94 10/26/2022
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Ward, Judith F.				12.10 10/26/2022
223183810	Huntingdon County Chamber of Commerce	Voucher Total:	40.00	
Legislative meals - State of the Chamber Luncheon-Huntingdon - Applies to Ivory, Michele M.				40.00 08/25/2022
223214929	The Daily Herald	Voucher Total:	179.50	
Publications & subscriptions - 11/19/2022-11/18/2023 Daily Herald delivered to Hollidaysburg District Office - Applies to Ward, Judith F.				179.50 11/19/2022
223214935	The Daily News	Voucher Total:	179.50	
Publications & subscriptions - 11/26/2022-11/25/2023 The Daily News delivered to Hollidaysburg District Office - Applies to Ward, Judith F.				179.50 11/26/2022
223214937	Morrisons Cove Herald Inc.	Voucher Total:	42.00	
Publications & subscriptions - 12/17/2022-12/16/2023 Hollidaysburg DO - Applies to Ward, Judith F.				42.00 12/16/2022
223214938	Altoona Mirror	Voucher Total:	246.00	
Publications & subscriptions - 11/08/2022-11/06/2023 Altoona Mirror, Delivered to Hollidaysburg DO - Applies to Ward, Judith F.				246.00 11/07/2022
223225094	Weltner, Aaron L.	Voucher Total:	363.75	
Employee mileage - 11/03/2022-11/16/2022=582 miles - Applies to Weltner, Aaron L.				363.75 11/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Judith F. Ward

District #: 30

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225189	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	12/01/2022
223225226	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	12/01/2022
223267099	Penelec	Voucher Total:	179.17	
Utilities - 10/21/2022-11/20/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			179.17	11/23/2022
223267163	Adjustment transaction	Voucher Total:	78.64	
Metered mail postage - 201 Lincoln Way West, Suite 102, McConnellsburg - Applies to Ward, Judith F.			5.00	10/26/2022
Metered mail postage - 201 Lincoln Way West, Suite 102, McConnellsburg - Applies to Ward, Judith F.			25.00	11/16/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Ward, Judith F.			31.12	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Ward, Judith F.			17.52	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223011732	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 10/26/2022- District office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	10/26/2022
223072675	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			31.00	11/02/2022
223072707	Ward, Kim L.	Voucher Total:	427.28	
Lodging - 10/17/2022-10/18/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			106.82	10/17/2022
Lodging - 10/18/2022-10/19/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			106.82	10/18/2022
Lodging - 10/24/2022-10/25/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			106.82	10/24/2022
Lodging - 10/25/2022-10/26/2022, overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			106.82	10/25/2022
223072709	Old Town Delicatessen	Voucher Total:	548.25	
Meeting meals - Staff Lunch for NCSL Training, 35 people, G-7 North Office Building - Applies to Ward, Kim L.			548.25	11/02/2022
223082911	West Penn Power Company	Voucher Total:	99.19	
Utilities - 09/20/2022-10/18/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			99.19	10/28/2022
223113154	Hampton Office Products	Voucher Total:	600.00	
Professional services - 10/19/2022- labor- desk relocations, Greensburg - Applies to Ward, Kim L.			600.00	10/19/2022
223113158	Comcast	Voucher Total:	74.41	
Communication services - 11/09/2022-12/08/2022, Cable Fees- Greensburg - Applies to Ward, Kim L.			74.41	11/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223113161	Staffen, Dorothy M.	Voucher Total:	1,179.23	
Lodging - 10/17/2022-10/18/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			106.82	10/17/2022
Lodging - 10/18/2022-10/19/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			106.82	10/18/2022
Legislative meals - district office staff/new employee meeting luncheon, Crabtree - Total expense of \$250.45 - \$50.09 Applies to Staffen, Dorothy M.			50.09	10/20/2022
Legislative meals - district office staff/new employee meeting luncheon, Crabtree - Total expense of \$250.45 - \$50.09 Applies to D'Orazio, Lois J.			50.09	10/20/2022
Legislative meals - district office staff/new employee meeting luncheon, Crabtree - Total expense of \$250.45 - \$50.09 Applies to Moreland, Rachel S.			50.09	10/20/2022
Legislative meals - district office staff/new employee meeting luncheon, Crabtree - Total expense of \$250.45 - \$50.09 Applies to Galbraith, JoAnn M.			50.09	10/20/2022
Legislative meals - district office staff/new employee meeting luncheon, Crabtree - Total expense of \$250.45 - \$50.09 Applies to Scheller, Regina A.			50.09	10/20/2022
Lodging - 10/24/2022-10/25/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			106.82	10/24/2022
Lodging - 10/25/2022-10/26/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			106.82	10/25/2022
Employee mileage - 10/17/2022-10/26/2022, 684 miles - Applies to Staffen, Dorothy M.			427.50	10/26/2022
Parking & tolls - 10/17/2022-10/26/2022, tolls- session - Applies to Staffen, Dorothy M.			74.00	10/26/2022
223183731	Via, Kara M.	Voucher Total:	200.25	
Consumable supplies - Pick up 11/10/2022 - Applies to Ward, Kim L.			200.25	11/09/2022
223183734	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 11/09/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	11/13/2022
223225049	D'Orazio, Lois J.	Voucher Total:	106.82	
Lodging - 11/15/2022-11/16/2022, Camp Hill- overnight lodging- Session - Applies to D'Orazio, Lois J.			106.82	11/15/2022
223225062	Moreland, Rachel S.	Voucher Total:	106.82	
Lodging - 11/15/2022-11/16/2022, Camp Hill, Overnight lodging- Session - Applies to Moreland, Rachel S.			106.82	11/15/2022
223225066	Quinones, Lisvette	Voucher Total:	41.99	
Consumable supplies - Applies to Ward, Kim L.			41.99	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225086	Staffen, Dorothy M.	Voucher Total:	448.23	
Lodging - 11/14/2022-11/15/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			90.30	11/14/2022
Lodging - 11/15/2022-11/16/2022, overnight lodging, Camp Hill- Session - Applies to Staffen, Dorothy M.			90.30	11/15/2022
Parking & tolls - 11/14/2022-11/16/2022- tolls- Session - Applies to Staffen, Dorothy M.			37.00	11/16/2022
Employee mileage - 11/14/2022-11/16/2022, 369 miles - Applies to Staffen, Dorothy M.			230.63	11/16/2022
223225231	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	12/01/2022
223256352	UniFirst Corporation	Voucher Total:	31.00	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			31.00	11/16/2022
223256355	Galbraith, JoAnn M.	Voucher Total:	106.82	
Lodging - 11/15/2022-11/16/2022, Overnight Lodging, Camp Hill, Session - Applies to Galbraith, JoAnn M.			106.82	11/15/2022
223267166	Adjustment transaction	Voucher Total:	18.34	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Ward, Kim L.			18.34	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222940622	Kurtz, Melissa D.	Voucher Total:	620.05	
Legislative meals - Lunch, Bethel Park, For Senator Robinson Senior Expo - Total expense of \$50.03 - \$25.02 Applies to Kurtz, Melissa D.			25.02	10/19/2022
Legislative meals - Lunch, Bethel Park, For Senator Robinson Senior Expo - Total expense of \$50.03 - \$25.01 Applies to Strayer, Emily L.			25.01	10/19/2022
Legislative meals - Dinner, Carnegie, For Senator Robinson Senior Expo - Total expense of \$28.57 - \$14.29 Applies to Kurtz, Melissa D.			14.29	10/19/2022
Legislative meals - Dinner, Carnegie, For Senator Robinson Senior Expo - Total expense of \$28.57 - \$14.28 Applies to Strayer, Emily L.			14.28	10/19/2022
Lodging - 10/19/2022-10/20/2022, Overnight Lodging, Pittsburgh, For Senator Robinson Senior Expo - Applies to Kurtz, Melissa D.			163.02	10/19/2022
Parking & tolls - 10/19/2022, Tolls - Applies to Kurtz, Melissa D.			19.20	10/19/2022
Employee mileage - 10/19/2022-10/20/2022, 444 Total Miles - Applies to Kurtz, Melissa D.			277.50	10/20/2022
Legislative meals - Breakfast, Pittsburgh, For Senator Robinson Senior Expo - Total expense of \$34.37 - \$17.19 Applies to Kurtz, Melissa D.			17.19	10/20/2022
Legislative meals - Breakfast, Pittsburgh, For Senator Robinson Senior Expo - Total expense of \$34.37 - \$17.18 Applies to Strayer, Emily L.			17.18	10/20/2022
Legislative meals - Lunch, Upper St. Clair, For Senator Robinson Senior Expo - Total expense of \$47.36 - \$23.68 Applies to Kurtz, Melissa D.			23.68	10/20/2022
Legislative meals - Lunch, Upper St. Clair, For Senator Robinson Senior Expo - Total expense of \$47.36 - \$23.68 Applies to Strayer, Emily L.			23.68	10/20/2022
223041959	Marsicano, Joseph M.	Voucher Total:	55.62	
Employee mileage - 10/27/2022, Mechanicsburg=Hanover, 68 Total Miles - Applies to Marsicano, Joseph M.			42.50	10/27/2022
Legislative meals - Lunch, New Oxford, Meeting with Sen. Mastriano and Staff on Grant Programs and Commonwealth Funding Mechanisms - Applies to Marsicano, Joseph M.			13.12	10/27/2022
223133302	Kurtz, Melissa D.	Voucher Total:	20.50	
Parking & tolls - 10/20/2022, Tolls, For Senator Robinson's Senior Expo - Applies to Kurtz, Melissa D.			20.50	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Caucus Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223133305	Kurtz, Melissa D.	Voucher Total:	199.02	
Employee mileage - 186 Total Miles, 11/04/2022, Harrisburg=Huntingdon - Applies to Kurtz, Melissa D.			116.25	11/04/2022
Legislative meals - Lunch, Huntingdon, For site inspection of Juniata College for upcoming Senator Judy Ward 2023 STEM Kids Day - Total expense of \$82.77 - \$20.69 Applies to Lush, Dawn E.			20.69	11/04/2022
Legislative meals - Lunch, Huntingdon, For site inspection of Juniata College for upcoming Senator Judy Ward 2023 STEM Kids Day - Total expense of \$82.77 - \$20.70 Applies to Kurtz, Melissa D.			20.70	11/04/2022
Legislative meals - Lunch, Huntingdon, For site inspection of Juniata College for upcoming Senator Judy Ward 2023 STEM Kids Day - Total expense of \$82.77 - \$20.69 Applies to Strayer, Emily L.			20.69	11/04/2022
Legislative meals - Lunch, Huntingdon, For site inspection of Juniata College for upcoming Senator Judy Ward 2023 STEM Kids Day - Total expense of \$82.77 - \$20.69 Applies to Swab, Michelle L.			20.69	11/04/2022
223133318	Strayer, Emily L.	Voucher Total:	64.67	
Office supplies - Notary Stamp for Emily Strayer - Applies to Ward, Kim L.			25.92	11/07/2022
Administrative services - 10/26/2022-10/26/2026, Notary signature registration fee, Emily Strayer, 632 Main Capitol Building - Applies to Ward, Kim L.			5.25	11/07/2022
Administrative services - 10/26/2022-10/26/2026, State filing fees, Emily Strayer, 632 Main Capitol Building - Applies to Ward, Kim L.			33.50	11/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222940584	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 09/14/2022-09/17/2022 Van Rental, Travel to Senator Brooks Greenville district office and to Senator Brooks Senior Expo in Greenville - Applies to Evans, Alison B.			180.30	11/06/2022
222970694	Love, Kevin M.	Voucher Total:	368.81	
Other transportation expenses - 10/13/2022, Gas in rental vehicle, For Joint Environmental Resources and Labor Hearing in Pittsburgh - Applies to Love, Kevin M.			64.32	10/13/2022
Legislative meals - Dinner, Pittsburgh, For Joint Environmental Resources and Labor Hearing in Pittsburgh - Applies to Love, Kevin M.			19.58	10/13/2022
Lodging - 10/13/2022-10/14/2022, Overnight Lodging, Pittsburgh, For the Joint Environmental Resources and Labor Hearing in Pittsburgh - Applies to Love, Kevin M.			174.42	10/13/2022
Parking & tolls - Parking, Pittsburgh, For Joint Environmental Resources and Labor Hearing in Pittsburgh - Applies to Love, Kevin M.			15.00	10/14/2022
Legislative meals - Lunch, Pittsburgh, For Joint Environmental Resources and Labor Hearing in Pittsburgh - Applies to Love, Kevin M.			14.88	10/14/2022
Other transportation expenses - 10/17/2022, Gas in rental vehicle, For the urban Affairs and Housing Hearing in Johnstown - Applies to Love, Kevin M.			67.86	10/17/2022
Legislative meals - Lunch, Johnstown, For the urban Affairs and Housing Hearing in Johnstown - Applies to Love, Kevin M.			12.75	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223001478	Milligan, Gregory H.	Voucher Total:	198.20	
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Milligan, Gregory H.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Love, Kevin M.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Judd, Christopher J.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.51 Applies to Guerrisi, Christopher J.			16.51	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Brunner, Gary W. Jr.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.51 Applies to Kralik, Jennifer M.			16.51	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.51 Applies to Troutman, Jason C.			16.51	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Wilson, Caitrin A.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Evans, Alison B.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Comisac, Christopher E.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.52 Applies to Smith, Christen M.			16.52	10/26/2022
Legislative meals - Staff Dinner on Session Night, Harrisburg 22 East Wing - Total expense of \$198.20 - \$16.51 Applies to Gartley, Nicholas C.			16.51	10/26/2022
223062437	Milligan, Gregory H.	Voucher Total:	59.00	
Conference/seminars/tuition - 11/15/2022, National Conference of State Legislatures Virtual Base Camp 2022 Conference - Applies to Milligan, Gregory H.			59.00	11/15/2022
223072711	Kessler Freedman, Inc.	Voucher Total:	8,021.74	
Professional services - 11/01/2022-01/31/2023, Quarterly Installment of Web Service Contract - Applies to Ward, Kim L.			8,021.74	11/01/2022
223072716	Kessler Freedman, Inc.	Voucher Total:	5,450.00	
Professional services - 11/01/2022-11/30/2022, Installment of Web Service Contract - Applies to Ward, Kim L.			5,450.00	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072719	Trulear, Harold B.	Voucher Total:	149.18	
Legislative meals - Lunch, Nanticoke, For the CERD Committee and Labor and Industry Committee Meeting - Applies to Trulear, Harold B.			6.70	10/11/2022
Other transportation expenses - 10/11/2022, Gas in rental vehicle, For the CERD Committee and Labor and Industry Committee Meeting - Applies to Trulear, Harold B.			61.72	10/11/2022
Other transportation expenses - 10/13/2022, Gas in rental vehicle, For Sen. Dush Veterans Event - Applies to Trulear, Harold B.			49.08	10/13/2022
Legislative meals - Lunch, Centre Hall, For Sen. Dush Veterans Event - Applies to Trulear, Harold B.			16.27	10/13/2022
Legislative meals - Lunch, Philadelphia, For the ERE Committee Hearing - Applies to Trulear, Harold B.			15.41	10/27/2022
223072722	Sweger, Michael A.	Voucher Total:	190.63	
Lodging - 10/13/2022-10/14/2022, Overnight Lodging, Pittsburgh, For the Environmental Resources and Energy Committee - Applies to Sweger, Michael A.			141.36	10/13/2022
Other transportation expenses - 10/27/2022, Gas in rental vehicle, For ERE Committee Meeting - Applies to Sweger, Michael A.			49.27	10/27/2022
223133319	Penrac LLC	Voucher Total:	180.30	
Other transportation expenses - 10/11/2022-10/14/2022, van rental, Travel to joint hearing in Nanticoke and to Veterans Expo in Port Alleghany - Applies to Trulear, Harold B.			180.30	11/06/2022
223133326	Penrac LLC	Voucher Total:	120.20	
Other transportation expenses - 10/26/2022-10/27/2022 van rental, video tape a Senate Environmental Resources and Energy committee meeting in Philadelphia. - Applies to Sweger, Michael A.			120.20	11/06/2022
223183771	Krick, Todd R.	Voucher Total:	1,602.48	
Office supplies - Purchase of 32"x40" Singlestep heat adhesive foam board (25/Bx) and purchase of 25"x37" Pouch board (10/Bx) - Applies to Ward, Kim L.			434.53	10/11/2022
Office supplies - Purchase of 2 rolls of Epson presentation matte paper 36"x82" - Applies to Ward, Kim L.			158.83	11/04/2022
Office supplies - Purchase of 40"x60" Singlestep heat adhesive foam board 3/16 thick (25/Bx), Purchase of 37x49 White pouch boards (10/Bx) - Applies to Ward, Kim L.			1,009.12	11/04/2022
223193847	Penrac LLC	Voucher Total:	300.50	
Other transportation expenses - 10/13/2022-10/17/2022, Van Rental, travel to Pittsburgh for CERD/L&I hearing and Urban Affairs hearing in Johnstown - Applies to Love, Kevin M.			300.50	11/05/2022
223256831	Amazon Capital Services, Inc.	Voucher Total:	215.94	
Computer / AV supplies - 10" Selfie Ring Light with 50" Extendable Tripod Stand (6.00) - Applies to Ward, Kim L.			215.94	11/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041890	Platt, Matthew A.	Voucher Total:	80.00	
Communication services - 08/27/2022-09/27/2022 data service - Applies to Platt, Matthew A.				40.00 09/27/2022
Communication services - 09/27/2022-10/27/2022 data service - Applies to Platt, Matthew A.				40.00 10/27/2022
223041948	Amazon Capital Services, Inc.	Voucher Total:	1,999.95	
Computer / AV supplies - Barco ClickShare CX-30 Wireless Conferencing System for Medium-Sized Meeting Rooms (1.00) - Applies to Eyster, Shawn L.				1,999.95 10/28/2022
223041952	ePlus Technology, inc.	Voucher Total:	20,670.00	
Computer Equipment - Catalyst 9300 24-Port MGIG And UPOE, Network Advantage - Switch Hardware (5.00) - Applies to Eyster, Shawn L.				20,670.00 10/28/2022
223041953	ePlus Technology, inc.	Voucher Total:	3,176.47	
Professional services - Virtual Instructor-LED 4-Day Customer Support Training Course. Per Individual (1.00) - Applies to Eyster, Shawn L.				3,176.47 10/28/2022
223041968	Horan, Thomas W.	Voucher Total:	109.67	
Communication services - 08/02/2022-08/24/2022 data service - Applies to Horan, Thomas W.				29.67 07/24/2022
Communication services - 08/25/2022-09/24/2022 data service - Applies to Horan, Thomas W.				40.00 08/24/2022
Communication services - 09/25/2022-10/24/2022 data service - Applies to Horan, Thomas W.				40.00 09/24/2022
223041986	Troutman, Nicholas E.	Voucher Total:	120.00	
Communication services - 08/17/2022-09/16/2022 Data Service - Applies to Troutman, Nicholas E.				40.00 08/16/2022
Communication services - 09/17/2022-10/16/2022 Data Service - Applies to Troutman, Nicholas E.				40.00 09/16/2022
Communication services - 10/17/2022-11/16/2022 Data Service - Applies to Troutman, Nicholas E.				40.00 10/16/2022
223052098	cielo24, Inc.	Voucher Total:	52.82	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 10/01/2022-10/31/2022 (2,641.00) - Applies to Eyster, Shawn L.				52.82 11/01/2022
223052212	Haldy, Lisa A.	Voucher Total:	103.75	
Communication services - 08/03/2022-08/21/2022 data service - Applies to Haldy, Lisa A.				23.75 07/21/2022
Communication services - 08/21/2022-09/21/2022 data service - Applies to Haldy, Lisa A.				40.00 08/21/2022
Communication services - 09/21/2022-10/21/2022 data service - Applies to Haldy, Lisa A.				40.00 09/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223062328	VNET	Voucher Total:	350.00	
Communication services - 12/01/2022-12/31/2022 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	11/01/2022
223062335	Walker, Amanda L.	Voucher Total:	80.00	
Communication services - 09/22/2022-10/21/2022 data service - Applies to Walker, Amanda L.			40.00	09/21/2022
Communication services - 10/22/2022-11/21/2022 data service - Applies to Walker, Amanda L.			40.00	10/21/2022
223062489	Wilson, Caitrin A.	Voucher Total:	36.26	
Communication services - 10/24/2022-11/23/2022 data service - Applies to Wilson, Caitrin A.			36.26	10/23/2022
223072542	Breezeline	Voucher Total:	152.76	
Communication services - 11/09/2022-12/08/2022 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	11/01/2022
223072647	Schubert, Elizabeth R.	Voucher Total:	108.00	
Communication services - 08/29/2022-09/28/2022 data service - Applies to Schubert, Elizabeth R.			36.00	08/28/2022
Communication services - 09/29/2022-10/28/2022 data service - Applies to Schubert, Elizabeth R.			36.00	09/28/2022
Communication services - 10/29/2022-11/28/2022 data service - Applies to Schubert, Elizabeth R.			36.00	10/28/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072674	Wehnau, Kevin S.	Voucher Total:	97.62	
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Meyer, Tracey A.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Johnson, Philip E.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Euker, Mark A.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Lipnicky, John S.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.50 Applies to Wehnau, Kevin S.			6.50	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Romberger, David V.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.50 Applies to Smith, Kevin M.			6.50	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Costanza, Matthew D.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Platt, Matthew A.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Hoffman, Douglas R.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Eyster, Shawn L.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Mitchell, Joel K.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Landers, Eli E.			6.51	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.50 Applies to Savidge, Susan N.			6.50	11/02/2022
Legislative meals - 11/02/2022- meal for staff while moving to new office - Total expense of \$97.62 - \$6.51 Applies to Kravets, Benjamin A.			6.51	11/02/2022
223072696	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 09/24/2022-10/23/2022 data service - Applies to Strayer, Emily L.			40.00	09/23/2022
Communication services - 10/24/2022-11/23/2022 data service - Applies to Strayer, Emily L.			40.00	10/23/2022

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Month Ended 11/30/2022

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082813	Connors, Stacey M.	Voucher Total:	120.00	
Communication services - 08/27/2022-09/26/2022 data service - Applies to Connors, Stacey M.			40.00	08/26/2022
Communication services - 09/27/2022-10/26/2022 data service - Applies to Connors, Stacey M.			40.00	09/26/2022
Communication services - 10/27/2022-11/26/2022 data service - Applies to Connors, Stacey M.			40.00	10/26/2022
223082838	Koppenhaver, Kelly J	Voucher Total:	120.00	
Communication services - 08/08/2022-09/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	08/07/2022
Communication services - 09/08/2022-10/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	09/07/2022
Communication services - 10/08/2022-11/07/2022 data service - Applies to Koppenhaver, Kelly J			40.00	10/07/2022
223082891	Amazon Capital Services, Inc.	Voucher Total:	204.89	
Computer / AV supplies - Kensington Wireless Presenter with Red Laser Pointer (K33374USB) (3.00) - Applies to Eyster, Shawn L.			129.93	11/02/2022
Office supplies - Telescopic Teacher Pointer, Teaching Pointer, Expandable whiteboard Pointer, with capacitive Screen Handwriting Function, Teacher Coach Presenter Pointer, Extended to 39 inches (Black) (1.00) - Applies to Eyster, Shawn L.			9.98	11/02/2022
Computer / AV supplies - BlueRigger 4K HDMI Cable (35FT, Black, 4K 30Hz, High Speed, in-Wall CL3 Rated) (2.00) - Applies to Eyster, Shawn L.			64.98	11/02/2022
223082908	Love, Kevin M.	Voucher Total:	120.00	
Communication services - 08/26/2022-09/25/2022 Data Service - Applies to Love, Kevin M.			40.00	08/25/2022
Communication services - 09/26/2022-10/25/2022 Data Service - Applies to Love, Kevin M.			40.00	09/25/2022
Communication services - 10/26/2022-11/25/2022 Data Service - Applies to Love, Kevin M.			40.00	10/25/2022
223112946	Meyer, Tracey A.	Voucher Total:	160.05	
Communication services - 10/25/2022-11/24/2022 data service - Applies to Meyer, Tracey A.			40.00	10/24/2022
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			38.10	11/06/2022
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			81.95	11/06/2022
223112970	Breezeline	Voucher Total:	162.76	
Communication services - 11/15/2022-12/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	11/05/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223112977	Breezeline	Voucher Total:	177.76	
Communication services - 11/13/2022-12/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.76	11/04/2022
223113181	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 10/02/2022-11/01/2022 data service - Applies to Savidge, Susan N.			40.00	10/01/2022
Communication services - 11/02/2022-12/01/2022 data service - Applies to Savidge, Susan N.			40.00	11/01/2022
223133199	Scott, Megan L.	Voucher Total:	109.03	
Communication services - 08/16/2022-09/15/2022 data service - Applies to Scott, Megan L.			36.43	08/15/2022
Communication services - 09/16/2022-10/15/2022 data service - Applies to Scott, Megan L.			36.34	09/15/2022
Communication services - 10/16/2022-11/15/2022 data service - Applies to Scott, Megan L.			36.26	10/15/2022
223133200	Pankake, Adam R.	Voucher Total:	120.00	
Communication services - 08/23/2022-09/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	08/22/2022
Communication services - 09/23/2022-10/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	09/22/2022
Communication services - 10/23/2022-11/22/2022 Data Service - Applies to Pankake, Adam R.			40.00	10/22/2022
223133203	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 08/21/2022-09/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	08/20/2022
Communication services - 09/21/2022-10/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	09/20/2022
Communication services - 10/21/2022-11/20/2022 Data Service - Applies to Secoges, Karen S.			40.00	10/20/2022
223133231	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 09/03/2022-10/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	10/02/2022
Communication services - 10/03/2022-11/02/2022 data service - Applies to Sweeney, Elizabeth K.			40.00	11/02/2022
223133344	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 10/01/2022-10/31/2022 (1.00) - Applies to Eyster, Shawn L.			250.00	10/31/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	10/31/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223133348	Sun Management, Inc.	Voucher Total:	117,144.75	
Computer / AV supplies - Armis Platform features include: Asset and Network-based Data Collection & Aggregation, Cloud-based Behavioral Device Knowledgebase, Risk Assessment, Scoring & Management, Threat Detection & Response, Automated Security Policy enforcement, Unlimited Virtual Collectors, Premium 24/7 Support Included Term: 1 year from receipt - 10/25/2022 - 10/24/2023 (499.00) - Applies to Eyster, Shawn L.			75,189.32	11/09/2022
Computer / AV supplies - Armis Risk based asset vulnerability management with 25K Asset Cap Term: 1 year from receipt - 10/25/2022 - 10/24/2023 (1.00) - Applies to Eyster, Shawn L.			25,000.00	11/09/2022
Computer / AV supplies - Armis Platform Service Term: 1 year from receipt - 10/25/2022 - 10/24/2023 (1.00) - Applies to Eyster, Shawn L.			13,555.43	11/09/2022
Computer / AV supplies - Armis Mini Collector. Compact form factor capable of 1Gbps traffic ingestion. Suitable for remote sites and office Term: 1 year from receipt - 10/25/2022 - 10/24/2023 (2.00) - Applies to Eyster, Shawn L.			3,400.00	11/09/2022
223143399	Verizon Wireless	Voucher Total:	3,163.39	
Communication services - 11/04/2022-12/03/2022 wireless aircards, 79 units - Applies to Eyster, Shawn L.			3,163.39	11/03/2022
223143402	Gunnell, Kathleen A.	Voucher Total:	75.00	
Communication services - 09/09/2022-10/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	09/09/2022
Communication services - 10/09/2022-11/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	10/09/2022
Communication services - 11/09/2022-12/09/2022 data service - Applies to Gunnell, Kathleen A.			25.00	11/09/2022
223183735	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 10/10/2022-11/09/2022 data service - Applies to Costanza, Matthew D.			40.00	10/09/2022
Communication services - 11/10/2022-12/09/2022 data service - Applies to Costanza, Matthew D.			40.00	11/09/2022
223183740	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 09/16/2022-10/16/2022 data service - Applies to Smith, Kevin M.			40.00	10/16/2022
Communication services - 10/16/2022-11/15/2022 data service - Applies to Smith, Kevin M.			40.00	11/15/2022
223183745	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 09/29/2022-10/28/2022 data service - Applies to Lipnicky, John S.			40.00	09/28/2022
Communication services - 10/29/2022-11/28/2022 data service - Applies to Lipnicky, John S.			40.00	10/28/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183755	Breezeline	Voucher Total:	136.98	
Communication services - 11/21/2022-12/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	11/11/2022
223183757	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 11/10/2022-12/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	11/10/2022
223193857	Romberger, David V.	Voucher Total:	80.00	
Communication services - 10/06/2022-11/05/2022 data service - Applies to Romberger, David V.			40.00	10/05/2022
Communication services - 11/06/2022-12/05/2022 data service - Applies to Romberger, David V.			40.00	11/05/2022
223194046	Amazon Capital Services, Inc.	Voucher Total:	472.66	
Computer / AV supplies - Discount: Promotion Applied (0) - Applies to Eyster, Shawn L.			-1.75	11/13/2022
Computer / AV supplies - USB C to HDMI Cable 4K, Warrky [10FT / 3M, Braided, High Speed] Thunderbolt 3 to HDMI Adapter (2.00) - Applies to Eyster, Shawn L.			34.98	11/13/2022
Computer / AV supplies - New Microsoft Surface Dock 2 (2.00) - Applies to Eyster, Shawn L.			399.98	11/13/2022
Computer / AV supplies - 8K HDMI Cable 2.1 2-Pack 6.6FT, Highwings Slim 48Gbps High Speed HDMI Braided Cord (3.00) - Applies to Eyster, Shawn L.			39.45	11/13/2022
223204398	Kralik, Jennifer M.	Voucher Total:	58.00	
Communication services - 09/06/2022-10/03/2022 data service - Applies to Kralik, Jennifer M.			28.00	10/03/2022
Communication services - 10/04/2022-11/03/2022 data service - Applies to Kralik, Jennifer M.			30.00	11/03/2022
223204428	Verizon	Voucher Total:	69.00	
Communication services - 11/15/2022-12/14/2022 DSL service - Applies to Eyster, Shawn L.			69.00	11/14/2022
223204436	Comcast	Voucher Total:	4,950.60	
Communication services - 11/15/2022-12/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			4,950.60	11/15/2022
223204444	Comcast	Voucher Total:	6,786.21	
Communication services - 11/15/2022-12/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,786.21	11/15/2022
223204480	Levin Promotional Products	Voucher Total:	29.75	
Office supplies - 2"x8" Gold Flat Back Nameplate Wall Holder (5.00) - Applies to Eyster, Shawn L.			29.75	11/11/2022

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Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204678	Amazon Capital Services, Inc.	Voucher Total:	661.26	
Computer / AV supplies - APC Power Strip Surge Protector, Black Power Strip PH8, 2160 Joules, Flat Plug, 8 Outlet Power Strip (20.00) - Applies to Eyster, Shawn L.			472.80	11/07/2022
Consumable supplies - Maxell CR2032 3 Volt Lithium Watch Batteries (60 Batteries) Hologram Packaging (1.00) - Applies to Eyster, Shawn L.			28.46	11/07/2022
Office supplies - Brookside Design MVPC Heavy Duty Vertical Blueprint Storage Mobile Plan Center (1.00) - Applies to Eyster, Shawn L.			160.00	11/07/2022
223214825	B&H Photo Video	Voucher Total:	1,432.78	
Computer / AV supplies - Samsung 870 QVO 8TB Internal SSD 2.5" SATA/REG (2.00) - Applies to Eyster, Shawn L.			1,432.78	11/14/2022
223214911	Kennedy, Colleen L.	Voucher Total:	120.00	
Communication services - 09/06/2022-10/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	09/05/2022
Communication services - 10/06/2022-11/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	10/05/2022
Communication services - 11/06/2022-12/05/2022 Data Service - Applies to Kennedy, Colleen L.			40.00	11/05/2022
223225391	Laudenslager, Cara S.	Voucher Total:	73.46	
Communication services - 10/13/2022-11/12/2022 data service - Applies to Laudenslager, Cara S.			36.73	10/12/2022
Communication services - 11/13/2022-12/12/2022 data service - Applies to Laudenslager, Cara S.			36.73	11/12/2022
223256037	Boop, Ryan T.	Voucher Total:	117.41	
Communication services - 08/23/2022-09/20/2022 data service - Applies to Boop, Ryan T.			37.41	08/20/2022
Communication services - 09/21/2022-10/20/2022 data service - Applies to Boop, Ryan T.			40.00	09/20/2022
Communication services - 10/21/2022-11/20/2022 data service - Applies to Boop, Ryan T.			40.00	10/20/2022
223266989	Houtz, Kristi L.	Voucher Total:	116.12	
Communication services - 08/24/2022-09/20/2022 data service - Applies to Houtz, Kristi L.			36.12	08/20/2022
Communication services - 09/21/2022-10/20/2022 data service - Applies to Houtz, Kristi L.			40.00	09/20/2022
Communication services - 10/21/2022-11/20/2022 data service - Applies to Houtz, Kristi L.			40.00	10/20/2022

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267029	Amazon Capital Services, Inc.	Voucher Total:	684.28	
Computer / AV supplies - Anker USB C Hub, 555 USB-C Hub (8-in-1), with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 USB A Data Ports, Ethernet Port, microSD and SD Card Reader, for MacBook Pro and More (8.00) - Applies to Eyster, Shawn L.			559.28	11/20/2022
Office supplies - Brookside Design PC636 Set of 6 36" Heavy Duty Print Clamps (1.00) - Applies to Eyster, Shawn L.			125.00	11/20/2022
223277241	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 10/15/2022-11/14/2022 data service - Applies to Evans, Alison B.			40.00	10/14/2022
Communication services - 11/15/2022-12/14/2022 data service - Applies to Evans, Alison B.			40.00	11/14/2022
223277260	Verizon Wireless	Voucher Total:	539.97	
Computer Equipment - Verizon Wireless - Orbic Speed 5G MiFi (3.00) - Applies to Eyster, Shawn L.			539.97	11/14/2022
223327606	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 12/01/2022-12/31/2022 internet service - Applies to Eyster, Shawn L.			530.80	11/25/2022
223337779	Amazon Capital Services, Inc.	Voucher Total:	302.96	
Computer / AV supplies - Leviton 41084-BW Blank Quickport Insert, 10-Pack, White (4.00) - Applies to Eyster, Shawn L.			18.16	11/23/2022
Computer / AV supplies - Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Cat 5E, White, 25-Pack (3.00) - Applies to Eyster, Shawn L.			204.00	11/23/2022
Computer / AV supplies - Leviton 41080-4WP QuickPort Wallplate, Single Gang, 4-Port, White (40.00) - Applies to Eyster, Shawn L.			80.80	11/23/2022

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052106	DeForest, Koscelnik & Berardinelli	Voucher Total:	6,294.00	
Legal services - 08/18/2022-09/30/2022 Pursuant to engagement letter dated 08/24/2022 - Applies to Ward, Kim L.			6,294.00	10/28/2022
223052109	Post & Schell, P.C.	Voucher Total:	49,962.00	
Legal services - 08/23/2022-10/17/2022 Pursuant to engagement letter dated 08/29/2022 - Applies to Ward, Kim L.			49,962.00	10/27/2022
223052133	K&L Gates LLP	Voucher Total:	5,346.45	
Legal services - 08/22/2022-09/30/2022 Pursuant to engagement letter dated 08/31/2022 - Applies to Ward, Kim L.			5,346.45	10/07/2022
223052187	Reisinger Comber & Miller, LLC	Voucher Total:	18,336.78	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 09/01/2022 - Applies to Ward, Kim L.			18,336.78	10/07/2022
223052199	Clark Hill PLC	Voucher Total:	15,171.80	
Legal services - 08/29/2022-09/30/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			15,171.80	10/17/2022
223052211	K&L Gates LLP	Voucher Total:	13,812.56	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			13,812.56	10/07/2022
223052213	K&L Gates LLP	Voucher Total:	1,136.25	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			1,136.25	10/07/2022
223052214	K&L Gates LLP	Voucher Total:	1,261.80	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 08/22/2022 - Applies to Ward, Kim L.			1,261.80	10/07/2022
223052215	Kleinbard LLC	Voucher Total:	3,099.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			3,099.00	10/07/2022
223052217	Kleinbard LLC	Voucher Total:	29,878.89	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			29,878.89	10/07/2022
223052218	Kleinbard LLC	Voucher Total:	4,400.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			4,400.00	10/07/2022

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Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082845	Thomson Reuters - West	Voucher Total:	1,343.70	
Publications & subscriptions - 10/01/2022-10/31/2022, Westlaw Proflex Database			1,343.70	11/01/2022
Online/Software Subscription - Applies to Ward, Kim L.				
223113152	Thomson Reuters - West	Voucher Total:	107.09	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			107.09	11/04/2022
223113182	Cohen Seglias Pallas Greenhall & Furman	Voucher Total:	10,166.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 08/30/2022 - Applies to Ward, Kim L.			10,166.00	10/07/2022
223113183	Cohen Seglias Pallas Greenhall & Furman	Voucher Total:	9,850.00	
Legal services - 09/06/2022-09/30/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			9,850.00	10/07/2022
223143417	K&L Gates LLP	Voucher Total:	2,544.30	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/31/2022 - Applies to Ward, Kim L.			2,544.30	11/07/2022
223204642	Thomson Reuters - West	Voucher Total:	2,791.97	
Publications & subscriptions - PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 4681 to 5480 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 5481 to 7100 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 7101 to 8500 (1) - Applies to Ward, Kim L.			672.00	10/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 72 Taxation and Fiscal Affairs Sections 8501 to End-Index (1) - Applies to Ward, Kim L.			672.00	10/04/2022
223214862	Cohen Seglias Pallas Greenhall & Furman	Voucher Total:	6,847.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/30/2022 - Applies to Ward, Kim L.			6,847.00	11/10/2022
223214866	Cohen Seglias Pallas Greenhall & Furman	Voucher Total:	5,766.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			5,766.00	11/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Legal-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225160	McNees, Wallace & Nurick	Voucher Total:	81,332.20	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			81,332.20	10/17/2022
223225342	K&L Gates LLP	Voucher Total:	1,324.06	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			1,324.06	11/07/2022
223225350	K&L Gates LLP	Voucher Total:	1,299.38	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/22/2022 - Applies to Ward, Kim L.			1,299.38	11/07/2022
223225352	K&L Gates LLP	Voucher Total:	15,723.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			15,723.00	11/07/2022
223225356	Kleinbard LLC	Voucher Total:	1,996.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			1,996.00	11/08/2022
223225360	Kleinbard LLC	Voucher Total:	50,864.83	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			50,864.83	11/08/2022
223225375	Kleinbard LLC	Voucher Total:	77,764.75	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			11,285.00	10/07/2022
Legal services - 07/28/2022-08/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			56,515.38	11/01/2022
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			9,964.37	11/08/2022
223225382	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	3,890.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			3,890.00	11/03/2022
223327358	McNees, Wallace & Nurick	Voucher Total:	84,200.49	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			84,200.49	11/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223041994	Clark, Crystal H.	Voucher Total:	149.00	
Conference/seminars/tuition - 10/28/2022, Webcast CLE, Imposter Syndrome 2022 - Applies to Clark, Crystal H.			149.00	10/05/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223062373	Ivicic, Jeffrey D.	Voucher Total:	213.85	
Employee mileage - 10/27/2022, 278 Total Miles, Harrisburg-Philadelphia-Marcus Hook-Harrisburg - Applies to Ivicic, Jeffrey D.			173.75	10/27/2022
Parking & tolls - 10/27/2022, Tolls, For the ERE Public Hearing and Tour of the Marcus Hook Industrial Facility - Applies to Ivicic, Jeffrey D.			40.10	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222940648	Williams, Anthony H.	Voucher Total:	260.00	
Legislative meals - - Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.				195.00 10/20/2022
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.				65.00 10/20/2022
222991262	Vector Security, Inc	Voucher Total:	75.90	
Professional services - 11/04/2022 - 12/03/2022 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 10/25/2022
Professional services - 11/04/2022 - 11/30/2022 monthly monitoring for the Delaware County Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				35.95 10/25/2022
222991370	Norman, Joy C.	Voucher Total:	95.00	
Commercial transportation - Train fare from Philadelphia (Gray 30th St. Station), PA = Harrisburg, PA to provide support to Senator Anthony H. Williams on Session Day 09/20/2022. - Applies to Norman, Joy C.				70.00 09/20/2022
Parking & tolls - Parking at Gray 30th St Station, Philadelphia, PA while providing support to Senator Anthony H. Williams on Session Day 09/20/2022. - Applies to Norman, Joy C.				25.00 09/20/2022
223001503	Williams, Jonathan D.	Voucher Total:	189.55	
Parking & tolls - Total tolls from Valley Forge (326) = Harrisburg East (247) to provide staffing support to the Harrisburg Office of Senator Anthony H. Williams. - Applies to Williams, Jonathan D.				19.80 10/25/2022
Employee mileage - 222 total miles incurred to provide staffing support on 10/25/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams). - Applies to Williams, Jonathan D.				138.75 10/25/2022
Parking & tolls - Parking staff support to Senator Anthony H. Williams. - Applies to Williams, Jonathan D.				31.00 10/27/2022
223001522	Sims, Randall B. Sr.	Voucher Total:	172.80	
Parking & tolls - Tolls from Valley Forge (326) - Harrisburg West (242) to attend Session Day 10/25/2022 with Senator Anthony H. Williams. - Applies to Sims, Randall B. Sr.				10.40 10/25/2022
Parking & tolls - Tolls from Harrisburg East (247) - Valley Forge (326) after attending Session Day 10/25/2022 with Senator Anthony H. Williams. - Applies to Sims, Randall B. Sr.				9.90 10/25/2022
Employee mileage - 222 total miles from 2901 Island Ave, Philadelphia, PA 19153 (District office of Senator Anthony H. Williams) = Harrisburg, PA (Harrisburg Office of Senator Anthony H. Williams to attend Session Day. - Applies to Sims, Randall B. Sr.				138.75 10/25/2022
Legislative meals - Meal while attending Session Day 10/25/2022 with Senator Anthony H. Williams. - Applies to Sims, Randall B. Sr.				5.07 10/25/2022
Legislative meals - Meal while attending Session Day 10/25/2022 with Senator Anthony H. Williams. - Applies to Sims, Randall B. Sr.				8.68 10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041784	Williams, Anthony H.	Voucher Total:	64.00	
Session per diem - Session Day per diem for 10/25/2022. - Applies to Williams, Anthony H.				64.00 10/25/2022
223041900	Williams, Anthony H.	Voucher Total:	53.22	
Communication services - 09/24/2022 - 10/23/2022 - Data - Applies to Williams, Anthony H.				6.75 10/23/2022
Communication services - 09/24/2022 - 10/23/2022 - Cellular - Applies to Williams, Anthony H.				46.47 10/23/2022
223052020	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				650.00 09/16/2022
223052101	Patton, Cortez E.	Voucher Total:	407.93	
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support and represent Senator Anthony H. Williams during Session Day 10/25/2022. - Applies to Patton, Cortez E.				19.80 10/25/2022
Parking & tolls - Parking while providing support for Senator Anthony H. Williams on Session Day 10/25/2022. - Applies to Patton, Cortez E.				14.30 10/25/2022
Employee mileage - 222 total miles incurred for Session Day 10/25/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.				138.75 10/25/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 10/25/2022. - Applies to Patton, Cortez E.				16.43 10/25/2022
Legislative meals - Meal while providing support for Senator Anthony H. Williams on Session Day 10/25/2022. - Applies to Patton, Cortez E.				31.45 10/25/2022
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support and represent Senator Anthony H. Williams during Session Day 10/25/2022. - Applies to Patton, Cortez E.				19.80 10/26/2022
Employee mileage - 222 total miles incurred for Session Day 10/26/2022 from 2901 Island Ave, Philadelphia, PA 19153 (District Office of Senator Anthony H. Williams = Harrisburg Office of Senator Anthony H. Williams. - Applies to Patton, Cortez E.				138.75 10/26/2022
Legislative meals - Meal while representing Senator Anthony H. Williams on Session Day 10/26/2022. - Applies to Patton, Cortez E.				28.65 10/26/2022
223062321	Williams, Anthony H.	Voucher Total:	19.80	
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, PA (247) for Session Day 10/24/2022. - Applies to Williams, Anthony H.				9.90 10/23/2022
Parking & tolls - Tolls from Harrisburg, PA (247) - Valley Forge, PA (326) after Session Day 10/25/2022. - Applies to Williams, Anthony H.				9.90 10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072720	Williams, Anthony H.	Voucher Total:	525.66	
Legislative meals -	- Total expense of \$78.27 - \$58.70 Applies to 3 Constituents/Other.		58.70	10/14/2022
Legislative meals -	- Total expense of \$78.27 - \$19.57 Applies to Williams, Anthony H.		19.57	10/14/2022
Legislative meals -	- Total expense of \$122.39 - \$91.80 Applies to 3 Constituents/Other.		91.80	10/14/2022
Legislative meals -	- Total expense of \$122.39 - \$30.59 Applies to Williams, Anthony H.		30.59	10/14/2022
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to 1 Constituents/Other.		65.00	10/21/2022
Legislative meals -	- Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.		65.00	10/21/2022
Legislative meals -	- Senator's portion was removed. - Applies to 3 Constituents/Other.		195.00	10/25/2022
223112947	WEX Bank	Voucher Total:	262.77	
Other transportation expenses -	09/30/2022-10/25/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.		262.77	10/31/2022
223113131	PECO Energy	Voucher Total:	81.97	
Utilities -	10/04/2022-11/02/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.		81.97	11/02/2022
223183794	Williams, Anthony H.	Voucher Total:	1,104.51	
Legislative meals -	- Total expense of \$1,104.51 - \$324.85 Applies to 5 Constituents/Other.		324.85	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.97 Applies to Williams, Jonathan D.		64.97	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.98 Applies to Williams, Anthony H.		64.98	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.97 Applies to Taylor, Rudolph H. III		64.97	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.97 Applies to Tate, Brenda R.		64.97	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.97 Applies to Patton, Cortez E.		64.97	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.97 Applies to Hall, Sabrina L.		64.97	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.97 Applies to Murray, Robert J. Jr.		64.97	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.97 Applies to Norman, Joy C.		64.97	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.97 Applies to Wilkins, Lynne R.		64.97	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.97 Applies to Taylor, Jerome Allen		64.97	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.97 Applies to Sims, Randall B. Sr.		64.97	11/04/2022
Legislative meals -	- Total expense of \$1,104.51 - \$64.98 Applies to Alexander, Wilson R.		64.98	11/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223193860	Realer Cleaning Service LLC	Voucher Total:	550.00	
District maintenance services - Office cleaning on 10/04/2022, 10/08/2022, 10/11/2022, 10/15/2022, 10/18/2022, 10/22/2022, 10/25/2022 & 10/29/2022 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	11/10/2022
District maintenance services - Office cleaning on 10/08/2022, 10/15/2022, 10/22/2022 & 10/29/2022 of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			100.00	11/10/2022
District maintenance services - Office cleaning on 10/08/2022, 10/15/2022, 10/22/2022 & 10/29/2022 of the South Philadelphia Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	11/10/2022
223194291	Williams, Anthony H.	Voucher Total:	119.13	
Legislative meals - - Applies to 2 Constituents/Other.			119.13	11/15/2022
223204426	The Philadelphia Inquirer LLC	Voucher Total:	56.48	
Publications & subscriptions - 10/27/2022 - 10/26/2023 The Inquirer All Digital subscription for 52 weeks for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			56.48	10/29/2022
223225186	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	12/01/2022
223225199	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	12/01/2022
223255717	Williams, Anthony H.	Voucher Total:	126.96	
Communication services - 11/17/2022 - 12/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.96	11/18/2022
223267142	Adjustment transaction	Voucher Total:	28.47	
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Williams, Anthony H.			28.47	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222919547	Williams, Lindsey M.	Voucher Total:	46.90	
Parking & tolls - 05/23/2022 to 05/25/2022. Tolls. - Applies to Williams, Lindsey M.			46.90	05/25/2022
223113137	Peoples Natural Gas	Voucher Total:	129.18	
Utilities - 10/04/2022-11/02/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			129.18	11/02/2022
223143652	Winters, Megan E.	Voucher Total:	14.00	
Parking & tolls - Parking for Literacy Pittsburgh event 11/10/22 - Applies to Williams, Lindsey M.			14.00	11/10/2022
223214738	West Penn Power Company	Voucher Total:	51.01	
Utilities - 10/17/2022-11/14/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			51.01	11/17/2022
223214749	Winters, Megan E.	Voucher Total:	249.74	
Legislative meals - Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.98 Applies to Muller, Grace K.			24.98	11/10/2022
Legislative meals - Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.98 Applies to Williams, Lindsey M.			24.98	11/10/2022
Legislative meals - Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.98 Applies to Winters, Megan E.			24.98	11/10/2022
Legislative meals - Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Semler, Jessica S.			24.97	11/10/2022
Legislative meals - Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Boyle, Rebecca R.			24.97	11/10/2022
Legislative meals - Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Fratangelo, Caiden S.			24.97	11/10/2022
Legislative meals - Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.98 Applies to Morden, Ryan R.			24.98	11/10/2022
Legislative meals - Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Oberst-Horner, Marilyn P.			24.97	11/10/2022
Legislative meals - Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Lopez, Ronaldo D.			24.97	11/10/2022
Legislative meals - Staff lunch for Constituent Services Day presentation by the Senate Dems caucus. - Total expense of \$249.74 - \$24.97 Applies to Kleiman, Cheryl R.			24.97	11/10/2022
223225242	Delta Property Management Inc.	Voucher Total:	2,966.08	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Lindsey M. Williams

District #: 38

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223225260	Heights Plaza Partners LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	12/01/2022
223267168	Adjustment transaction	Voucher Total:	109.89	
Metered mail postage - 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			100.00	11/16/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Williams, Lindsey M.			5.45	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Williams, Lindsey M.			4.44	11/20/2022
223337657	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 12/01/2022-12/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			52.04	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991371	Yaw, E. Eugene	Voucher Total:	671.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			181.00	10/18/2022
Session per diem - Harrisburg, no lodging expenses incurred - Applies to Yaw, E. Eugene			64.00	10/19/2022
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			181.00	10/24/2022
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			181.00	10/25/2022
Session per diem - Harrisburg, no lodging expenses incurred - Applies to Yaw, E. Eugene			64.00	10/26/2022
222991372	Yaw, E. Eugene	Voucher Total:	1,064.68	
Other lease - 09/01/2022-09/30/2022 - Williamsport, water cooler - Applies to Yaw, E. Eugene			10.60	09/30/2022
Consumable supplies - Williamsport, water - Applies to Yaw, E. Eugene			22.85	09/30/2022
Legislative meals - Williamsport, staff dinner to discuss Ag Briefing to be held in Shunk, PA on Friday, Oct. 7th. - Total expense of \$153.68 - \$38.42 Applies to Yaw, E. Eugene			38.42	10/06/2022
Legislative meals - Williamsport, staff dinner to discuss Ag Briefing to be held in Shunk, PA on Friday, Oct. 7th. - Total expense of \$153.68 - \$38.42 Applies to Gilroy, Patricia E.			38.42	10/06/2022
Legislative meals - Williamsport, staff dinner to discuss Ag Briefing to be held in Shunk, PA on Friday, Oct. 7th. - Total expense of \$153.68 - \$38.42 Applies to Troutman, Nicholas E.			38.42	10/06/2022
Legislative meals - Williamsport, staff dinner to discuss Ag Briefing to be held in Shunk, PA on Friday, Oct. 7th. - Total expense of \$153.68 - \$38.42 Applies to Osenbach, Matthew R.			38.42	10/06/2022
Lodging - St. Marys, meet at Saint Vincent College to discuss a Redevelopment Assistance Capital Project (RACP) grant for the Saint Vincent College Nursing Education Facility project. - Applies to Yaw, E. Eugene			125.42	10/11/2022
Non-Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			165.00	10/17/2022
Publications & subscriptions - 11/21/2022-11/21/2023-Williamsport - Applies to Yaw, E. Eugene			69.00	10/17/2022
Member mileage - 10/04/2022-10/28/2022 - 445.0 miles - Applies to Yaw, E. Eugene			278.13	10/28/2022
Publications & subscriptions - 11/15/2022-11/15/2023- Williamsport - Applies to Yaw, E. Eugene			240.00	11/15/2022
223011696	Yaw, E. Eugene	Voucher Total:	358.72	
Lodging - Pittsburgh - Overnight accomodations for the Joint Senate ERE/LI tour and Committee meeting on Oct. 13th & 14th. - Applies to Yaw, E. Eugene			141.36	10/12/2022
Parking & tolls - Pittsburgh, parking. - Applies to Yaw, E. Eugene			38.00	10/12/2022
Lodging - Pittsburgh - Overnight accomodations for the Joine Senate ERE/LI tour and Committee meeting on Oct. 13th & 14th. - Applies to Yaw, E. Eugene			141.36	10/13/2022
Parking & tolls - Pittsburgh, parking - Applies to Yaw, E. Eugene			38.00	10/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052168	Troutman, Nicholas E.	Voucher Total:	546.75	
Lodging - Pittsburgh, attend Senate Environmental Resources and Energy/Senate Labor and Industry committee joint tour on 10/13/2022 and attend joint public hearing on at the Allegheny County Courthouse 10/14/2022 to discuss "The Importance of Pennsylvan Waterways to Energy and Economic Development." - Applies to Troutman, Nicholas E.			295.26	10/13/2022
Parking & tolls - Pittsburgh, parking for Joint Committee Tour on 10/13/2022. - Applies to Troutman, Nicholas E.			13.00	10/13/2022
Legislative meals - New Stanton, breakfast on the way to Pittsburgh joint tour and hearing. - Total expense of \$17.38 - \$5.79 Applies to Troutman, Nicholas E.			5.79	10/13/2022
Legislative meals - New Stanton, breakfast on the way to Pittsburgh joint tour and hearing. - Total expense of \$17.38 - \$5.80 Applies to Osenbach, Matthew R.			5.80	10/13/2022
Legislative meals - New Stanton, breakfast on the way to Pittsburgh joint tour and hearing. - Total expense of \$17.38 - \$5.79 Applies to 1 Constituents/Other.			5.79	10/13/2022
Parking & tolls - 10/13/2022-10/14/2022 - Pittsburgh, Liberty Center Parking Garage at the Westin Hotel. - Applies to Troutman, Nicholas E.			28.00	10/14/2022
Legislative meals - Monroeville, lunch following public hearing. - Applies to Troutman, Nicholas E.			18.78	10/14/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend joint Senate Environmental Resources and Energy/Senate Labor & Industry Committees tour and public hearing. - Applies to Troutman, Nicholas E.			8.77	10/14/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend joint Senate Environmental Resources and Energy/Senate Labor & Industry Committees tour and public hearing. - Applies to Troutman, Nicholas E.			45.68	10/14/2022
Lodging - Trevoze, attend Senate Environmental Resources and Energy Committee hearing on 10/27/2022 - Applies to Troutman, Nicholas E.			119.88	10/26/2022
223052189	Troutman, Nicholas E.	Voucher Total:	583.77	
Lodging - Williamsport, Attend Senator Yaw's Ag Briefing in Shunk, PA on 10/07/2022. - Applies to Troutman, Nicholas E.			108.78	10/06/2022
Employee mileage - 10/06/2022-10/07/2022 - 506.1 miles - Applies to Troutman, Nicholas E.			316.31	10/07/2022
Legislative meals - Pittsburgh, returning from Pittsburgh public hearing. - Applies to Troutman, Nicholas E.			3.80	10/14/2022
Other transportation expenses - Gas for Enterprise Rental Vehicle, attend Susquehanna County Association of Township Officials event on 10/19/22 with Senator Yaw (took pictures and spoke with constituents). Spoke on behalf of Senator Yaw at the 10/20/2022 Susquehanna County Chamber of Commerce Legislative Luncheon on behalf of Senator Yaw. (took pictures and spoke with constituents - Applies to Troutman, Nicholas E.			50.24	10/20/2022
Lodging - New Milford, attend 10/19/2022 Susquehanna County Association of Township Officials wwent with Senator Yaw (took pictures and talked with constituents). 10/20/2022 Spoke on behalf of Senator Yaw at the Susquehaqnn County Chamber of Commerce Legislative Luncheon. - Applies to Troutman, Nicholas E.			104.64	10/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223062433	Yaw, E. Eugene	Voucher Total:	650.00	
Member mileage - 10/04/2022-10/28/2022 - 1040.0 - Applies to Yaw, E. Eugene			650.00	10/28/2022
223072645	Goliash, Janenne E.	Voucher Total:	224.38	
Employee mileage - 10/04/2022-10/27/2022 - 359.0 miles - Applies to Goliash, Janenne E.			224.38	10/27/2022
223072652	Osenbach, Matthew R.	Voucher Total:	119.88	
Lodging - Trevoise, attend Senate Environmental Resources and Energy Committee hearing on 10/27/2022. - Applies to Osenbach, Matthew R.			119.88	10/26/2022
223072660	Gilroy, Patricia E.	Voucher Total:	332.39	
Lodging - Trevoise, attend Senate Environmental Resources and Energy Committee Hearing on 10/27/2022. - Applies to Gilroy, Patricia E.			119.88	10/26/2022
Parking & tolls - Harrisburg to Philadelphia Turnpike toll. - Applies to Gilroy, Patricia E.			14.20	10/26/2022
Legislative meals - Trevoise, dinner while organizing and preparing for Senate ERE public hearing on 10/27/2022 - Applies to Gilroy, Patricia E.			39.00	10/26/2022
Employee mileage - 10/26/2022-10/27/2022 - 254.9 miles - Applies to Gilroy, Patricia E.			159.31	10/27/2022
223072662	Gilroy, Patricia E.	Voucher Total:	50.83	
Consumable supplies - Harrisburg Office. - Applies to Yaw, E. Eugene			50.83	10/20/2022
223072670	Vollman, Elizabeth J.	Voucher Total:	156.00	
Employee mileage - 10/04/2022-10/27/2022 - 249.6 miles - Applies to Vollman, Elizabeth J.			156.00	10/27/2022
223204467	Penrac LLC	Voucher Total:	80.86	
Other transportation expenses - 10/13/2022-10/13/2022 Car Rental, travel to Pittsburgh for joint PA Senate public hearing on energy and economic development - Applies to Troutman, Nicholas E.			80.86	11/05/2022
223204634	Penrac LLC	Voucher Total:	80.86	
Other transportation expenses - 10/20/2022-10/21/2022 Car Rental, attending two events for Senator Yaw in Montrose and New Milford. - Applies to Troutman, Nicholas E.			80.86	11/05/2022
223225190	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			958.49	12/01/2022
223225213	Danko Holdings, LP	Voucher Total:	4,497.45	
District office lease - Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			4,497.45	12/01/2022
223267152	Adjustment transaction	Voucher Total:	16.16	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Yaw, E. Eugene			5.16	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Yaw, E. Eugene			11.00	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797329	Gorski, Elizabeth J.	Voucher Total:	20.79	
Conference/seminars/tuition - Online Notary Course, completed 02/10/2022, prorated, 5/20/2022-11/30/2022 - Applies to Gorski, Elizabeth J.			5.31	02/10/2022
Administrative services - Notary Commission, prorated 05/20/2022-11/30/2022 - Applies to Gorski, Elizabeth J.			5.63	02/11/2022
Administrative services - Notary Bond Premium for Elizabeth Gorski, prorated 05/20/2022-11/30/2022 - Applies to Gorski, Elizabeth J.			6.65	03/30/2022
Office supplies - Notary Stamp for Elizabeth Gorski, prorated, 5/20/2022-11/30/2022 - Applies to Yudichak, John T.			3.20	05/05/2022
223052020	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	09/16/2022
223082902	Times Leader	Voucher Total:	103.10	
Announcements - Sunshine notice for Community, Economic and Recreational Development Committee Hearing on Regional Workforce Development Initiatives held on 10/11/2022 at Luzerne County Community College, Nanticoke PA - Applies to Yudichak, John T.			103.10	10/07/2022
223112947	WEX Bank	Voucher Total:	279.49	
Other transportation expenses - 10/03/2022-10/28/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			279.49	10/31/2022
223113016	UGI Utilities, Inc.	Voucher Total:	261.10	
Utilities - 10/06/2022-11/04/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			261.10	11/04/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	74.38	
Utilities - 09/23/2022-10/24/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			74.38	10/24/2022
223256808	Soha, Phyllis J.	Voucher Total:	300.00	
District maintenance services - 10/07/2022; 10/14/2022; 10/21/2022; 10/28/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223256821	Grochocki, Mark S.	Voucher Total:	639.37	
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	09/19/2022
Lodging - Harrisburg, Meeting RE: Legislation - Applies to Grochocki, Mark S.			129.87	09/19/2022
Legislative meals - Lunch, Meeting RE: Legislation - Applies to Grochocki, Mark S.			11.07	09/19/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	09/20/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	09/20/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			6.44	09/20/2022
Legislative meals - Breakfast, Session - Total expense of \$37.32 - \$18.66 Applies to Grochocki, Mark S.			18.66	09/21/2022
Legislative meals - Breakfast, Session - Total expense of \$37.32 - \$18.66 Applies to Yudichak, John T.			18.66	09/21/2022
Legislative meals - Lunch, Meeting RE: Economic Development Projects - Total expense of \$43.67 - \$21.83 Applies to Grochocki, Mark S.			21.83	09/26/2022
Legislative meals - Lunch, Meeting RE: Economic Development Projects - Total expense of \$43.67 - \$21.84 Applies to Yudichak, John T.			21.84	09/26/2022
Employee mileage - 09/08/2022-09/28/2022, 373 miles - Applies to Grochocki, Mark S.			233.13	09/28/2022
223267161	Adjustment transaction	Voucher Total:	-175.71	
Metered mail postage - 1201 North Street, Suite 3, Jim Thorpe - Applies to Yudichak, John T.			20.00	11/01/2022
Metered mail postage - 1201 North Street, Suite 3, Jim Thorpe-Funds returned from meter - Applies to Yudichak, John T.			-208.41	11/17/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Yudichak, John T.			5.04	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Yudichak, John T.			7.66	11/20/2022
223337714	UGI Utilities, Inc.	Voucher Total:	39.62	
Utilities - 10/27/2022-11/23/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			39.62	11/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223112994	Jeffrey's Flowers	Voucher Total:	43.97	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Daniel Bartkus (father of Brittany Mekilo) - Applies to D'Innocenzo, Donetta M.				11/01/2022
			43.97	
223113125	R. A. Hill, Inc.	Voucher Total:	9,720.00	
Renovations - Furnish & Install security wall, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				10/31/2022
			9,720.00	
223133314	McNees, Wallace & Nurick	Voucher Total:	9,936.00	
Legal services - 09/01/2022-09/30/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.				10/25/2022
			9,936.00	
223143368	Cardmember Service	Voucher Total:	95.80	
Professional services - BCP - Background Check Report Package - Term Period: 10/01/2022 - 10/31/2022. - Applies to D'Innocenzo, Donetta M.				11/01/2022
			95.80	
223225032	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.				11/15/2022
			-200.00	
223225173	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to D'Innocenzo, Donetta M.				12/01/2022
			150.00	
223225181	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to D'Innocenzo, Donetta M.				12/01/2022
			760.76	
223225183	American Philatelic Research Library	Voucher Total:	2,650.74	
District office lease - Bellefonte - 236 Match Factory Place - Applies to D'Innocenzo, Donetta M.				12/01/2022
			2,650.74	
223225184	Bucks County Conference Visitors Bureau	Voucher Total:	1,925.79	
District office lease - Bensalem - 3207 Street Road - Applies to D'Innocenzo, Donetta M.				12/01/2022
			1,925.79	
223225195	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to D'Innocenzo, Donetta M.				12/01/2022
			1,206.58	
223225198	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to D'Innocenzo, Donetta M.				12/01/2022
			204.35	
223225207	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to D'Innocenzo, Donetta M.				12/01/2022
			233.52	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225210	Borough of Red Hill	Voucher Total:	1,812.05	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to D'Innocenzo, Donetta M.			1,812.05	12/01/2022
223225224	Wise, Phyllis Y.	Voucher Total:	2,625.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to D'Innocenzo, Donetta M.			2,625.00	12/01/2022
223225232	Gaiimo Realty Company LP	Voucher Total:	1,696.71	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to D'Innocenzo, Donetta M.			1,696.71	12/01/2022
223225235	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to D'Innocenzo, Donetta M.			4,474.51	12/01/2022
223225238	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to D'Innocenzo, Donetta M.			995.00	12/01/2022
223225251	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to D'Innocenzo, Donetta M.			1,440.00	12/01/2022
223225252	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to D'Innocenzo, Donetta M.			1,100.00	12/01/2022
223225256	1120 Welsh Road GCC Associates, LLC	Voucher Total:	2,976.58	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to D'Innocenzo, Donetta M.			2,976.58	12/01/2022
223225261	Color Rite East Inc.	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to D'Innocenzo, Donetta M.			1,625.00	12/01/2022
223267145	Adjustment transaction	Voucher Total:	571.16	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to D'Innocenzo, Donetta M.			264.01	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to D'Innocenzo, Donetta M.			307.15	11/20/2022
223337661	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 12/01/2022-12/31/2022 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	11/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Accounting

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223143598	Amazon Capital Services, Inc.	Voucher Total:	80.00	
Office supplies - 9"x12"x.7" Card Case (4.00) - Applies to D'Innocenzo, Donetta M.			80.00	11/06/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223327551	Breski's Beverage Distributors	Voucher Total:	23.97	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			23.97	11/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041951	CDWG	Voucher Total:	84.90	
Computer / AV supplies - Brady B-499 Labels Matte Roll(0.75 in x 16 ft) (2.00) - Applies to D'Innocenzo, Donetta M.			84.90	10/24/2022
223082823	Dataprobe, Inc.	Voucher Total:	530.00	
Audio/Video - 15 Outlet Power Distribution Unit (1.00) - Applies to D'Innocenzo, Donetta M.			508.50	11/02/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			21.50	11/02/2022
223082886	CDWG	Voucher Total:	42.90	
Computer / AV supplies - Ear Cushions for Headsets (30.00) - Applies to D'Innocenzo, Donetta M.			42.90	10/28/2022
223082890	CDWG	Voucher Total:	1,856.57	
Computer Equipment - Lexmark MS823dn Black and White Laser Printer (1.00) - Applies to D'Innocenzo, Donetta M.			1,318.23	10/31/2022
Computer / AV supplies - Lexmark 550 Sheets Tray for MS7 MS8 MX7 Printers (2.00) - Applies to D'Innocenzo, Donetta M.			538.34	10/31/2022
223113019	Amazon Capital Services, Inc.	Voucher Total:	110.11	
Office supplies - Bankers Box Moving Boxes, 30/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			76.13	11/04/2022
Office supplies - Scotch Packaging Tape, 6 Rolls/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			14.99	11/04/2022
Office supplies - 12" x 72' Bubble Wrap, 2/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			18.99	11/04/2022
223113020	Summit 360	Voucher Total:	37,867.79	
Audio/Video - Meraki MS120-24P Ethernet Switch - 24 x Gigabit Ethernet Network, 4 x Gigabit Ethernet Uplink - Manageable - Twisted Pair, Optical Fiber - Modular - 2 Layer Supported - 1U High - Rack mountable, Desktop - Lifetime Limited Warranty CLOUD MNGD 24X GIGE 370W (11.00) - Applies to D'Innocenzo, Donetta M.			35,200.00	11/07/2022
Maintenance agreement - Meraki Enterprise License and Support - MS120-24P Cloud Managed Switch, 3 Year License Validation Period and 3 Year Support. Term starts upon receipt. 11/07/2022-11/06/2025 (11.00) - Applies to D'Innocenzo, Donetta M.			2,585.00	11/07/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			82.79	11/07/2022
223113159	Verizon Wireless	Voucher Total:	1,048.05	
Communication services - 10/29/2022-11/28/2022 Data & cellular services (27 Units) - Applies to D'Innocenzo, Donetta M.			1,048.05	10/28/2022
223133256	Reclamere, Inc.	Voucher Total:	882.00	
Professional services - 11/01/2022-11/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223133259	Reclamere, Inc.	Voucher Total:	1,554.00	
Professional services - 11/01/2022-11/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	11/01/2022
223133331	CDWG	Voucher Total:	49,941.10	
Maintenance agreement - M365 G3 Unified FSA GCC Sub Per User. Term Dates: 10/01/2022 - 09/30/2023 - Year 1 of 3. (75.00) - Applies to D'Innocenzo, Donetta M.			23,478.75	11/09/2022
Maintenance agreement - M365 G5 Security GCC Sub Per User. Term Dates: 10/01/2022 - 09/30/2023 - Year 1 of 3. (75.00) - Applies to D'Innocenzo, Donetta M.			9,384.00	11/09/2022
Maintenance agreement - Visio P2 GCC Sub Per User. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (10.00) - Applies to D'Innocenzo, Donetta M.			1,329.40	11/09/2022
Maintenance agreement - SQL CAL ALng SA Device CAL. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (5.00) - Applies to D'Innocenzo, Donetta M.			166.45	11/09/2022
Maintenance agreement - SQL Server Standard ALng SA. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (1.00) - Applies to D'Innocenzo, Donetta M.			143.02	11/09/2022
Maintenance agreement - Win Server Standard Core ALng SA 16L. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (2.00) - Applies to D'Innocenzo, Donetta M.			298.58	11/09/2022
Maintenance agreement - Win Server DC Core ALng SA 2L. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (30.00) - Applies to D'Innocenzo, Donetta M.			3,682.50	11/09/2022
Maintenance agreement - Win Server DC Core ALng LSA 2L. Term Dates: 10/01/2022 - 09/30/2023, Year 1 of 3. (40.00) - Applies to D'Innocenzo, Donetta M.			11,458.40	11/09/2022
223204483	Higher Information Group, LLC	Voucher Total:	22,008.00	
Maintenance agreement - Infinite Cloud Retention - OCC - Term Dates: 12/23/2022 - 12/22/2023 (Year 1 of 3). (1.00) - Applies to D'Innocenzo, Donetta M.			22,008.00	11/08/2022
223204593	Higher Information Group, LLC	Voucher Total:	18,829.91	
Maintenance agreement - Infinite Cloud Retention - 3 Month Extension - OCC - Term Dates: 09/23/2022 - 12/22/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			4,832.91	11/08/2022
Maintenance agreement - Datto Hardware - OCC - Term Dates: 12/23/2022 - 12/22/2025. (1.00) - Applies to D'Innocenzo, Donetta M.			13,997.00	11/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204597	BigVAR, LLC	Voucher Total:	45,027.10	
Maintenance agreement - Check Point Enterprise Software Subscription & Premium Support Covering Appliances & Software Gateways in Senate of PA User Center 5396353. Term Dates: 11/01/2022 -10/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			28,244.78	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW License Package For 15400 Appliances. Term Dates: 11/01/2022 - 10/31/2023. (2.00) - Applies to D'Innocenzo, Donetta M.			8,578.66	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW For 5100 Appliances License. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			1,218.83	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW For 5100 Appliances HA License. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			972.72	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW Package License For Mid Size Packages. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,632.98	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW Package License For Small Size Packages. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			1,183.67	11/04/2022
Maintenance agreement - Software License - 1 Year Smartevent & Smartreporter License 25 Gateways Smart-1 & Open SVR. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,195.46	11/04/2022
223204602	CDWG	Voucher Total:	1,347.75	
Maintenance agreement - Veeam Backup for Microsoft Office 365 - Upfront Billing License Renewal Mfg. Part#: P-VBO365-0U-SU1AR-00 Electronic Distribution - No Media Term Dates: 10/31/2022 - 11/01/2023 (75.00) - Applies to D'Innocenzo, Donetta M.			1,347.75	11/04/2022
223214736	CDWG	Voucher Total:	565.84	
Maintenance agreement - VMware SD-WAN by VeloCloud Premium Edition Support, 1 Year. Term: 10/20/2022-10/19/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			565.84	11/01/2022
223256829	Amazon Capital Services, Inc.	Voucher Total:	41.88	
Computer / AV supplies - Car Charger (1.00) - Applies to D'Innocenzo, Donetta M.			23.89	11/17/2022
Computer / AV supplies - USB C Cable (1.00) - Applies to D'Innocenzo, Donetta M.			17.99	11/17/2022
223266927	Schneider Electric IT Corporation	Voucher Total:	10,629.00	
Repairs - Repair UPS unit at 2 Tech Park. Serial # PS0651340178. (1.00) - Applies to D'Innocenzo, Donetta M.			10,629.00	09/13/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223337650	Verizon Wireless	Voucher Total:	106.96	
Computer Equipment - iPhone 12 64GB, Black (1.00) - Applies to D'Innocenzo, Donetta M.			29.99	11/21/2022
Computer / AV supplies - Otterbox Defender Case, Black (1.00) - Applies to D'Innocenzo, Donetta M.			41.99	11/21/2022
Computer / AV supplies - Charger Cable (1.00) - Applies to D'Innocenzo, Donetta M.			20.99	11/21/2022
Computer / AV supplies - 20W USB-C Wall Charger Block (1.00) - Applies to D'Innocenzo, Donetta M.			13.99	11/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052129	Amazon Capital Services, Inc.	Voucher Total:	21.49	
Office supplies - 3" Keyed Alike Cabinet Locks (1.00) - Applies to D'Innocenzo, Donetta M.			21.49	10/29/2022
223052200	G.R. Sponaugle & Sons, Inc.	Voucher Total:	8,520.00	
Professional services - De-Energize Service - NO B-15 - Service including a complete visual inspection, cleaning and torqueing of all connections within the equipment and secondary breakers will be exercised (Switch Gear Room). (1.00) - Applies to D'Innocenzo, Donetta M.			8,520.00	10/28/2022
223062329	Dempsey Uniform & Linen Supply	Voucher Total:	269.99	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			34.42	10/07/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			79.61	10/14/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			100.21	10/21/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			55.75	10/28/2022
223062358	G.R. Sponaugle & Sons, Inc.	Voucher Total:	13,878.00	
Professional services - Supply Generator - NO B-15 - For temporary power for de-energize work. (1.00) - Applies to D'Innocenzo, Donetta M.			13,878.00	11/02/2022
223072592	Lowe's Home Centers, Inc.	Voucher Total:	324.38	
Office supplies - materials for Chamber ice machine repairs - Applies to D'Innocenzo, Donetta M.			30.93	09/28/2022
Office supplies - Space heaters for Facilities - Applies to D'Innocenzo, Donetta M.			85.44	10/06/2022
Office supplies - light bulbs - Applies to D'Innocenzo, Donetta M.			37.96	10/12/2022
Office supplies - Plumbing fixture for G07 NOB - Applies to D'Innocenzo, Donetta M.			170.05	10/20/2022
223082846	1st Class Glass of York LLC	Voucher Total:	11,205.28	
Office supplies - 124917 - Floor Mats Beveled Edge Chair Mat 72 X 96 (5.00); 122871 - 60 X 96 Floor Mats Beveled (2.00); 124907 - Floor Mats Beveled Edge Chair Mat 72 X 72 (6.00); 124771 - Floor Mats Beveled Edge Chair Mat 60 X 72 (6.00) - Applies to D'Innocenzo, Donetta M.			10,547.00	11/03/2022
Office supplies - 124917 - Floor Mats Beveled Edge Chair Mat 72 X 96 - Applies to D'Innocenzo, Donetta M.			658.28	11/03/2022
223112997	Levin Promotional Products	Voucher Total:	39.50	
Office supplies - 2x12" Aluminum Nameplate Holder, Flat Back, Gold. (5.00) - Applies to D'Innocenzo, Donetta M.			39.50	11/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223112999	Schneider Electric Buildings Americas	Voucher Total:	5,608.33	
Maintenance agreement - 11/01/2022-11/30/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. (1.00) - Applies to D'Innocenzo, Donetta M.			5,608.33	11/04/2022
223113011	Veritiv Operating Company	Voucher Total:	16.50	
Other transportation expenses - Fuel Surcharge for Invoice 856-40576520 - Applies to D'Innocenzo, Donetta M.			16.50	11/04/2022
223113151	York Janitorial Supplies, LLC	Voucher Total:	583.35	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (15.00) - Applies to D'Innocenzo, Donetta M.			583.35	11/07/2022
223143397	Secco, Inc.	Voucher Total:	781.46	
Professional services - Materials & Labor - Replacement Lights: (Print Shop) Installed (3) Wall Packs. (1.00) - Applies to D'Innocenzo, Donetta M.			781.46	08/10/2022
223143566	Breski's Beverage Distributors	Voucher Total:	31.96	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			31.96	11/07/2022
223143598	Amazon Capital Services, Inc.	Voucher Total:	-22.99	
Office supplies - B08D88RTZ2 - 4" x 1 5/8" Cabinet Lock with Keys, 4/Pack - Credit - Applies to D'Innocenzo, Donetta M.			-22.99	11/03/2022
223193859	Ingersoll-Rand Company York Air Center	Voucher Total:	860.77	
Maintenance agreement - Year 3 Annual Maintenance on Air Compressor System: Model IR2475N7.5 (01052020), IRD41NC-A16-100 (332356-4) and IRGP40 (Senate PS LF #1). 2 visits per year Term: 02/01/2022 - 01/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			860.77	07/01/2022
223193862	Amazon.Com	Voucher Total:	70.07	
Office supplies - 25" X 21-1/4" X 6-9/16" Single Bowl Stainless Steel Sink (1.00) - Applies to D'Innocenzo, Donetta M.			70.07	10/14/2022
223193882	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 11/01/2022-11/30/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	11/01/2022
223193885	Snyders Paint Store	Voucher Total:	199.25	
Office supplies - Paint, 632MC - Applies to D'Innocenzo, Donetta M.			199.25	11/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214739	G.R. Sponaugle & Sons, Inc.	Voucher Total:	4,967.31	
Professional services - Time and material for cabling/lighting for M26E - Applies to D'Innocenzo, Donetta M.			4,967.31	11/16/2022
223225282	J.C. Snavely & Sons, Inc.	Voucher Total:	234.00	
Office supplies - Mahogany Plywood - Applies to D'Innocenzo, Donetta M.			234.00	11/18/2022
223225330	Department of General Services	Voucher Total:	57.07	
Office supplies - Sign (2.00) - Applies to D'Innocenzo, Donetta M.			57.07	11/18/2022
223225390	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,981.00	
Repairs - Grsponaugle E20-111-064 De-energize Electrical Equipment And Clean All Electrical Gear For Safety Concerns And Upkeep Of Equipment NOB B-15. Term: 12/01/2020-11/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			2,981.00	07/05/2022
223266908	Veritiv Operating Company	Voucher Total:	457.78	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (10.00) - Applies to D'Innocenzo, Donetta M.			462.40	11/21/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.62	11/21/2022
223277266	Amazon Capital Services, Inc.	Voucher Total:	57.64	
Consumable supplies - Consumables for Chamber (2.00) - Applies to D'Innocenzo, Donetta M.			57.64	11/20/2022
223327550	Breski's Beverage Distributors	Voucher Total:	15.98	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			15.98	11/22/2022
223337652	Service 1st Restoration & Remodeling LLC	Voucher Total:	10,446.63	
Professional services - Cleaning/remediation 458 Capitol - Applies to D'Innocenzo, Donetta M.			8,845.50	11/21/2022
Professional services - Cleaning/remediation 459 Capitol - Applies to D'Innocenzo, Donetta M.			1,601.13	11/28/2022
223337728	Department of General Services	Voucher Total:	381.27	
Office supplies - Signs - Applies to D'Innocenzo, Donetta M.			381.27	11/28/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Institutional Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223133335	Sarfert, Michael A.	Voucher Total:	192.09	
Employee mileage - 110 miles - Applies to Sarfert, Michael A.			68.75	11/01/2022
Lodging - Belle Vernon, proposed district office sites in Charleroi and Somerset - Applies to Sarfert, Michael A.			107.67	11/03/2022
Legislative meals - Lunch, proposed district office sites in Charleroi and Somerset - Applies to Sarfert, Michael A.			15.67	11/03/2022
223193880	Penrac LLC	Voucher Total:	38.84	
Other transportation expenses - 11/03/2022-11/04/2022, Car rental, District Office reviews in Charleroi and Somerset - Applies to Sarfert, Michael A.			38.84	11/05/2022
223337671	Sarfert, Michael A.	Voucher Total:	119.55	
Employee mileage - 64 miles - Applies to Sarfert, Michael A.			40.00	11/18/2022
Employee mileage - 110 miles - Applies to Sarfert, Michael A.			68.75	11/21/2022
Legislative meals - Lunch, proposed district office sites in Jefferson Township, Tannersville, Plains, and Nanticoke - Applies to Sarfert, Michael A.			10.80	11/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223112947	WEX Bank	Voucher Total:	203.10	
Other transportation expenses - 10/11/2022, 10/12/2022, 10/20/2022 Gas for Vehicle Rental - Applies to Reigle, Brandon M.				148.00 10/31/2022
Other transportation expenses - 10/18/2022 Gas for Vehicle Rental - Applies to Craig, Jay M.				55.10 10/31/2022
223133218	Penn Waste Inc.	Voucher Total:	986.72	
Professional services - 10/03/2022-10/31/2022 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				986.72 10/31/2022
223143359	Penrac LLC	Voucher Total:	1,311.27	
Other transportation expenses - 10/05/2022-11/02/2022 High Top Cargo Van Rental, short term rental to relocate furniture and equipment between Harrisburg and opening/closing Senatorial district offices - Applies to Craig, Jay M.				1,311.27 11/06/2022
223214852	Geo W Weaver & Son, Inc.	Voucher Total:	206.00	
Professional services - Storage Lot 8003, District 5. Term: 10/13/2022-11/13/2022. (41.20) - Applies to D'Innocenzo, Donetta M.				206.00 11/10/2022
223256749	W.B. Mason Company, Inc.	Voucher Total:	163.98	
Office supplies - 1/2" Thick, 24" x 250' Bubble Wrap, 2/Box (2.00) - Applies to D'Innocenzo, Donetta M.				163.98 11/17/2022
223256836	Amazon Capital Services, Inc.	Voucher Total:	51.78	
Office supplies - 12" x 72' Bubble Wrap, 2/Pack (3.00) - Applies to D'Innocenzo, Donetta M.				51.78 11/17/2022
223337649	Geo W Weaver & Son, Inc.	Voucher Total:	1,673.06	
Professional services - Truck and labor to remove furniture and equipment from District Office #14 to storage (8.00) - Applies to D'Innocenzo, Donetta M.				1,480.00 11/17/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				193.06 11/17/2022
223337711	Penn Waste Inc.	Voucher Total:	82.50	
Professional services - 11/01/2022-11/15/2022 Demurrage refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.				82.50 11/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Legislative Fitness Center

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223277264	Amazon Capital Services, Inc.	Voucher Total:	89.90	
Office supplies - 72" x 72" Shower Curtain, Gray (5.00) - Applies to D'Innocenzo, Donetta M.			39.95	11/20/2022
Office supplies - 72" x 72" Shower Curtain, Gray (5.00) - Applies to D'Innocenzo, Donetta M.			49.95	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223133248	Lindenmeyr Munroe	Voucher Total:	<u>1,148.89</u>	
Office supplies - Single corrugated citation sleeves, 15 1/16 x 9 1/4 x 3/4 (550.00) - Applies to D'Innocenzo, Donetta M.			1,160.50	11/07/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-11.61	11/07/2022
223267145	Adjustment transaction	Voucher Total:	<u>-2,378.33</u>	
Metered mail postage - 11/15/2022, 11/17/2022, 11/18/2022 Funds returned from postage meters due to district office closures - Applies to D'Innocenzo, Donetta M.			-2,378.33	11/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Personnel

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223133277	Levin Promotional Products	Voucher Total:	55.19	
Office supplies - Large Self-Inking Stamp, Red Ink, Reading: PAID (First Line) Check No (Second Line) Date (Third Line) (1.00) - Applies to D'Innocenzo, Donetta M.			28.99	11/09/2022
Office supplies - Self-inking stamp, red ink, reading: SECOND ATTEMPT (1.00) - Applies to D'Innocenzo, Donetta M.			26.20	11/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052100	Department of General Services	Voucher Total:	25,334.06	
Parking & tolls - 09/01/2022-09/30/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,667.03	10/28/2022
Parking & tolls - 10/01/2022-10/31/2022 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,667.03	10/28/2022
223082802	Pennsylvania State Police	Voucher Total:	66.00	
Administrative services - 10/14/2022, 10/17/2022 Background checks (3) - Applies to D'Innocenzo, Donetta M.			66.00	11/02/2022
223082850	Videolinq Streaming Services, LLC	Voucher Total:	137.00	
Maintenance agreement - Premium Plan Over Usage October 2022 - Data Transfer Allowed 150 GB - Total Used: 698 GB (548 GB x \$0.25) Term Dates: 10/01/2022 - 10/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			137.00	11/04/2022
223113175	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 11/01/2022-11/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	11/01/2022
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. 11/01/2022-11/30/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	11/01/2022
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 11/01/2022-11/30/2022 - Applies to D'Innocenzo, Donetta M.			232.80	11/01/2022
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 11/01/2022-11/30/2022 - Applies to D'Innocenzo, Donetta M.			551.99	11/01/2022
223143368	Cardmember Service	Voucher Total:	419.76	
Maintenance agreement - 0031X097 - Canon Professional Services Platinum Membership - 1 Year Term: 11/22/2022-11/21/2023. Service Membership includes all Cameras, Lens and Accessories listed under Member Number 801192854. - Applies to D'Innocenzo, Donetta M.			300.00	10/28/2022
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 10/01/2022 - 10/31/2022. - Applies to D'Innocenzo, Donetta M.			119.76	11/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

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>
223143595	Quadient Leasing USA, Inc.	Voucher Total:	69,103.44	
Other lease - Quadient - To provide Postage Meter Rental (with Rate Protection), Postage Machine Equipment Rental (with Scale), Postage Meter Machine Maintenance to all district offices as outlined on the master list. Term Dates: 04/01/2022 - 12/31/2022 (9.00) - Applies to D'Innocenzo, Donetta M.			69,103.44	10/26/2022
223193879	SP Plus Corporation	Voucher Total:	33,043.68	
Parking & tolls - 12/01/2022-12/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,490.39	11/06/2022
Parking & tolls - 12/01/2022-12/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			24,553.29	11/06/2022
223204460	Pennsylvania State Police	Voucher Total:	132.00	
Administrative services - 10/03/2022, 10/05/2022, 10/18/2022, 10/26/2022 Background checks (6) - Applies to D'Innocenzo, Donetta M.			132.00	11/02/2022
223204462	Pennsylvania State Police	Voucher Total:	44.00	
Administrative services - 10/03/2022, 10/06/2022 Background checks (2) - Applies to D'Innocenzo, Donetta M.			44.00	11/02/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041998	Neustar Information Services, Inc.	Voucher Total:	60,000.00	
Professional services - 09/01/2022-08/31/2023 Caller Name Optimization - Applies to D'Innocenzo, Donetta M.			60,000.00	10/31/2022
223052030	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 10/23/2022-11/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	10/22/2022
223062280	RingCentral, Inc.	Voucher Total:	15,409.63	
Communication services - 10/26/2022-11/29/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,409.63	11/01/2022
223072632	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 11/01/2022-11/30/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	11/02/2022
223072635	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 11/01/2022-11/30/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	11/02/2022
223082810	GTT Americas LLC	Voucher Total:	22,581.24	
Communication services - 12/01/2022-12/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			20,538.26	11/01/2022
Communication services - 12/01/2022-12/31/2022 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,042.98	11/01/2022
223133242	Tobias, Timothy L.	Voucher Total:	28.75	
Employee mileage - 11/02/2022 46 miles Harrisburg=Dillsburg - Applies to Tobias, Timothy L.			28.75	11/02/2022
223133332	Verizon Wireless	Voucher Total:	38.54	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.54	10/27/2022
223143616	Verizon Business Services	Voucher Total:	5,018.48	
Communication services - 10/01/2022-10/31/2022 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,018.48	11/08/2022
223183837	CDWG	Voucher Total:	16,452.60	
Audio/Video - Cradlepoint W-Series 5G Wideband Cellular Adapter W1850-5GB Router (15.00) - Applies to D'Innocenzo, Donetta M.			16,452.60	11/10/2022
223204657	Tobias, Timothy L.	Voucher Total:	116.25	
Employee mileage - 11/15/2022 186 Miles Lebanon=Pen Argyl - Applies to Tobias, Timothy L.			116.25	11/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214932	Dataprobe, Inc.	Voucher Total:	7,286.25	
Audio/Video - 15 Outlet Power Distribution Unit (14.00) - Applies to D'Innocenzo, Donetta M.			7,119.00	11/17/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			167.25	11/17/2022
223256838	CDWG	Voucher Total:	7,921.76	
Publications & subscriptions - VMware SD-WAN by VeloCloud Premium Edition (Hosted Orchestrator Hosted Gate) License, One Year Term. Term: 11/10/2022-11/09/2023. (14.00) - Applies to D'Innocenzo, Donetta M.			7,921.76	11/16/2022
223256839	CDWG	Voucher Total:	14,932.12	
Audio/Video - VMware SD-WAN Edge 510-LTE Capex Application Accelerator (14.00) - Applies to D'Innocenzo, Donetta M.			14,932.12	11/18/2022
223256844	Tobias, Timothy L.	Voucher Total:	22.08	
Legislative meals - Lunch, travel to remove telephone network at Senator Argall's district office and Senator Yudichak's Jim Thorpe district office - Applies to Tobias, Timothy L.			22.08	11/17/2022
223266851	Frontier Communications Corporation	Voucher Total:	46.06	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.06	11/11/2022
223266853	GTT Americas LLC	Voucher Total:	4,389.17	
Communication services - 09/24/2022-10/23/2022 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.			4,389.17	11/21/2022
223267032	CDWG	Voucher Total:	276.50	
Computer / AV supplies - Fluke Networks Electrical Contractor Telecom Kit (1.00) - Applies to D'Innocenzo, Donetta M.			276.50	11/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267037	Amazon Capital Services, Inc.	Voucher Total:	1,395.02	
Office supplies - Folding Hand Truck and Dolly with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			74.99	11/22/2022
Office supplies - Veto Tech Extra Large Bag with Wheels (1.00) - Applies to D'Innocenzo, Donetta M.			489.99	11/22/2022
Office supplies - Dewalt Cordless Drill (1.00) - Applies to D'Innocenzo, Donetta M.			189.00	11/22/2022
Office supplies - Dewalt Bit Case, 45 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			20.98	11/22/2022
Office supplies - Dewalt Drill Bit Set, 21 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			21.00	11/22/2022
Office supplies - #8 X 1-1/4" Stainless Pan Head Phillips Wood Screw, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			9.70	11/22/2022
Office supplies - Drywall Anchor, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			24.99	11/22/2022
Office supplies - Ratcheting Modular Data Cable Crimper and Wire Stripper (1.00) - Applies to D'Innocenzo, Donetta M.			49.97	11/22/2022
Office supplies - Modular Data Plug, 50/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			24.99	11/22/2022
Office supplies - Safety Glasses (1.00) - Applies to D'Innocenzo, Donetta M.			12.87	11/22/2022
Office supplies - Tool Kit, 14 Piece (1.00) - Applies to D'Innocenzo, Donetta M.			234.12	11/22/2022
Office supplies - Portable Label Printer Kit (1.00) - Applies to D'Innocenzo, Donetta M.			219.99	11/22/2022
Office supplies - Tactical Work Gloves (1.00) - Applies to D'Innocenzo, Donetta M.			22.43	11/22/2022
223327360	CDWG	Voucher Total:	232.03	
Computer / AV supplies - Fluke Networks MicroMapper Twisted Pair Cable Tester (1.00) - Applies to D'Innocenzo, Donetta M.			147.13	11/21/2022
Computer / AV supplies - Brady B-427 Labels, Matte (2.00) - Applies to D'Innocenzo, Donetta M.			84.90	11/21/2022
223327361	CDWG	Voucher Total:	199.42	
Computer / AV supplies - Brady B-595 Labels, Matte Roll (0.75 in x 21 ft) (2.00) - Applies to D'Innocenzo, Donetta M.			75.04	11/23/2022
Computer / AV supplies - Brady B-499 Labels, Matte Roll(0.75 in x 16 ft) (2.00) - Applies to D'Innocenzo, Donetta M.			84.90	11/23/2022
Computer / AV supplies - Velcro Recloseable Tie Wrap Cable Tie (2.00) - Applies to D'Innocenzo, Donetta M.			39.48	11/23/2022
223337778	AT&T	Voucher Total:	176.58	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			176.58	11/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041950	Amazon Capital Services, Inc.	Voucher Total:	306.89	
Office supplies - Canned Air, 10 oz. (6.00) - Applies to D'Innocenzo, Donetta M.			191.94	10/23/2022
Office supplies - Stenographic pad, 6" x 9" (5.00) - Applies to D'Innocenzo, Donetta M.			114.95	10/23/2022
223041995	York Janitorial Supplies, LLC	Voucher Total:	194.85	
Office supplies - Hand Soap, Foam Clean Antibacterial Foam; 950 ML (3.00) - Applies to D'Innocenzo, Donetta M.			194.85	10/31/2022
223052128	Amazon Capital Services, Inc.	Voucher Total:	572.60	
Office supplies - Hot Cups (12.00) - Applies to D'Innocenzo, Donetta M.			479.40	10/30/2022
Office supplies - File Pocket, No Tab, Letter-size (8.5" X 11"), 3-1/2" Expansion (25 Per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			93.20	10/30/2022
223082816	Americhem International, Inc.	Voucher Total:	52.74	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			46.79	11/03/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	11/03/2022
223082821	Americhem International, Inc.	Voucher Total:	195.76	
Office supplies - Disinfectant Spray, 12/Case (3.00) - Applies to D'Innocenzo, Donetta M.			189.81	11/02/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	11/02/2022
223082851	W.B. Mason Company, Inc.	Voucher Total:	225.61	
Office supplies - Binder Clip, Medium (7.00) - Applies to D'Innocenzo, Donetta M.			13.23	10/31/2022
Office supplies - Index cards, 4" x 6", Plain, WHITE (3.00) - Applies to D'Innocenzo, Donetta M.			14.97	10/31/2022
Office supplies - Scissors, General Office; 8" (4.00) - Applies to D'Innocenzo, Donetta M.			35.96	10/31/2022
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (3.00) - Applies to D'Innocenzo, Donetta M.			25.47	10/31/2022
Office supplies - Shredder Bags, 34" x 16" x 48" (4 Rolls per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			135.98	10/31/2022
223112968	Crystal Springs	Voucher Total:	1,501.10	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 10/01/2022-10/31/2022. (40.00) - Applies to D'Innocenzo, Donetta M.			119.60	11/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 10/01/2022-10/31/2022. (307.00) - Applies to D'Innocenzo, Donetta M.			1,381.50	11/01/2022
223113011	Veritiv Operating Company	Voucher Total:	16.50	
Other transportation expenses - Fuel surcharge for invoice 856-40596045 - Applies to D'Innocenzo, Donetta M.			16.50	11/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223113145	W.B. Mason Company, Inc.	Voucher Total:	1,087.68	
Office supplies - Battery, Size AA (24 per Box) (4.00) - Applies to D'Innocenzo, Donetta M.			123.96	10/25/2022
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			61.98	10/25/2022
Office supplies - 3 Ring Binder, 1", Letter Size, Black (12.00) - Applies to D'Innocenzo, Donetta M.			185.88	10/25/2022
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			104.95	10/25/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (10.00) - Applies to D'Innocenzo, Donetta M.			134.90	10/25/2022
Office supplies - Highlighter, Yellow Major Accent, Broad Point (12 each per Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	10/25/2022
Office supplies - Index Cards, 3" X 5", Plain, Pink (2.00) - Applies to D'Innocenzo, Donetta M.			7.98	10/25/2022
Office supplies - Ballpoint Pen, Black (3.00) - Applies to D'Innocenzo, Donetta M.			9.87	10/25/2022
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			13.98	10/25/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			71.97	10/25/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			104.97	10/25/2022
Office supplies - Rubber bands, Size #64, 3-1/2" x 1/4" x 1/32" (7.00) - Applies to D'Innocenzo, Donetta M.			38.43	10/25/2022
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			34.98	10/25/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3 Pack (15.00) - Applies to D'Innocenzo, Donetta M.			164.85	10/25/2022
223143403	Canteen Refreshment Services	Voucher Total:	336.10	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			152.44	11/09/2022
Consumable supplies - Creamer (14.00) - Applies to D'Innocenzo, Donetta M.			24.22	11/09/2022
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			132.28	11/09/2022
Consumable supplies - Sugar (14.00) - Applies to D'Innocenzo, Donetta M.			27.16	11/09/2022
223143410	Veritiv Operating Company	Voucher Total:	366.22	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			369.92	11/09/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.70	11/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183725	Americhem International, Inc.	Voucher Total:	105.13	
Office supplies - Joy Liquid Dish Detergent, Original Scent (25 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.				99.18 11/11/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.				5.95 11/11/2022
223183750	W.B. Mason Company, Inc.	Voucher Total:	744.15	
Office supplies - Super Glue, 2 oz. (3.00) - Applies to D'Innocenzo, Donetta M.				9.09 11/07/2022
Office supplies - AVERY, #5160: Address Labels, 1" x 2-5/8", Box of 3000 (10.00) - Applies to D'Innocenzo, Donetta M.				389.80 11/07/2022
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.				108.32 11/07/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (6.00) - Applies to D'Innocenzo, Donetta M.				236.94 11/07/2022
223183751	W.B. Mason Company, Inc.	Voucher Total:	311.52	
Office supplies - 2023 Calendar, Desk Pad Style, 22" x 17" (48.00) - Applies to D'Innocenzo, Donetta M.				311.52 11/09/2022
223193862	Amazon.Com	Voucher Total:	98.37	
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (9.00) - Applies to D'Innocenzo, Donetta M.				98.37 10/14/2022
223225052	W.B. Mason Company, Inc.	Voucher Total:	703.14	
Office supplies - Clock, Universal (2.00) - Applies to D'Innocenzo, Donetta M.				79.98 11/16/2022
Office supplies - Pencil, #2, General office (2.00) - Applies to D'Innocenzo, Donetta M.				8.10 11/16/2022
Office supplies - Shredder Bags, 18" x 15" x 48"; GBC Shredmaster (2.00) - Applies to D'Innocenzo, Donetta M.				85.98 11/16/2022
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (12.00) - Applies to D'Innocenzo, Donetta M.				473.88 11/16/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.				55.20 11/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223256748	W.B. Mason Company, Inc.	Voucher Total:	576.13	
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			30.99	11/17/2022
Office supplies - Battery, Size C (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			17.11	11/17/2022
Office supplies - Binder Clip, Medium (8.00) - Applies to D'Innocenzo, Donetta M.			16.16	11/17/2022
Office supplies - File folder, Hanging, Letter-size, 1/3 cut, with adjustable tabs; Green; (6.00) - Applies to D'Innocenzo, Donetta M.			257.10	11/17/2022
Office supplies - Marker, Magnum, Black, Thick Mark (2.00) - Applies to D'Innocenzo, Donetta M.			7.76	11/17/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			51.88	11/17/2022
Office supplies - Metal Point Pen: Black (7.00) - Applies to D'Innocenzo, Donetta M.			139.93	11/17/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			55.20	11/17/2022
223266901	Americhem International, Inc.	Voucher Total:	101.32	
Office supplies - 9.5x9 Multifold Hand Towels, 12 250 Count Packs/Case (3.00) - Applies to D'Innocenzo, Donetta M.			95.37	11/21/2022
Office supplies - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	11/21/2022
223266979	Quadient, Inc.	Voucher Total:	1,040.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (5.00) - Applies to D'Innocenzo, Donetta M.			1,040.00	11/17/2022
223277263	W.B. Mason Company, Inc.	Voucher Total:	633.11	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			92.97	11/21/2022
Office supplies - Calculator Ribbon (Black/Red), Data Products (5.00) - Applies to D'Innocenzo, Donetta M.			8.95	11/21/2022
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			67.45	11/21/2022
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (10.00) - Applies to D'Innocenzo, Donetta M.			88.00	11/21/2022
Office supplies - Avery Self adhesive reinforcement, 1/4' hole, 200 per box (6.00) - Applies to D'Innocenzo, Donetta M.			24.06	11/21/2022
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (32.00) - Applies to D'Innocenzo, Donetta M.			351.68	11/21/2022
223337651	W.B. Mason Company, Inc.	Voucher Total:	377.94	
Office supplies - White Boxes with Lids, Letter/Legal, 12 Boxes per carton (6.00) - Applies to D'Innocenzo, Donetta M.			377.94	11/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

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>
223337696	W.B. Mason Company, Inc.	Voucher Total:	17.97	
Office supplies - Push Pins, Clear, 100 per pack (3.00) - Applies to D'Innocenzo, Donetta M.			17.97	11/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082866	CDWG	Voucher Total:	96.50	
Computer / AV supplies - Seagate Expansion STKM4000400 Hard Drive, 4 Terabytes and USB 3.0 (1.00) - Applies to D'Innocenzo, Donetta M.			94.95	09/16/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			1.55	09/16/2022
223112962	Adorama Inc.	Voucher Total:	381.95	
Computer / AV supplies - Panasonic SHAN-TM700 Quick-Release Tripod Adapter for AJ-D700 DVC PRO Camcorder (1.00) - Applies to D'Innocenzo, Donetta M.			381.95	10/26/2022
223113141	Markertek Video Supply	Voucher Total:	144.71	
Computer / AV supplies - Microphone Windscreen Sphere, Black (24.00) - Applies to D'Innocenzo, Donetta M.			131.76	10/31/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			12.95	10/31/2022
223113143	Markertek Video Supply	Voucher Total:	161.35	
Computer / AV supplies - Neutrik NC3MRX 3 Pole Right Angle Male Cable Connector, Nickel/Silver (12.00) - Applies to D'Innocenzo, Donetta M.			77.52	10/31/2022
Computer / AV supplies - Switchcraft 236 1/4 Inch 3-Conductor Right Angle Plug (12.00) - Applies to D'Innocenzo, Donetta M.			71.88	10/31/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			11.95	10/31/2022
223113144	Road Cases USA, Inc.	Voucher Total:	1,109.98	
Computer / AV supplies - 32" LCD LED Flat Screen TV ATA Case with Extended Wheel Board with 4" Casters (2.00) - Applies to D'Innocenzo, Donetta M.			1,109.98	10/18/2022
223133301	The Lerro Corporation	Voucher Total:	3,720.90	
Audio/Video - AV Bridge Mini HD Audio/Video Encoder (2.00) - Applies to D'Innocenzo, Donetta M.			3,675.90	11/09/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			45.00	11/09/2022
223143395	Corl Communications, Inc.	Voucher Total:	7,372.00	
Professional services - Install 6/6 single mode and OM1mm fiber cables and 4 cat6 cables from the rack in 23EW to M25E, terminate the cables at each end with SC connectors and test for decibel loss, supply a new rack mount enclosure in 23EW and wall mount fiber box in M25E, terminate the cat6 cabling on a patch panel in 23EW and a surface mount box at desk height on the wall in M25E (1.00) - Applies to D'Innocenzo, Donetta M.			7,372.00	11/09/2022
223204665	Costanza, David J.	Voucher Total:	53.00	
Computer / AV supplies - Power supply for Sony Anycast remote switcher - Applies to Costanza, David J.			53.00	10/21/2022

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Expense Report

Month Ended 11/30/2022

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>
223225278	ATV Research Inc.	Voucher Total:	558.00	
Computer / AV supplies - Three Channel High-Definition Set Top Box (2.00) - Applies to D'Innocenzo, Donetta M.			558.00	11/03/2022
223267031	CDWG	Voucher Total:	59.03	
Computer / AV supplies - USB C Multiport Adapter, USB Type-C to 4K HDMI, PD 1xUSB 3.0 (1.00) - Applies to D'Innocenzo, Donetta M.			58.25	11/18/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			0.78	11/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223052023	Riggins, Aidsand F. III	Voucher Total:	238.25	
Chaplain per diem			125.00	10/26/2022
Other transportation expenses - 10/26/2022 181.2 miles - Applies to 1 Constituents/Other.			113.25	10/26/2022
223112994	Jeffrey's Flowers	Voucher Total:	43.98	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Daniel Bartkus (father of Brittany Mekilo) - Applies to Martin, Megan L.			43.98	11/01/2022
223143602	Amazon Capital Services, Inc.	Voucher Total:	26.99	
Office supplies - New Revised Standard Version Catholic Bible, Black (1.00) - Applies to Martin, Megan L.			26.99	11/08/2022
223214832	McNees, Wallace & Nurick	Voucher Total:	4,692.00	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter date 08/03/2022 - Applies to Martin, Megan L.			4,692.00	11/15/2022
223317300	Adjustment transaction	Voucher Total:	27.50	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Martin, Megan L.			21.12	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Martin, Megan L.			6.38	11/20/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222991343	Ahold Financial Services	Voucher Total:	250.43	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			250.43	10/17/2022
223041823	Ahold Financial Services	Voucher Total:	440.05	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			173.33	10/24/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			82.46	10/25/2022
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			184.26	10/26/2022
223113004	Thomson Reuters - West	Voucher Total:	4,425.00	
Publications & subscriptions - 11/01/2022-11/30/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 3 of 3 from 5/1/2022-4/30/2023. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,425.00	11/04/2022
223143368	Cardmember Service	Voucher Total:	29.95	
Publications & subscriptions - Publisher Extra - Publisher Extra - Upgrade To Publisher Extra Membership For 6 Month Subscription. Term Dates: 10/13/2022 - 04/12/2023. - Applies to Martin, Megan L.			29.95	10/13/2022
223193862	Amazon.Com	Voucher Total:	36.99	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Martin, Megan L.			36.99	09/27/2022
223214725	Breski's Beverage Distributors	Voucher Total:	53.96	
Consumable supplies - Applies to Martin, Megan L.			53.96	11/07/2022
223256329	Ahold Financial Services	Voucher Total:	197.56	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			197.56	11/15/2022
223317300	Adjustment transaction	Voucher Total:	5.01	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Martin, Megan L.			0.57	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Martin, Megan L.			4.44	11/20/2022
223327558	Breski's Beverage Distributors	Voucher Total:	51.48	
Consumable supplies - Applies to Martin, Megan L.			51.48	11/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223214725	Breski's Beverage Distributors	Voucher Total:	21.49	
Consumable supplies - Applies to Martin, Megan L.			21.49	11/07/2022
223256815	Sliq Media Technologies Inc	Voucher Total:	5,550.00	
Professional services - 11/01/2022-01/31/2023 Recording & Transcription services - Applies to Martin, Megan L.			5,550.00	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223052020	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	09/16/2022
223112947	WEX Bank	Voucher Total:	72.16	
Other transportation expenses - 10/05/2022-10/20/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			72.16	10/31/2022
223214725	Breski's Beverage Distributors	Voucher Total:	48.98	
Consumable supplies - Applies to Martin, Megan L.			48.98	11/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052020	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				
			453.00	09/16/2022
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.				
			86.00	09/16/2022
223052130	Ace Uniform	Voucher Total:	87.95	
Professional services - 10/25/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				
			87.95	10/25/2022
223052179	Lindenmeyr Munroe	Voucher Total:	19,970.28	
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (205.00) - Applies to Martin, Megan L.				
			20,172.00	10/21/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				
			-201.72	10/21/2022
223052193	Wert Bookbinding, Inc.	Voucher Total:	4,450.00	
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. (500.00) - Applies to Martin, Megan L.				
			4,450.00	10/31/2022
223062342	Penn Waste Inc.	Voucher Total:	263.11	
Utilities - 11/01/2022-11/30/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.				
			263.11	10/31/2022
223062353	PPL Electric Utilities Corporation	Voucher Total:	9,463.28	
Utilities - 09/26/2022-10/25/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				
			9,463.28	10/25/2022
223112947	WEX Bank	Voucher Total:	518.18	
Other transportation expenses - 09/06/2022-09/27/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.				
			344.75	10/31/2022
Other transportation expenses - 09/15/2022-10/17/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.				
			173.43	10/31/2022
223112954	W.B. Mason Company, Inc.	Voucher Total:	54.58	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Cartron (2.00) - Applies to D'Innocenzo, Donetta M.				
			54.58	11/02/2022
223112972	Crystal Springs	Voucher Total:	36.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 10/01/2022-10/31/2022. (8.00) - Applies to Martin, Megan L.				
			36.00	11/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223133290	Ace Uniform	Voucher Total:	87.95	
Professional services - 11/01/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				11/01/2022
223143393	York Janitorial Supplies, LLC	Voucher Total:	165.30	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (2.00) - Applies to Martin, Megan L.				11/07/2022
Office supplies - 43" x 47" 1.5 Mil Black Trash Can Liner, 100/Roll (2.00) - Applies to Martin, Megan L.				11/07/2022
223143408	Veritiv Operating Company	Voucher Total:	137.33	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (3.00) - Applies to Martin, Megan L.				11/09/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				11/09/2022
223193892	Veritiv Operating Company	Voucher Total:	693.00	
Office supplies - 8" x 8" Fiberweb Webril Wipes, 8 Rolls/Carton (4.00) - Applies to Martin, Megan L.				11/14/2022
Office supplies - Discount (1.00) - Applies to Martin, Megan L.				11/14/2022
223193915	UGI Utilities, Inc.	Voucher Total:	88.43	
Utilities - 10/12/2022-11/09/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.				11/09/2022
223204607	Ace Uniform	Voucher Total:	87.95	
Professional services - 11/14/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				11/14/2022
223214725	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Martin, Megan L.				11/07/2022
223214752	Department of General Services	Voucher Total:	250.74	
Utilities - 07/01/2022-09/30/2022 Water & Sewer, Print Shop - Applies to Martin, Megan L.				11/16/2022
223327364	Ace Uniform	Voucher Total:	87.95	
Professional services - 11/15/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				11/15/2022

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Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223327365	Ace Uniform	Voucher Total:	87.95	
Professional services - 11/21/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$72.00 per week. Environmental Surcharge at \$15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.				87.95 11/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223214725	Breski's Beverage Distributors	Voucher Total:	105.91	
Consumable supplies - Applies to Martin, Megan L.			105.91	11/16/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041787	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 08/23/2022-09/22/2022 Data Service - Applies to Reigle, Angelica L.				40.00 08/22/2022
Communication services - 09/23/2022-10/22/2022 Data Service - Applies to Reigle, Angelica L.				40.00 09/22/2022
223062477	McElwee, Frederick H. III	Voucher Total:	120.00	
Communication services - 08/09/2022-09/08/2022 Data Service - Applies to McElwee, Frederick H. III				40.00 08/08/2022
Communication services - 09/09/2022-10/08/2022 Data Service - Applies to McElwee, Frederick H. III				40.00 09/08/2022
Communication services - 10/09/2022-11/08/2022 Data Service - Applies to McElwee, Frederick H. III				40.00 10/08/2022
223062486	Rodic, Jessica P.	Voucher Total:	80.00	
Communication services - 08/06/2022-09/05/2022 Data Service - Applies to Rodic, Jessica P.				40.00 09/05/2022
Communication services - 09/06/2022-10/05/2022 Data Service - Applies to Rodic, Jessica P.				40.00 10/05/2022
223113159	Verizon Wireless	Voucher Total:	236.59	
Communication services - 10/29/2022-11/28/2022 Data & cellular services (6 Units) - Applies to Martin, Megan L.				236.59 10/28/2022
223133256	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 11/01/2022-11/30/2022 Institutional offices security services and monitoring 5222060102A - Applies to Martin, Megan L.				1,323.00 11/01/2022
223133259	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 11/01/2022-11/30/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Martin, Megan L.				2,331.00 11/01/2022
223204594	Higher Information Group, LLC	Voucher Total:	36,252.00	
Maintenance agreement - Infinite Cloud Retention - OS - Term Dates: 12/23/2022 - 12/22/2023 (Year 1 of 3) (1.00) - Applies to Martin, Megan L.				36,252.00 11/08/2022
223204595	Higher Information Group, LLC	Voucher Total:	27,457.91	
Maintenance agreement - Infinite Cloud Retention - 3 Month Extension - OS - Term Dates: 09/23/2022 - 12/22/2023. (1.00) - Applies to Martin, Megan L.				4,832.91 11/08/2022
Maintenance agreement - Datto Hardware - OS - Term Dates: 12/23/2022 - 12/22/2025. (1.00) - Applies to Martin, Megan L.				22,625.00 11/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204598	BigVAR, LLC	Voucher Total:	45,027.10	
Maintenance agreement - Check Point Enterprise Software Subscription & Premium Support Covering Appliances & Software Gateways in Senate of PA User Center 5396353. Term Dates: 11/01/2022 -10/31/2023 (1.00) - Applies to Martin, Megan L.			28,244.78	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW License Package For 15400 Appliances. Term Dates: 11/01/2022 - 10/31/2023. (2.00) - Applies to Martin, Megan L.			8,578.66	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW For 5100 Appliances License. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to Martin, Megan L.			1,218.83	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW For 5100 Appliances HA License. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to Martin, Megan L.			972.72	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW Package License For Mid-Size Packages. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to Martin, Megan L.			2,632.98	11/04/2022
Maintenance agreement - Software License - 1 Year NGFW Package License For Small Size Packages. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to Martin, Megan L.			1,183.67	11/04/2022
Maintenance agreement - Software License - 1 Year Smartevent & Smartreporter License 25 Gateways Smart-1 & Open SVR. Term Dates: 11/01/2022 - 10/31/2023. (1.00) - Applies to Martin, Megan L.			2,195.46	11/04/2022
223204603	CDWG	Voucher Total:	1,976.70	
Maintenance agreement - Veeam Backup for Microsoft Office 365 - Upfront Billing License Renewal Mfg. Part#: P-VBO365-0U-SU1AR-00 Electronic Distribution - No Media Term Dates: 10/31/2022 - 11/01/2023 (75.00) - Applies to Martin, Megan L.			1,347.75	11/04/2022
Maintenance agreement - Veeam Backup for Microsoft Office 365 - Upfront Billing License 1 Year Mfg. Part#: P-VBO365-0U-SU1YP-00 UNSPSC: 43233415 Electronic Distribution - No Media Term Dates: 10/31/2022 - 11/01/2023 (35.00) - Applies to Martin, Megan L.			628.95	11/04/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223041964	Atlantic Tactical	Voucher Total:	54.99	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, XLarge				10/24/2022
35 - UPC 600729627733 (1.00) - Applies to Martin, Megan L.				
223041965	Atlantic Tactical	Voucher Total:	199.96	
Office supplies - Blauer 8372 SS Polyseter Armorskin Base Shirt, French Blue Heather,				10/24/2022
Medium Regular-UPC 600729627467 (4.00) - Applies to Martin, Megan L.				
223052155	Nasuti, Kristian B.	Voucher Total:	83.10	
Employee mileage - 10/26/2022; 77 total miles; Harrisburg, PA - Lancaster, PA; while				10/26/2022
attending OCAT (pepper spray) In-House Instructor and Instructor Recert Training - Applies to				
Nasuti, Kristian B.				
Legislative meals - 10/26/2022; Lunch while attending OCAT (pepper spray) In-House				10/26/2022
Instructor and Instructor Recert Training - Total expense of \$34.97 - \$17.49 Applies to Nasuti,				
Kristian B.				
Legislative meals - 10/26/2022; Lunch while attending OCAT (pepper spray) In-House				10/26/2022
Instructor and Instructor Recert Training - Total expense of \$34.97 - \$17.48 Applies to Forney,				
Luke D.				
223052194	Atlantic Tactical	Voucher Total:	12.00	
Professional services - Hem two pairs of pants to 28" inseam (2.00) - Applies to Martin,				10/19/2022
Megan L.				
223052195	Atlantic Tactical	Voucher Total:	6.00	
Professional services - Hem one pair of pants to 27" inseam (1.00) - Applies to Martin, Megan				10/19/2022
L.				
223072677	ATAP	Voucher Total:	150.00	
Conference/seminars/tuition - 11/15/2022-11/16/2022; Webinar, 2022 Virtual Threat				11/01/2022
Assessment Training (VTAC) - Applies to Heverly, Kyle W.				
223112993	Personal Protection Consultants, Inc.	Voucher Total:	598.00	
Conference/seminars/tuition - 10/26/2022; OCAT (Pepper Spray) In-House Instructor				10/01/2022
Certification - Applies to Nasuti, Kristian B.				
Conference/seminars/tuition - 10/26/2022; OCAT (Pepper Spray) In-House Instructor				10/01/2022
Certification - Applies to Forney, Luke D.				

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223113123	Classic Drycleaners & Laundromats	Voucher Total:	82.30	
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Martin, Megan L.			23.84	10/07/2022
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			7.95	10/07/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	10/07/2022
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			25.54	10/07/2022
223113124	Atlantic Tactical	Voucher Total:	89.56	
Office supplies - Nylon Duty Belt, Black, Small (1.00) - Applies to Martin, Megan L.			36.65	10/31/2022
Office supplies - Nylon Liner Belt, Black, Small (1.00) - Applies to Martin, Megan L.			16.26	10/31/2022
Office supplies - Nylon Duty Belt, Black, Small (1.00) - Applies to Martin, Megan L.			36.65	10/31/2022
223133269	Thomson Reuters - West	Voucher Total:	408.00	
Professional services - 09/01/2022-09/30/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	10/01/2022
Professional services - 10/01/2022-10/31/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	11/01/2022
223143391	Atlantic Tactical	Voucher Total:	30.00	
Professional services - Hem pants to 27" inseam (5.00) - Applies to Martin, Megan L.			30.00	11/01/2022
223143396	911 Rapid Response LLC	Voucher Total:	21.99	
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: KERSHNER (1.00) - Applies to Martin, Megan L.			21.99	07/25/2022
223193890	W.B. Mason Company, Inc.	Voucher Total:	20.99	
Office supplies - Daily Appointment Book with 15-Minute Appointments, 4 7/8" x 8", Black, 2023 (1.00) - Applies to Martin, Megan L.			20.99	11/11/2022
223204605	Atlantic Tactical	Voucher Total:	359.92	
Office supplies - Blauer 8372 Ss Polyester Armorskin Base Shirt French Blue Heather, X Large Tall - UPC 600729627962 (8.00) - Applies to Martin, Megan L.			359.92	11/08/2022
223214725	Breski's Beverage Distributors	Voucher Total:	56.98	
Consumable supplies - Applies to Martin, Megan L.			56.98	11/07/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Security

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223327359	911 Rapid Response LLC	Voucher Total:	26.99	
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: NASUTI (1.00) - Applies to Martin, Megan L.				21.99 11/14/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.				5.00 11/14/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223204696	Fromms Uniforms&Public Safety	Voucher Total:	53.00	
Office supplies - Men's Red V-Neck Cardigan Sweater w/ Capitol Tour Guide Logo Embroidery on Left Chest. Size Large. (1.00) - Applies to Martin, Megan L.				09/05/2022
223214725	Breski's Beverage Distributors	Voucher Total:	57.96	
Consumable supplies - Applies to Martin, Megan L.				11/07/2022