

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040035	Argall, David G.	Voucher Total:	17.04	
Legislative meals - 10/23/2023 Session - Applies to Argall, David G.			8.68	10/23/2023
Legislative meals - 10/24/2023 Session - Applies to Argall, David G.			8.36	10/24/2023
233040091	Argall, David G.	Voucher Total:	559.68	
Meeting meals - 10/26/2023 Luzerne County Clergy Breakfast Meeting, 20 people including Senator Argall - Applies to Argall, David G.			559.68	10/26/2023
233060143	Hubler, Seth J.	Voucher Total:	220.08	
Employee mileage - 10/02/2023 - 10/27/2023, 336 Total Miles - Applies to Hubler, Seth J.			220.08	10/27/2023
233060149	Swank, Brenda S.	Voucher Total:	103.49	
Employee mileage - 10/05/2023 - 10/26/2023, 158 Total Miles - Applies to Swank, Brenda S.			103.49	10/26/2023
233060154	Swank, Brenda S.	Voucher Total:	17.22	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			7.16	10/12/2023
Office supplies - Mahanoy City Office - Applies to Argall, David G.			10.06	10/25/2023
233060186	Dougherty, MaryBeth	Voucher Total:	221.91	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			3.14	10/18/2023
Employee mileage - 10/05/2023 - 10/26/2023, 334 Total Miles - Applies to Dougherty, MaryBeth			218.77	10/26/2023
233060260	Adjustment transaction	Voucher Total:	902.80	
Bulk mailing postage - 1,430 pieces - Applies to Argall, David G.			447.36	10/10/2023
Mailing services - 10/01/2023-10/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			102.19	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 126 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.			108.97	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.			3.39	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 74 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			149.41	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 95 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.			91.48	10/31/2023
233070068	East Side Delivery Services, LLC	Voucher Total:	28.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			28.00	11/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100037	Argall, David G.	Voucher Total:	384.17	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	10/31/2023
Legislative meals - 11/03/2023 Carbon County Clergy Breakfast Meeting - Total expense of \$340.83 - \$15.50 Applies to Argall, David G.			15.50	11/03/2023
Legislative meals - Meeting to discuss senior outreach - Total expense of \$41.94 - \$13.98 Applies to Richards, William J.			13.98	11/03/2023
Legislative meals - Meeting to discuss senior outreach - Total expense of \$41.94 - \$13.98 Applies to Argall, David G.			13.98	11/03/2023
Legislative meals - Meeting to discuss senior outreach - Total expense of \$41.94 - \$13.98 Applies to Hubler, Seth J.			13.98	11/03/2023
Legislative meals - 11/03/2023 Carbon County Clergy Breakfast Meeting - Total expense of \$340.83 - \$278.83 Applies to 18 Constituents/Other.			278.83	11/03/2023
Legislative meals - 11/03/2023 Carbon County Clergy Breakfast Meeting - Total expense of \$340.83 - \$15.50 Applies to Richards, William J.			15.50	11/03/2023
Legislative meals - 11/03/2023 Carbon County Clergy Breakfast Meeting - Total expense of \$340.83 - \$15.50 Applies to Hurley, Brad T.			15.50	11/03/2023
Legislative meals - 11/03/2023 Carbon County Clergy Breakfast Meeting - Total expense of \$340.83 - \$15.50 Applies to Hubler, Seth J.			15.50	11/03/2023
233100061	UGI Utilities, Inc.	Voucher Total:	52.85	
Utilities - 10/04/2023-11/01/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			52.85	11/01/2023
233100086	Argall, David G.	Voucher Total:	620.94	
Member mileage - 10/02/2023 - 10/27/2023, 948 Total Miles - Applies to Argall, David G.			620.94	10/27/2023
233100151	Argall, David G.	Voucher Total:	73.37	
Publications & subscriptions - 10/11/2023 - 11/07/2023, The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			19.79	10/09/2023
Legislative meals - 11/01/2023 Meeting to discuss Higher Education - Total expense of \$53.58 - \$40.18 Applies to 3 Constituents/Other.			40.18	11/01/2023
Legislative meals - 11/01/2023 Meeting to discuss Higher Education - Total expense of \$53.58 - \$13.40 Applies to Argall, David G.			13.40	11/01/2023
233130156	PPL Electric Utilities Corporation	Voucher Total:	73.78	
Utilities - 09/14/2023-10/13/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			73.78	10/13/2023
233180078	W.B. Mason Company, Inc.	Voucher Total:	60.05	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			122.00	09/20/2023
Office supplies - Credit for returned items, Mahanoy City Office - Applies to Argall, David G.			-61.95	10/25/2023

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Expense Report

Month Ended 11/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190152	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	11/13/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	11/14/2023
233200084	Verdier, Christine M.	Voucher Total:	615.05	
Employee mileage - 10/02/2023 - 10/31/2023, 939 Total Miles - Applies to Verdier, Christine M.			615.05	10/31/2023
233200086	Verdier, Christine M.	Voucher Total:	135.80	
Consumable supplies - 10/05/2023 Coffee & Conversation with Rep. Barton - Applies to Argall, David G.			57.15	10/05/2023
Office supplies - Table Cloths for District Events - Applies to Argall, David G.			5.30	10/25/2023
Consumable supplies - 10/27/2023 Scam Seminar with Rep. Watro - Applies to Argall, David G.			30.50	10/26/2023
Consumable supplies - 10/27/2023 Scam Seminar with Rep. Watro - Applies to Argall, David G.			42.85	10/27/2023
233240099	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,842.07	12/01/2023
233240125	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	12/01/2023
233240181	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	12/01/2023
233250020	Joy, Heather	Voucher Total:	230.00	
District maintenance services - 11/18/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	11/18/2023
District maintenance services - 11/18/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	11/18/2023
233310326	Citizen Dialog, LLC	Voucher Total:	2,985.00	
Professional services - 11/13/2023 Senator Argall Town Hall Meeting - Applies to Argall, David G.			2,985.00	11/27/2023
233310329	Argall, David G.	Voucher Total:	56.89	
Communication services - 12/01/2023 - 12/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	11/23/2023

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Expense Report

Month Ended 11/30/2023

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	11/21/2023

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Expense Report

Month Ended 11/30/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990277	Sollenberger, Rebecca R.	Voucher Total:	89.26	
Consumable supplies - Snacks and utensils for the Coffee and Conversation event held in the District. 10/26/2023. - Applies to Aument, Ryan P			25.36	10/24/2023
Consumable supplies - Pastry's for Coffee and Conversation event held in the District. 10/26/2023. - Applies to Aument, Ryan P			63.90	10/26/2023
233050059	UGI Utilities, Inc.	Voucher Total:	31.45	
Utilities - 09/07/2023-10/05/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			31.45	10/05/2023
233060096	Crystal Springs	Voucher Total:	48.47	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	10/29/2023
Consumable supplies - Lititz DO water. - Applies to Aument, Ryan P			39.97	10/29/2023
233060099	W.B. Mason Company, Inc.	Voucher Total:	415.60	
Consumable supplies - Office supplies for the DO. - Applies to Aument, Ryan P			133.32	10/31/2023
Consumable supplies - Office supplies for the Harrisburg office. - Applies to Aument, Ryan P			282.28	10/31/2023
233060273	Adjustment transaction	Voucher Total:	5,263.30	
Bulk mailing postage - 4,765 pieces - Applies to Aument, Ryan P			1,342.58	10/02/2023
Bulk mailing postage - 4,711 pieces - Applies to Aument, Ryan P			1,279.45	10/06/2023
Bulk mailing postage - 8,766 pieces - Applies to Aument, Ryan P			2,504.73	10/27/2023
Mailing services - 10/01/2023-10/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			104.89	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 27 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			21.81	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			9.84	10/31/2023
233130149	UGI Utilities, Inc.	Voucher Total:	54.38	
Utilities - 10/06/2023-11/03/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			54.38	11/03/2023
233130156	PPL Electric Utilities Corporation	Voucher Total:	91.85	
Utilities - 08/29/2023-09/28/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			91.85	09/28/2023
233171036	Michael Jaramillo Cleaning	Voucher Total:	360.00	
District maintenance services - 09/14/2023-10/12/2023, Lititz DO cleaning services. - Applies to Aument, Ryan P			360.00	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233240106	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232970243	Shovlin, Ryan P.	Voucher Total:	36.90	
Professional services - 07/01/2023-09/30/2023 Research an Issue for the Clean Slate Bill (HB689) Involving the Clerk of Courts - Applies to Baker, Elisabeth J.				10/04/2023
232970260	Baker, Elisabeth J.	Voucher Total:	473.00	
Announcements - 09/25/2023; 10/01/2023 Ad for Damaged License Plate Event - Applies to Baker, Elisabeth J.				248.00 09/24/2023
Announcements - 09/28/2023 Ad for Damaged License Plate Event - Applies to Baker, Elisabeth J.				225.00 09/30/2023
233060268	Adjustment transaction	Voucher Total:	237.73	
Mailing services - 10/01/2023-10/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.				76.28 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 3 pieces, 50 North Walnut Street, Suite 105, Nanticoke - Applies to Baker, Elisabeth J.				8.61 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 34 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.				68.04 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 80 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.				84.80 10/31/2023
233070104	WEX Bank	Voucher Total:	237.44	
Other transportation expenses - 10/02/2023-10/26/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				237.44 10/31/2023
233100061	UGI Utilities, Inc.	Voucher Total:	160.01	
Utilities - 10/04/2023-11/02/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				160.01 11/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233130099	Baker, Elisabeth J.	Voucher Total:	524.40	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	10/18/2023
District maintenance services - 10/01/2023-10/31/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	10/25/2023
Administrative services - 10/04/2023 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	10/25/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	10/28/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	10/31/2023
District maintenance services - 10/03/2023; 10/10/2023; 10/17/2023; 10/24/2023; 10/31/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			375.00	10/31/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	11/02/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.76	11/03/2023
233130113	Ramsey, Christopher M.	Voucher Total:	189.95	
Employee mileage - 10/27/2023 290 Miles - Applies to Ramsey, Christopher M.			189.95	10/27/2023
233130120	Herzog, Anthony V.	Voucher Total:	60.26	
Employee mileage - 10/06/2023-10/11/2023 92 Miles - Applies to Herzog, Anthony V.			60.26	10/11/2023
233130132	Grochocki, Mark S.	Voucher Total:	235.15	
Employee mileage - 10/05/2023-10/27/2023 359 Miles - Applies to Grochocki, Mark S.			235.15	10/27/2023
233190076	UGI Utilities, Inc.	Voucher Total:	96.82	
Utilities - 10/10/2023-11/07/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			96.82	11/07/2023
233200047	UGI Utilities, Inc.	Voucher Total:	120.14	
Utilities - 10/07/2023-11/06/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			120.14	11/06/2023
233240114	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	12/01/2023
233240122	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240180	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	12/01/2023
233240200	Department of General Services	Voucher Total:	1,349.00	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	10/16/2023
Maintenance agreement - 06/15/2023 DGS Vehicle# 007-11-4099 Oil Change, Tire rotation - Applies to Baker, Elisabeth J.			49.00	10/16/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	11/21/2023
233320423	Vector Security, Inc	Voucher Total:	100.50	
Professional services - 11/28/2023-02/27/2024 Maintenance of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.			55.50	11/18/2023
Professional services - 11/28/2023-02/27/2023 Access Cloud Control Storage, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.			45.00	11/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980110	Bartolotta, Camera C	Voucher Total:	1,132.61	
Lodging - 10/22/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/22/2023
Lodging - 10/23/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/23/2023
Lodging - 10/24/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	10/24/2023
Member mileage - 10/01/2023 - 10/25/2023 992 miles - Applies to Bartolotta, Camera C			649.76	10/25/2023
233030003	Bartolotta, Camera C	Voucher Total:	116.59	
Member mileage - 10/01/2023 - 10/25/2023 - 178 miles - Applies to Bartolotta, Camera C			116.59	10/25/2023
233060274	Adjustment transaction	Voucher Total:	106.02	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			26.63	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 303 Chamber Plaza, Charleroi - Applies to Bartolotta, Camera C			0.63	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 26 pieces, 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			43.12	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 48 pieces, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			35.64	10/31/2023
233120014	Stablein's Wholesale	Voucher Total:	15.00	
Consumable supplies - 09/08/2023 - Water for the Charleroi District Office. - Applies to Bartolotta, Camera C			15.00	09/08/2023
233180130	Adjustment transaction	Voucher Total:	529.29	
Flags - order 68291 from 30062-23 - Applies to Bartolotta, Camera C			529.29	11/14/2023
233190187	Bartolotta, Camera C	Voucher Total:	738.30	
Lodging - 11/12/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	11/12/2023
Lodging - 11/13/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	11/13/2023
Lodging - 11/14/2023 - Harrisburg, PA. Overnight lodging for Session. - Applies to Bartolotta, Camera C			160.95	11/14/2023
Member mileage - 11/12/2023 - 11/15/2023 390 miles - Applies to Bartolotta, Camera C			255.45	11/15/2023
233210060	Bartolotta, Camera C	Voucher Total:	45.00	
Parking & tolls - 11/12/2023 - 11/14/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Bartolotta, Camera C			45.00	11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240095	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	12/01/2023
233240147	County of Washington	Voucher Total:	3,075.55	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	12/01/2023
233240173	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	12/01/2023
233250096	Scott, Megan L.	Voucher Total:	680.13	
Lodging - 11/19/2023 - Harrisburg, PA. Overnight lodging to work out of the Capitol Office. - Applies to Scott, Megan L.			174.55	11/19/2023
Lodging - 11/20/2023 - Harrisburg, PA. Overnight lodging to work out of the Capitol Office. - Applies to Scott, Megan L.			174.55	11/20/2023
Parking & tolls - 11/19/2023 - 11/20/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Scott, Megan L.			52.00	11/20/2023
Employee mileage - 11/19/2023 - 11/21/2023- 426 miles - Applies to Scott, Megan L.			279.03	11/21/2023
233310311	United Parcel Service	Voucher Total:	22.06	
Mailing services - 10/18/2023 - Washington District office mailed time sensitive documents to PennDot District 12 (Uniontown). - Applies to Bartolotta, Camera C			9.66	11/18/2023
Mailing services - 11/14/2023 - Washington District Office mailed official "original" documents to be submitted to the Department of Health/Vital Records. - Applies to Bartolotta, Camera C			12.40	11/18/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830287	Schantz, James H.	Voucher Total:	28.75	
Mailing services - Flat Rate Overnight Envelope to the Capitol for PennDOT Issue & Dept of Health Issue for Constituents - Applies to Boscola, Lisa M.			28.75	10/10/2023
233040224	Derr, Kurt J.	Voucher Total:	156.79	
Parking & tolls - Parking - Walnut St Garage - Applies to Derr, Kurt J.			30.00	10/17/2023
Legislative meals - Meal in the Capitol on Session Day - In from the District - Applies to Derr, Kurt J.			9.54	10/17/2023
Employee mileage - 179 miles - Applies to Derr, Kurt J.			117.25	10/17/2023
233060063	Boscola, Lisa M.	Voucher Total:	1,262.00	
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			214.00	10/02/2023
Session per diem - Harrisburg, Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			214.00	10/03/2023
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	10/04/2023
Session per diem - Harrisburg. Lodging Expenses Incurred - Applies to Boscola, Lisa M.			214.00	10/16/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	10/17/2023
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			214.00	10/23/2023
Session per diem - Harrisburg. Lodging Expensed Incurred. - Applies to Boscola, Lisa M.			214.00	10/24/2023
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	10/25/2023
233060261	Adjustment transaction	Voucher Total:	232.54	
Mailing services - 10/01/2023-10/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			66.69	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 20 Market Street, Bangor - Applies to Boscola, Lisa M.			0.63	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			4.59	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 72 pieces, 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			160.63	10/31/2023
233070104	WEX Bank	Voucher Total:	220.65	
Other transportation expenses - 10/01/2023-10/26/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			220.65	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120074	Glessner, Jacob D.	Voucher Total:	89.14	
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.86 Applies to Lago, Meghan M.			14.86	11/02/2023
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.86 Applies to Boscola, Lisa M.			14.86	11/02/2023
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.86 Applies to Schantz, James H.			14.86	11/02/2023
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.86 Applies to Kelly, Joseph M.			14.86	11/02/2023
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.85 Applies to Glessner, Jacob D.			14.85	11/02/2023
Legislative meals - In-Office Constituent Appointments w Senator & Staff - Total expense of \$89.14 - \$14.85 Applies to Perdue, Natalie N.			14.85	11/02/2023
233130141	MET-ED	Voucher Total:	129.62	
Utilities - 10/06/2023-11/05/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			129.62	11/08/2023
233210057	MET-ED	Voucher Total:	64.46	
Utilities - 10/16/2023-11/13/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			64.46	11/20/2023
233240027	Senate of Pennsylvania	Voucher Total:	-198.60	
Administrative services - 10/14/2023-06/30/2024 Attorney Registration, Seth Rolko - Applies to Boscola, Lisa M.			-198.60	06/30/2023
233240107	Colver, David E.	Voucher Total:	732.26	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	12/01/2023
233240116	Broad and New Development Associates, LP	Voucher Total:	3,912.44	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	12/01/2023
233240186	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	12/01/2023
233240200	Department of General Services	Voucher Total:	1,300.00	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	10/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Lisa M. Boscola

District #: 18

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: James R. Brewster

District #: 45

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233060270	Adjustment transaction	Voucher Total:	363.07	
Mailing services - 10/01/2023-10/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.			67.26	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.			7.74	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 132 pieces, 1 Monroeville Center, Suite 1015, Monroeville - Applies to Brewster, James R.			124.65	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 162 pieces, 201 Lysle Boulevard, Suite 100, Mckeessport - Applies to Brewster, James R.			163.42	10/31/2023
233120040	Brewster, James R.	Voucher Total:	829.07	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			19.04	10/02/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			12.25	10/03/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			29.48	10/16/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			21.07	10/18/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			24.11	10/18/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			33.30	10/23/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			13.91	10/24/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			26.15	10/25/2023
Member mileage - 10/02/2023 - 10/30/2023 - 992 miles - Applies to Brewster, James R.			649.76	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120204	Brewster, James R.	Voucher Total:	773.05	
Legislative meals - Lunch meeting following PA Fish & Boat Commission Tour - Total expense of \$41.77 - \$20.88 Applies to Joyce, Timothy G.			20.88	10/10/2023
Legislative meals - Lunch meeting following PA Fish & Boat Commission Tour - Total expense of \$41.77 - \$20.89 Applies to Brewster, James R.			20.89	10/10/2023
Legislative meals - Lunch meeting w/ staff regarding office issues - Total expense of \$43.33 - \$14.44 Applies to Joyce, Timothy G.			14.44	10/19/2023
Legislative meals - Lunch meeting w/ staff regarding office issues - Total expense of \$43.33 - \$14.44 Applies to Piccolino, Alison K.			14.44	10/19/2023
Legislative meals - Lunch meeting w/ staff regarding office issues - Total expense of \$43.33 - \$14.45 Applies to Brewster, James R.			14.45	10/19/2023
Parking & tolls - 10/02/2023 - 10/28/2023 - Tolls - Applies to Brewster, James R.			139.30	10/28/2023
Legislative meals - Lunch following PA Game Commission Tour - Total expense of \$77.84 - \$46.70 Applies to 3 Constituents/Other.			46.70	10/28/2023
Legislative meals - Lunch following PA Game Commission Tour - Total expense of \$77.84 - \$15.57 Applies to Joyce, Timothy G.			15.57	10/28/2023
Legislative meals - Lunch following PA Game Commission Tour - Total expense of \$77.84 - \$15.57 Applies to Brewster, James R.			15.57	10/28/2023
Member mileage - 10/02/2023 - 10/30/2023 - 718.80 miles - Applies to Brewster, James R.			470.81	10/30/2023
233120206	AUBERLE	Voucher Total:	2,310.00	
Meeting meals - Lunches for 300 constituents at Senior Wellness & Safety Expo on 10/12/2023 - Applies to Brewster, James R.			2,310.00	10/31/2023
233210047	Monroeville Area Chamber of Commerce	Voucher Total:	200.00	
Publications & subscriptions - 12/01/2023 - 11/30/2024 - Monroeville Area Chamber of Commerce Membership Annual Dues, Monroeville DO - receive electronic newsletters - Applies to Brewster, James R.			200.00	11/01/2023
233240108	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	12/01/2023
233240112	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	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: James R. Brewster

District #: 45

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233260025	Crowne Plaza Harrisburg	Voucher Total:	528.36	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	10/16/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	10/17/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	10/23/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	10/24/2023
233260028	Crowne Plaza Harrisburg	Voucher Total:	328.62	
Lodging - Crowne Plaza Harrisburg/Meetings in Capitol w/ Senator for Senate Session - Applies to Joyce, Timothy G.			134.31	10/16/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/16/2023
Lodging - Crowne Plaza Harrisburg/Meetings in Capitol w/ Senator for Senate Session - Applies to Joyce, Timothy G.			134.31	10/17/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/17/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/23/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	10/24/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232860600	Thomas, Shannon M.	Voucher Total:	144.76	
Employee mileage - 9/12/2023 -9/30/2023 221.0 - Applies to Thomas, Shannon M.			144.76	09/30/2023
232860608	Maurer, Heather K.	Voucher Total:	291.47	
Employee mileage - 09/05/2023 - 09/28/2023 445 Miles - Applies to Maurer, Heather K.			291.47	09/28/2023
232980147	Brooks, Michele D	Voucher Total:	507.00	
Non-Session per diem - Harrisburg Lodging Expenses Incurred, 10/01/2023 - Non Session Per Diem - Applies to Brooks, Michele D			169.00	10/01/2023
Non-Session per diem - Harrisburg Lodging Expenses Incurred, 10/15/2023 - Non Session Per Diem - Applies to Brooks, Michele D			169.00	10/15/2023
Non-Session per diem - Harrisburg Lodging Expenses Incurred, 10/22/2023 - Non Session Per Diem - Applies to Brooks, Michele D			169.00	10/22/2023
232980153	Brooks, Michele D	Voucher Total:	1,480.00	
Session per diem - 10/2/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/02/2023
Session per diem - 10/3/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/03/2023
Session per diem - 10/16/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/16/2023
Session per diem - 10/17/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/17/2023
Session per diem - 10/18/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/18/2023
Session per diem - 10/23/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/23/2023
Session per diem - 10/24/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/24/2023
Session per diem - 10/25/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/25/2023
232980154	Brooks, Michele D	Voucher Total:	649.76	
Member mileage - 10/01/2023 - 10/26/2023 992 Miles - Applies to Brooks, Michele D			649.76	10/26/2023
232980157	Brooks, Michele D	Voucher Total:	356.32	
Member mileage - 09/18/2023 - 09/27/2023 - 32 Miles - Applies to Brooks, Michele D			20.96	09/27/2023
Member mileage - 10/01/20023-10/26/2023 544 Miles - Applies to Brooks, Michele D			356.32	10/25/2023
Member mileage - Credit, 09/18/2023 - 09/27/2023 - 32 Miles - Applies to Brooks, Michele D			-20.96	10/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980180	Mercer County Tourist Promotion Agency	Voucher Total:	50.00	
Legislative meals - 06/15/2023 - Mercer County Tourist Promotion Annual Dinner - - Applies to Brooks, Michele D				50.00 06/15/2023
233000094	Shenango Valley Chamber of Commerce	Voucher Total:	50.00	
Legislative meals - 11/02/2023 - Phoenix Awards - Shenango Valley Chamber - gave Legislative updates - Applies to Fustos, Rene' S.				50.00 11/02/2023
233000096	FriendsOffice	Voucher Total:	236.48	
Office supplies - 10/20/2023 - FriendsOffice- Supplies for Greenville District Office - Applies to Brooks, Michele D				236.48 10/20/2023
233000102	Roy, Cindy M.	Voucher Total:	141.65	
Employee mileage - 09/20/2023 - 09/28/2023 -216.3 Miles - Applies to Roy, Cindy M.				141.65 09/28/2023
233000115	Lark Enterprises, Inc.	Voucher Total:	144.00	
District maintenance services - 09/07/2023 & 09/21/2023 - Office Cleaning for New Castle District Office contract 5023020901A - Applies to Brooks, Michele D				72.00 09/29/2023
District maintenance services - 10/05/2023 & 10/19/2023 - Office Cleaning for New Castle District Office contract 5023020901A - Applies to Brooks, Michele D				72.00 10/31/2023
233050309	Koldrock Waters, Inc.	Voucher Total:	56.00	
Consumable supplies - 09/27/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D				23.00 09/27/2023
Other lease - Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 09/27/2023
Consumable supplies - 10/25/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D				23.00 10/25/2023
Other lease - Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 10/25/2023
233060109	Pennsylvania Power Company	Voucher Total:	168.95	
Utilities - 10/02/2023-10/31/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				168.95 11/03/2023
233060179	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 09/01/2023-09/30/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060275	Adjustment transaction	Voucher Total:	723.61	
Mailing services - 10/01/2023-10/31/2023, 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			157.22	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 125 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			119.46	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 20 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D			14.52	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 234 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			432.41	10/31/2023
233070180	Gosser, Melinda D.	Voucher Total:	441.47	
Employee mileage - 10/04/2023 - 10/29/2023 - 674 Miles - Applies to Gosser, Melinda D.			441.47	10/29/2023
233070181	Thomas, Shannon M.	Voucher Total:	6.40	
Office supplies - 10/12/2023 - Walmart - Office supplies for Greenville District Office - Applies to Brooks, Michele D			6.40	10/12/2023
233070182	Thomas, Shannon M.	Voucher Total:	205.48	
Employee mileage - 10/04/2023 - 10/26/2023 - 313.1 Miles - Applies to Thomas, Shannon M.			205.48	10/26/2023
233070183	Piercy, Julie E.	Voucher Total:	121.76	
Employee mileage - 10/18/2023 - 10/24/2023 185.9 Miles - Applies to Piercy, Julie E.			121.76	10/24/2023
233070184	Maurer, Heather K.	Voucher Total:	220.67	
Employee mileage - 10/03/2023 - 10/31/2023 336.9 Miles - Applies to Maurer, Heather K.			220.67	10/31/2023
233070186	Thomas, Shannon M.	Voucher Total:	15.46	
Office supplies - 09/20/2023 - Walmart - Office Supplies for Greenville DO - Applies to Brooks, Michele D			15.46	09/20/2023
233070187	The Country Cookie Barrel	Voucher Total:	271.75	
Consumable supplies - 09/15/2023 - The Country Cooke Barrel - Cookies for Greenville Senior Expo - Applies to Brooks, Michele D			271.75	10/04/2023
233130147	Pennsylvania Power Company	Voucher Total:	122.21	
Utilities - 10/10/2023-11/07/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			122.21	11/13/2023
233171139	Binner, Fallon D.	Voucher Total:	462.83	
Lodging - Greenville-Cobblestone Hotel & Suites, 11/07/2023 Lodging for Senator for Day Event held on 11/08/2023 - Applies to Binner, Fallon D.			99.89	11/07/2023
Employee mileage - 11/07/2023 - 11/08/2023 554.1 Miles - Applies to Binner, Fallon D.			362.94	11/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180106	Columbia Gas of Pennsylvania	Voucher Total:	84.98	
Utilities - 10/11/2023-11/09/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				11/10/2023
233200235	Brooks, Michele D	Voucher Total:	169.00	
Non-Session per diem - 11/13/2023 - Harrisburg - lodging expense incurred - Applies to Brooks, Michele D				11/13/2023
233200237	Brooks, Michele D	Voucher Total:	370.00	
Session per diem - 11/14/2023 - Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D				11/14/2023
Session per diem - 11/15/2023 - Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D				11/15/2023
233200240	Brooks, Michele D	Voucher Total:	335.36	
Member mileage - 11/13/2023 - 11/16/-2023 512 Miles - Applies to Brooks, Michele D				11/16/2023
233210202	Moyer-Schwille, Kelley A.	Voucher Total:	101.75	
Lodging - Greenville PA, Cobblestone Hotel & Suites, 11/07/2023 Lodging for Senator for a Day event on 11/08/2023 - Applies to Moyer-Schwille, Kelley A.				11/07/2023
233210203	Moyer-Schwille, Kelley A.	Voucher Total:	364.24	
Employee mileage - 11/07/2023 -11/08/2023 - 556.1 Miles - Applies to Moyer-Schwille, Kelley A.				11/08/2023
233240118	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				12/01/2023
233240121	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				12/01/2023
233240136	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233260083	Penn Ohio Bottled Water Company	Voucher Total:	50.96	
Other lease - 09/01/2023 - 09/30/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	09/11/2023
Consumable supplies - 10/10/2023 - Penn Ohio Bottle Water Company - Consumable Supplies for New Castle DO - Applies to Brooks, Michele D			17.99	10/10/2023
Other lease - 10/01/2023 - 10/31/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	10/11/2023
Other lease - 11/01/2023 - 11/30/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	11/11/2023
233310344	National Fuel	Voucher Total:	48.65	
Utilities - 10/19/2023-11/16/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			48.65	11/16/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060303	Adjustment transaction	Voucher Total:	297.99	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			24.17	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, 487 Cortez Road, Jefferson Township - Applies to Brown, Rosemary M.			7.50	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.			2.94	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 385 pieces, 2398 PA Route 611, Suite 201, Scotrun - Applies to Brown, Rosemary M.			263.38	10/31/2023
233060309	Adjustment transaction	Voucher Total:	312.47	
Flags - order 68248 from 30062-23 - Applies to Brown, Rosemary M.			312.47	11/02/2023
233130089	Tulpehocken Spring Water	Voucher Total:	29.19	
Consumable supplies - Scotrun, PA - Water - Applies to Brown, Rosemary M.			29.19	10/09/2023
233130140	DM Palmisano LLC	Voucher Total:	92.00	
Utilities - 10/01/2023-10/31/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.			46.00	10/01/2023
Utilities - 11/01/2023-11/30/2023 trash, Scotrun-2398 Rt 611, 2nd Floor North, Suite 20 - Applies to Brown, Rosemary M.			46.00	11/01/2023
233130156	PPL Electric Utilities Corporation	Voucher Total:	368.15	
Utilities - 08/24/2023-09/25/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.			167.33	09/25/2023
Utilities - 09/25/2023-10/24/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.			200.82	10/24/2023
233190281	Mueller, Mackenzie	Voucher Total:	146.86	
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie			146.86	11/14/2023
233240138	Wise, Phyllis Y.	Voucher Total:	2,854.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	12/01/2023
233240172	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	12/01/2023
233320362	Brown, Rosemary M.	Voucher Total:	21.07	
Legislative meals - Session - Harrisburg, PA - Applies to Brown, Rosemary M.			21.07	11/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Rosemary M. Brown

District #: 40

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770169	Marques, Diana R.	Voucher Total:	206.70	
Meeting meals - 08/10/2023 Montgomery County District Attorney Get Out N Grind event discussion re book bans 40ppl Senator not included - Applies to Cappelletti, Amanda M.			206.70	08/10/2023
232980170	Cappelletti, Amanda M.	Voucher Total:	492.00	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	10/16/2023
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	10/17/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/18/2023
232990200	Cappelletti, Amanda M.	Voucher Total:	111.94	
Consumable supplies - consumable supplies for 10/27/2023 Havertown YMCA Trunk or Treat Event - Applies to Cappelletti, Amanda M.			111.94	10/21/2023
232990276	Centurione, Nicklaus J.	Voucher Total:	623.10	
Parking & tolls - 10/02/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/02/2023
Parking & tolls - 10/04/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/04/2023
Parking & tolls - 10/15/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	10/15/2023
Parking & tolls - 10/16/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/16/2023
Parking & tolls - 10/17/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/17/2023
Parking & tolls - 10/18/2023 PA Turnpike EZ pass tolls - Applies to Centurione, Nicklaus J.			11.00	10/18/2023
Parking & tolls - 10/23/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/23/2023
Employee mileage - 10/02/2023 -- 10/25/2023 833.6 miles - Applies to Centurione, Nicklaus J.			546.00	10/25/2023
Parking & tolls - 10/25/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			3.10	10/25/2023
232990299	Cappelletti, Amanda M.	Voucher Total:	492.00	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	10/23/2023
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	10/24/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/25/2023
233030191	Prawl, Ashe C.	Voucher Total:	70.00	
Commercial transportation - 10/31/2023 Round Trip Amtrak, Philadelphia=Harrisburg --- attended training in Capitol - Applies to Prawl, Ashe C.			70.00	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030194	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 10/26/2023 Round Trip Amtrak, Philadelphia=Harrisburg/ attended training session in Capitol - Applies to Kelly, Sara N.				70.00 10/26/2023
233060216	Fisher, Alexandra K.	Voucher Total:	133.27	
Consumable supplies - 10/31/2023 consumable supplies for Norristown Trunk r Treat event - Applies to Cappelletti, Amanda M.				133.27 10/31/2023
233060227	Aline Shine Cleaning Service, LLC	Voucher Total:	570.00	
District maintenance services - 10/02/2023 Ardmore district office cleaning - Applies to Cappelletti, Amanda M.				85.00 10/02/2023
District maintenance services - 10/03/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 10/03/2023
District maintenance services - 10/16/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 10/16/2023
District maintenance services - 10/17/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 10/17/2023
District maintenance services - 10/30/2023 Ardmore District Office cleaning - Applies to Cappelletti, Amanda M.				85.00 10/30/2023
District maintenance services - 10/31/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 10/31/2023
233060294	Adjustment transaction	Voucher Total:	54.96	
Mailing services - 10/01/2023-10/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.				48.30 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 3 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.				3.09 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.				3.57 10/31/2023
233180089	Pennsylvania-American Water Co	Voucher Total:	22.33	
Utilities - 10/06/2023-11/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				22.33 11/07/2023
233180186	Prawl, Ashe C.	Voucher Total:	70.00	
Commercial transportation - 11/14/2023 Round Trip Amtrak, Philadelphia=Harrisburg/staffed Harrisburg office - Applies to Prawl, Ashe C.				70.00 11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190250	Cappelletti, Amanda M.	Voucher Total:	492.00	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	11/13/2023
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	11/14/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	11/15/2023
233190258	Cappelletti, Amanda M.	Voucher Total:	129.03	
Member mileage - 11/13/2023 - 11/15/2023 197 miles - Applies to Cappelletti, Amanda M.			129.03	11/15/2023
233240153	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,986.44	12/01/2023
233240160	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	12/01/2023
233240359	PECO Energy	Voucher Total:	165.91	
Utilities - 10/11/2023-11/09/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			36.96	11/14/2023
Utilities - 10/11/2023-11/09/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			128.95	11/14/2023
233310351	Pen Del Church Lane LP	Voucher Total:	115.16	
Utilities - 09/27/2023-10/26/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			115.16	10/30/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	11/21/2023
233320472	Republic Services, Inc.	Voucher Total:	240.88	
Utilities - 12/01/2023-12/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			240.88	11/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060302	Adjustment transaction	Voucher Total:	70.63	
Mailing services - 10/01/2023-10/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			35.13	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.			0.87	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 14 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.			30.85	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			3.78	10/31/2023
233240109	Broad Street Preservationists, LP	Voucher Total:	700.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	12/01/2023
233240179	Brookwood Philadelphia II, LLC	Voucher Total:	4,328.00	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	12/01/2023
233250185	Brookwood Philadelphia II, LLC	Voucher Total:	119.92	
Utilities - 09/28/2023-10/27/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			119.92	11/21/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040013	W.B. Mason Company, Inc.	Voucher Total:	34.66	
Office supplies - Office Supplies for Ft. Washington Office - Applies to Collett, Maria			34.66	10/26/2023
233060284	Adjustment transaction	Voucher Total:	3,732.48	
Bulk mailing postage - 12,882 pieces - Applies to Collett, Maria			3,678.08	10/17/2023
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			24.87	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 21 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			26.38	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			3.15	10/31/2023
233060320	Collett, Maria	Voucher Total:	691.89	
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/23/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/24/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	10/25/2023
Member mileage - 10/22/2023-10/25/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	10/25/2023
233060321	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 10/22/2023-10/25/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	10/25/2023
233070148	Landis, Bailey N.	Voucher Total:	70.00	
Commercial transportation - Amtrak tickets Philadelphia = Harrisburg Caucus Communications Training - Applies to Landis, Bailey N.			70.00	10/26/2023
233210150	Vette Associates II, LP	Voucher Total:	222.62	
Utilities - 09/13/2023-10/12/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			222.62	12/01/2023
233240185	Vette Associates II, LP	Voucher Total:	4,208.54	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,208.54	12/01/2023
233240405	Blum, Adam E.	Voucher Total:	167.12	
Employee mileage - 213 miles. Hatboro=Harrisburg - Applies to Blum, Adam E.			139.52	11/17/2023
Parking & tolls - Tolls, District Office Day - Applies to Blum, Adam E.			27.60	11/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233250305	Collett, Maria	Voucher Total:	570.89	
Session per diem - Harrisburg, Session - Applies to Collett, Maria			64.00	11/13/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	11/14/2023
Session per diem - Harrisburg, Lodging Expenses incurred, Session - Applies to Collett, Maria			185.00	11/15/2023
Member mileage - 11/13/2023-11/15/2023 209 miles, travel to Harrisburg for Session - Applies to Collett, Maria			136.89	11/15/2023
233250306	Collett, Maria	Voucher Total:	25.60	
Parking & tolls - 11/13/2023-11/15/2023 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			25.60	11/15/2023
233310100	Jackson, John C.	Voucher Total:	159.88	
Employee mileage - Glenside=Harrisburg 205 miles - Applies to Jackson, John C.			134.28	11/17/2023
Parking & tolls - Tolls, District Office Day - Applies to Jackson, John C.			25.60	11/17/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980129	Eyster, Emily N.	Voucher Total:	842.13	
Lodging - 10/09/2023 State College; SPARK 2050 Conference - Applies to Eyster, Emily N.			195.92	10/09/2023
Lodging - 10/10/2023 State College; SPARK 2050 Conference - Applies to Eyster, Emily N.			195.91	10/10/2023
Lodging - 10/11/2023 Slippery Rock; Iron Mountain Tour - Applies to Eyster, Emily N.			150.96	10/11/2023
Employee mileage - 10/09/2023-10/12/2023; 457.0 miles - Applies to Eyster, Emily N.			299.34	10/12/2023
232990242	Comitta, Carolyn T.	Voucher Total:	311.93	
Lodging - 10/23/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	10/23/2023
Lodging - 10/24/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	10/24/2023
Legislative meals - 10/24/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			47.75	10/24/2023
233030150	Comitta, Carolyn T.	Voucher Total:	31.01	
Legislative meals - 10/23/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			31.01	10/23/2023
233030153	W.B. Mason Company, Inc.	Voucher Total:	51.78	
Consumable supplies - West Chester - Applies to Comitta, Carolyn T.			51.78	10/27/2023
233060146	Adjustment transaction	Voucher Total:	241.93	
Flags - order 68241 from 30062-23 - Applies to Comitta, Carolyn T.			241.93	11/02/2023
233060293	Adjustment transaction	Voucher Total:	224.09	
Mailing services - 10/01/2023-10/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			61.64	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			4.74	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 97 pieces, 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			157.71	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180139	Hartman, Michael J.	Voucher Total:	410.28	
Legislative meals - 11/13/2023 Harrisburg; session - Total expense of \$94.13 - \$31.38 Applies to Hartman, Michael J.				
			31.38	11/13/2023
Legislative meals - 11/13/2023 Harrisburg; session - Total expense of \$94.13 - \$31.38 Applies to Comitta, Carolyn T.				
			31.38	11/13/2023
Legislative meals - 11/13/2023 Harrisburg; session - Total expense of \$94.13 - \$31.37 Applies to Eyster, Emily N.				
			31.37	11/13/2023
Lodging - 11/13/2023 Harrisburg; session - Applies to Hartman, Michael J.				
			132.09	11/13/2023
Parking & tolls - 11/13/2023 Harrisburg, parking; session - Applies to Hartman, Michael J.				
			10.00	11/13/2023
Lodging - 11/14/2023 Harrisburg; session - Applies to Hartman, Michael J.				
			132.09	11/14/2023
Parking & tolls - 11/14/2023 Harrisburg, parking; session - Applies to Hartman, Michael J.				
			10.00	11/14/2023
Legislative meals - 11/14/2023 Harrisburg; session - Applies to Hartman, Michael J.				
			31.97	11/14/2023
233180152	Ascendant App, Inc.	Voucher Total:	341.40	
Professional services - 10/19/2023 text re: 10/21/2023 Shredding event - Applies to Comitta, Carolyn T.				
			341.40	10/19/2023
233180153	Sure to Pure	Voucher Total:	250.00	
District maintenance services - 10/02/2023, 10/09/2023, 10/16/2023, 10/23/2023, 10/30/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.				
			250.00	10/31/2023
233190164	Comitta, Carolyn T.	Voucher Total:	636.72	
Member mileage - 10/12/2023-10/27/2023; 530.9 miles - Applies to Comitta, Carolyn T.				
			347.74	10/27/2023
Lodging - 11/13/2023 Harrisbrug; session - Applies to Comitta, Carolyn T.				
			132.09	11/13/2023
Legislative meals - 11/14/2023 Harrisburg; session - Applies to Comitta, Carolyn T.				
			24.80	11/14/2023
Lodging - 11/14/2023 Harrisburg; session - Applies to Comitta, Carolyn T.				
			132.09	11/14/2023
233240152	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				
			6,456.98	12/01/2023
233310386	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: ASHLEY SCOTT (1.00) - Applies to Comitta, Carolyn T.				
			14.50	11/22/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: ABE FRUHWIRTH (1.00) - Applies to Comitta, Carolyn T.				
			14.50	11/22/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				
			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233030162	Remo's Catering	Voucher Total:	2,268.83	
Meeting meals - 11/10/2023, Veteran's Day Luncheon, 90 people attending; Sen Costa did not eat - Applies to Costa, Jay Jr.			2,268.83	11/10/2023
233030199	Shred-it	Voucher Total:	2,419.20	
Administrative services - 09/30/2023, shredding event held at 2550 Greensburg Pike Pittsburgh, PA 15221 - Applies to Costa, Jay Jr.			2,419.20	10/25/2023
233040201	Cataldo-Fazio, Teri V.	Voucher Total:	147.84	
Consumable supplies - Consumable supplies for distribution at constituent events in the district - Applies to Costa, Jay Jr.			147.84	10/26/2023
233050196	W.B. Mason Company, Inc.	Voucher Total:	10.98	
Office supplies - Office supplies for Ardmore Blvd district office - Applies to Costa, Jay Jr.			10.98	10/25/2023
233050200	Billstone, Robert J.	Voucher Total:	21.00	
Parking & tolls - 10/05/2023-10/31/2024, annual parking permit for Bloomfield district office - Applies to Billstone, Robert J.			21.00	10/05/2023
233050306	Costa, Jay Jr.	Voucher Total:	144.60	
Parking & tolls - 10/02/2023-10/25/2023, tolls for session travel - Applies to Costa, Jay Jr.			144.60	10/25/2023
233050310	Costa, Jay Jr.	Voucher Total:	649.76	
Member mileage - 10/01/2023-10/31/2023, 992 miles - Applies to Costa, Jay Jr.			649.76	10/31/2023
233050312	Costa, Jay Jr.	Voucher Total:	120.52	
Member mileage - 10/01/2023-10/31/2023, 184 miles - Applies to Costa, Jay Jr.			120.52	10/31/2023
233050316	Costa, Jay Jr.	Voucher Total:	408.00	
Session per diem - 09/18/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	09/18/2023
Session per diem - 09/19/2023, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			204.00	09/19/2023

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060256	Adjustment transaction	Voucher Total:	329.23	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			73.15	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 157 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			101.79	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 174 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			150.66	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			3.63	10/31/2023
233120067	Costanzo, Joseph M.	Voucher Total:	98.92	
Consumable supplies - Food for Veterans Luncheon 11/10/2023 - Applies to Costa, Jay Jr.			98.92	11/02/2023
233120109	Guernsey Inc	Voucher Total:	184.48	
Consumable supplies - Applies to Costa, Jay Jr.			184.48	11/02/2023
233170580	Breski's Beverage Distributors	Voucher Total:	223.82	
Consumable supplies - Applies to Costa, Jay Jr.			223.82	11/08/2023
233171026	Guernsey Inc	Voucher Total:	92.46	
Consumable supplies - Applies to Costa, Jay Jr.			92.46	11/09/2023
233240097	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	12/01/2023
233240146	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	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			51.95	11/21/2023

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030117	Old Town Delicatessen	Voucher Total:	910.00	
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to McKinson, Joseph D.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Dyno, Christopher A.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Bowman, Sally M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Kline, Robert J.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Schiavo, Matthew A.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Jumper, Ronald N. Jr.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to DeFrank, Colleen M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Markle, Kristin M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Jamieson, Christin M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Bruder, Stephen J.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Gerard, Jason C.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Prokopchak, Danielle N.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Alexandersen, Christian R.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Robinson, James A.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Eicher, Sarah C.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Landis, Bailey N.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Marshall, Beth A.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Thornburg, Spencer A.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Ashby, Taryn D.			8.50	10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Kelly, Sara N.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Cahill, Natasha W.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Sanchez, Valeria J.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Marpe, Jessica M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Malady, Alexandra D.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Cleveland, Aigner E.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Baird, Brendan H.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Henderson, Andrew E.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Darragh, Matthew J.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Thorpe, Savannah M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Applegate, Amanda M.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Woods, Danielle L.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Brown, Taylor E.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Weaver, Wallace Q.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Leighton, Kelly L.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Breakfast - Total expense of \$297.50 - \$8.50 Applies to Williams, Ashlyn N.			8.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to McKinson, Joseph D.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Dyno, Christopher A.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Bowman, Sally M.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Kline, Robert J.			17.50	10/26/2023

Senate of Pennsylvania

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Schiavo, Matthew A.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Jumper, Ronald N. Jr.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to DeFrank, Colleen M.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Markle, Kristin M.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Jamieson, Christin M.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Bruder, Stephen J.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Gerard, Jason C.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Prokopchak, Danielle N.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Alexandersen, Christian R.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Robinson, James A.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Eicher, Sarah C.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Landis, Bailey N.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Marshall, Beth A.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Thornburg, Spencer A.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Ashby, Taryn D.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Kelly, Sara N.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Cahill, Natasha W.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Sanchez, Valeria J.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Marpe, Jessica M.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Malady, Alexandra D.			17.50	10/26/2023

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Expense Report

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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 - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Cleveland, Aigner E.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Baird, Brendan H.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Henderson, Andrew E.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Darragh, Matthew J.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Thorpe, Savannah M.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Applegate, Amanda M.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Woods, Danielle L.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Brown, Taylor E.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Weaver, Wallace Q.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Leighton, Kelly L.			17.50	10/26/2023
Legislative meals - 10/26/2023, CommCon2023 Communications Conference, Lunch - Total expense of \$612.50 - \$17.50 Applies to Williams, Ashlyn N.			17.50	10/26/2023
233060108	Lindenmeyr Munroe	Voucher Total:	717.55	
Office supplies - 11"x17" 70# Domtar Cougar Digital Color Copy Paper (6.00) - Applies to Costa, Jay Jr.			724.80	11/01/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-7.25	11/01/2023
233120078	Eicher, Sarah C.	Voucher Total:	192.65	
Announcements - 10/01/2023-10/31/2023, October 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Chester, PA, "Constituent Services Representative"; Harrisburg, PA, "Budget Analyst" - Applies to Costa, Jay Jr.			192.65	10/31/2023
233120082	Eicher, Sarah C.	Voucher Total:	70.13	
Announcements - 10/01/2023-10/31/2023, October 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Media, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.			70.13	10/31/2023
233180010	C&J Catering, LLC	Voucher Total:	467.10	
Meeting meals - 11/13/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			467.10	11/13/2023

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233190110	Lindenmeyr Munroe	Voucher Total:	674.19	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (6.00) - Applies to Costa, Jay Jr.			681.00	11/09/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-6.81	11/09/2023
233190231	Panera, LLC	Voucher Total:	139.16	
Meeting meals - 11/14/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			139.16	11/14/2023
233200036	Lindenmeyr Munroe	Voucher Total:	1,391.74	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (6.00) - Applies to Costa, Jay Jr.			681.00	11/13/2023
Office supplies - 11"x17" 70# Domtar Cougar Digital Color Copy Paper (6.00) - Applies to Costa, Jay Jr.			724.80	11/13/2023
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-14.06	11/13/2023

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240193	Old Town Delicatessen	Voucher Total:	910.00	
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Pearl, Bettina A.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Muller, Grace K.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Dyno, Christopher A.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Maddox, Robin M.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Schiavo, Matthew A.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to DeFrank, Colleen M.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Barol, Debra A.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Glessner, Jacob D.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Masino, Jocelyn M			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Eicher, Sarah C.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Blum, Adam E.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Whitlock, Nicola C.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Morden, Ryan R.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Elms, Donna M.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Oberst-Horner, Marilyn P.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Lopez, Ronaldo D.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Perdue, Natalie N.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Boorboor, Emma J.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Trently, Nolan M.			9.91	11/17/2023

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Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Jackson, John C.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Boley, Toty			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to McCullough, Gwendolyn M.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Applegate, Amanda M.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Henon, Jill			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Martin, Katherine E.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Johnson, Raven A.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Moultrie-Bullock, Mica K.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.91 Applies to Frase, Emily P.			9.91	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Scott, Ashley M.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Breakfast - Total expense of \$297.50 - \$9.92 Applies to Fruhwirth, Abigail E.			9.92	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Pearl, Bettina A.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Muller, Grace K.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Dyno, Christopher A.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Maddox, Robin M.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41 Applies to Schiavo, Matthew A.			20.41	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to DeFrank, Colleen M.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Barol, Debra A.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Glessner, Jacob D.			20.42	11/17/2023
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Masino, Jocelyn M			20.42	11/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher #	Expense	Payee	Voucher Total	Amount	Incur Date
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Eicher, Sarah C.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Blum, Adam E.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41			20.41	11/17/2023
	Applies to Whitlock, Nicola C.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Morden, Ryan R.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Elms, Donna M.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41			20.41	11/17/2023
	Applies to Oberst-Horner, Marilyn P.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Lopez, Ronaldo D.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41			20.41	11/17/2023
	Applies to Perdue, Natalie N.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Boorboor, Emma J.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41			20.41	11/17/2023
	Applies to Trently, Nolan M.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Jackson, John C.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Boley, Toty				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41			20.41	11/17/2023
	Applies to McCullough, Gwendolyn M.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Applegate, Amanda M.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Henon, Jill				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Martin, Katherine E.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Johnson, Raven A.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41			20.41	11/17/2023
	Applies to Moultrie-Bullock, Mica K.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42			20.42	11/17/2023
	Applies to Frase, Emily P.				
	Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.41			20.41	11/17/2023
	Applies to Scott, Ashley M.				

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - 11/17/2023, District Office Day, Lunch - Total expense of \$612.50 - \$20.42 Applies to Fruhwirth, Abigail E.				
			20.42	11/17/2023
233240376	Martin, Evan J.	Voucher Total:	30.00	
Parking & tolls - 10/30/2023, Parking, First Day of Employment at Capitol Complex and parking badge did not work at Walnut Street Garage - Applies to Martin, Evan J.				
			30.00	10/30/2023
233240378	Orme, Gareth A.	Voucher Total:	42.38	
Consumable supplies - 11/16/2023, Sen. Dem. Policy Hearing on Impacts of Generative AI - Applies to Costa, Jay Jr.				
			42.38	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030040	Gans, Ted J. III	Voucher Total:	143.66	
Employee mileage - 10/26/2023, 140 miles - Applies to Gans, Ted J. III				
			91.70	10/26/2023
Parking & tolls - 10/26/2023, Tolls, Sen. Muth St. Peters Road Construction press conference - video - Applies to Gans, Ted J. III				
			14.20	10/26/2023
Legislative meals - 10/26/2023, Sen. Muth St. Peters Road Construction press conference - video - Applies to Gans, Ted J. III				
			37.76	10/26/2023
233070009	Enterprise Rent A Car	Voucher Total:	110.10	
Parking & tolls - 10/10/2023-10/12/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				
			110.10	10/12/2023
233100004	McKee, Daniel P.	Voucher Total:	67.94	
Other transportation expenses - 10/28/2023, Fuel, Sen. Haywood Power Youth Summit; Sen. Dem. Policy Hearing with Sen. Hughes and Muth - Applies to McKee, Daniel P.				
			50.07	10/28/2023
Legislative meals - 10/28/2023, Sen. Haywood Power Youth Summit - Applies to McKee, Daniel P.				
			8.78	10/28/2023
Legislative meals - 10/30/2023, Sen. Dem. Policy Hearing with Sen. Hughes and Muth - Applies to McKee, Daniel P.				
			9.09	10/30/2023
233100005	Gerard, Jason C.	Voucher Total:	220.48	
Employee mileage - 10/31/2023, 258 miles - Applies to Gerard, Jason C.				
			168.99	10/31/2023
Parking & tolls - 10/31/2023, Tolls, Photograph Sen. Santarsiero Coffee & Conversation Legislative Report - Applies to Gerard, Jason C.				
			26.80	10/31/2023
Legislative meals - 10/31/2023, Photograph Sen. Santarsiero Coffee & Conversation Legislative Report - Applies to Gerard, Jason C.				
			3.19	10/31/2023
Legislative meals - 10/31/2023, Photograph Sen. Santarsiero Coffee & Conversation Legislative Report - Applies to Gerard, Jason C.				
			21.50	10/31/2023
233100034	Prokopchak, Danielle N.	Voucher Total:	152.79	
Employee mileage - 10/31/2023, 204 miles - Applies to Prokopchak, Danielle N.				
			133.62	10/31/2023
Legislative meals - 10/31/2023, Cover/Photograph Sen. Collett Senior Scam Prevention Event - Applies to Prokopchak, Danielle N.				
			19.17	10/31/2023
233100042	Staples Contract & Commercial LLC	Voucher Total:	101.85	
Office supplies - Battery, Size AA (24 per Box) (7.00) - Applies to Costa, Jay Jr.				
			101.85	11/01/2023

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Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100122	Gans, Ted J. III	Voucher Total:	204.10	
Employee mileage - 10/31/2023, 246 miles - Applies to Gans, Ted J. III			161.13	10/31/2023
Parking & tolls - 10/31/2023, Tolls, Sen. Santarsiero Legislative Coffee and Conversation - video - Applies to Gans, Ted J. III			31.00	10/31/2023
Legislative meals - 10/31/2023, Sen. Santarsiero Legislative Coffee and Conversation - video - Applies to Gans, Ted J. III			11.97	10/31/2023
233100128	Thorpe, Savannah M.	Voucher Total:	624.04	
Lodging - 11/01/2023, Lodging, Pittsburgh, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			181.26	11/01/2023
Parking & tolls - 11/01/2023, Parking, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			9.15	11/01/2023
Parking & tolls - 11/01/2023, Parking, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			2.40	11/01/2023
Parking & tolls - 11/01/2023, Parking, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			39.88	11/01/2023
Legislative meals - 11/01/2023, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			20.00	11/01/2023
Employee mileage - 11/01/2023-11/02/2023, 490 miles - Applies to Thorpe, Savannah M.			320.95	11/02/2023
Parking & tolls - 11/01/2023-11/02/2023, Tolls, State of Black PA Tour Stop featuring Senators Haywood and Costa in Pittsburgh - Applies to Thorpe, Savannah M.			50.40	11/02/2023
233120038	McKee, Daniel P.	Voucher Total:	236.50	
Other transportation expenses - 10/31/2023, Fuel, Spooky ScamJam with Sen. Collett; "Around the 26th" with Sen. Kearney - Applies to McKee, Daniel P.			26.00	10/31/2023
Legislative meals - 10/31/2023, Spooky ScamJam with Sen. Collett - Applies to McKee, Daniel P.			24.94	10/31/2023
Lodging - 10/31/2023, Lodging, King of Prussia, Spooky ScamJam with Sen. Collett; "Around the 26th" with Sen. Kearney - Applies to McKee, Daniel P.			138.60	10/31/2023
Legislative meals - 10/31/2023, Spooky ScamJam with Sen. Collett - Applies to McKee, Daniel P.			27.24	10/31/2023
Legislative meals - 11/01/2023, "Around the 26th" with Sen. Kearney - Applies to McKee, Daniel P.			19.72	11/01/2023

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Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233120049	McKee, Daniel P.	Voucher Total:	78.46	
Other transportation expenses - 11/03/2023, Fuel, Twin Maple Farms Tour with Sen. Miller - Applies to McKee, Daniel P.			40.07	11/03/2023
Legislative meals - 11/03/2023, Twin Maple Farms Tour with Sen. Miller - Applies to McKee, Daniel P.			5.61	11/03/2023
Other transportation expenses - 11/03/2023, Fuel, Twin Maple Farms Tour with Sen. Miller - Applies to McKee, Daniel P.			20.00	11/03/2023
Legislative meals - 11/03/2023, Twin Maple Farms Tour with Sen. Miller - Applies to McKee, Daniel P.			12.78	11/03/2023
233120060	Robinson, James A.	Voucher Total:	143.32	
Employee mileage - 10/05/2023, 202 miles - Applies to Robinson, James A.			132.31	10/05/2023
Legislative meals - 10/05/2023, Basic Education Funding Commission Hearing - Hazleton - Applies to Robinson, James A.			11.01	10/05/2023
233120102	Enterprise Rent A Car	Voucher Total:	28.65	
Parking & tolls - 09/14/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			28.65	09/14/2023
233130115	Gerard, Jason C.	Voucher Total:	122.89	
Employee mileage - 11/03/2023, 164 miles - Applies to Gerard, Jason C.			107.42	11/03/2023
Legislative meals - 11/03/2023, Photograph Tour of Twin Maple Farm with Sen. Miller - Applies to Gerard, Jason C.			15.47	11/03/2023

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Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233130142	Gans, Ted J. III	Voucher Total:	934.55	
Parking & tolls - 11/01/2023, Tolls, State of Black PA with Sen. Haywood and Costa - Pittsburgh - Applies to Gans, Ted J. III			24.60	11/01/2023
Parking & tolls - 11/01/2023, Parking, State of Black PA with Sen. Haywood and Costa - Pittsburgh - Applies to Gans, Ted J. III			12.15	11/01/2023
Legislative meals - 11/01/2023, State of Black PA with Sen. Haywood and Costa - Pittsburgh - Applies to Gans, Ted J. III			13.24	11/01/2023
Lodging - 11/01/2023, Lodging, Pittsburgh, State of Black PA with Sen. Haywood and Costa - Pittsburgh - Applies to Gans, Ted J. III			153.89	11/01/2023
Legislative meals - 11/01/2023, State of Black PA with Sen. Haywood and Costa - Pittsburgh - Applies to Gans, Ted J. III			37.73	11/01/2023
Legislative meals - 11/02/2023, State of Black PA with Sen. Haywood and Costa - Pittsburgh; State of Black PA - Erie - Applies to Gans, Ted J. III			24.59	11/02/2023
Lodging - 11/02/2023, Lodging, Erie, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			120.91	11/02/2023
Legislative meals - 11/02/2023, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			41.98	11/02/2023
Employee mileage - 11/01/2023-11/03/2023, 692 miles - Applies to Gans, Ted J. III			453.26	11/03/2023
Legislative meals - 11/03/2023, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			11.43	11/03/2023
Legislative meals - 11/03/2023, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			5.28	11/03/2023
Legislative meals - 11/03/2023, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			6.99	11/03/2023
Parking & tolls - 11/03/2023, Tolls, State of Black PA with Sen. Haywood - Erie - Applies to Gans, Ted J. III			28.50	11/03/2023
233130188	Enterprise Rent A Car	Voucher Total:	38.95	
Parking & tolls - 10/20/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			38.95	10/20/2023
233130190	Enterprise Rent A Car	Voucher Total:	60.40	
Parking & tolls - 10/19/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			60.40	10/19/2023

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Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233170585	Kurish, James P.	Voucher Total:	351.94	
Legislative meals - 10/05/2023, Photograph Sen. Collett Lansdale YMCA Groundbreaking - Applies to Kurish, James P.			22.90	10/05/2023
Lodging - 10/05/2023, Lodging, Willow Grove, Photograph Sen. Collett Lansdale YMCA Groundbreaking; Sen. Tartaglione Senior Fair; "Journey with Jimmy" with Sen. Dillon - Applies to Kurish, James P.			130.90	10/05/2023
Employee mileage - 10/05/2023-10/06/2023, 257 miles - Applies to Kurish, James P.			168.34	10/06/2023
Parking & tolls - 10/05/2023-10/06/2023, Tolls, Photograph Sen. Collett Lansdale YMCA Groundbreaking; Sen. Tartaglione Senior Fair; "Journey with Jimmy" with Sen. Dillon - Applies to Kurish, James P.			29.80	10/06/2023
233170601	Thorpe, Savannah M.	Voucher Total:	367.42	
Employee mileage - 11/10/2023, 484 miles - Applies to Thorpe, Savannah M.			317.02	11/10/2023
Parking & tolls - 11/10/2023, Tolls, Veteran's Luncheon with Sen. Costa - Applies to Thorpe, Savannah M.			50.40	11/10/2023
233170607	Penrac LLC	Voucher Total:	448.89	
Other transportation expenses - 10/27/2023-11/03/2023 van rental, travel to Philadelphia for Haywood's youth power summit and the Universal Background checks policy, to Horsham for Collett's Spooky ScamJam, to Holmes to tape Around the 26th District and to East Allen Township to tape Tour of the farm. - Applies to McKee, Daniel P.			448.89	11/09/2023
233170630	Robinson, James A.	Voucher Total:	212.69	
Employee mileage - 10/10/2023, 246 miles - Applies to Robinson, James A.			161.13	10/10/2023
Parking & tolls - 10/10/2023, Tolls, Photograph "Build Better PA" Press Conference with Sen. Santarsiero, Tartaglione, Dillon, and Kane - Applies to Robinson, James A.			32.30	10/10/2023
Legislative meals - 10/10/2023, Photograph "Build Better PA" Press Conference with Sen. Santarsiero, Tartaglione, Dillon, and Kane - Applies to Robinson, James A.			5.71	10/10/2023
Legislative meals - 10/10/2023, Photograph "Build Better PA" Press Conference with Sen. Santarsiero, Tartaglione, Dillon, and Kane - Applies to Robinson, James A.			13.55	10/10/2023
233170647	Robinson, James A.	Voucher Total:	324.01	
Employee mileage - 10/10/2023, 199 miles - Applies to Robinson, James A.			130.34	10/10/2023
Parking & tolls - 10/10/2023, Tolls, Photograph Basic Education Funding Commission Hearing - Pittsburgh - Applies to Robinson, James A.			24.10	10/10/2023
Employee mileage - 10/12/2023, 214 miles - Applies to Robinson, James A.			140.17	10/12/2023
Parking & tolls - 10/12/2023, Tolls, Photograph Sen. Brewster Portrait; Sen. Costa Health and Senior Fair - Applies to Robinson, James A.			24.10	10/12/2023
Legislative meals - 10/12/2023, Photograph Sen. Brewster Portrait; Sen. Costa Health and Senior Fair - Applies to Robinson, James A.			5.30	10/12/2023

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Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171019	Kurish, James P.	Voucher Total:	92.94	
Employee mileage - 10/10/2023, 125.4 miles - Applies to Kurish, James P.			82.14	10/10/2023
Parking & tolls - 10/10/2023, Tolls, Photograph Sen. Schwank United Against Abuse: A Domestic Violence Panel Discussion - Applies to Kurish, James P.			10.80	10/10/2023
233171032	Robinson, James A.	Voucher Total:	207.39	
Employee mileage - 10/13/2023, 248 miles - Applies to Robinson, James A.			162.44	10/13/2023
Parking & tolls - 10/13/2023, Tolls, Photograph Sen. Saval District Tour - Applies to Robinson, James A.			23.20	10/13/2023
Legislative meals - 10/13/2023, Photograph Sen. Saval District Tour - Applies to Robinson, James A.			21.75	10/13/2023
233171038	Kurish, James P.	Voucher Total:	512.11	
Lodging - 10/11/2023, Lodging, Monroeville, Photograph Sen. Brewster Senior Wellness & Safety Expo; Photograph Sen. Brewster LaunchBox grand opening in McKeesport - Applies to Kurish, James P.			181.26	10/11/2023
Employee mileage - 10/11/2023-10/12/2023, 390.9 miles - Applies to Kurish, James P.			256.04	10/12/2023
Parking & tolls - 10/11/2023-10/12/2023, Tolls, Photograph Sen. Brewster Senior Wellness & Safety Expo; Photograph Sen. Brewster LaunchBox grand opening in McKeesport - Applies to Kurish, James P.			44.80	10/12/2023
Legislative meals - 10/12/2023, Photograph Sen. Brewster Senior Wellness & Safety Expo; Photograph Sen. Brewster LaunchBox grand opening in McKeesport - Applies to Kurish, James P.			30.01	10/12/2023
233171041	Gans, Ted J. III	Voucher Total:	53.79	
Other transportation expenses - 11/08/2023, Fuel, Sen. Street Holiday Community Event - video - Applies to Gans, Ted J. III			41.93	11/08/2023
Legislative meals - 11/08/2023, Sen. Street Holiday Community Event - video - Applies to Gans, Ted J. III			11.86	11/09/2023
233171051	Thorpe, Sydney	Voucher Total:	37.50	
Professional services - 11/09/2023, #SPC 4323052201 - Applies to Costa, Jay Jr.			37.50	11/13/2023

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Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180063	Kurish, James P.	Voucher Total:	361.27	
Lodging - 10/13/2023, Lodging, Trevoise, Photograph Sen. Tartaglione Senior Expo; Photograph Sen. Dillon Respect the Whistle press event; Photograph Sen. Kearney Community Baby Shower - Applies to Kurish, James P.			132.09	10/13/2023
Legislative meals - 10/13/2023, Photograph Sen. Tartaglione Senior Expo - Applies to Kurish, James P.			24.84	10/13/2023
Employee mileage - 10/13/2023-10/14/2023, 243 miles - Applies to Kurish, James P.			159.16	10/14/2023
Parking & tolls - 10/13/2023-10/14/2023, Tolls, Photograph Sen. Tartaglione Senior Expo; Photograph Sen. Dillon Respect the Whistle press event; Photograph Sen. Kearney Community Baby Shower - Applies to Kurish, James P.			20.80	10/14/2023
Legislative meals - 10/14/2023, Photograph Sen. Dillon Respect the Whistle press event; Photograph Sen. Kearney Community Baby Shower - Applies to Kurish, James P.			24.38	10/14/2023
233180067	Robinson, James A.	Voucher Total:	218.73	
Employee mileage - 10/19/2023, 244 miles - Applies to Robinson, James A.			159.82	10/19/2023
Parking & tolls - 10/19/2023, Tolls, Photograph Sen. Street Diverse and Minority Business Forum - Applies to Robinson, James A.			25.60	10/19/2023
Parking & tolls - 10/19/2023, Parking, Photograph Sen. Street Diverse and Minority Business Forum - Applies to Robinson, James A.			10.00	10/19/2023
Legislative meals - 10/19/2023, Photograph Sen. Street Diverse and Minority Business Forum - Applies to Robinson, James A.			23.31	10/19/2023
233180079	Robinson, James A.	Voucher Total:	209.90	
Employee mileage - 10/20/2023, 250 miles - Applies to Robinson, James A.			163.75	10/20/2023
Parking & tolls - 10/20/2023, Tolls, Photograph Sen. Tartaglione Senior Expo - Applies to Robinson, James A.			25.60	10/20/2023
Legislative meals - 10/20/2023, Photograph Sen. Tartaglione Senior Expo - Applies to Robinson, James A.			6.04	10/20/2023
Legislative meals - 10/20/2023, Photograph Sen. Tartaglione Senior Expo - Applies to Robinson, James A.			14.51	10/20/2023
233190161	Penrac LLC	Voucher Total:	66.50	
Other transportation expenses - 11/08/2023-11/09/2023 van rental, video tape Community Event in Philadelphia - Applies to Gans, Ted J. III			66.50	11/14/2023
233190188	Robinson, James A.	Voucher Total:	200.30	
Employee mileage - 10/30/2023, 236 miles - Applies to Robinson, James A.			154.58	10/30/2023
Parking & tolls - 10/30/2023, Tolls, Photograph Sen. Dem. Policy Committee Hearing - Universal Background Checks for Guns - Applies to Robinson, James A.			25.60	10/30/2023
Legislative meals - 10/30/2023, Photograph Sen. Dem. Policy Committee Hearing - Universal Background Checks for Guns - Applies to Robinson, James A.			20.12	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233190193	Robinson, James A.	Voucher Total:	260.52	
Employee mileage - 10/31/2023, 280 miles - Applies to Robinson, James A.			183.40	10/31/2023
Parking & tolls - 10/31/2023, Tolls, Photograph Sen. Dillon Tour of Philadelphia Fire Academy - Applies to Robinson, James A.			34.60	10/31/2023
Legislative meals - 10/31/2023, Photograph Sen. Dillon Tour of Philadelphia Fire Academy - Total expense of \$36.32 - \$18.16 Applies to Robinson, James A.			18.16	10/31/2023
Legislative meals - 10/31/2023, Photograph Sen. Dillon Tour of Philadelphia Fire Academy - Total expense of \$36.32 - \$18.16 Applies to George, Kyrie K.			18.16	10/31/2023
Legislative meals - 10/31/2023, Photograph Sen. Dillon Tour of Philadelphia Fire Academy - Applies to Robinson, James A.			6.20	10/31/2023
233190247	Uline, Inc.	Voucher Total:	1,445.51	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			1,290.00	10/24/2023
Mailing services - Frt/handling - Applies to Costa, Jay Jr.			155.51	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190251	Elan Financial Services	Voucher Total:	306.27	
Publications & subscriptions - 10/24/2023-11/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	10/08/2023
Publications & subscriptions - 10/05/2023-11/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	10/08/2023
Publications & subscriptions - 11/01/2023-12/01/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	10/12/2023
Publications & subscriptions - 10/20/2023-11/17/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	10/16/2023
Publications & subscriptions - 10/27/2023-11/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	10/16/2023
Publications & subscriptions - 10/14/2023-11/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	10/16/2023
Publications & subscriptions - 10/28/2023-11/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	10/17/2023
Publications & subscriptions - 10/18/2023-11/15/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	10/19/2023
Publications & subscriptions - 10/21/2023-11/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	10/21/2023
Publications & subscriptions - 10/22/2023-11/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	10/22/2023
Publications & subscriptions - 10/26/2023-11/23/2023 The Morning Call - Applies to Costa, Jay Jr.			19.96	10/25/2023
Publications & subscriptions - 10/28/2023-11/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	10/28/2023
Publications & subscriptions - 10/28/2023-11/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	10/30/2023
Publications & subscriptions - 11/02/2023-12/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	11/01/2023
Publications & subscriptions - 11/02/2023-12/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	11/02/2023
Publications & subscriptions - 11/03/2023-12/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			8.95	11/03/2023
Publications & subscriptions - 11/04/2023-12/03/2023 Rolling Stone - Applies to Costa, Jay Jr.			7.99	11/04/2023
Publications & subscriptions - 11/24/2023-12/23/2023 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	11/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190257	Fujifilm Graphics Systems USA, Inc.	Voucher Total:	1,338.75	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150" (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			1,323.75	10/24/2023
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	10/24/2023
233200011	Kurish, James P.	Voucher Total:	125.04	
Employee mileage - 10/26/2023, 140 miles - Applies to Kurish, James P.			91.70	10/26/2023
Parking & tolls - 10/26/2023, Tolls, Photograph Sen. Muth and Sec. Carroll St. Peter's Road reconstruction project - Applies to Kurish, James P.			9.80	10/26/2023
Legislative meals - 10/26/2023, Photograph Sen. Muth and Sec. Carroll St. Peter's Road reconstruction project - Applies to Kurish, James P.			23.54	10/26/2023
233200019	Kurish, James P.	Voucher Total:	205.65	
Employee mileage - 10/28/2023, 209.5 miles - Applies to Kurish, James P.			137.22	10/28/2023
Parking & tolls - 10/28/2023, Tolls, Photograph Sen. Haywood Youth Power Summit; Photograph Sen. Hughes Fall Shredding Event - Applies to Kurish, James P.			23.80	10/28/2023
Legislative meals - 10/28/2023, Photograph Sen. Haywood Youth Power Summit; Photograph Sen. Hughes Fall Shredding Event - Total expense of \$44.63 - \$22.32 Applies to Kurish, James P.			22.32	10/28/2023
Legislative meals - 10/28/2023, Photograph Sen. Haywood Youth Power Summit; Photograph Sen. Hughes Fall Shredding Event - Total expense of \$44.63 - \$22.31 Applies to George, Kyrie K.			22.31	10/28/2023
233240036	Gans, Ted J. III	Voucher Total:	76.47	
Other transportation expenses - 11/15/2023, Fuel, Policy Hearing: A.I. and Its Impact on the Commonwealth with Sen. Muth - Video - Applies to Gans, Ted J. III			25.66	11/15/2023
Legislative meals - 11/16/2023, Policy Hearing: A.I. and Its Impact on the Commonwealth with Sen. Muth - Video - Applies to Gans, Ted J. III			13.03	11/16/2023
Legislative meals - 11/16/2023, Policy Hearing: A.I. and Its Impact on the Commonwealth with Sen. Muth - Video - Applies to Gans, Ted J. III			19.26	11/16/2023
Other transportation expenses - 11/16/2023, Fuel, Policy Hearing: A.I. and Its Impact on the Commonwealth with Sen. Muth - Video - Applies to Gans, Ted J. III			18.52	11/16/2023
233310003	George, Kyrie K.	Voucher Total:	182.43	
Employee mileage - 09/05/2023, 212 miles - Applies to George, Kyrie K.			138.86	09/05/2023
Parking & tolls - 09/05/2023, Tolls, Sen. Hughes Back to School Community Event - Applies to George, Kyrie K.			24.20	09/05/2023
Legislative meals - 09/05/2023, Sen. Hughes Back to School Community Event - Applies to George, Kyrie K.			19.37	09/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233310008	George, Kyrie K.	Voucher Total:	200.68	
Employee mileage - 09/07/2023, 207 miles - Applies to George, Kyrie K.			135.59	09/07/2023
Parking & tolls - 09/07/2023, Tolls, Sen. Kearney Senior Expo - Applies to George, Kyrie K.			20.80	09/07/2023
Legislative meals - 09/07/2023, Sen. Kearney Senior Expo - Total expense of \$38.16 - \$19.08 Applies to Robinson, James A.			19.08	09/07/2023
Legislative meals - 09/07/2023, Sen. Kearney Senior Expo - Total expense of \$38.16 - \$19.08 Applies to George, Kyrie K.			19.08	09/07/2023
Legislative meals - 09/07/2023, Sen. Kearney Senior Expo - Applies to Robinson, James A.			6.13	09/07/2023
233310257	Enterprise Rent A Car	Voucher Total:	153.45	
Parking & tolls - 10/28/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			54.90	10/28/2023
Parking & tolls - 10/30/2023-11/01/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			98.55	11/01/2023
233310271	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/20/2023-11/22/2023 van rental, travel to Scranton for Senator Flynn's press conference and to Philadelphia for Senator Hughes' Constituent Community Event - Applies to McKee, Daniel P.			133.00	11/22/2023
233310316	George, Kyrie K.	Voucher Total:	172.02	
Employee mileage - 09/15/2023, 211 miles - Applies to George, Kyrie K.			138.21	09/15/2023
Parking & tolls - 09/15/2023, Tolls, Sen. Hughes AIM Academy Groundbreaking, Anti-Violence Group Budget Briefing - Applies to George, Kyrie K.			24.20	09/15/2023
Legislative meals - 09/15/2023, Sen. Hughes AIM Academy Groundbreaking, Anti-Violence Group Budget Briefing - Applies to George, Kyrie K.			9.61	09/15/2023
233320257	George, Kyrie K.	Voucher Total:	189.19	
Employee mileage - 09/21/2023, 212 miles - Applies to George, Kyrie K.			138.86	09/21/2023
Parking & tolls - 09/21/2023, Tolls, Sen. Street Cannabis Conference Kick Off Press Event - Applies to George, Kyrie K.			20.80	09/21/2023
Parking & tolls - 09/21/2023, Parking, Sen. Street Cannabis Conference Kick Off Press Event - Applies to George, Kyrie K.			20.00	09/21/2023
Legislative meals - 09/21/2023, Sen. Street Cannabis Conference Kick Off Press Event - Applies to George, Kyrie K.			9.53	09/21/2023
233320262	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/15/2023-11/17/2023 van rental, video tape Muth Policy Hearing in Phoenixville - Applies to Gans, Ted J. III			133.00	11/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233320320	George, Kyrie K.	Voucher Total:	182.88	
Employee mileage - 09/22/2023, 208 miles - Applies to George, Kyrie K.			136.24	09/22/2023
Parking & tolls - 09/22/2023, Tolls, Sen Street Cannabis Conference Day 1 - Applies to George, Kyrie K.			23.20	09/22/2023
Legislative meals - 09/22/2023, Sen Street Cannabis Conference Day 1 - Applies to George, Kyrie K.			23.44	09/22/2023
233320418	George, Kyrie K.	Voucher Total:	69.79	
Employee mileage - 09/28/2023, 76 miles - Applies to George, Kyrie K.			49.78	09/28/2023
Legislative meals - 09/28/2023, Sen L. Williams Basic Education Funding Commission Hearing - Hanover - Applies to George, Kyrie K.			20.01	09/28/2023
233320430	McKee, Daniel P.	Voucher Total:	29.71	
Legislative meals - 11/16/2023, Sen. Dem. Policy Committee Hearing on A.I. Impact on the Commonwealth - Applies to McKee, Daniel P.			9.09	11/16/2023
Legislative meals - 11/16/2023, Sen. Dem. Policy Committee Hearing on A.I. Impact on the Commonwealth - Applies to McKee, Daniel P.			20.62	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040043	FedEx	Voucher Total:	25.11	
Mailing services - 10/16/2023; Equipment Shipping - Applies to Schiavo, Matthew A.				25.11 10/23/2023
233040045	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 10/24/2023-11/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				380.80 10/24/2023
233040222	CDWG	Voucher Total:	4,357.44	
Computer / AV supplies - MEA MS Azure OVG CS - 9882397960 0923 - Mfg. Part#: 9882330221 - Electronic Distribution - No Media. Term Dates: 08/01/2023 - 08/31/2023. (1.00) - Applies to Schiavo, Matthew A.				4,357.44 10/31/2023
233050076	GovConnection Inc.	Voucher Total:	39,421.26	
Publications & subscriptions - Govt. VIP Acrobat Pro Enterprise Renewal Monthly 1 User LGA Level 8 12 Months Adobe - VIP Gov Renewals. Term Dates: 10/26/2023 - 10/25/2024. (40.00) - Applies to Schiavo, Matthew A.				4,163.60 10/31/2023
Publications & subscriptions - Govt. VIP Creative Cloud Enterprise AA Sub Renewal Monthly 1 User LGA Level 8 5000-9999 12 Months Adobe - VIP Gov Renewals. Term Dates: 10/26/2023 - 10/25/2024. (44.00) - Applies to Schiavo, Matthew A.				34,909.16 10/31/2023
Publications & subscriptions - Govt. VIP Photoshop Enterprise Licensing Sub Renewal Monthly 1U LGA Level 8 12M Adobe - VIP Gov Renewals. Term Dates: 10/26/2023 - 10/25/2024. (1.00) - Applies to Schiavo, Matthew A.				348.50 10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060221	Amazon Capital Services, Inc.	Voucher Total:	695.82	
Computer / AV supplies - B0BX2H3NPT - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black);B0BW8LGJNZ - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green) - Credit - Applies to Schiavo, Matthew A.			-156.91	09/30/2023
Computer / AV supplies - B0BX2H3NPT - JETech Matte Case for iPhone 13 6.1-Inch, Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Black);B0BW8LGJNZ - JETech Matte Case for iPhone 14 Pro Max 6.7-Inch (NOT for iPhone 14 Pro 6.1-Inch), Shockproof Military Grade Drop Protection, Frosted Translucent Back Phone Cover, Anti-Fingerprint (Dark Green) - Credit - Applies to Schiavo, Matthew A.			-160.79	09/30/2023
Computer / AV supplies - Discount: Promotion Applied (1) - Applies to Schiavo, Matthew A.			-3.12	10/31/2023
Computer / AV supplies - iPhone Charger Cord Lightning Cables, Original 2023 Upgraded [3Pack 10ft] Apple MFi Certified USB A Charging Cable for iPhone 13 12 11 Mini Pro XR Xs Max X SE 8 7 6 Plus iPad iPod AirPods - White (8.00) - Applies to Schiavo, Matthew A.			115.12	10/31/2023
Computer / AV supplies - Belkin Power Strip Surge Protector - 12 AC Multiple Outlets & 8 ft Long Flat Plug Heavy Duty Extension Cord for Home, Office, Travel, Computer Desktop, Laptop & Phone Charging Brick (36.00) - Applies to Schiavo, Matthew A.			839.16	10/31/2023
Computer / AV supplies - uni USB C to HDMI Cable for Home Office 6ft (4K@60Hz), USB Type C to HDMI Cable, Thunderbolt 4/3 Compatible with iPhone 15 Pro/Max, MacBook Pro/Air 2023, iPad Pro, Surface Book 2, Galaxy S23 and More (4.00) - Applies to Schiavo, Matthew A.			62.36	10/31/2023
233060232	Adjustment transaction	Voucher Total:	85.28	
Mailing services - 10/01/2023-10/31/2023 6 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23 - Applies to Schiavo, Matthew A.			85.28	10/31/2023
233070090	Portfolio Media, Inc.	Voucher Total:	7,519.00	
Publications & subscriptions - Law360 Complete (10 Users) Term Dates: 09/07/2023 - 09/06/2024 (1.00) - Applies to Schiavo, Matthew A.			7,519.00	09/07/2023
233120137	Dooley, James P.	Voucher Total:	507.08	
Parking & tolls - 10/05/2023-10/19/2023, Tolls - Applies to Dooley, James P.			45.60	10/19/2023
Parking & tolls - 10/11/2023-10/27/2023, Parking - Applies to Dooley, James P.			19.35	10/27/2023
Employee mileage - 10/05/2023-10/31/2023, 675 Miles - Applies to Dooley, James P.			442.13	10/31/2023
233120140	Shealy, Edie E.	Voucher Total:	668.13	
Parking & tolls - 10/19/2023-10/20/2023, Tolls - Applies to Shealy, Edie E.			48.20	10/20/2023
Parking & tolls - 10/04/2023-10/24/2023, Parking - Applies to Shealy, Edie E.			26.50	10/24/2023
Employee mileage - 10/02/2023-10/31/2023, 906 Miles - Applies to Shealy, Edie E.			593.43	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120149	Schiavo, Matthew A.	Voucher Total:	222.50	
Employee mileage - 225 Miles; Harrisburg-Ardmore-Chester-Harrisburg - Applies to Schiavo, Matthew A.			147.38	11/02/2023
Parking & tolls - Tolls; Harrisburg West-Valley Forge-Downingtown-Harrisburg West - Applies to Schiavo, Matthew A.			19.10	11/02/2023
Parking & tolls - Parking; pickup equipment at Sen Kanes Chester district office - Applies to Schiavo, Matthew A.			2.00	11/02/2023
Legislative meals - Lunch; pickup equipment at Sen Kanes Chester district office - Total expense of \$54.02 - \$27.01 Applies to Schiavo, Matthew A.			27.01	11/02/2023
Legislative meals - Lunch; pickup equipment at Sen Kanes Chester district office - Total expense of \$54.02 - \$27.01 Applies to Porter, Brian L.			27.01	11/02/2023
233120174	Porter, Brian L.	Voucher Total:	137.46	
Employee mileage - 201 Miles; Elizabethtown-Chester-West Chester-Harrisburg - Applies to Porter, Brian L.			131.66	11/02/2023
Parking & tolls - Tolls; Reading-Valley Forge - Applies to Porter, Brian L.			5.80	11/02/2023
233130098	Precision Managed Technology Solutions	Voucher Total:	70,137.50	
Professional services - 10/01/2023-10/31/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.			70,137.50	11/08/2023
233130173	Infowise Solutions Ltd.	Voucher Total:	4,455.00	
Publications & subscriptions - Discount: 45% (1) - Applies to Schiavo, Matthew A.			-3,645.00	05/20/2023
Publications & subscriptions - Ultimate Forms (App) Per User/Month/Tenant (101-500 Users) 12 Month Subscription - Term Dates: 05/19/2023 - 05/18/2024 (1.00) - Applies to Schiavo, Matthew A.			8,100.00	05/20/2023
233170592	Precision Managed Technology Solutions	Voucher Total:	87.77	
Other transportation expenses - 10/05/2023-10/30/2023, 134 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.			87.77	11/09/2023
233171132	GDC IT Solutions	Voucher Total:	23,944.50	
Professional services - 10/02/2023-10/31/2023; Network Support - Applies to Schiavo, Matthew A.			23,944.50	10/31/2023
233190147	Thomson Reuters - West	Voucher Total:	1,582.82	
Publications & subscriptions - 09/01/2023-09/30/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2023-07/31/2024 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,582.82	10/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190149	Thomson Reuters - West	Voucher Total:	1,582.82	
Publications & subscriptions - 10/01/2023-10/31/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2023-07/31/2024 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.				1,582.82 11/01/2023
233190243	Elan Financial Services	Voucher Total:	3,427.72	
Communication services - 13604 - Standard SSL Renewal 1 Year Renewal. senatormiller.com Term Dates: 10/07/2023 - 10/06/2024. - Applies to Schiavo, Matthew A.				99.99 10/07/2023
Communication services - 13604 - Standard SSL Renewal 1 Year Renewal. go100pa.com Term Dates: 10/09/2023 - 10/08/2024. - Applies to Schiavo, Matthew A.				99.99 10/09/2023
Communication services - D08-2yr - senatoranthonyhwilliams.com - Domain Name 2 Year Renewal. Term Dates: 10/11/2023 - 10/10/2025; Fees - ICANN Fees - 2 Years. - Applies to Schiavo, Matthew A.				44.34 10/11/2023
Publications & subscriptions - Yoast-SEO - Yoast SEO Premium - WordPress Plugin Annual Subscription. Term Dates: 10/11/2023 - 10/10/2024. - Applies to Schiavo, Matthew A.				2,833.38 10/16/2023
Publications & subscriptions - Foreign Transaction Fee - Applies to Schiavo, Matthew A.				56.66 10/16/2023
Publications & subscriptions - Canva-Pro Members x1 - Brand ID: BAC1X2cZprA Canva-Pro Members x1 Term Dates: 10/25/2023 - 04/25/2024. - Applies to Schiavo, Matthew A.				30.02 10/25/2023
Communication services - 13604-2yr Standard SSL - Standard SSL 2 Year Renewal. pasenatedistrict05.com Term Dates: 11/01/2023 - 10/31/2025. - Applies to Schiavo, Matthew A.				199.98 11/01/2023
Communication services - HC4PA - 1 Year Domain Subscription - healthcareforpa.com. Term Dates: 10/30/2023 - 10/29/2024; Fees - ICANN Fees. - Applies to Schiavo, Matthew A.				22.17 11/02/2023
Publications & subscriptions - Media Overage - Wistia Media Overage. Term Dates: 10/02/2023 - 11/02/2023. - Applies to Schiavo, Matthew A.				41.19 11/02/2023
233210182	Comcast Cable Communications Management	Voucher Total:	1,813.79	
Communication services - 10/17/2023-12/01/2023; BCI Circuits. 11 Sites - Applies to Schiavo, Matthew A.				1,813.79 11/05/2023
233210183	Comcast Cable Communications Management	Voucher Total:	3,923.31	
Communication services - 10/16/2023-12/10/2023; BCI Circuits, 23 sites - Applies to Schiavo, Matthew A.				3,923.31 11/08/2023
233240153	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				567.56 12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233240424	Baird, Brendan H.	Voucher Total:	201.23	
Employee mileage - 237 Miles; Harrisburg-Allentown-Ardmore-Exton-Harrisburg - Applies to Baird, Brendan H.			155.24	10/03/2023
Parking & tolls - Parking; Troubleshoot equipment at Sen Millers district office - Applies to Baird, Brendan H.			3.00	10/03/2023
Parking & tolls - Tolls; - Applies to Baird, Brendan H.			16.10	10/03/2023
Legislative meals - Lunch; Equipment exchange in Sen Cappelletti's district office - Applies to Baird, Brendan H.			26.89	10/03/2023
233320483	FedEx	Voucher Total:	59.41	
Mailing services - 11/10/2023; Equipment Shipping - Applies to Schiavo, Matthew A.			59.41	11/20/2023
233320491	AT&T Mobility	Voucher Total:	167.92	
Communication services - 10/12/2023-11/11/2023; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	11/11/2023
233320510	Verizon Wireless	Voucher Total:	8,558.29	
Communication services - 10/27/2023-12/22/2023; Aircard and Tablet service, 223 Units - Applies to Schiavo, Matthew A.			8,558.29	11/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330077	Vally's Electric LLC	Voucher Total:	31,265.00	
Professional services - Install New Cat6 Cabling for Data (30) (1.00) - Applies to Schiavo, Matthew A.			5,700.00	09/19/2023
Professional services - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			700.00	09/19/2023
Professional services - Tone and Tag Lines (30) (1.00) - Applies to Schiavo, Matthew A.			900.00	09/19/2023
Professional services - Install New Cat6 Cabling for Data (19) (1.00) - Applies to Schiavo, Matthew A.			3,610.00	09/19/2023
Professional services - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	09/19/2023
Professional services - Tone and Tag Lines (19) (1.00) - Applies to Schiavo, Matthew A.			570.00	09/19/2023
Professional services - Install New Cat6 Cabling for Data (30) (1.00) - Applies to Schiavo, Matthew A.			5,700.00	09/19/2023
Professional services - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			700.00	09/19/2023
Professional services - Tone and Tag Lines (30) (1.00) - Applies to Schiavo, Matthew A.			900.00	09/19/2023
Professional services - Install New Cat6 Cabling for Data (28) (1.00) - Applies to Schiavo, Matthew A.			5,320.00	09/19/2023
Professional services - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			700.00	09/19/2023
Professional services - Tone and Tag Lines (28) (1.00) - Applies to Schiavo, Matthew A.			840.00	09/19/2023
Professional services - Install New Cat6 Cabling for Data (20) Circuits (1.00) - Applies to Schiavo, Matthew A.			3,800.00	09/19/2023
Professional services - Install New Power Circuit for the Data System (1.00) - Applies to Schiavo, Matthew A.			225.00	09/19/2023
Professional services - Purchase And Install Data Cabinet (1.00) - Applies to Schiavo, Matthew A.			500.00	09/19/2023
Professional services - Tone and Tag Lines (20) (1.00) - Applies to Schiavo, Matthew A.			600.00	09/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980098	Cozen O'Connor	Voucher Total:	385.00	
Legal services - 02/21/2023, 03/01/2023-03/30/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			385.00	04/29/2023
232980102	Cozen O'Connor	Voucher Total:	1,120.00	
Legal services - 06/01/2023-06/27/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			1,120.00	07/28/2023
233000030	Cozen O'Connor	Voucher Total:	840.00	
Legal services - 08/02/2022-08/16/2022, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			840.00	09/16/2022
233050052	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	11,972.50	
Legal services - 05/01/2023-05/30/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			11,972.50	06/29/2023
233050053	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	22,136.10	
Legal services - 07/05/2023-07/28/2023, 08/01/2023-08/23/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			22,136.10	09/11/2023
233050063	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	35,232.50	
Legal services - 08/01/2022-08/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			35,232.50	09/16/2022
233100146	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	30,675.90	
Legal services - 11/02/2022-11/28/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			30,675.90	12/13/2022
233100148	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	3,277.50	
Legal services - 12/01/2022-12/27/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			3,277.50	01/10/2023
233120104	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 11/01/2023-11/30/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	11/01/2023
233120106	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 11/01/2023-11/30/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	11/01/2023
Publications & subscriptions - 11/01/2023-11/30/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233130106	Brandt, Milnes & Rea, P.C.	Voucher Total:	525.00	
Legal services - 10/10/2023, Pursuant to the Letter of Engagement dated 04/26/2023 - Applies to Costa, Jay Jr.			525.00	11/06/2023
233200056	Freeman, Clarissa L.	Voucher Total:	299.00	
Conference/seminars/tuition - 11/08/2023, CLE seminar entitled "Legislative Update 2023", Mechanicsburg, In-Person - Applies to Freeman, Clarissa L.			299.00	11/08/2023
233250071	Felix, Lisa M.	Voucher Total:	173.32	
Employee mileage - 11/02/2023, 20 miles - Applies to Felix, Lisa M.			13.10	11/02/2023
Employee mileage - 11/09/2023, 204 miles - Applies to Felix, Lisa M.			133.62	11/09/2023
Parking & tolls - 11/09/2023, Tolls, Basical Education Funding Commission Hearing - Bedford - Applies to Felix, Lisa M.			26.60	11/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233060280	Adjustment transaction	Voucher Total:	27.58	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.				7.09 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 15 pieces, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.				20.49 10/31/2023
233100018	Fulponi, John A.	Voucher Total:	27.45	
Employee mileage - 10/03/2023-10/26/2023 - total miles = 41.9 - Applies to Fulponi, John A.				27.45 10/26/2023
233100079	Erdman, Charles E. Jr.	Voucher Total:	26.20	
Employee mileage - 09/16/2023 - total miles=40 - Applies to Erdman, Charles E. Jr.				26.20 09/16/2023
233100083	Erdman, Charles E. Jr.	Voucher Total:	15.72	
Employee mileage - 10/06/2023 - total miles = 24 - Applies to Erdman, Charles E. Jr.				15.72 10/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890160	Philadelphia Gas Works	Voucher Total:	32.68	
Utilities - 08/31/2023-10/02/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			32.68	10/04/2023
232910093	Neveil, Kathleen	Voucher Total:	550.00	
District maintenance services - 09/22/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	09/22/2023
District maintenance services - 09/01/2023; 09/08/2023; 09/15/2023; 09/22/2023; 09/30/2023 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			500.00	09/30/2023
233000060	W.B. Mason Company, Inc.	Voucher Total:	59.47	
Consumable supplies - Applies to Dillon, James R.			33.19	10/19/2023
Office supplies - Applies to Dillon, James R.			26.28	10/25/2023
233000088	Dillon, James R.	Voucher Total:	46.37	
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.			7.41	09/08/2023
Consumable supplies - Water, Ferndale Street district office, Philadelphia - Applies to Dillon, James R.			31.97	09/08/2023
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.			6.99	10/06/2023
233000106	Morgan, Lloyd E.	Voucher Total:	142.80	
Employee mileage - 218 miles roundtrip 10/16/2023. Drove to and from the Capitol Office for a meeting to discuss upcoming plans for Artificial Intelligence Policy Hearing. - Applies to Morgan, Lloyd E.			142.80	10/16/2023
233000110	W.B. Mason Company, Inc.	Voucher Total:	15.08	
Office supplies - Applies to Dillon, James R.			15.08	10/17/2023
233060299	Adjustment transaction	Voucher Total:	28.89	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			12.30	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 10007 Ferndale Street, Philadelphia - Applies to Dillon, James R.			3.51	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.			6.78	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			6.30	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233070059	PECO Energy	Voucher Total:	76.91	
Utilities - 09/29/2023-10/30/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				10/30/2023
233070104	WEX Bank	Voucher Total:	331.27	
Other transportation expenses - 09/29/2023-10/26/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				10/31/2023
233100068	Leck Waste Services	Voucher Total:	242.62	
Utilities - 11/02/2023-11/29/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				11/02/2023
Utilities - 11/02/2023-11/29/2023 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				11/02/2023
233120025	Parkinson, Patrick C.	Voucher Total:	23.00	
Parking & tolls - 10/31/2023 parking for legislative meeting with the Greater Philadelphia Chamber of Commerce - Applies to Parkinson, Patrick C.				10/31/2023
233120029	Crystal Springs	Voucher Total:	44.95	
Other lease - cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.				11/03/2023
Consumable supplies - water, Academy Road district office, Philadelphia - Applies to Dillon, James R.				11/03/2023
233120061	Crystal Springs	Voucher Total:	38.96	
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.				11/03/2023
Consumable supplies - Water, Ferndale Street district office, Philadelphia - Applies to Dillon, James R.				11/03/2023
233120156	Darragh, Matthew J.	Voucher Total:	186.10	
Employee mileage - 10/03/2023 238 miles roundtrip. Drove to and from the Capitol office to coordinate with the executive director of the Communications and Technology Committee on upcoming legislation on artificial intelligence. - Applies to Darragh, Matthew J.				10/03/2023
Parking & tolls - 10/03/2023 Tolls - Applies to Darragh, Matthew J.				10/03/2023
233120161	Darragh, Matthew J.	Voucher Total:	185.90	
Employee mileage - 10/26/2023 238 miles roundtrip. Drove to and from the Capitol building to attend the caucus-sponsored communications conference. - Applies to Darragh, Matthew J.				10/26/2023
Parking & tolls - 10/26/2023 Tolls - Applies to Darragh, Matthew J.				10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171049	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 10/06/2023, 10/13/2023, 10/20/2023, 10/27/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			300.00	10/27/2023
District maintenance services - 10/27/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	10/27/2023
233180136	PECO Energy	Voucher Total:	174.34	
Utilities - 10/09/2023-11/07/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			174.34	11/07/2023
233190080	Water Revenue Bureau	Voucher Total:	70.81	
Utilities - 10/07/2023-11/08/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			70.81	11/12/2023
233190184	Vento, Jared A.	Voucher Total:	142.79	
Employee mileage - 218 miles roundtrip on 11/01/2023 for a Communications and Technology Committee Tour of the Pennsylvania College of Technology for legislative development. - Applies to Vento, Jared A.			142.79	11/01/2023
233190186	Breski's Beverage Distributors	Voucher Total:	86.97	
Consumable supplies - Applies to Dillon, James R.			86.97	11/08/2023
233190244	Dillon, James R.	Voucher Total:	259.74	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	11/13/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	11/14/2023
233190280	Neveil, Kathleen	Voucher Total:	450.00	
District maintenance services - 10/20/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	10/20/2023
District maintenance services - 10/06/2023, 10/13/2023, 10/20/2023, 10/27/2023 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			400.00	10/27/2023
233240096	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	12/01/2023
233240174	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233240200	Department of General Services	Voucher Total:	1,300.00	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	10/16/2023
233240203	Vector Security, Inc	Voucher Total:	50.00	
Professional services - Install 1 Duress Button, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			50.00	11/17/2023
233240363	Water Revenue Bureau	Voucher Total:	211.94	
Utilities - 10/05/2023-11/06/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			211.94	11/09/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206520	Foust, Joseph R.	Voucher Total:	115.94	
Employee mileage - 07/11/2023, total of 177 miles. - Applies to Foust, Joseph R.			115.94	07/11/2023
232540007	Ankeny, Zachary A.	Voucher Total:	95.30	
Employee mileage - 08/10/2023-08/18/2023, total of 145.5 miles - Applies to Ankeny, Zachary A.			95.30	08/18/2023
232830088	Richner, Mykhala R.	Voucher Total:	202.27	
Employee mileage - 09/01/2023-09/28/2023, total of 308.8 miles. - Applies to Richner, Mykhala R.			202.27	09/28/2023
232830151	Bleggi, Tamara M.	Voucher Total:	535.10	
Employee mileage - 09/07/2023-09/28/2023, total of 763.5 miles. - Applies to Bleggi, Tamara M.			500.10	09/28/2023
Legislative meals - Legislative Lunch- Annual Meeting and "Do 6" Awards Ceremony with Lunch. - Applies to Bleggi, Tamara M.			35.00	10/06/2023
232930088	Dush, Cris	Voucher Total:	993.69	
Lodging - Middletown-Lodging for session on 09/18/2023 - Applies to Dush, Cris			98.79	09/17/2023
Lodging - Middletown-Lodging for session on 09/19/2023 - Applies to Dush, Cris			98.79	09/18/2023
Lodging - Middletown-Lodging for session on 09/20/2023 - Applies to Dush, Cris			98.79	09/19/2023
Legislative meals - Legislative Meal on Session Day 09/20/23. - Applies to Dush, Cris			13.67	09/20/2023
Legislative meals - Legislative Meal on Session Day 09/20/23. - Applies to Dush, Cris			6.34	09/20/2023
Member mileage - 09/05/2023-09/28/2023, total of 992 miles. - Applies to Dush, Cris			649.76	09/28/2023
Legislative meals - Legislative Meal on Session Day 10/02/23. - Applies to Dush, Cris			9.32	10/02/2023
Legislative meals - Session Day Meal - Applies to Dush, Cris			18.23	10/02/2023
232930102	Dush, Cris	Voucher Total:	500.53	
Legislative meals - Legislative meal as legislative meetings in the Capitol. - Applies to Dush, Cris			18.80	09/26/2023
Legislative meals - Legislative meal as legislative meetings in the Capitol. - Applies to Dush, Cris			7.14	09/26/2023
Legislative meals - Legislative meal as legislative meetings in the Capitol. - Applies to Dush, Cris			5.28	09/26/2023
Member mileage - 09/05/2023-09/28/2023, total of 716.5 miles - Applies to Dush, Cris			469.31	09/28/2023
233050241	Bleggi, Tamara M.	Voucher Total:	501.86	
Employee mileage - 10/03/2023-10/30/2023, total of 766.2 miles - Applies to Bleggi, Tamara M.			501.86	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060147	Ankeny, Zachary A.	Voucher Total:	265.21	
Employee mileage - 10/12/2023-10/20/2023, total 404.9 miles. - Applies to Ankeny, Zachary A.			265.21	10/20/2023
233060151	Richner, Mykhala R.	Voucher Total:	113.45	
Employee mileage - 10/05/2023-10/30/2023, total 173.2 miles. - Applies to Richner, Mykhala R.			113.45	10/30/2023
233060155	Pifer, Penny L.	Voucher Total:	167.03	
Employee mileage - 10/12/2023-10/24/2023, total 255.0 Miles. - Applies to Pifer, Penny L.			167.03	10/24/2023
233060295	Adjustment transaction	Voucher Total:	149.22	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			22.10	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 14 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			11.70	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 18 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			77.00	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, 601 West Main Street, Suite 1, Smethport - Applies to Dush, Cris			11.65	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, 73 South White Street, Brookville - Applies to Dush, Cris			26.77	10/31/2023
233120164	Reiter, Brandy L.	Voucher Total:	323.57	
Consumable supplies - Sam's Club - Consumable supplies for Senator For a Day Event - Applies to Dush, Cris			159.88	10/11/2023
Employee mileage - 10/04/2023-10/30/2023, total of 249.9 miles. - Applies to Reiter, Brandy L.			163.69	10/30/2023
233210201	Penelec	Voucher Total:	112.25	
Utilities - 10/18/2023-11/15/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			112.25	11/20/2023
233240031	Burnett, David V.	Voucher Total:	144.10	
Employee mileage - 10/12/2023, total of 220 miles. - Applies to Burnett, David V.			144.10	10/12/2023
233240100	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	12/01/2023
233240148	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	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233240178	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris			830.00	12/01/2023
233240333	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 10/10/2023-11/10/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	11/17/2023
233240357	National Fuel	Voucher Total:	77.07	
Utilities - 10/11/2023-11/13/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			77.07	11/13/2023
233250105	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 11/27/2023-12/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 1 - Applies to Dush, Cris			29.00	11/17/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Bellefonte - 301 North Spring Street - Applies to Dush, Cris			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Smethport - 601 West Main Street, Suite One - Applies to Dush, Cris			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060305	Adjustment transaction	Voucher Total:	129.53	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.			45.19	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 97 pieces, 370 Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.			84.34	10/31/2023
233100144	Conaway, Ashley J.	Voucher Total:	75.00	
Employee mileage - Mileage, 10/05/2023 - 10/28/2023, 114.50 miles. - Applies to Conaway, Ashley J.			75.00	10/28/2023
233100171	Skoczylas, Ryan C.	Voucher Total:	1,515.51	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	10/02/2023
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	10/03/2023
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	10/16/2023
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	10/17/2023
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	10/23/2023
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	10/24/2023
Parking & tolls - Turnpike tolls, 10/02/2023 - 10/25/2023. - Applies to Skoczylas, Ryan C.			90.00	10/25/2023
Employee mileage - Mileage, 10/02/2023 - 10/25/2023, 702 total miles. - Applies to Skoczylas, Ryan C.			459.81	10/25/2023
233210151	Cooper, Tyler J.	Voucher Total:	190.44	
Employee mileage - Mileage, 10/27/2023, 208 total miles. - Applies to Cooper, Tyler J.			136.24	10/27/2023
Parking & tolls - Turnpike tolls, 10/27/2023. - Applies to Cooper, Tyler J.			54.20	10/27/2023
233210162	Skoczylas, Ryan C.	Voucher Total:	30.45	
Legislative meals - Luncheon for 3 constituents attending session and office meetings to learn the legislative process. Senator not included. - Applies to 3 Constituents/Other.			30.45	11/15/2023
233210169	Farry, Frank A.	Voucher Total:	239.25	
Communication services - 10/20/2023 - 11/19/2023, Cable television for Langhorne District office. - Applies to Farry, Frank A.			154.31	10/14/2023
Consumable supplies - Consumable supplies for Senator Farry's Senator For A Day event. - Applies to Farry, Frank A.			19.99	10/26/2023
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.			64.95	10/31/2023
233240167	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Frank A. Farry

District #: 6

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840350	Doughton, Brian M.	Voucher Total:	156.55	
Employee mileage - 09/05/2023-09/29/2023 - 239 total miles - Applies to Doughton, Brian M.				156.55 09/29/2023
233000095	Andrews, Teri A.	Voucher Total:	33.86	
Employee mileage - 51.7 total miles, 10/23/2023 - Applies to Andrews, Teri A.				33.86 10/23/2023
233050268	Flynn, Martin B.	Voucher Total:	642.00	
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.				214.00 10/23/2023
Session per diem - Harrisburg, Session. Lodging expensed incurred. - Applies to Flynn, Martin B.				214.00 10/24/2023
Session per diem - Harrisburg, Session. Lodging expenses incurred. - Applies to Flynn, Martin B.				214.00 10/25/2023
233060298	Adjustment transaction	Voucher Total:	42.33	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				9.66 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.				0.87 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 16 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				12.00 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 28 pieces, 409 North Main Avenuem Suite 5, Scranton - Applies to Flynn, Martin B.				19.80 10/31/2023
233070158	Fitzpatrick, Jennifer M.	Voucher Total:	85.28	
Employee mileage - 09/29/2023 total miles 32.6 - Applies to Fitzpatrick, Jennifer M.				21.35 09/29/2023
Employee mileage - 10/12/2023-10/18/2023 total miles, 97.6 - Applies to Fitzpatrick, Jennifer M.				63.93 10/18/2023
233100061	UGI Utilities, Inc.	Voucher Total:	57.07	
Utilities - 10/05/2023-11/02/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				57.07 11/02/2023
233100066	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 10/01/2023-10/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				50.00 11/01/2023
233100124	Flynn, Martin B.	Voucher Total:	52.99	
Member mileage - 08/01/2023-08/11/2023 total miles, 80.9. - Applies to Flynn, Martin B.				52.99 08/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100133	Fox Ledge, Inc.	Voucher Total:	25.45	
Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.			7.75	10/03/2023
Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.			7.75	10/17/2023
Other lease - Hot/cold water cooler rental. - Applies to Flynn, Martin B.			9.95	10/31/2023
233180104	PPL Electric Utilities Corporation	Voucher Total:	155.40	
Utilities - 10/05/2023-11/03/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			155.40	11/03/2023
233190076	UGI Utilities, Inc.	Voucher Total:	110.46	
Utilities - 10/12/2023-11/09/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			110.46	11/09/2023
233240162	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	12/01/2023
233240182	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			1,125.00	12/01/2023
233310300	McDuffie, Jasmine J.	Voucher Total:	27.51	
Employee mileage - 11/16/2023 - 42 total miles - Applies to McDuffie, Jasmine J.			27.51	11/16/2023
233310345	Pennsylvania-American Water Co	Voucher Total:	73.23	
Utilities - 10/19/2023-11/16/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			73.23	11/20/2023
233310389	Pocono Cleaners	Voucher Total:	500.00	
District maintenance services - 09/07/2023 & 09/21/2023, District maintenance services for Scranton office - Applies to Flynn, Martin B.			250.00	09/30/2023
District maintenance services - 10/12/2023 & 10/26/2023 District maintenance services for Scranton office. - Applies to Flynn, Martin B.			250.00	10/31/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760229	Fontana, Wayne D.	Voucher Total:	428.98	
Administrative services - 08/28/2023; deposit paid to ShredAmerica as required by them, for the shred event on 09/16/2023 at 2030 Swallow Hill Road, Pittsburgh, PA 15220 - Applies to Fontana, Wayne D.			428.98	09/16/2023
232760245	ShredAmerica Iron City	Voucher Total:	771.03	
Administrative services - 09/16/2023 shred event for constituents at 2030 Swallow Hill Road, Pittsburgh, PA 15220 - Applies to Fontana, Wayne D.			771.03	09/16/2023
233040017	Fontana, Wayne D.	Voucher Total:	144.60	
Parking & tolls - 10/02/2023-10/25/2023, tolls - Applies to Fontana, Wayne D.			144.60	10/25/2023
233050273	Aqua Filter Fresh, Inc.	Voucher Total:	35.55	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			22.80	10/31/2023
Other lease - 11/01/2023-11/30/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	10/31/2023
233060142	Jordan Tax Service, Inc.	Voucher Total:	89.46	
Utilities - 06/23/2023-09/22/2023 sewer, McKees Rock-524 Pine Hollow Road - Applies to Fontana, Wayne D.			89.46	10/27/2023
233060267	Adjustment transaction	Voucher Total:	39.29	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			18.80	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			1.26	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 21 pieces, 1039 Brookline Boulevard, Suite 2, Pittsburgh - Applies to Fontana, Wayne D.			19.23	10/31/2023
233070104	WEX Bank	Voucher Total:	120.63	
Other transportation expenses - 10/02/2023-10/23/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			120.63	10/31/2023
233130139	Columbia Gas of Pennsylvania	Voucher Total:	182.49	
Utilities - 10/05/2023-11/03/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			182.49	11/06/2023
233170614	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
District maintenance services - 11/01/2023-11/30/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233170617	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
District maintenance services - 11/01/2023-11/30/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	11/01/2023
233180081	Duquesne Light Company	Voucher Total:	127.19	
Utilities - 10/09/2023-11/07/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			127.19	11/07/2023
233190042	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 11/18/2023-12/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.80	11/13/2023
233190199	Fontana, Wayne D.	Voucher Total:	492.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	11/13/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	11/14/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190269	The Trisda Group, LLC	Voucher Total:	310.89	
District office lease - 06/10/2023-07/12/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			18.76	11/15/2023
District office lease - 07/13/2023-08/08/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.28	11/15/2023
District office lease - 08/09/2023-09/08/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			19.54	11/15/2023
District office lease - 06/10/2023-07/12/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.11	11/15/2023
District office lease - 07/13/2023-08/08/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.65	11/15/2023
District office lease - 08/09/2023-09/08/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.91	11/15/2023
District office lease - 07/01/2023-07/31/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	11/15/2023
District office lease - 08/01/2023-08/31/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	11/15/2023
District office lease - 09/01/2023-09/30/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	11/15/2023
District office lease - 07/07/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	11/15/2023
District office lease - 07/20/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	11/15/2023
District office lease - 08/04/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	11/15/2023
District office lease - 08/18/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	11/15/2023
District office lease - 09/01/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	11/15/2023
District office lease - 09/15/2023 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.66	11/15/2023
District office lease - 07/01/2023-07/31/2023 janitorial services 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.52	11/15/2023
District office lease - 08/01/2023-08/31/2023 janitorial services 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.52	11/15/2023
District office lease - 09/01/2023-09/30/2023 janitorial services 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.52	11/15/2023
District office lease - 07/01/2023-07/31/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
District office lease - 08/01/2023-08/31/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	11/15/2023
District office lease - 09/01/2023-09/30/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	11/15/2023
233210061	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 10/16/2023-11/15/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			19.63	11/15/2023
233240137	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	12/01/2023
233240170	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	12/01/2023
233240200	Department of General Services	Voucher Total:	1,088.00	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	10/16/2023
233260066	Mekilo, Brittany L.	Voucher Total:	155.04	
Lodging - 11/20/2023-11/21/2023 overnight lodging in Pittsburgh PA for all-staff meeting at Brookline Blvd. office - Applies to Mekilo, Brittany L.			155.04	11/20/2023
233310341	Duquesne Light Company	Voucher Total:	129.94	
Utilities - 10/19/2023-11/19/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			129.94	11/20/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040225	Bost, Daniel K.	Voucher Total:	39.76	
Consumable supplies - Candy purchased for Trunk or Treat event 10/24/2023 A the Lebanon Family YMCA - 201 N 7th St - Lebanon, PA 17046 - Applies to Gebhard, Christopher M.				10/19/2023
233040237	Zimmerman, Christine A.	Voucher Total:	5.30	
Office supplies - Purchased supplies for Wernersville District office - Applies to Gebhard, Christopher M.				08/16/2023
233060297	Adjustment transaction	Voucher Total:	87.09	
Mailing services - 10/01/2023-10/31/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.				51.00 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 11 pieces, 400 South Eighth St, Lebanon - Applies to Gebhard, Christopher M.				9.18 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 14 pieces, 6 West Penn Avenue, Wernersville - Applies to Gebhard, Christopher M.				9.54 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 15 pieces, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.				17.37 10/31/2023
233130155	PPL Electric Utilities Corporation	Voucher Total:	130.91	
Utilities - 10/04/2023-11/02/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				130.91 11/02/2023
233130175	Bost, Daniel K.	Voucher Total:	265.93	
Employee mileage - 10/16/2023-10/30/2023 406 miles - Applies to Bost, Daniel K.				265.93 10/30/2023
233130212	The Sun	Voucher Total:	40.00	
Publications & subscriptions - Annual Newspaper Subscription 12/1/2023-11/30/2024 for Lebanon District office - Applies to Gebhard, Christopher M.				40.00 11/09/2023
233190072	Kapp Advertising Service, Inc.	Voucher Total:	309.60	
Announcements - Each Ad(3.29" x 4") Advertising the Veteran's Event(November 11, 2023 @ Lebanon Valley Expo)which ran on 10/25/2023 in both the Lebanon Valley Area Merchandiser & Myerstown Area merchandiser - Applies to Gebhard, Christopher M.				309.60 10/31/2023

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Expense Report

Month Ended 11/30/2023

Member: Christopher M. Gebhard

District #: 48

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233190109	Crystal Springs	Voucher Total:	77.94	
Consumable supplies - Ref# 21722452 Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.				
			43.96	11/09/2023
Other lease - Ref# 21722452 Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.				
			5.00	11/09/2023
Consumable supplies - Ref#23101136 Crystal Springs Water Delivery - Wernersville District Office - Applies to Gebhard, Christopher M.				
			23.98	11/09/2023
Other lease - Ref@ 23101136 Crystal Springs Water Cooler Rental - Wernersville District Office - Applies to Gebhard, Christopher M.				
			5.00	11/09/2023
233190169	Staples Contract & Commercial LLC	Voucher Total:	60.10	
Office supplies - Variety of office supplies for Lebanon District office - Delivered to Lebanon District office 10-31-2023 - Applies to Gebhard, Christopher M.				
			60.10	10/30/2023
233210125	Bost, Daniel K.	Voucher Total:	273.79	
Employee mileage - 11/01/2023-11/15/2023 418 miles - Applies to Bost, Daniel K.				
			273.79	11/15/2023
233240094	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				
			1,793.19	12/01/2023
233240177	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.				
			1,375.00	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				
			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710113	Haywood, Arthur L	Voucher Total:	75.00	
Parking & tolls - Parking 08/19/2023-08/23/2023; CSG Annual Conference - Applies to Haywood, Arthur L			75.00	08/19/2023
232890160	Philadelphia Gas Works	Voucher Total:	61.22	
Utilities - 08/23/2023-09/25/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	10/04/2023
Utilities - 09/25/2023-10/24/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			33.97	10/31/2023
233030119	ReadyRefresh	Voucher Total:	58.00	
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	08/18/2023
Consumable supplies - 08/07/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			13.35	08/18/2023
Other lease - 08/01/202, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	08/18/2023
Consumable supplies - 09/12/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			8.90	09/14/2023
Other lease - 09/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	09/14/2023
Other lease - 10/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	10/06/2023
Consumable supplies - 10/02/2023, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	10/06/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	10/06/2023
233030138	W.B. Mason Company, Inc.	Voucher Total:	457.80	
Office supplies - Office Supplies for Germantown Ave. - Applies to Haywood, Arthur L			169.73	09/12/2023
Consumable supplies - Consumable Supplies for Abington DO. - Applies to Haywood, Arthur L			25.76	09/12/2023
Office supplies - Office Supplies for Germantown Ave. - Applies to Haywood, Arthur L			39.36	10/02/2023
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			35.38	10/02/2023
Office supplies - Office Supplies for Germantown Ave. - Applies to Haywood, Arthur L			18.99	10/06/2023
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			53.33	10/25/2023
Consumable supplies - Consumable Supplies for Germantown DO. - Applies to Haywood, Arthur L			115.25	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040262	Serre, Erin K.	Voucher Total:	115.28	
Employee mileage - 176 Miles traveled. - Applies to Serre, Erin K.			115.28	09/21/2023
233050255	Garfield, Marcia L.	Voucher Total:	12.71	
Employee mileage - 19.4 Miles Traveled. - Applies to Garfield, Marcia L.			12.71	09/21/2023
233060276	Adjustment transaction	Voucher Total:	11,565.87	
Newsletters - 37,255 pieces - Applies to Haywood, Arthur L			11,405.97	10/20/2023
Mailing services - 10/01/2023-10/31/2023, 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			91.12	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 19 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			19.00	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			2.22	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 47 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			47.56	10/31/2023
233171055	Colossal Cleaning	Voucher Total:	765.00	
District maintenance services - 08/03/2023, 08/10/2023, 08/17/2023, 08/24/2023, 08/31/2023; Cleaning Services provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L			325.00	09/13/2023
District maintenance services - 08/04/2023, 08/11/2023, 08/18/2023, 08/25/2023; Cleaning Services provided to 7106 Germantown Ave, Philadelphia, PA 19119 - Applies to Haywood, Arthur L			440.00	09/13/2023
233171060	Colossal Cleaning	Voucher Total:	810.00	
District maintenance services - 09/07/2023, 09/14/2023, 09/21/2023, 09/28/2023; Cleaning Services provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L			260.00	10/16/2023
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023, 09/29/2023; Cleaning Services provided to 7106 Germantown Ave, Philadelphia, PA 19119 - Applies to Haywood, Arthur L			550.00	10/16/2023
233180136	PECO Energy	Voucher Total:	236.38	
Utilities - 10/10/2023-11/08/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			124.34	11/08/2023
Utilities - 10/10/2023-11/08/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			112.04	11/08/2023
233240103	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233240132	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				12/01/2023
			4,376.66	
233240359	PECO Energy	Voucher Total:	253.06	
Utilities - 10/12/2023-11/10/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				11/14/2023
			74.72	
Utilities - 10/12/2023-11/10/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				11/14/2023
			178.34	
233310337	Aqua Pennsylvania, Inc.	Voucher Total:	23.44	
Utilities - 10/13/2023-11/15/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				11/17/2023
			23.44	
233310369	Penrac LLC	Voucher Total:	222.76	
Other transportation expenses - 10/30/2023-11/04/2023 car rental, travel to Cheyney University, Pennwest California, Pennwest Edinboro and Mansfield University for an Ending Campus Racisim Listening Tour - Applies to Haywood, Arthur L				11/09/2023
			222.76	
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				11/21/2023
			51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				11/21/2023
			51.95	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060266	Adjustment transaction	Voucher Total:	3,038.44	
	Bulk mailing postage - 4,104 pieces - Applies to Hughes, Vincent J.		908.28	10/12/2023
	Bulk mailing postage - 622 pieces - Applies to Hughes, Vincent J.		184.36	10/12/2023
	Bulk mailing postage - 7,794 pieces - Applies to Hughes, Vincent J.		1,667.93	10/12/2023
	Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.		15.79	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.		6.30	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 190 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.		255.78	10/31/2023
233070104	WEX Bank	Voucher Total:	314.95	
	Other transportation expenses - 10/02/2023-10/26/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.		314.95	10/31/2023
233100189	Marpe, Jessica M.	Voucher Total:	189.55	
	Employee mileage - Total miles 210.5; Attend See Me Imagine You Career Day initiatives at Philadelphia Public Schools - Applies to Marpe, Jessica M.		137.88	11/01/2023
	Parking & tolls - Tolls; Harrisburg East = Valley Forge; Attend See Me Imagine You Career Day initiatives at Philadelphia Public Schools - Applies to Marpe, Jessica M.		20.80	11/01/2023
	Legislative meals - Attend See Me Imagine You Career Day initiatives at Philadelphia Public Schools - Applies to Marpe, Jessica M.		30.87	11/01/2023
233100191	Proshred Philadelphia	Voucher Total:	700.00	
	Administrative services - 10/28/2023 Shredding Event, held at 901 E Hector Street, Conshohocken - Applies to Hughes, Vincent J.		700.00	10/30/2023
233100193	Staples Contract & Commercial LLC	Voucher Total:	39.25	
	Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.		15.98	10/28/2023
	Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.		23.27	10/28/2023
233100194	3K Cleaning Service LLC	Voucher Total:	400.00	
	District maintenance services - 10/06/2023, 10/13/2023, 10/20/2023, and 10/27/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.		400.00	10/27/2023
233171127	Comcast Cable Communications Management	Voucher Total:	138.53	
	Communication services - 11/04/2023 - 12/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.		138.53	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180083	Ascendant App, Inc.	Voucher Total:	1,041.30	
Professional services - 09/28/2023 Texting event on Feminine Hygiene Product Drive in the district - Applies to Hughes, Vincent J.			616.00	09/28/2023
Professional services - Texting Event on 10/28/2023 Shredding Event - Applies to Hughes, Vincent J.			425.30	10/27/2023
233240135	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	12/01/2023
233240200	Department of General Services	Voucher Total:	1,300.00	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	10/16/2023
233310363	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: EVAN MARTIN (1.00) - Applies to Hughes, Vincent J.			14.50	11/01/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	11/21/2023
233320425	Vector Security, Inc	Voucher Total:	150.00	
Professional services - Install 3 Duress Buttons, Philadelphia - 2401 North 54th Street - Applies to Hughes, Vincent J.			150.00	11/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233200264	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 11/14/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050291	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 10/01/2023 - 10/31/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.				649.76 10/31/2023
233050294	Hutchinson, Scott E.	Voucher Total:	1,673.53	
Member mileage - 10/01/2023 - 10/31/2023 2555 Miles Driven. - Applies to Hutchinson, Scott E.				1,673.53 10/31/2023
233060044	Hutchinson, Scott E.	Voucher Total:	1,665.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				185.00 10/02/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				185.00 10/03/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				185.00 10/04/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				185.00 10/16/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				185.00 10/17/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				185.00 10/18/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				185.00 10/23/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				185.00 10/24/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				185.00 10/25/2023
233060055	Hutchinson, Scott E.	Voucher Total:	185.00	
Non-Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				185.00 10/19/2023
233060094	Kushner, Mary E.	Voucher Total:	142.79	
Employee mileage - 10/03/2023, 44 Miles - Applies to Kushner, Mary E.				28.82 10/03/2023
Employee mileage - 10/05/2023, 36 Miles - Applies to Kushner, Mary E.				23.58 10/05/2023
Employee mileage - 10/06/2023, 38 Miles - Applies to Kushner, Mary E.				24.89 10/06/2023
Employee mileage - 10/11/2023, 100 Miles - Applies to Kushner, Mary E.				65.50 10/11/2023
233060271	Adjustment transaction	Voucher Total:	369.53	
Mailing services - 10/01/2023-10/31/2023, 14 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.				226.94 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 23 pieces, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.				43.98 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 8 pieces, 110 E Diamond St, Butler - Applies to Hutchinson, Scott E.				6.48 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 99 pieces, 229 Elm Street, Suite A, Oil City - Applies to Hutchinson, Scott E.				92.13 10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Scott E. Hutchinson

District #: 21

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233170773	Danzer, Julie A.	Voucher Total:	479.51	
Office supplies - Oil City Office Supplies. - Applies to Hutchinson, Scott E.			479.51	11/07/2023
233180059	Adjustment transaction	Voucher Total:	48.53	
Flags - order 68284 from 30062-23 - Applies to Hutchinson, Scott E.			48.53	11/14/2023
233240101	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	12/01/2023
233240128	Oil Region Alliance of Business, Indust.	Voucher Total:	1,375.95	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	12/01/2023
233240161	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	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	11/21/2023
233330048	Adjustment transaction	Voucher Total:	129.16	
Flags - order 68369 from 30062-23 - Applies to Hutchinson, Scott E.			129.16	11/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030070	Kuchinski, Judith M.	Voucher Total:	57.68	
Office supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Lunch - Applies to Kane, John I.			20.51	09/30/2023
Office supplies - Supplies for Sen. Kane/Rep. Krueger Veterans Appreciation Lunch - Applies to Kane, John I.			18.55	10/25/2023
Consumable supplies - Lemonade for Sen. Kane/Rep. Krueger Veterans Appreciation Lunch - Applies to Kane, John I.			4.24	10/26/2023
Consumable supplies - Tea's & Lemonade for Sen. Kane/Rep. Krueger Veterans Appreciation Lunch - Applies to Kane, John I.			14.38	10/26/2023
233060168	Grabicki, Steven M.	Voucher Total:	59.01	
Employee mileage - 10/10/2023 - 10/26/2023, 90.1 Miles - Applies to Grabicki, Steven M.			59.01	10/26/2023
233060170	Warhola, Steven T.	Voucher Total:	395.08	
Parking & tolls - 09/19/2023 - 09/20/2023, Tolls - Applies to Warhola, Steven T.			16.60	09/20/2023
Employee mileage - 09/19/2023 - 09/22/2023, 531.5 Miles - Applies to Warhola, Steven T.			348.13	09/22/2023
Parking & tolls - 09/19/2023 - 09/22/2023, Parking - Applies to Warhola, Steven T.			30.35	09/22/2023
233060178	Warhola, Steven T.	Voucher Total:	1,208.86	
Employee mileage - 10/02/2023 - 10/25/2023, 1777.8 Miles - Applies to Warhola, Steven T.			1,164.46	10/25/2023
Parking & tolls - 10/02/2023 - 10/25/2023, Tolls - Applies to Warhola, Steven T.			44.40	10/25/2023
233060296	Adjustment transaction	Voucher Total:	60.12	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			14.57	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 14 pieces, B54 Main Capitol, Harrisburg - Applies to Kane, John I.			21.30	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 26 pieces, 504 Avenue of the States, Chester - Applies to Kane, John I.			24.25	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120077	Kane, John I.	Voucher Total:	2,020.23	
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/02/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/03/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	10/04/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/16/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/17/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	10/18/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/23/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.			214.00	10/24/2023
Session per diem - Harrisburg - Applies to Kane, John I.			64.00	10/25/2023
Member mileage - 10/02/2023 - 10/29/2023, 830.9 Miles - Applies to Kane, John I.			544.23	10/29/2023
233171136	Kane, John I.	Voucher Total:	122.36	
Consumable supplies - Supplies for Sen. Kane/Rep. Krueger Shred Event - Applies to Kane, John I.			39.36	10/14/2023
Parking & tolls - 10/02/2023 - 10/25/2023, Tolls - Applies to Kane, John I.			51.00	10/25/2023
Parking & tolls - 10/03/2023 - 10/25/2023, Parking - Applies to Kane, John I.			32.00	10/25/2023
233180077	Chester Water Authority	Voucher Total:	13.34	
Utilities - 09/26/2023-10/26/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	11/02/2023
233190107	Barrios Hernandez, Angel G.	Voucher Total:	47.16	
Employee mileage - 10/11/2023 - 10/26/2023, 72 Miles - Applies to Barrios Hernandez, Angel G.			47.16	10/26/2023
233210054	Kuchinski, Judith M.	Voucher Total:	26.20	
Employee mileage - 11/15/2023, 40 Miles - Applies to Kuchinski, Judith M.			26.20	11/15/2023
233240157	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,288.79	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,288.79	12/01/2023
233240189	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	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: John I. Kane

District #: 9

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233250083	PECO Energy	Voucher Total:	227.38	
Utilities - 10/16/2023-11/14/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			131.32	11/16/2023
Utilities - 10/16/2023-11/14/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			96.06	11/16/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232900118	McCullough, Sara L.	Voucher Total:	30.00	
Commercial transportation - 10/03/2023 Train Fare, Harrisburg - Paoli, Session - Applies to McCullough, Sara L.			30.00	10/03/2023
232990274	Arnold, Samuel J.M.	Voucher Total:	934.79	
Commercial transportation - 10/16/2023, Train Fare, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	10/16/2023
Lodging - 10/16/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			292.62	10/16/2023
Lodging - 10/17/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			292.62	10/17/2023
Lodging - 10/18/2023, Harrisburg, Session - Applies to Arnold, Samuel J.M.			257.17	10/18/2023
Commercial transportation - 10/19/2023, Train Fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	10/19/2023
Commercial transportation - 10/19/2023, Taxi fare, Schuylkill Avenue, Philadelphia - South 4th Street, Philadelphia, Session - Applies to Arnold, Samuel J.M.			22.38	10/19/2023
233040192	C&J Catering, LLC	Voucher Total:	1,000.80	
Meeting meals - 10/17/2023, Catering for Brain Injury Awareness Caucus. 60 people. - Applies to Kearney, Timothy P.			1,000.80	10/17/2023
233040249	J&K Secure Shredding, LLC	Voucher Total:	675.00	
Administrative services - 10/21/2023, Shredding, Free Shredding Event, 1250 Baltimore Pike, Springfield, PA - Applies to Kearney, Timothy P.			675.00	10/23/2023
233060285	Adjustment transaction	Voucher Total:	63.68	
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.			1.26	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 58 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.			62.42	10/31/2023
233130143	PECO Energy	Voucher Total:	152.39	
Utilities - 10/04/2023-10/31/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			42.03	11/03/2023
Utilities - 10/02/2023-10/31/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			110.36	11/03/2023
233170609	Staples Contract & Commercial LLC	Voucher Total:	300.94	
Office supplies - 11/02/2023, Supplies for Media D.O. - Applies to Kearney, Timothy P.			158.42	11/02/2023
Office supplies - 11/02/2023 Supplies for Upper Darby D.O. - Applies to Kearney, Timothy P.			142.52	11/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233170616	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 10/01/2023 - 10/31/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.			300.00	11/03/2023
District maintenance services - 10/01/2023 - 10/31/2023, Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.			100.00	11/03/2023
233180073	McCullough, Gwendolyn M.	Voucher Total:	150.97	
Consumable supplies - 11/09/2023, consumable supplies for Veterans Luncheon - Applies to Kearney, Timothy P.			33.98	11/09/2023
Consumable supplies - 11/09/2023, consumable supplies for Veterans Luncheon - Applies to Kearney, Timothy P.			116.99	11/09/2023
233180155	McCullough, Sara L.	Voucher Total:	30.00	
Commercial transportation - 11/13/2023, Harrisburg - Paoli, Session - Applies to McCullough, Sara L.			30.00	11/13/2023
233240183	CM Twin Properties, LLC	Voucher Total:	3,550.00	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			3,550.00	12/01/2023
233240187	Essence Real Estate LLC	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	12/01/2023
233250292	Arnold, Samuel J.M.	Voucher Total:	329.74	
Commercial transportation - Train fare, 11/13/2023, Philadelphia - Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	11/13/2023
Lodging - 11/13/23, Lodging, Session - Applies to Arnold, Samuel J.M.			129.87	11/13/2023
Lodging - 11/14/23, Lodging, Session - Applies to Arnold, Samuel J.M.			129.87	11/14/2023
Commercial transportation - 11/15/23, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	11/15/2023
233310346	PECO Energy	Voucher Total:	176.61	
Utilities - 10/20/2023-11/20/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			113.38	11/20/2023
Utilities - 10/20/2023-11/20/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			63.23	11/20/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990026	Ritchie, Nolan R.	Voucher Total:	114.42	
Employee mileage - 10/10/2023; 164 miles - Applies to Ritchie, Nolan R.			107.42	10/10/2023
Parking & tolls - Parking at City of Bethlehem Walnut Street Parking Garage, Bethlehem - Applies to Ritchie, Nolan R.			7.00	10/10/2023
233030033	The Progress	Voucher Total:	217.73	
Publications & subscriptions - 11/22/2023-11/22/2024, Clearfield - Applies to Langerholc, Wayne Jr.			217.73	11/22/2023
233030161	Stoner Quality Water Inc.	Voucher Total:	10.50	
Other lease - 11/01/2023-11/30/2023; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			10.50	10/25/2023
233040165	W.B. Mason Company, Inc.	Voucher Total:	33.49	
Office supplies - Office Supplies, Johnstown - Applies to Langerholc, Wayne Jr.			33.49	10/18/2023
233060279	Adjustment transaction	Voucher Total:	437.68	
Mailing services - 10/01/2023-10/31/2023, 14 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			181.59	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 11 pieces, 218 South Second Street, Clearfield - Applies to Langerholc, Wayne Jr.			95.10	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 146 pieces, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			99.25	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, 341 Science Park Road, State College - Applies to Langerholc, Wayne Jr.			1.26	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 30 pieces, 999 Eisenhower Boulevard, Suite E, Johnstown - Applies to Langerholc, Wayne Jr.			60.48	10/31/2023
233120133	Stoner Quality Water Inc.	Voucher Total:	10.65	
Consumable supplies - 10/30/2023; water; Johnstown - Applies to Langerholc, Wayne Jr.			10.65	11/07/2023
233120158	Thomson Reuters - West	Voucher Total:	380.00	
Publications & subscriptions - West's Pennsylvania Criminal Justice Book Set for Senate Transportation Committee Use - Applies to Langerholc, Wayne Jr.			380.00	11/01/2023
233120166	Langerholc, Wayne Jr.	Voucher Total:	649.76	
Member mileage - 10/01/2023-10/31/2023; 992 miles - Applies to Langerholc, Wayne Jr.			649.76	10/31/2023
233120168	Langerholc, Wayne Jr.	Voucher Total:	322.26	
Member mileage - 10/01/2023-10/31/2023; 492 miles - Applies to Langerholc, Wayne Jr.			322.26	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120179	Ritchie, Nolan R.	Voucher Total:	776.25	
Legislative meals - Lunch, Bedford, Pittsburgh Technology Council Event - Applies to Ritchie, Nolan R.			8.89	11/01/2023
Lodging - Overnight; Pittsburgh; Pittsburgh Technology Council Event - Applies to Ritchie, Nolan R.			155.04	11/01/2023
Parking & tolls - Overnight Parking; Pittsburgh; Pittsburgh Technology Council Event - Applies to Ritchie, Nolan R.			26.13	11/01/2023
Legislative meals - Dinner, Johnstown, Aerium Event - Applies to Ritchie, Nolan R.			49.14	11/02/2023
Lodging - Overnight; Johnstown; Aerium Event - Applies to Ritchie, Nolan R.			178.70	11/02/2023
Parking & tolls - Overnight Parking; Johnstown; Aerium Event - Applies to Ritchie, Nolan R.			5.00	11/02/2023
Employee mileage - 11/01/2023-11/03/2023; 456 miles - Applies to Ritchie, Nolan R.			298.68	11/03/2023
Parking & tolls - 11/01/2023-11/03/2023; tolls - Applies to Ritchie, Nolan R.			41.50	11/03/2023
Legislative meals - Lunch, Johnstown; Aerium Event - Applies to Ritchie, Nolan R.			13.17	11/03/2023
233190302	Langerholc, Wayne Jr.	Voucher Total:	213.64	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	11/13/2023
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			106.82	11/14/2023
233210116	Crystal Springs	Voucher Total:	28.47	
Consumable supplies - 10/30/2023; water; State College - Applies to Langerholc, Wayne Jr.			22.48	11/11/2023
Other lease - 12/01/2023-12/31/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			5.99	11/11/2023
233210120	C&J Catering, LLC	Voucher Total:	133.92	
Legislative meals - Lunch for Senate Guests - Technology Student Association National Champions from Westmont Hilltop High School, Cambria Heights Middle School, Northern Cambria Middle School. - Total expense of \$133.92 - \$116.05 Applies to 26 Constituents/Other.			116.05	11/15/2023
Legislative meals - Lunch for Senate Guests - Technology Student Association National Champions from Westmont Hilltop High School, Cambria Heights Middle School, Northern Cambria Middle School. - Total expense of \$133.92 - \$4.47 Applies to Ritchie, Nolan R.			4.47	11/15/2023
Legislative meals - Lunch for Senate Guests - Technology Student Association National Champions from Westmont Hilltop High School, Cambria Heights Middle School, Northern Cambria Middle School. - Total expense of \$133.92 - \$4.47 Applies to Glatke, Noah G.			4.47	11/15/2023
Legislative meals - Lunch for Senate Guests - Technology Student Association National Champions from Westmont Hilltop High School, Cambria Heights Middle School, Northern Cambria Middle School. - Total expense of \$133.92 - \$4.47 Applies to Minton, Adrienne K.			4.47	11/15/2023
Legislative meals - Lunch for Senate Guests - Technology Student Association National Champions from Westmont Hilltop High School, Cambria Heights Middle School, Northern Cambria Middle School. - Total expense of \$133.92 - \$4.46 Applies to Dando, Gwenn A.			4.46	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240119	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	12/01/2023
233240130	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	12/01/2023
233240171	Dreibelbis, Galen E.	Voucher Total:	1,800.00	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	12/01/2023
233240342	Ozog, Kelley A.	Voucher Total:	409.16	
Employee mileage - 10/05/2023-10/19/2023; 207 miles - Applies to Ozog, Kelley A.			135.58	10/19/2023
Office supplies - Supplies for Senator Langerholc's Veterans Breakfast - Applies to Langerholc, Wayne Jr.			55.00	10/27/2023
Consumable supplies - Supplies for Senator Langerholc's Alternatives to College Expo - Applies to Langerholc, Wayne Jr.			117.11	11/15/2023
Employee mileage - 11/14/2023-11/16/2023; 137 miles - Applies to Ozog, Kelley A.			89.74	11/16/2023
Consumable supplies - Supplies for Senator Langerholc's Alternative to College Expo - Applies to Langerholc, Wayne Jr.			11.73	11/16/2023
233240406	Glattkke, Noah G.	Voucher Total:	254.56	
Employee mileage - 322 miles - Applies to Glattkke, Noah G.			210.91	11/16/2023
Consumable supplies - Supplies for Senator Langerholc's Alternatives to College Expo - Applies to Langerholc, Wayne Jr.			6.00	11/16/2023
Legislative meals - Lunch; Senator Langerholc's Alternatives to College Expo; State College - Total expense of \$24.85 - \$12.43 Applies to Glattkke, Noah G.			12.43	11/16/2023
Parking & tolls - tolls - Applies to Glattkke, Noah G.			12.80	11/16/2023
Legislative meals - Lunch; Senator Langerholc's Alternatives to College Expo; State College - Total expense of \$24.85 - \$12.42 Applies to Dando, Gwenn A.			12.42	11/16/2023
233250299	Pasquerilla, Amouree G.	Voucher Total:	58.95	
Employee mileage - 11/01/2023-11/09/2023; 90 miles - Applies to Pasquerilla, Amouree G.			58.95	11/09/2023
233310288	Adjustment transaction	Voucher Total:	79.50	
Flags - order 68350 from 30062-23 - Applies to Langerholc, Wayne Jr.			79.50	11/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	11/21/2023
233320512	Penelec	Voucher Total:	157.92	
Utilities - 10/26/2023-11/26/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			157.92	11/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060153	W.B. Mason Company, Inc.	Voucher Total:	125.31	
Office supplies - Harrisburg - Applies to Laughlin, Daniel J.			48.25	10/20/2023
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			77.06	10/23/2023
233060281	Adjustment transaction	Voucher Total:	74.00	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			19.76	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			3.78	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 74 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.			50.46	10/31/2023
233070054	Sterrett, Sheila F.	Voucher Total:	668.17	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			201.65	10/03/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			116.63	10/16/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			116.63	10/17/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			116.63	10/23/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			116.63	10/24/2023
233070107	Alexander, Deborah R.	Voucher Total:	240.00	
District maintenance services - 10/01/2023; 10/15/2023; 10/29/2023, Erie office cleaning - Applies to Laughlin, Daniel J.			240.00	10/31/2023
233100065	Laughlin, Daniel J.	Voucher Total:	1,443.59	
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			8.48	09/19/2023
Lodging - Camp Hill, Session - Applies to Laughlin, Daniel J.			185.00	10/03/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			111.47	10/16/2023
Legislative meals - Breakfast, Travel to Harrisburg for Session - Applies to Laughlin, Daniel J.			7.39	10/16/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			111.49	10/17/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			185.00	10/23/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			185.00	10/24/2023
Member mileage - 10/03/2023-10/25/2023, 992 miles - Applies to Laughlin, Daniel J.			649.76	10/25/2023
233200309	W.B. Mason Company, Inc.	Voucher Total:	100.98	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			100.98	11/03/2023
233240115	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Daniel J. Laughlin

District #: 49

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Erie - 1314			51.95	11/21/2023
Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.				

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040191	Whitcomb, Madison N.	Voucher Total:	341.26	
Employee mileage - Mileage from 08/15/2023 = 78 Miles Roundtrip. - Applies to Whitcomb, Madison N.				51.09 08/15/2023
Employee mileage - Mileage from 09/27/2023 - 09/29/2023 = 204 Miles Roundtrip. - Applies to Whitcomb, Madison N.				133.62 09/29/2023
Employee mileage - Mileage from 10/13/2023 - 10/30/2023 = 239 Miles Roundtrip. - Applies to Whitcomb, Madison N.				156.55 10/30/2023
233060278	Adjustment transaction	Voucher Total:	49.59	
Metered mail postage - 10/01/2023-10/31/2023, 14 pieces, B54 Main Capitol, Harrisburg - Applies to Martin, Scott F.				14.31 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 56 pieces, 135 East Main Street, Suite 1-A, Strasburg - Applies to Martin, Scott F.				35.28 10/31/2023
233130156	PPL Electric Utilities Corporation	Voucher Total:	113.29	
Utilities - 09/20/2023-10/19/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				113.29 10/19/2023
233130164	Richard and Denise Waller	Voucher Total:	74.46	
Utilities - 09/20/2023-10/19/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				74.46 10/19/2023
233180131	Hair, Krista J.	Voucher Total:	347.24	
Parking & tolls - 09/26/2023 Turnpike Tolls Roundtrip. - Applies to Hair, Krista J.				6.20 09/26/2023
Employee mileage - 09/26/2023 - 09/28/2023 = 242 Miles Roundtrip Mileage - Applies to Hair, Krista J.				158.51 09/28/2023
Parking & tolls - 09/28/2023 Turnpike Tolls Roundtrip. - Applies to Hair, Krista J.				6.20 09/28/2023
Parking & tolls - 10/13/2023 Turnpike Tolls Roundtrip. - Applies to Hair, Krista J.				14.20 10/13/2023
Employee mileage - 10/13/2023 - 10/26/2023 = 242.80 Miles - Applies to Hair, Krista J.				159.03 10/26/2023
Parking & tolls - 10/26/2023 Turnpike Tolls Roundtrip. - Applies to Hair, Krista J.				3.10 10/26/2023
233190229	Martin, Scott F.	Voucher Total:	200.43	
Member mileage - 11/13/2023 - 11/15/2023 = 306 Miles Roundtrip Mileage - Applies to Martin, Scott F.				200.43 11/15/2023
233240156	Richard and Denise Waller	Voucher Total:	3,684.32	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				3,684.32 12/01/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				51.95 11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Scott F. Martin

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233120159	Thomson Reuters - West	Voucher Total:	272.74	
Publications & subscriptions - 11/01/2023-11/30/2023, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			272.74	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232570134	Herman, Joshua K.	Voucher Total:	606.05	
Employee mileage - 159.2 total travel incurred, 07/31/2023 - Applies to Herman, Joshua K.			104.28	07/31/2023
Lodging - Pittsburgh, PA - Reimbursement for Overnight Stay - for Veterans Affairs & Emergency Preparedness Joint Senate Hearing, Allegheny 9-1-1 Center and tour of 171 Air Refueling Wing, Moon Township - Applies to Herman, Joshua K.			261.06	07/31/2023
Employee mileage - 08/01/2023 - 08/15/2023, 367.5 total travel incurred - Applies to Herman, Joshua K.			240.71	08/15/2023
232610160	Herman, Joshua K.	Voucher Total:	106.28	
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.29 Applies to Silcox, Nathan P.			13.29	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.28 Applies to Zubeck, Douglas E.			13.28	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.29 Applies to Mastriano, Douglas V.			13.29	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.29 Applies to Herman, Joshua K.			13.29	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.28 Applies to Wallace, Felicia M.			13.28	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.28 Applies to Dunlap, Ruth S.			13.28	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.29 Applies to Cox, Daniel L.			13.29	09/13/2023
Legislative meals - 09/13/2023 - Pizza and Wings for Staff meeting, 8 people. Harrisburg Office. The Senator was included in the meal. - Total expense of \$106.28 - \$13.28 Applies to Cruys, Melissa S.			13.28	09/13/2023
232980103	Silcox, Nathan P.	Voucher Total:	131.11	
Legislative meals - Meal - 08/22/2023 - Joyce/Mastriano Veterans Event, Chambersburg - Applies to Silcox, Nathan P.			9.93	08/22/2023
Employee mileage - 08/22/2023 to 08/24/2023 - 185 total miles travel incurred - Applies to Silcox, Nathan P.			121.18	08/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980109	Silcox, Nathan P.	Voucher Total:	79.91	
Employee mileage - 09/27/2023 - Travel incurred for a total of 122.0 miles. - Applies to Silcox, Nathan P.				79.91 09/27/2023
233030062	Wallace, Felicia M.	Voucher Total:	61.22	
Legislative meals - 10/18/2023 - Reimbursement for lunch sandwiches and brownies for Guest Chaplain, and three family members. Senator was not included in the meal. - Applies to 4 Constituents/Other.				47.70 10/18/2023
Legislative meals - 10/18/2023 - Reimbursement for water and chips - for Guest Chaplain, and 3 family members. - Applies to 4 Constituents/Other.				13.52 10/18/2023
233030087	Old Town Delicatessen	Voucher Total:	697.50	
Meeting meals - 10/23/2023 - 70 Sandwiches for students and constituents participating in "William Penn Day" at the State Museum honoring the Founder of Pennsylvania. Included history lesson, and Charter (the documentation that granted the land of PA to William Penn). - Applies to Mastriano, Douglas V.				697.50 10/23/2023
233040183	Levin Promotional Products	Voucher Total:	54.40	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: RAPHAEL DIAZ (1.00) - Applies to Mastriano, Douglas V.				14.50 10/30/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: LISA HELM (1.00) - Applies to Mastriano, Douglas V.				14.50 10/30/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Josh Herman Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.				12.70 10/30/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Raphael Diaz Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas V.				12.70 10/30/2023
233050275	Wallace, Felicia M.	Voucher Total:	289.78	
Parking & tolls - 09/28/2023 - Reimbursement for parking incurred working in Gettysburg District Office - Applies to Wallace, Felicia M.				8.00 09/28/2023
Employee mileage - 09/05/2023 to 09/30/2023 - Travel incurred for a total of 300.8 miles - Applies to Wallace, Felicia M.				197.02 09/30/2023
Employee mileage - 10/12/2023 - 10/26/2023 - Travel incurred for a total of 129.4 miles. - Applies to Wallace, Felicia M.				84.76 10/26/2023
233060176	Borough of Chambersburg	Voucher Total:	158.34	
Utilities - 09/26/2023-10/25/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V.				158.34 11/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060214	Ebersole, Ruth C.	Voucher Total:	64.84	
Consumable supplies - 10/23/2023 - water, chips, cookies, rice treats, for 70 students and constituents participating in "William Penn Day" at the State Museum. Included history lesson, and Charter (the documentation that granted the land of PA to William Penn). - Applies to Mastriano, Douglas V.				10/22/2023
			64.84	
233060235	Ebersole, Ruth C.	Voucher Total:	74.02	
Employee mileage - 09/19/2023 - 09/30/2023 - 113 total miles travel incurred - Applies to Ebersole, Ruth C.				09/30/2023
			74.02	
233060254	Ebersole, Ruth C.	Voucher Total:	118.16	
Employee mileage - 10/05/2023 - 10/23/2023 - Travel incurred for a total of 180.4 miles. - Applies to Ebersole, Ruth C.				10/23/2023
			118.16	
233060290	Adjustment transaction	Voucher Total:	301.42	
Mailing services - 10/01/2023-10/31/2023, 19 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				10/31/2023
			208.02	
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				10/31/2023
			75.01	
Metered mail postage - 10/01/2023-10/31/2023, 7 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				10/31/2023
			18.39	
233070018	Dunlap, Ruth S.	Voucher Total:	11.99	
Office supplies - 08/28/2023 - Reimbursement for front door keys for Chambersburg Office. - Applies to Mastriano, Douglas V.				08/28/2023
			9.24	
Office supplies - 09/05/2023 - Reimbursement for security entrance door - Chambersburg office. - Applies to Mastriano, Douglas V.				09/05/2023
			2.75	
233070046	Ridge Rentals LLC	Voucher Total:	357.99	
Utilities - 07/03/2023-10/02/2023 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				11/02/2023
			357.99	
233130076	Cumberland Valley Business Alliance	Voucher Total:	30.00	
Legislative meals - Cost incurred on 10/26/2023 for the Cumberland Valley Business Alliance's Franklin County Legislative Breakfast meeting to represent the Senator and meet and greet the constituents to keep communications open about legislative concerns. Applies to Melissa Cruys - Applies to Cruys, Melissa S.				10/26/2023
			30.00	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233130123	Cruys, Melissa S.	Voucher Total:	966.39	
Employee mileage - 09/05/2023 to 09/27/2023 - Travel incurred for a total of 703 miles. - Applies to Cruys, Melissa S.			460.47	09/27/2023
Parking & tolls - 10/23/23 - Reimbursement for parking incurred working in Harrisburg Office - Applies to Cruys, Melissa S.			20.35	10/23/2023
Office supplies - Trash Can for Chambersburg District office restroom - Applies to Mastriano, Douglas V.			10.56	10/25/2023
Employee mileage - 10/05/2023 to 10/26/2023 - Travel incurred for a total of 725.2 miles. - Applies to Cruys, Melissa S.			475.01	10/26/2023
233130153	Diaz, Raphael	Voucher Total:	106.44	
Employee mileage - 09/22/2023 - 09/29/2023 - Travel incurred for a total of 162.5 miles. - Applies to Diaz, Raphael			106.44	09/29/2023
233130159	Diaz, Raphael	Voucher Total:	142.72	
Employee mileage - 10/05/2023 - 10/16/2023 - Travel incurred for a total of 217.9 miles. - Applies to Diaz, Raphael			142.72	10/16/2023
233130163	Guernsey Inc	Voucher Total:	346.07	
Office supplies - Offices supplies for Chambersburg and Gettysburg District Offices - Applies to Mastriano, Douglas V.			346.07	10/10/2023
233130168	Guernsey Inc	Voucher Total:	76.85	
Office supplies - Offices supplies for Chambersburg District Office - Applies to Mastriano, Douglas V.			76.85	10/26/2023
233130172	Helm, Lisa L.	Voucher Total:	35.89	
Employee mileage - 10/12/2023 - total mileage incurred was 54.80 miles - Applies to Helm, Lisa L.			35.89	10/12/2023
233130177	Columbia Gas of Pennsylvania	Voucher Total:	77.41	
Utilities - 10/03/2023-11/01/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			77.41	11/02/2023
233130178	Dunlap, Ruth S.	Voucher Total:	425.68	
Employee mileage - 10/05/2023 - 10/30/2023 - Total mileage incurred was 323.3 miles - Applies to Dunlap, Ruth S.			211.76	10/30/2023
Employee mileage - 09/13/2023 - 09/28/2023 - Total mileage incurred was 326.6 miles - Applies to Dunlap, Ruth S.			213.92	11/28/2023
233130192	Dunlap, Ruth S.	Voucher Total:	26.65	
Parking & tolls - Parking fee incurred on 10/23/2023 while in Harrisburg accompanying Senator Mastriano at his William Penn Day Event - Applies to Dunlap, Ruth S.			26.65	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Douglas V. Mastriano

District #: 33

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233190262	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 11/21/2023-12/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			23.00	11/11/2023
233240110	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas V.			2,294.25	12/01/2023
233240163	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			1,550.00	12/01/2023
233310343	MET-ED	Voucher Total:	167.10	
Utilities - 10/20/2023-11/20/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.			167.10	11/24/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			51.95	11/21/2023
233330154	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 12/05/2023-01/04/2024 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			18.00	11/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Nicholas P. Miller

District #: 14

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232690209	City Center Investment Corporation	Voucher Total:	765.00	
Parking & tolls - 08/01/2023-08/31/2023, Allentown District office parking - Applies to Lisboa, Alexi L.			85.00	08/24/2023
Parking & tolls - 08/01/2023-08/31/2023, Allentown district office parking. - Applies to Guridy, Julian A.			85.00	08/24/2023
Parking & tolls - 08/01/2023-08/31/2023, Allentown district office parking. - Applies to Canales, Milagros			85.00	08/24/2023
Parking & tolls - 09/01/2023-09/30/2023, Allentown District Office Parking. - Applies to Lisboa, Alexi L.			85.00	09/18/2023
Parking & tolls - 09/01/2023-09/30/2023, Allentown district office parking - Applies to Guridy, Julian A.			85.00	09/18/2023
Parking & tolls - 09/01/2023-09/30/2023, Allentown district office parking. - Applies to Canales, Milagros			85.00	09/18/2023
Parking & tolls - 10/01/2023-10/31/2023, Allentown district office parking - Applies to Lisboa, Alexi L.			85.00	10/16/2023
Parking & tolls - 10/01/2023-10/31/2023, Allentown District Office Parking - Applies to Guridy, Julian A.			85.00	10/16/2023
Parking & tolls - 10/01/2023-10/31/2023, Allentown district office parking. - Applies to Canales, Milagros			85.00	10/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710064	Miller, Nicholas P.	Voucher Total:	1,786.12	
Session per diem - 09/18/2023, Harrisburg, Lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	09/18/2023
Session per diem - 09/19/2023, Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	09/19/2023
Member mileage - 09/18/2023-09/20/2023, 168 miles, see attached travel itinerary. - Applies to Miller, Nicholas P.			110.04	09/20/2023
Session per diem - 09/20/2023, Harrisburg, Session - Applies to Miller, Nicholas P.			64.00	09/20/2023
Session per diem - 10/02/2023, Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	10/02/2023
Session per diem - 10/03/2023, Harrisburg, Session, lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	10/03/2023
Member mileage - 10/02/2023-10/04/2023, 168 miles, see attached travel itinerary. - Applies to Miller, Nicholas P.			110.04	10/04/2023
Session per diem - 10/04/2023, Harrisburg, session. - Applies to Miller, Nicholas P.			64.00	10/04/2023
Session per diem - 10/16/2023, Harrisburg Session, lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	10/16/2023
Session per diem - 10/17/2023, Harrisburg Session, lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	10/17/2023
Session per diem - 10/18/2023, Harrisburg, session - Applies to Miller, Nicholas P.			64.00	10/18/2023
Member mileage - 10/16/2023-10/18/2023, 168 miles, see attached travel itinerary. - Applies to Miller, Nicholas P.			110.04	10/18/2023
232910129	Miller, Nicholas P.	Voucher Total:	560.04	
Non-Session per diem - 07/20/2023, Pittsburgh-lodging expenses incurred. Conducted meetings with Officials and organizations to bring knowledge and resources back to the district. Mtg. with Sen. Pittman- RE: Discuss Invent Penn State and Innovation in the district. Mtg. with Sec. Carroll- RE: Discuss Various PennDOT related issues in the district and funding for Highway expansion in Allentown. - Applies to Miller, Nicholas P.			188.00	07/20/2023
Member mileage - 07/20/2023-07/21/2023, 568 miles- see attached travel itinerary. - Applies to Miller, Nicholas P.			372.04	07/21/2023
233030028	Brown, Taylor E.	Voucher Total:	683.99	
Lodging - 10/02/2023, Lodging for Harrisburg Session. - Applies to Brown, Taylor E.			115.89	10/02/2023
Lodging - 10/03/2023, Lodging for Harrisburg Session. - Applies to Brown, Taylor E.			115.89	10/03/2023
Lodging - 10/16/2023, Lodging for Harrisburg Session. - Applies to Brown, Taylor E.			113.99	10/16/2023
Lodging - 10/17/2023, Lodging for Harrisburg Session - Applies to Brown, Taylor E.			114.00	10/17/2023
Lodging - 10/23/2023, lodging for Harrisburg session. - Applies to Brown, Taylor E.			112.11	10/23/2023
Lodging - 10/24/2023, lodging for Harrisburg session. - Applies to Brown, Taylor E.			112.11	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030085	Brown, Taylor E.	Voucher Total:	330.12	
Employee mileage - 10/02/2023-10/04/2023, 168 miles. See attached travel itinerary. - Applies to Brown, Taylor E.			110.04	10/04/2023
Employee mileage - 10/16/2023-10/18/2023, 168 miles. See attached travel itinerary. - Applies to Brown, Taylor E.			110.04	10/18/2023
Employee mileage - 10/23/2023-10/25/2023, 168 miles. see attached travel itinerary. - Applies to Brown, Taylor E.			110.04	10/25/2023
233030091	Brown, Taylor E.	Voucher Total:	250.39	
Consumable supplies - Candy for Allentown Halloween Walking Parade to pass out to constituents. - Applies to Miller, Nicholas P.			171.43	10/26/2023
Consumable supplies - Candy for Allentown Halloween Walking Parade to pass out to constituents. - Applies to Miller, Nicholas P.			78.96	10/28/2023
233030093	Corpora, Connor M.	Voucher Total:	7.99	
Consumable supplies - Applies to Miller, Nicholas P.			7.99	10/13/2023
233030097	Brown, Taylor E.	Voucher Total:	24.78	
Legislative meals - Harrisburg, Session, Lunch. - Applies to Brown, Taylor E.			12.39	10/16/2023
Legislative meals - Harrisburg, Session, Lunch. - Applies to Brown, Taylor E.			12.39	10/23/2023
233040238	Miller, Nicholas P.	Voucher Total:	602.04	
Session per diem - 10/23/2023- Harrisburg Session- lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	10/23/2023
Session per diem - 10/24/2023, Harrisburg Session- Lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	10/24/2023
Session per diem - 10/25/2023, Harrisburg Session - Applies to Miller, Nicholas P.			64.00	10/25/2023
Member mileage - 10/23/2023-10/25/2023, 168 miles- see attached travel itinerary - Applies to Miller, Nicholas P.			110.04	10/25/2023
233060301	Adjustment transaction	Voucher Total:	5.28	
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.			1.50	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, 740 West Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.			3.78	10/31/2023
233130227	Vector Security, Inc	Voucher Total:	100.00	
Professional services - Install 2 Duress Buttons, Allentown - 740 West Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			100.00	11/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Nicholas P. Miller

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233240144	Five City Center OP LP	Voucher Total:	4,608.75	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,608.75	12/01/2023
233240192	Miller, Nicholas P.	Voucher Total:	712.08	
Session per diem - 11/13/2023, Harrisburg Session- lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	11/13/2023
Session per diem - 11/14/2023, Harrisburg Session-lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	11/14/2023
Session per diem - 11/15/2023, Harrisburg Session. - Applies to Miller, Nicholas P.			64.00	11/15/2023
Member mileage - 11/13/2023-11/15/2023, Travel to and from session- 168 miles. See attached travel itinerary. - Applies to Miller, Nicholas P.			110.04	11/15/2023
Member mileage - 11/16/2023- Travel to and from Harrisburg for a BEFC Hearing and Executive Session- 168 miles, see attached travel itinerary. - Applies to Miller, Nicholas P.			110.04	11/16/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232166178	Whitlock, Nicola C.	Voucher Total:	389.86	
Office supplies - 08/03/2023 - office supplies, Royersford District Office - Applies to Muth, Katie J.			125.86	08/03/2023
Postage stamps - 08/03/2023 - U.S. postal stamps for postcard invite mailing for Senator Muth's Vet Expo, 9/23/23 \$132.00 - Applies to Muth, Katie J.			132.00	08/03/2023
Postage stamps - 08/03/2023 - U.S. postal stamps for postcard invite mailing for Senator Muth's Vet Expo, 9/23/23 \$132.00 - Applies to Muth, Katie J.			132.00	08/03/2023
233030051	Orme, Gareth A.	Voucher Total:	105.98	
Office supplies - 10/27/2023: office supplies, Royersford district office, \$105.98 - Applies to Muth, Katie J.			105.98	10/27/2023
233030084	Orme, Gareth A.	Voucher Total:	693.14	
Employee mileage - 158.0 mileage, Harrisburg, 10/16/2023 session - Applies to Orme, Gareth A.			103.49	10/16/2023
Employee mileage - 158.0 mileage, Harrisburg, 10/17/2023 session - Applies to Orme, Gareth A.			103.49	10/17/2023
Employee mileage - 158.0 mileage, Harrisburg, 10/18/2023 session - Applies to Orme, Gareth A.			103.49	10/18/2023
Parking & tolls - 10/16/2023 + 10/17/2023 + 10/18/2023, Tolls, session, Harrisburg, \$37.40 - Applies to Orme, Gareth A.			37.40	10/18/2023
Employee mileage - 158.0 mileage, Harrisburg, 10/23/2023 session - Applies to Orme, Gareth A.			103.49	10/23/2023
Employee mileage - 158.0 mileage, Harrisburg, 10/24/2023 session - Applies to Orme, Gareth A.			103.49	10/24/2023
Employee mileage - 158.0 mileage, Harrisburg, 10/25/2023 session - Applies to Orme, Gareth A.			103.49	10/25/2023
Parking & tolls - 10/23/2023 + 10/24/2023 + 10/25/2023, Tolls, session, Harrisburg, \$34.80 - Applies to Orme, Gareth A.			34.80	10/25/2023
233060287	Adjustment transaction	Voucher Total:	438.69	
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.			9.58	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 567 pieces, 338 Main Street, Royersford - Applies to Muth, Katie J.			429.11	10/31/2023
233070059	PECO Energy	Voucher Total:	203.85	
Utilities - 09/26/2023-10/26/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			63.34	10/30/2023
Utilities - 09/28/2023-10/27/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			140.51	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Katie J. Muth

District #: 44

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233240141	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			5,342.83	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720001	Di Fiore, Lidia	Voucher Total:	31.80	
Administrative services - 09/14/2023 - 09/15/2023 - rental of large aluminum trays and sternos for Senator's Senior Expo held on 09/15/2023. - Applies to Pennycuick, Tracy E.			31.80	09/14/2023
232990012	Pennycuick, Tracy E.	Voucher Total:	59.25	
Non-Session per diem - Philadelphia, 10/18/2023 - partial reduced per diem due to attend Regional Listening Session, Dept. of Community and Economic Development per Governor Shapiro's request. - Applies to Pennycuick, Tracy E.			59.25	10/18/2023
233040184	Levin Promotional Products	Voucher Total:	27.20	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: SAM MCCORMICK (1.00) - Applies to Pennycuick, Tracy E.			14.50	10/30/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Sam McCormick Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	10/30/2023
233060304	Adjustment transaction	Voucher Total:	833.93	
Mailing services - 10/01/2023-10/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			27.20	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1,129 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			716.86	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 99 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			89.87	10/31/2023
233070144	Di Fiore, Lidia	Voucher Total:	119.22	
Employee mileage - 10/03/2023-10/25/2023 182 miles - Applies to Di Fiore, Lidia			119.22	10/25/2023
233070155	McCormick, Michael S.	Voucher Total:	21.22	
Employee mileage - 10/12/2023 32.4 miles - Applies to McCormick, Michael S.			21.22	10/12/2023
233070159	Tettermer, Rhonda A.	Voucher Total:	79.85	
Employee mileage - 10/12/2023-10/24/2023 121.9 miles - Applies to Tettermer, Rhonda A.			79.85	10/24/2023
233171044	Mazza, Beth A.	Voucher Total:	66.50	
Consumable supplies - Consumable supplies (Pretzels) purchased for 2 events: Fire Commissioner/Montco Area 09/27/23 & Fire Commissioner/Eastern Berks 09/28/23. The Legislative purpose was for the senator to have the Fire Companies in her Legislative District have the ability to talk directly w/ the State Fire Commissioner. They spoke about grants available, volunteer shortages & other concerns they are encountering. - Applies to Pennycuick, Tracy E.			66.50	09/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171047	Mazza, Beth A.	Voucher Total:	16.94	
Office supplies - Twine supplies purchased to bundle targets together for delivery to Sportsman Club event on 11/14/2023 - Applies to Pennycuick, Tracy E.				10/24/2023
			16.94	
233200053	Always Integrity	Voucher Total:	240.00	
District maintenance services - 10/07/2023, 10/14/2023, 10/21/2023, 10/28/2023; Cleaning service for Red Hill DO office. - Applies to Pennycuick, Tracy E.				10/28/2023
			240.00	
233200226	Sharp Water Culligan	Voucher Total:	50.00	
Other lease - 09/01/2023-09/30/2023, water cooler rent September 2023 - Applies to Pennycuick, Tracy E.				09/01/2023
			25.00	
Other lease - 11/01/2023-11/30/2023, water cooler rental period November 2023 - Applies to Pennycuick, Tracy E.				11/01/2023
			25.00	
233210039	Drakeley, Sean D.	Voucher Total:	206.20	
Parking & tolls - 10/24/2023 - \$30 parking fee for day employee was in Harrisburg for meetings. - Applies to Drakeley, Sean D.				10/24/2023
			30.00	
Employee mileage - 10/23/2023-10/27/2023 - 269 miles Employee mileage for October 2023 - Applies to Drakeley, Sean D.				10/27/2023
			176.20	
233240124	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				12/01/2023
			1,970.19	
233310365	Levin Promotional Products	Voucher Total:	12.70	
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Senator Tracy Pennycuick, MPA. (First Line) 24th Senatorial District (Second Line) (1.00) - Applies to Pennycuick, Tracy E.				11/21/2023
			12.70	
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				11/21/2023
			51.95	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040031	Hopcraft, Jonathan D.	Voucher Total:	876.65	
Consumable supplies - 10/25/2023 Consumable goods, food for Senator for a Day event on 10/26/2023 - Applies to Phillips-Hill, Kristin Lee			432.86	10/25/2023
Consumable supplies - 10/26/2023 Consumable goods, food for Senator for a Day event on 10/26/2023 - Applies to Phillips-Hill, Kristin Lee			14.58	10/26/2023
Consumable supplies - 10/26/2023 Food trays for Senator for a Day event on 10/26/2023 - Applies to Phillips-Hill, Kristin Lee			429.21	10/26/2023
233060286	Adjustment transaction	Voucher Total:	71.05	
Mailing services - 10/01/2023-10/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee			48.73	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 15 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee			10.89	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 17 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee			11.43	10/31/2023
233070038	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 10/04/2023 and 10/18/2023 Office cleaning. York District Office #2823070101A - Applies to Phillips-Hill, Kristin Lee			140.00	10/31/2023
233070057	Adjustment transaction	Voucher Total:	72.04	
Flags - order 68250 from 30062-23 - Applies to Phillips-Hill, Kristin Lee			72.04	11/03/2023
233100165	Henshaw, Kelly A.	Voucher Total:	141.54	
Employee mileage - 10/11/2023-10/24/2023 Total miles 216.1 - Applies to Henshaw, Kelly A.			141.54	10/24/2023
233170597	Phillips-Hill, Kristin Lee	Voucher Total:	382.06	
Member mileage - 11/01/2023 - 11/09/2023 Total miles 583.3 - Applies to Phillips-Hill, Kristin Lee			382.06	11/09/2023
233170599	Phillips-Hill, Kristin Lee	Voucher Total:	156.90	
Lodging - 11/08/2023-11/09/2023 Hotel location - Bedford, PA. Attended the Basic Education Funding Commission meeting to discuss education funding issues. - Applies to Phillips-Hill, Kristin Lee			156.90	11/08/2023
233190071	MET-ED	Voucher Total:	122.85	
Utilities - 10/06/2023-11/05/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			33.63	11/14/2023
Utilities - 10/06/2023-11/05/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			89.22	11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190321	Hopcraft, Jonathan D.	Voucher Total:	310.75	
Lodging - 11/08/2023-11/09/2023 Hotel location - Bedford, PA. Attended the Basic Education Funding Commission meeting to discuss education funding issues. - Applies to Hopcraft, Jonathan D.				11/08/2023
Employee mileage - 11/08/2023-11/09/2023 Total miles 197.8 - Applies to Hopcraft, Jonathan D.				11/09/2023
Parking & tolls - 11/08/2023-11/09/2023 Tolls - Applies to Hopcraft, Jonathan D.				11/09/2023
233240139	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				12/01/2023
233250018	Metz, Tomas D.	Voucher Total:	294.07	
Office supplies - 11/08/2023 Table cloth to be used at legislative outreach events. - Applies to Phillips-Hill, Kristin Lee				11/08/2023
Office supplies - 11/13/2023 Table cloth to be used at legislative outreach events. - Applies to Phillips-Hill, Kristin Lee				11/13/2023
Office supplies - 11/14/2023 Office supplies York district office - Applies to Phillips-Hill, Kristin Lee				11/14/2023
233250044	Metz, Tomas D.	Voucher Total:	202.77	
Administrative services - 11/17/2023-11/20/2023 Table and linen rental for York district office open house - Applies to Phillips-Hill, Kristin Lee				11/17/2023
Consumable supplies - 11/18/2023 Baked goods for York district office open house - Applies to Phillips-Hill, Kristin Lee				11/18/2023
Employee mileage - 11/02/2023-11/20/2023 Total miles 81.4 - Applies to Metz, Tomas D.				11/20/2023
233250088	Metz, Tomas D.	Voucher Total:	62.88	
Employee mileage - 09/08/2023-09/21/2023 Total miles 96 - Applies to Metz, Tomas D.				09/21/2023
233310082	Hopcraft, Jonathan D.	Voucher Total:	85.60	
Employee mileage - 11/21/2023 Total miles 130.7 - Applies to Hopcraft, Jonathan D.				11/21/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970282	Progressive Workshop	Voucher Total:	78.67	
Administrative services - 10/14/2023, Kittanning Twp. Fire Dept., 13126 US Route 422, Kittanning 16201 -document shredding for constituents. - Applies to Pittman, Joseph A.				78.67 10/14/2023
233030165	Pittman, Joseph A.	Voucher Total:	649.76	
Member mileage - 10/02/2023 - 10/30/2023, 992 miles @\$.655 per mile - Applies to Pittman, Joseph A.				649.76 10/30/2023
233030169	Pittman, Joseph A.	Voucher Total:	509.85	
Member mileage - 10/02/2023 - 10/30/2023, 778.4 miles @\$.655 per mile - Applies to Pittman, Joseph A.				509.85 10/30/2023
233040080	T's Window Cleaning LLC	Voucher Total:	300.00	
Office supplies - 10/06/2023, Indiana office cleaning supplies - Applies to Pittman, Joseph A.				20.00 10/01/2023
District maintenance services - 10/06/2023, 10/20/2023, Indiana office cleaning - Applies to Pittman, Joseph A.				200.00 10/01/2023
District maintenance services - 10/6/2023, 10/13/2023, 10/20/2023, 10/27/2023, Indiana trash removal - Applies to Pittman, Joseph A.				80.00 10/01/2023
233060187	Culligan Water	Voucher Total:	35.70	
Other lease - Indiana, cooler rental, 10/01/23-10/31/23. - Applies to Pittman, Joseph A.				8.75 09/30/2023
Consumable supplies - Indiana, water - Applies to Pittman, Joseph A.				26.95 10/31/2023
233060189	Elan Financial Services	Voucher Total:	49.96	
Publications & subscriptions - 09/25/2023-10/23/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.				27.96 09/25/2023
Publications & subscriptions - 10/06/2023-11/06/2023 Pennlive - Applies to Pittman, Joseph A.				10.00 10/06/2023
Publications & subscriptions - 10/16/2023-11/13/2023 New York Times - Applies to Pittman, Joseph A.				4.00 10/14/2023
Publications & subscriptions - 11/06/2023-12/06/2023 Wall Street Journal - Applies to Pittman, Joseph A.				8.00 10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060255	Adjustment transaction	Voucher Total:	12,687.94	
	Bulk mailing postage - 7,293 pieces - Applies to Pittman, Joseph A.		1,990.00	10/05/2023
	Bulk mailing postage - 4,917 pieces - Applies to Pittman, Joseph A.		1,130.08	10/11/2023
	Newsletters - 33,975 pieces - Applies to Pittman, Joseph A.		8,186.68	10/24/2023
	Mailing services - 10/01/2023-10/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.		79.62	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 2400 Leechburg Road, Suite 102, New Kensington - Applies to Pittman, Joseph A.		0.87	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 16 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.		11.76	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 47 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.		69.70	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 90 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.		78.06	10/31/2023
	Bulk mailing postage - 5,029 pieces - Applies to Pittman, Joseph A.		1,141.17	11/06/2023
233100077	Thomson Reuters - West	Voucher Total:	1,521.19	
	Publications & subscriptions - 10/01/2023-10/31/2023, West Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000180979)-Online/Software Subscription/Database Charges - Applies to Pittman, Joseph A.		1,410.89	11/01/2023
	Publications & subscriptions - 11/01/2023-11/30/2023, PA School Law and Rules Anno Sub - Applies to Pittman, Joseph A.		110.30	11/01/2023
233100175	Longwill, Jonathan E.	Voucher Total:	132.90	
	Employee mileage - 10/12/2023 - 10/31/2023, Total miles= 202.9 @\$.655 per mile. - Applies to Longwill, Jonathan E.		132.90	10/31/2023
233130151	West Penn Power Company	Voucher Total:	150.80	
	Utilities - 09/20/2023-10/18/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.		150.80	10/30/2023
233130181	W.B. Mason Company, Inc.	Voucher Total:	137.38	
	Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.		96.42	11/01/2023
	Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.		40.96	11/01/2023
233130218	W.B. Mason Company, Inc.	Voucher Total:	94.78	
	Office supplies - Indiana - Applies to Pittman, Joseph A.		53.93	10/20/2023
	Office supplies - Indiana - Applies to Pittman, Joseph A.		40.85	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233170641	Alle Kiski Strong Chamber	Voucher Total:	178.75	
Publications & subscriptions - 01/01/2024 - 11/30/2024, 2024 Newsletter subscription, Kittanning - Applies to Pittman, Joseph A.			178.75	11/30/2023
233170889	Clelian Heights, Inc.	Voucher Total:	63.13	
District maintenance services - 10/03/2023, 10/12/2023, 10/17/2023, 10/24/2023, 10/31/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			63.13	11/03/2023
233180082	Pennsylvania-American Water Co	Voucher Total:	24.75	
Utilities - 10/11/2023-11/06/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			24.75	11/08/2023
233190189	W.B. Mason Company, Inc.	Voucher Total:	79.38	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			79.38	11/13/2023
233210168	Lou Negley's Bottled Water	Voucher Total:	24.50	
Consumable supplies - Kittanning, water - Applies to Pittman, Joseph A.			8.00	11/08/2023
Other lease - Kittanning, cold cooler rental - Applies to Pittman, Joseph A.			16.50	11/08/2023
233240098	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	12/01/2023
233240159	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	12/01/2023
233240184	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	12/01/2023
233250087	Peoples Natural Gas	Voucher Total:	35.63	
Utilities - 10/16/2023-11/15/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			35.63	11/15/2023
233250216	PSCE - Armstrong	Voucher Total:	28.00	
Legislative meals - 12/04/2023, 4-H Leader Achievement Night-Dinner, made comments. - Total expense of \$28.00 - \$14.00 Applies to Dias, Jeremy J.			14.00	12/04/2023
Legislative meals - 12/04/2023, 4-H Leader Achievement Night-Dinner, made comments. - Total expense of \$28.00 - \$14.00 Applies to Pittman, Joseph A.			14.00	12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233310315	W.B. Mason Company, Inc.	Voucher Total:	162.43	
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			85.63	11/14/2023
Consumable supplies - Harrisburg - Applies to Pittman, Joseph A.			49.97	11/15/2023
Consumable supplies - Harrisburg, credit - Applies to Pittman, Joseph A.			-22.29	11/21/2023
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			49.12	11/22/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, New Kensington - Burrell Business Center, 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			51.95	11/21/2023
233320520	W.B. Mason Company, Inc.	Voucher Total:	44.64	
Office supplies - New Kensington - Applies to Pittman, Joseph A.			18.65	11/15/2023
Office supplies - New Kensington - Applies to Pittman, Joseph A.			25.99	11/17/2023
233330094	Elan Financial Services	Voucher Total:	77.92	
Publications & subscriptions - 10/23/2023-11/20/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			27.96	10/23/2023
Publications & subscriptions - 11/06/2023-12/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	11/06/2023
Publications & subscriptions - 11/13/2023-12/11/2023 New York Times - Applies to Pittman, Joseph A.			4.00	11/11/2023
Publications & subscriptions - 12/06/2023-01/06/2024 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	11/14/2023
Publications & subscriptions - 11/20/2023-12/18/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			27.96	11/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233070063	Bowers, Morgan L.	Voucher Total:	35.12	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			35.12	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990216	Standard Speaker Publishing Co., LP	Voucher Total:	120.50	
Announcements - Public Notice for 10/05/2023 Basic Education Funding Commission Meeting, Hazleton - Applies to Pittman, Joseph A.			120.50	09/27/2023
233070083	Central Penn College	Voucher Total:	538.20	
Meeting meals - Basic Education Funding Commission Hearing- Lunch- Summerdale-30 people - Applies to Pittman, Joseph A.			538.20	11/02/2023
233070088	PA Media Group	Voucher Total:	107.44	
Announcements - Public Notes for 11/02/2023 Basic Education Funding Commission Hearing, Summerdale - Applies to Pittman, Joseph A.			107.44	10/29/2023
233190227	Via, Kara M.	Voucher Total:	245.05	
Consumable supplies - Applies to Pittman, Joseph A.			245.05	11/14/2023
233190246	Wilken, Vicki J.	Voucher Total:	354.43	
Lodging - Bedford, Basic Education Funding Commission Hearing - Applies to Wilken, Vicki J.			156.90	11/08/2023
Employee mileage - 11/08/2023-11/09/2023, 212 miles - Applies to Wilken, Vicki J.			138.86	11/09/2023
Legislative meals - Breakfast, Bedford- Basic Education Funding Commission Hearing - Applies to Wilken, Vicki J.			33.07	11/09/2023
Parking & tolls - 11/08/2023-11/09/2023-Tolls - Applies to Wilken, Vicki J.			25.60	11/09/2023
233190271	Reitzel, Merritt C.	Voucher Total:	249.00	
Conference/seminars/tuition - 09/27/2023 - PA's Powerful Environmental Bill of Rights (The "ERA"): Implementation Phase 2023 - Webcast CLE - Applies to Reitzel, Merritt C.			249.00	09/27/2023
233200236	Via, Kara M.	Voucher Total:	12.34	
Consumable supplies - Applies to Pittman, Joseph A.			12.34	11/16/2023
233200238	Old Town Delicatessen	Voucher Total:	830.00	
Meeting meals - Basic Education Funding Commission Hearing- Lunch- 50 people - Applies to Pittman, Joseph A.			830.00	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233000089	Wiest, Marla J.	Voucher Total:	118.77	
Lodging - Greensburg- Sen. Kim Ward Senior Expo - Applies to Wiest, Marla J.			118.77	10/25/2023
233030039	Strayer, Emily L.	Voucher Total:	136.55	
Lodging - Langhorne, Senator Farry's Senator for a Day - Applies to Strayer, Emily L.			136.55	10/26/2023
233030092	Swab, Michelle L.	Voucher Total:	388.22	
Lodging - Langhorne, Senator Farry's Senator for a Day - Applies to Swab, Michelle L.			136.55	10/26/2023
Legislative meals - Dinner, Fairless Hills, Senator Farry's Senator for a Day - Total expense of \$60.12 - \$30.06 Applies to Strayer, Emily L.			30.06	10/26/2023
Legislative meals - Dinner, Fairless Hills, Senator Farry's Senator for a Day - Total expense of \$60.12 - \$30.06 Applies to Swab, Michelle L.			30.06	10/26/2023
Employee mileage - 10/26/2023-10/27/2023, 239.9 MILES - Applies to Swab, Michelle L.			157.14	10/27/2023
Parking & tolls - 10/26/2023-10/27/2023, tolls - Applies to Swab, Michelle L.			25.00	10/27/2023
Legislative meals - Breakfast, Levittown, Senator Farry's Senator for a Day - Total expense of \$9.41 - \$4.71 Applies to Swab, Michelle L.			4.71	10/27/2023
Legislative meals - Breakfast, Levittown, Senator Farry's Senator for a Day - Total expense of \$9.41 - \$4.70 Applies to Strayer, Emily L.			4.70	10/27/2023
233040111	Heintzelman, John A. Sr.	Voucher Total:	153.40	
Employee mileage - 234.2 miles (see attached itinerary) - Applies to Heintzelman, John A. Sr.			153.40	10/05/2023
233040128	Kurtz, Melissa D.	Voucher Total:	437.03	
Lodging - Greensburg- Sen. Kim Ward Senior Expo - Applies to Kurtz, Melissa D.			118.77	10/25/2023
Employee mileage - 10/25/2023-10/26/2023, 373.9 miles - Applies to Kurtz, Melissa D.			244.91	10/26/2023
Parking & tolls - 10/25/2023-10/26/2023- tolls - Applies to Kurtz, Melissa D.			50.10	10/26/2023
Legislative meals - Breakfast, Greensburg- Sen. Kim Ward Senior Expo - Applies to Kurtz, Melissa D.			23.25	10/26/2023
233050286	Kurtz, Melissa D.	Voucher Total:	54.05	
Office supplies - 63" Instant Easel Stand (1) - 118 NOB - Applies to Pittman, Joseph A.			54.05	10/25/2023

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Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233070086	Strayer, Emily L.	Voucher Total:	541.61	
Lodging - Bridgeville- Sen. Robinson Senator For a Day - Applies to Strayer, Emily L.			150.82	11/01/2023
Legislative meals - Dinner, Bridgeville- Sen. Robinson Senator For a Day - Total expense of \$58.86 - \$29.43 Applies to Yniguez, Christopher J.			29.43	11/01/2023
Legislative meals - Dinner, Bridgeville- Sen. Robinson Senator For a Day - Total expense of \$58.86 - \$29.43 Applies to Strayer, Emily L.			29.43	11/01/2023
Parking & tolls - 11/01/2023-11/02/2023- tolls - Applies to Strayer, Emily L.			47.00	11/02/2023
Employee mileage - 11/01/2023-11/02/2023, 435 miles - Applies to Strayer, Emily L.			284.93	11/02/2023
233130072	Yniguez, Christopher J.	Voucher Total:	158.46	
Lodging - Bridgeville, Senator Robinson Senator for a Day - Applies to Yniguez, Christopher J.			158.46	11/01/2023
233210065	Swab, Michelle L.	Voucher Total:	197.58	
Lodging - Indiana- Senator Langerholc's Alternatives to College Event - Applies to Swab, Michelle L.			187.59	11/15/2023
Legislative meals - Breakfast, Indiana- Senator Langerholc's Alternatives to College Event - Applies to Swab, Michelle L.			1.00	11/16/2023
Legislative meals - Lunch, Bedford-Senator Langerholc's Alternatives to College Event - Applies to Swab, Michelle L.			8.99	11/16/2023

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Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040108	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 11/01/2023-11/30/2023-Installment of Web Service Contract- SPC 4122121901A - Applies to Pittman, Joseph A.			7,520.00	11/01/2023
233040264	Neal, Julie A.	Voucher Total:	482.48	
Employee mileage - 09/25/2023-09/28/2023, 151 miles - Applies to Neal, Julie A.			98.91	09/28/2023
Employee mileage - 10/06/2023-10/20/2023, 585.6 miles - Applies to Neal, Julie A.			383.57	10/20/2023
233060189	Elan Financial Services	Voucher Total:	898.97	
Publications & subscriptions - 09/20/2023-10/18/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	09/20/2023
Publications & subscriptions - 09/22/2023-10/20/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	09/22/2023
Publications & subscriptions - 09/21/2023-10/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	09/25/2023
Publications & subscriptions - 09/24/2023 -10/22/2023 Reading eagle - Applies to Pittman, Joseph A.			14.00	09/25/2023
Publications & subscriptions - 10/06/2023-11/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	09/25/2023
Publications & subscriptions - 09/27/2023-10/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	09/27/2023
Publications & subscriptions - 10/02/2023-11/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			14.99	10/02/2023
Publications & subscriptions - 10/03/2023-11/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	10/03/2023
Publications & subscriptions - 10/04/2022-11/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			8.95	10/03/2023
Publications & subscriptions - 11/01/2023-12/01/2023 Republican Herald - Applies to Pittman, Joseph A.			11.95	10/03/2023
Publications & subscriptions - 10/08/2023-11/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			29.99	10/05/2023
Publications & subscriptions - 10/12/2023-11/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	10/06/2023
Publications & subscriptions - 10/07/2023-11/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	10/07/2023
Publications & subscriptions - 10/09/2023-11/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	10/09/2023
Publications & subscriptions - 10/08/2023-11/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	10/09/2023
Publications & subscriptions - 10/08/2023-11/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	10/09/2023

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 10/12/2023-11/09/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	10/12/2023
Publications & subscriptions - 10/19/2023-11/16/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	10/16/2023
Publications & subscriptions - 10/17/2023-11/14/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	10/16/2023
Publications & subscriptions - 10/07/2022-11/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	10/16/2023
Publications & subscriptions - 10/17/2023-11/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	10/16/2023
Publications & subscriptions - 10/17/2023-11/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	10/16/2023
Publications & subscriptions - 10/17/2023-11/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	10/16/2023
Publications & subscriptions - 10/18/2023-11/15/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	10/17/2023
Publications & subscriptions - 10/17/2023-10/16/2024 Wall Street Journal - Applies to Pittman, Joseph A.			495.95	10/18/2023
233070010	Enterprise Rent A Car	Voucher Total:	44.65	
Parking & tolls - 10/12/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			44.65	10/12/2023
233070072	Kessler Freedman, Inc.	Voucher Total:	9,500.00	
Professional services - 11/01/2023-01/31/2024- Quarterly Installment Web Hosting- SPC4123101101A - Applies to Pittman, Joseph A.			9,500.00	11/01/2023
233070081	Trulear, Harold B.	Voucher Total:	148.54	
Lodging - Uniontown; Basic Education Funding Commission - Applies to Trulear, Harold B.			106.56	10/11/2023
Legislative meals - Lunch; Waterfall; Basic Education Funding Commission - Applies to Trulear, Harold B.			13.95	10/11/2023
Legislative meals - Dinner, Uniontown, Basic Education Commission - Applies to Trulear, Harold B.			17.48	10/11/2023
Legislative meals - Lunch, Somerset, Basic Education Funding Commission - Applies to Trulear, Harold B.			10.55	10/12/2023
233120100	Enterprise Rent A Car	Voucher Total:	47.95	
Parking & tolls - 09/11/2023 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			47.95	09/11/2023

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120107	Enterprise Rent A Car	Voucher Total:	108.80	
Parking & tolls - 09/14/2023-09/15/2023 Tolls for Enterprise Rental Vehicle - Applies to Trulear, Harold B.				108.80 09/15/2023
233120134	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 10/26/2023-10/27/2023 van rental, travel to Langhorne to record Senator Farry's Student Government Seminar - Applies to Sweger, Michael A.				133.00 11/01/2023
233120157	Penrac LLC	Voucher Total:	44.50	
Parking & tolls - 10/24/2023-10/25/2023 car rental, travel to Williamsport to video tape Senator Yaw's Energy Event - Applies to Troutman, Jason C.				44.50 11/01/2023
233130037	Penrac LLC	Voucher Total:	83.28	
Parking & tolls - 10/18/2023-10/20/2023 car rental, video tape Senator Yaw's Agriculture Breakfast meeting in Wellsboro - Applies to Troutman, Jason C.				83.28 10/31/2023
233200024	Enterprise Rent A Car	Voucher Total:	36.15	
Parking & tolls - 10/26/2023 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.				36.15 10/26/2023
233200066	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/01/2023-11/02/2023 van rental, travel to Pittsburgh to record Environmental Recourses and Energy Committee hearing - Applies to Sweger, Michael A.				133.00 11/14/2023
233200109	Penrac LLC	Voucher Total:	116.39	
Other transportation expenses - 11/01/2023-11/02/2023 van rental, travel to Summerdale for Basic Education Funding Committee meeting - Applies to Trulear, Harold B.				116.39 11/14/2023
233200167	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/01/2023-11/03/2023 van rental, travel to Bridgeville for Senator For A Day program - Applies to Love, Kevin M.				133.00 11/14/2023
233210041	Canon USA, Inc.	Voucher Total:	118.30	
Professional services - Labor Charges to repair a Canon Speedlite 600EX II RT Flash (1.00) - Applies to Pittman, Joseph A.				118.30 11/07/2023
233210095	Penrac LLC	Voucher Total:	83.13	
Parking & tolls - 11/08/2023-11/09/2023 van rental, video tape Basic Education Funding Commission hearing in Bedford - Applies to Troutman, Jason C.				83.13 11/09/2023

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Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210096	Love, Kevin M.	Voucher Total:	435.51	
Other transportation expenses - Gas- Rental Vehicle- Harrisburg- Basic Ed Funding Commission Meeting - Applies to Love, Kevin M.			54.33	10/04/2023
Legislative meals - Lunch-Frackville- Basic Ed Funding Commission - Applies to Love, Kevin M.			10.38	10/05/2023
Other transportation expenses - Gas-Rental Vehicle-Carlisle- Senator Robinson's Senator for a Day - Applies to Love, Kevin M.			36.10	11/01/2023
Legislative meals - Dinner- Bridgeville- Senator Robinson's Senator for a Day - Applies to Love, Kevin M.			27.15	11/01/2023
Lodging - Bridgeville-Senator Robinson's Senator for a Day - Applies to Love, Kevin M.			148.19	11/01/2023
Legislative meals - Lunch- Bedford- Senator Robinson's Senator for a Day - Applies to Love, Kevin M.			10.15	11/02/2023
Other transportation expenses - Gas-Rental Vehicle- Harrisburg- Senator Robinson's Senator for a Day - Applies to Love, Kevin M.			30.00	11/02/2023
Employee mileage - 11/04/2023- 182.0 miles - Applies to Love, Kevin M.			119.21	11/04/2023
233210105	Sweger, Michael A.	Voucher Total:	427.19	
Legislative meals - Lunch- Waterfall- Basic Education Funding Commission Meeting - Applies to Sweger, Michael A.			15.04	10/11/2023
Other transportation expenses - Gas-Waterfall- Basic Education Funding Commission Meeting - Applies to Sweger, Michael A.			55.37	10/11/2023
Lodging - Uniontown- Basic Education Funding Commission Meeting - Applies to Sweger, Michael A.			106.56	10/11/2023
Legislative meals - Dinner- Uniontown- Basic Education Funding Commission Meeting - Applies to Sweger, Michael A.			12.99	10/11/2023
Other transportation expenses - Gas- Carlisle-Basic Education Funding Commission Meeting - Applies to Sweger, Michael A.			49.76	10/12/2023
Legislative meals - Dinner-Bensalem-Senator Farry Student for a Day - Applies to Sweger, Michael A.			16.99	10/26/2023
Lodging - Bensalem-Senator Farry Student for a Day - Applies to Sweger, Michael A.			132.09	10/26/2023
Other transportation expenses - Gas- Carlisle- Senator Farry Student for a Day Program - Applies to Sweger, Michael A.			38.39	10/27/2023
233260073	Artgrafix/Stover Graphics	Voucher Total:	636.00	
Office supplies - 3- Fome-cor (Formerly Elmers) Singlestep Heat Adhesive Foam Board 32" X 40" (25) + Shipping - Applies to Pittman, Joseph A.			636.00	10/18/2023

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Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233310095	Enterprise Rent A Car	Voucher Total:	144.55	
Parking & tolls - 10/27/2023	Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.		36.65	10/27/2023
Parking & tolls - 11/01/2023-11/02/2023	Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.		107.90	11/02/2023
233310250	Enterprise Rent A Car	Voucher Total:	105.60	
Parking & tolls - 11/01/2023-11/02/2023	Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.		105.60	11/02/2023
233310375	B&H Photo Video	Voucher Total:	3.71	
Office supplies - Weather Seal Boot for YN-600EX-RT II Speedlite (1.00)	- Applies to Pittman, Joseph A.		3.71	11/20/2023

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Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330094	Elan Financial Services	Voucher Total:	459.06	
Publications & subscriptions - 10/20/2023-11/17/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	10/20/2023
Publications & subscriptions - 10/22/2023-11/19/2023 Reading eagle - Applies to Pittman, Joseph A.			14.00	10/23/2023
Publications & subscriptions - 10/21/2023-11/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	10/24/2023
Publications & subscriptions - 10/24/2023-11/21/2023 The Epoch Times - Applies to Pittman, Joseph A.			4.00	10/24/2023
Publications & subscriptions - 11/06/2023-12/06/2023 Pennlive - Applies to Pittman, Joseph A.			10.00	10/25/2023
Publications & subscriptions - 10/27/2023-11/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	10/27/2023
Publications & subscriptions - 11/01/2023-12/01/2023 Lebanon Daily News - Applies to Pittman, Joseph A.			69.00	11/01/2023
Publications & subscriptions - 11/04/2022-12/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			8.95	11/02/2023
Publications & subscriptions - 11/02/2023-12/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			14.99	11/02/2023
Publications & subscriptions - 11/03/2023-12/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	11/03/2023
Publications & subscriptions - 11/08/2023-12/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			29.99	11/05/2023
Publications & subscriptions - 12/01/2023-01/01/2024 Republican Herald - Applies to Pittman, Joseph A.			11.95	11/06/2023
Publications & subscriptions - 11/12/2023-12/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	11/07/2023
Publications & subscriptions - 11/07/2023-12/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	11/07/2023
Publications & subscriptions - 11/09/2023-12/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	11/07/2023
Publications & subscriptions - 11/08/2023-12/08/2023 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	11/08/2023
Publications & subscriptions - 11/08/2023-12/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			14.99	11/08/2023
Publications & subscriptions - 11/09/2023-12/07/2023 Washington Post - Applies to Pittman, Joseph A.			4.00	11/09/2023
Publications & subscriptions - 11/15/2023-12/13/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	11/13/2023

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Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Publications & subscriptions - 11/16/2023-12/14/2023 Times Herald - Applies to Pittman, Joseph A.			26.00	11/13/2023
Publications & subscriptions - 11/14/2023-12/12/2023 - New York Times - Applies to Pittman, Joseph A.			17.00	11/13/2023
Publications & subscriptions - 11/07/2022-12/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	11/15/2023
Publications & subscriptions - 11/17/2023-12/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	11/15/2023
Publications & subscriptions - 11/17/2023-12/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	11/15/2023
Publications & subscriptions - 11/17/2023-12/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	11/15/2023

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Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232840044	Eyster, Shawn L.	Voucher Total:	1,908.71	
Lodging - 09/29/2023- Airport lodging Linthicum, MD for NALIT conference - Applies to Eyster, Shawn L.			234.84	09/29/2023
Employee mileage - 09/29/2023 - 77 miles Dillsburg, PA - Baltimore, MD for NALIT conference - Applies to Eyster, Shawn L.			50.44	09/29/2023
Other transportation expenses - 10/02/2023-10/06/2023- car rental for NALIT conference - Applies to Eyster, Shawn L.			49.65	09/30/2023
Lodging - 10/02/2023-lodging for NALIT conference - Applies to Eyster, Shawn L.			215.28	10/02/2023
Legislative meals - 10/02/2023- dinner during NALIT conference - Applies to Eyster, Shawn L.			11.36	10/02/2023
Legislative meals - 10/03/2023-dinner during NALIT conference - Applies to Eyster, Shawn L.			27.62	10/03/2023
Lodging - 10/03/2023-lodging for NALIT conference - Applies to Eyster, Shawn L.			215.28	10/03/2023
Legislative meals - 10/04/2023-dinner during NALIT conference - Applies to Eyster, Shawn L.			23.14	10/04/2023
Lodging - 10/04/2023-lodging for NALIT conference - Applies to Eyster, Shawn L.			215.28	10/04/2023
Legislative meals - 10/05/2023- dinner during NALIT conference - Applies to Eyster, Shawn L.			29.81	10/05/2023
Lodging - 10/05/2023-lodging for NALIT conference - Applies to Eyster, Shawn L.			215.28	10/05/2023
Legislative meals - 10/06/2023- breakfast during NALIT conference - Applies to Eyster, Shawn L.			9.13	10/06/2023
Parking & tolls - 10/02/2023-10/06/2023 parking at hotel during NALIT conference - Applies to Eyster, Shawn L.			173.20	10/06/2023
Commercial transportation - 09/30/2023-10/08/2023- flight from Baltimore, MD = Austin, TX for NALIT Conference - Applies to Eyster, Shawn L.			387.96	10/08/2023
Employee mileage - 10/08/2023 - 77 miles Baltimore, MD - Dillsburg, PA for NALIT conference - Applies to Eyster, Shawn L.			50.44	10/08/2023
233040133	Lipnicky, John S.	Voucher Total:	80.00	
Communication services - 09/29/2023-10/28/2023 data service - Applies to Lipnicky, John S.			40.00	09/28/2023
Communication services - 10/29/2023-11/28/2023 data service - Applies to Lipnicky, John S.			40.00	10/28/2023
233040221	CDWG	Voucher Total:	77.96	
Computer / AV supplies - MEA MS Azure Overage CS 9882394582 0923 Term Dates: 08/01/2023 - 08/31/2023. (1.00) - Applies to Eyster, Shawn L.			77.96	10/31/2023
233040269	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 08/11/2023-09/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	08/10/2023
Communication services - 09/11/2023-10/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	09/10/2023
Communication services - 10/11/2023-11/10/2023 data service - Applies to Ramsey, Christopher M.			40.00	10/10/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050057	Landers, Eli E.	Voucher Total:	70.00	
Communication services - 09/01/2023-09/30/2023 data service - Applies to Landers, Eli E.			35.00	08/31/2023
Communication services - 10/01/2023-10/31/2023 data service - Applies to Landers, Eli E.			35.00	09/30/2023
233050258	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 11/01/2023 - 11/30/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	11/01/2023
233050269	Eyster, Shawn L.	Voucher Total:	110.00	
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Meyer, Tracey A.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$13.74 Applies to 2 Constituents/Other.			13.74	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Johnson, Philip E.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Euker, Mark A.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Lipnicky, John S.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Wehnau, Kevin S.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Romberger, David V.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Smith, Kevin M.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Costanza, Matthew D.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Platt, Matthew A.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Eyster, Shawn L.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Mitchell, Joel K.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Landers, Eli E.			6.88	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.87 Applies to Mullins, Benjamin J.			6.87	11/01/2023
Legislative meals - Lunch during Generative AI Training Class - Total expense of \$110.00 - \$6.88 Applies to Kravets, Benjamin A.			6.88	11/01/2023

Senate of Pennsylvania

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050295	Elan Financial Services	Voucher Total:	3,487.58	
Publications & subscriptions - INV-USA-13954726-87080-89 - Starlink - Mobile Priority - 50GB Subscription Term Dates: 09/15/2023 - 10/14/2023. - Applies to Eyster, Shawn L.			250.00	09/21/2023
Computer / AV supplies - none - Hootsuite - 1 Year Team Plan - Social Media Manager - 3 Users, 20 Social Accounts - Term Dates: 07/25/2023 - 07/24/2024 - Sales Tax Credit - Applies to Eyster, Shawn L.			-179.28	09/25/2023
Publications & subscriptions - RC-1Yr - Ring Central; Annual Subscription Fee. Term Dates: 10/01/2023 - 09/30/2024. - Applies to Eyster, Shawn L.			1,819.40	10/01/2023
Communication services - senatöraument;senatorbartolotta;senatorbrooks;senatoreldervogel;senatoreugeneyaw;senator geneyaw;senatorstefano;senatorward11/05/2023-11/04/2024;senatorscotthutchinson11/07/2023-11/06/2024;senatorbaker11/08/2023-11/07/2024;senatorjudyward;senatorkristin11/09/2023-11/08/2024; - Applies to Eyster, Shawn L.			114.00	10/11/2023
Communication services - senatorcrisdushpa;senatordevlinrobinsonpa11/12/2023-11/11/2024;senatordisanto;senatorlang erholc;senatorlaughlin11/18/2023-11/17/2024;senatorscottmartinpa11/22/2023-11/21/2024;sen atormikereganpa11/23/2023-11/22/2024 - Applies to Eyster, Shawn L.			114.00	10/11/2023
Communication services - Domain Name - senatorregan.com for 1 year Term Dates: 10/12/2023 - 10/11/2024;Domain Name - senatordush.com for 1 year Term Dates: 10/12/2023 - 10/11/2024;Fee - ICann Fee. - Applies to Eyster, Shawn L.			24.34	10/12/2023
Communication services - Domain Name - senatorrobinson.com for 1 year Term Dates: 10/12/2023 - 10/11/2024;Fee - ICann Fee. - Applies to Eyster, Shawn L.			12.17	10/16/2023
Office supplies - 9780073397108 - The Gregg Reference Manual: A Manual of Style, Grammar, Usage, and Formatting Tribute Edition: Tribute Edition / Edition 11 (10) - Applies to Eyster, Shawn L.			1,332.95	10/18/2023
233050303	Schubert, Elizabeth R.	Voucher Total:	120.00	
Communication services - 08/29/2023-09/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	08/28/2023
Communication services - 09/29/2023-10/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	09/28/2023
Communication services - 10/29/2023-11/28/2023 data service - Applies to Schubert, Elizabeth R.			40.00	10/28/2023
233060065	VNET	Voucher Total:	350.00	
Communication services - 12/01/2023 - 12/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	11/01/2023
233070034	Breezeline	Voucher Total:	241.88	
Communication services - 10/17/2023-12/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			241.88	11/01/2023

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233070082	Strayer, Emily L.	Voucher Total:	80.00	
Communication services - 09/24/2023-10/23/2023 data service - Applies to Strayer, Emily L.			40.00	09/23/2023
Communication services - 10/24/2023-11/23/2023 data service - Applies to Strayer, Emily L.			40.00	10/23/2023
233100007	Savidge, Susan N.	Voucher Total:	80.00	
Communication services - 10/02/2023-11/01/2023 data service - Applies to Savidge, Susan N.			40.00	10/01/2023
Communication services - 11/02/2023-12/01/2023 data service - Applies to Savidge, Susan N.			40.00	11/01/2023
233100035	Breezeline	Voucher Total:	166.48	
Communication services - 11/13/2023-12/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	11/04/2023
233100084	Schneider, Scott A.	Voucher Total:	120.00	
Communication services - 08/21/2023-09/20/2023 data service - Applies to Schneider, Scott A.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Schneider, Scott A.			40.00	09/20/2023
Communication services - 10/21/2023-11/20/2023 data service - Applies to Schneider, Scott A.			40.00	10/20/2023
233120018	Breezeline	Voucher Total:	168.75	
Communication services - 11/15/2023-12/14/2023 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	11/05/2023
233120020	Boop, Ryan T.	Voucher Total:	200.00	
Communication services - 06/21/2023-07/20/2023 data service - Applies to Boop, Ryan T.			40.00	06/20/2023
Communication services - 07/21/2023-08/20/2023 data service - Applies to Boop, Ryan T.			40.00	07/20/2023
Communication services - 08/21/2023-09/20/2023 data service - Applies to Boop, Ryan T.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Boop, Ryan T.			40.00	09/20/2023
Communication services - 10/21/2023-11/20/2023 data service - Applies to Boop, Ryan T.			40.00	10/20/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120080	Reiter, Brandy L.	Voucher Total:	440.00	
Communication services - 12/09/2022-01/08/2023 data service - Applies to Reiter, Brandy L.			40.00	12/08/2022
Communication services - 01/09/2023-02/08/2023 data service - Applies to Reiter, Brandy L.			40.00	01/08/2023
Communication services - 02/09/2023-03/08/2023 data service - Applies to Reiter, Brandy L.			40.00	02/08/2023
Communication services - 03/09/2023-04/08/2023 data service - Applies to Reiter, Brandy L.			40.00	03/08/2023
Communication services - 04/09/2023-05/08/2023 data service - Applies to Reiter, Brandy L.			40.00	04/08/2023
Communication services - 05/09/2023-06/08/2023 data service - Applies to Reiter, Brandy L.			40.00	05/08/2023
Communication services - 06/09/2023-07/08/2023 data service - Applies to Reiter, Brandy L.			40.00	06/08/2023
Communication services - 07/09/2023-08/08/2023 data service - Applies to Reiter, Brandy L.			40.00	07/08/2023
Communication services - 08/09/2023-09/08/2023 data service - Applies to Reiter, Brandy L.			40.00	08/08/2023
Communication services - 09/09/2023-10/08/2023 data service - Applies to Reiter, Brandy L.			40.00	09/08/2023
Communication services - 10/09/2023-11/08/2023 data service - Applies to Reiter, Brandy L.			40.00	10/08/2023
233120095	Ellis, Justin P.	Voucher Total:	120.00	
Communication services - 08/11/2023-09/10/2023 data service - Applies to Ellis, Justin P.			40.00	08/10/2023
Communication services - 09/11/2023-10/10/2023 data service - Applies to Ellis, Justin P.			40.00	09/10/2023
Communication services - 10/11/2023-11/10/2023 data service - Applies to Ellis, Justin P.			40.00	10/10/2023
233120148	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 08/24/2023-09/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	08/23/2023
Communication services - 09/24/2023-10/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	09/23/2023
Communication services - 10/24/2023-11/23/2023 Data Service - Applies to Wilken, Vicki J.			40.00	10/23/2023
233130002	Krick, Todd R.	Voucher Total:	80.00	
Communication services - 08/18/2023-09/18/2023 data service - Applies to Krick, Todd R.			40.00	09/18/2023
Communication services - 09/18/2023-10/18/2023 data service - Applies to Krick, Todd R.			40.00	10/18/2023
233130110	ePlus Technology, inc.	Voucher Total:	45,081.25	
Professional services - SOW 125820-ISE DEPLOYMENT-MS4: MIGRATION COMPLETION SPC# 3923030601A - Applies to Eyster, Shawn L.			45,081.25	11/08/2023
233130134	Veronikis, Emily K.	Voucher Total:	120.00	
Communication services - 08/24/2023-09/23/2023 data service - Applies to Veronikis, Emily K.			40.00	08/23/2023
Communication services - 09/24/2023-10/23/2023 data service - Applies to Veronikis, Emily K.			40.00	09/23/2023
Communication services - 10/24/2023-11/23/2023 data service - Applies to Veronikis, Emily K.			40.00	10/23/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233130186	Euker, Mark A.	Voucher Total:	782.16	
Communication services - 10/05/2023-10/16/2023 data service plan change - Applies to Euker, Mark A.				-13.20 10/16/2023
Communication services - 10/05/2023-10/16/2023 data service plan change - Applies to Euker, Mark A.				10.80 10/16/2023
Communication services - 10/17/2023-11/16/2023 data service - Applies to Euker, Mark A.				33.80 10/16/2023
Employee mileage - 10/11/2023-10/31/2023 - 1061 miles - Applies to Euker, Mark A.				694.96 10/31/2023
Parking & tolls - 10/12/2023-10/31/2023 PA Turnpike tolls - Applies to Euker, Mark A.				55.80 10/31/2023
233130196	Weltner, Aaron L.	Voucher Total:	80.00	
Communication services - 10/05/2023-11/04/2023 data service - Applies to Weltner, Aaron L.				40.00 10/04/2023
Communication services - 11/05/2023-12/04/2023 data service - Applies to Weltner, Aaron L.				40.00 11/04/2023
233130219	ePlus Technology, inc.	Voucher Total:	72,434.60	
Computer / AV supplies - Rubrik - Upgrade from Foundation to Enterprise License Rise Edition Premium Support Prepay. Term Dates: 10/27/2023 - 06/27/2025. (90.00) - Applies to Eyster, Shawn L.				69,834.60 10/09/2023
Computer / AV supplies - Rubrik - Addon from FE to EE for M36 for M365 Premium Support Prepay. Term Dates: 10/27/2023 - 06/27/2025. (52.00) - Applies to Eyster, Shawn L.				2,600.00 10/09/2023
233130230	Judd, Christopher J.	Voucher Total:	117.41	
Communication services - 08/11/2023-09/08/2023 data service - Applies to Judd, Christopher J.				37.41 08/08/2023
Communication services - 09/09/2023-10/08/2023 data service - Applies to Judd, Christopher J.				40.00 09/08/2023
Communication services - 10/09/2023-11/08/2023 data service - Applies to Judd, Christopher J.				40.00 10/08/2023
233170613	PenTeleData L.P. 1	Voucher Total:	1,773.12	
Communication services - 10/18/2023-12/10/2023 Internet - Applies to Eyster, Shawn L.				1,773.12 11/10/2023
233170624	Breezeline	Voucher Total:	158.75	
Communication services - 11/21/2023-12/20/2023 cable internet, Johnstown - Applies to Eyster, Shawn L.				158.75 11/11/2023
233170649	Verizon Wireless	Voucher Total:	3,170.64	
Communication services - 10/17/2023-12/03/2023 wireless air cards, 82 units - Applies to Eyster, Shawn L.				3,170.64 11/03/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171025	Haller, Amber C.	Voucher Total:	120.00	
Communication services - 09/07/2023-10/06/2023 data service - Applies to Haller, Amber C.			40.00	09/06/2023
Communication services - 10/07/2023-11/06/2023 data service - Applies to Haller, Amber C.			40.00	10/06/2023
Communication services - 11/07/2023-12/06/2023 data service - Applies to Haller, Amber C.			40.00	11/06/2023
233171030	Smith, Kevin M.	Voucher Total:	80.00	
Communication services - 09/16/2023-10/16/2023 data service - Applies to Smith, Kevin M.			40.00	10/16/2023
Communication services - 10/16/2023-11/15/2023 data service - Applies to Smith, Kevin M.			40.00	11/15/2023
233171039	Sterrett, Sheila F.	Voucher Total:	107.09	
Communication services - 08/15/2023-09/04/2023 data service - Applies to Sterrett, Sheila F.			27.09	08/04/2023
Communication services - 09/05/2023-10/04/2023 data service - Applies to Sterrett, Sheila F.			40.00	09/04/2023
Communication services - 10/05/2023-11/04/2023 data service - Applies to Sterrett, Sheila F.			40.00	10/04/2023
233171042	Davis, Chad E.	Voucher Total:	120.00	
Communication services - 09/11/2023-10/10/2023 data service - Applies to Davis, Chad E.			40.00	09/10/2023
Communication services - 10/11/2023-11/10/2023 data service - Applies to Davis, Chad E.			40.00	10/10/2023
Communication services - 11/11/2023-12/10/2023 data service - Applies to Davis, Chad E.			40.00	11/10/2023
233171064	Bowers, Morgan L.	Voucher Total:	80.00	
Communication services - 08/25/2023-09/24/2023 data service - Applies to Bowers, Morgan L.			40.00	08/25/2023
Communication services - 09/25/2023-10/24/2023 data service - Applies to Bowers, Morgan L.			40.00	09/25/2023
233171113	Comcast Cable Communications Management	Voucher Total:	254.84	
Communication services - 10/31/2023-11/30/2023 internet Dallas - Applies to Eyster, Shawn L.			154.89	11/01/2023
Communication services - 10/31/2023- installation fee - Applies to Eyster, Shawn L.			99.95	11/01/2023
233171143	Costanza, Matthew D.	Voucher Total:	80.00	
Communication services - 10/10/2023-11/09/2023 data service - Applies to Costanza, Matthew D.			40.00	10/09/2023
Communication services - 11/10/2023-12/09/2023 data service - Applies to Costanza, Matthew D.			40.00	11/09/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171146	Gunnell, Kathleen A.	Voucher Total:	75.00	
Communication services - 09/09/2023-10/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	09/09/2023
Communication services - 10/09/2023-11/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	10/09/2023
Communication services - 11/09/2023-12/09/2023 data service - Applies to Gunnell, Kathleen A.			25.00	11/09/2023
233180019	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 09/25/2023-10/24/2023 data service - Applies to Meyer, Tracey A.			40.00	09/24/2023
Communication services - 10/25/2023-11/24/2023 data service - Applies to Meyer, Tracey A.			40.00	10/24/2023
233180069	Walker, Amanda L.	Voucher Total:	72.52	
Communication services - 09/22/2023-10/21/2023 data service - Applies to Walker, Amanda L.			36.21	09/21/2023
Communication services - 10/22/2023-11/21/2023 data service - Applies to Walker, Amanda L.			36.31	10/21/2023
233190094	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 11/19/2023-12/18/2023 Internet Langhorne - Applies to Eyster, Shawn L.			164.89	11/14/2023
233190099	Dell Marketing, LP	Voucher Total:	3,808.75	
Computer Equipment - Dell 24 Monitor - 60.5cm (23.8"). (25.00) - Applies to Eyster, Shawn L.			3,808.75	11/09/2023
233190159	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 10/01/2023-10/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	10/31/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	10/31/2023
233190272	Secoges, Karen S.	Voucher Total:	120.00	
Communication services - 08/21/2023-09/20/2023 data service - Applies to Secoges, Karen S.			40.00	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Secoges, Karen S.			40.00	09/20/2023
Communication services - 10/21/2023-11/20/2023 data service - Applies to Secoges, Karen S.			40.00	10/20/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190292	Software House International	Voucher Total:	52,984.84	
Computer Equipment - Microsoft Corp: Microsoft Surface Laptop 5 i7/16/512 English Commercial Black (Metal) Windows11 Pro 15in Touch Display. (25.00) - Applies to Eyster, Shawn L.			41,032.00	11/14/2023
Computer / AV supplies - Microsoft Corp: Surface Pro Sig Commerical Black, Bundle Microsoft Surface Pro Signature Keyboard Bundle Includes Keyboard with Touchpad, Accelerometer, Surface Slim Pen 2 and Surface Slim Pen 2 Storage and Charging Tray. (25.00) - Applies to Eyster, Shawn L.			5,289.00	11/14/2023
Computer Equipment - Microsoft Corp: Microsoft Surface Pro8 i7/16/512 Commercial Platinum Windows11 Pro 120Hz 13in Touch Display. (6.00) - Applies to Eyster, Shawn L.			6,663.84	11/14/2023
233200099	Comcast Cable Communications Management	Voucher Total:	6,307.90	
Communication services - 11/15/2023-12/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,307.90	11/15/2023
233200257	B&H Photo Video	Voucher Total:	137.69	
Computer / AV supplies - Epson Duet Portable Projector Screen/Reg (1.00) - Applies to Eyster, Shawn L.			137.69	11/15/2023
233200293	Sedun, Haley A.	Voucher Total:	40.00	
Communication services - 10/02/2023-11/01/2023 data service - Applies to Sedun, Haley A.			40.00	11/02/2023
233210136	Light, Joan M.	Voucher Total:	80.00	
Communication services - 10/06/2023-11/05/2023 data service - Applies to Light, Joan M.			40.00	10/06/2023
Communication services - 11/05/2023-12/05/2023 data service - Applies to Light, Joan M.			40.00	11/05/2023
233210142	ePlus Technology, inc.	Voucher Total:	7,161.85	
Computer Equipment - Cisco - Catalyst 9000 Compact Switch 12 Port POE+, 240W, ADV Hardware. (5.00) - Applies to Eyster, Shawn L.			7,161.85	11/14/2023
233210172	Leventry, Justin N.	Voucher Total:	152.25	
Communication services - 08/19/2023-09/12/2023 data service - Applies to Leventry, Justin N.			32.25	08/12/2023
Communication services - 09/13/2023-10/12/2023 data service - Applies to Leventry, Justin N.			40.00	09/12/2023
Communication services - 10/13/2023-11/12/2023 data service - Applies to Leventry, Justin N.			40.00	10/12/2023
Communication services - 11/13/2023-12/12/2023 data service - Applies to Leventry, Justin N.			40.00	11/12/2023
233210178	Via, Kara M.	Voucher Total:	80.00	
Communication services - 09/11/2023-10/10/2023 data service - Applies to Via, Kara M.			40.00	09/11/2023
Communication services - 10/11/2023-11/10/2023 data service - Applies to Via, Kara M.			40.00	10/11/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210197	Platt, Matthew A.	Voucher Total:	80.00	
Communication services - 08/27/2023-09/27/2023 data service - Applies to Platt, Matthew A.			40.00	09/27/2023
Communication services - 09/27/2023-10/27/2023 data service - Applies to Platt, Matthew A.			40.00	10/27/2023
233240432	Kennedy, Colleen L.	Voucher Total:	120.00	
Communication services - 09/06/2023-10/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	09/05/2023
Communication services - 10/06/2023-11/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	10/05/2023
Communication services - 11/06/2023-12/05/2023 data service - Applies to Kennedy, Colleen L.			40.00	11/05/2023
233250032	Troutman, Nan C.	Voucher Total:	80.00	
Communication services - 10/06/2023-11/05/2023 data service - Applies to Troutman, Nan C.			40.00	10/05/2023
Communication services - 11/06/2023-12/05/2023 data service - Applies to Troutman, Nan C.			40.00	11/05/2023
233250054	Eyster, Shawn L.	Voucher Total:	63.58	
Consumable supplies - consumable supplies - Applies to Eyster, Shawn L.			63.58	11/17/2023
233250148	Verizon Wireless	Voucher Total:	839.90	
Communication services - 11/13/2023-12/12/2023 22 Units - Applies to Eyster, Shawn L.			839.90	11/12/2023
233250163	L2	Voucher Total:	3,000.00	
Publications & subscriptions - L2/HaystaqDNA - PA Senate District 28 - Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			1,000.00	10/25/2023
Publications & subscriptions - L2/HaystaqDNA - PA Senate District 39 - Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			1,000.00	10/25/2023
Publications & subscriptions - L2/HaystaqDNA - PA Senate District 36 - Term Dates: 10/25/2023 - 10/24/2024. (1.00) - Applies to Eyster, Shawn L.			1,000.00	10/25/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250169	The Lerro Corporation	Voucher Total:	4,390.95	
Computer / AV supplies - Crestron - DM NVX@ 4K60 4:4:4 HDR Network AV Encoder/Decoder (1.00) - Applies to Eyster, Shawn L.			1,936.30	10/30/2023
Computer / AV supplies - TecNec - 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male CL2 - 10 Foot (1.00) - Applies to Eyster, Shawn L.			9.49	10/30/2023
Computer / AV supplies - Liberty AV-Adapter Cable USB "C" Male to HDMI Female 5 Inches Long (1.00) - Applies to Eyster, Shawn L.			43.44	10/30/2023
Computer / AV supplies - Liberty AV-Base Security Clamp, Cable and Hardware for DL-AR System (1.00) - Applies to Eyster, Shawn L.			13.83	10/30/2023
Computer / AV supplies - Netgear - SFP (Mini-GBIC) Module - 1 GBIC (1.00) - Applies to Eyster, Shawn L.			131.64	10/30/2023
Computer / AV supplies - Lerro - Cable and Connectors to Complete Installation (1.00) - Applies to Eyster, Shawn L.			31.25	10/30/2023
Professional services - Lerro - General and Administration (1.00) - Applies to Eyster, Shawn L.			125.00	10/30/2023
Professional services - Lerro - Installation (1.00) - Applies to Eyster, Shawn L.			1,500.00	10/30/2023
Professional services - Lerro - Programming (1.00) - Applies to Eyster, Shawn L.			600.00	10/30/2023
233250182	ePlus Technology, inc.	Voucher Total:	148,406.63	
Maintenance agreement - Cisco Smartnet Subscription Support Service - 3 Years. Term Dates: 10/24/2023 - 11/14/2026. (1.00) - Applies to Eyster, Shawn L.			148,406.63	11/02/2023
233250227	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 10/05/2023-11/04/2023 data service - Applies to Blauch, Tammy M.			40.00	10/04/2023
Communication services - 11/05/2023-12/04/2023 data service - Applies to Blauch, Tammy M.			40.00	11/04/2023
233250254	Failor, Angela M.	Voucher Total:	80.00	
Communication services - 09/27/2023-10/26/2023 data service - Applies to Failor, Angela M.			40.00	09/26/2023
Communication services - 10/27/2023-11/26/2023 data service - Applies to Failor, Angela M.			40.00	10/26/2023
233250294	Hoffman, Douglas R.	Voucher Total:	1,091.99	
Lodging - 10/17/2023- lodging while doing upgrade at Senator Brook's office - Applies to Hoffman, Douglas R.			101.75	10/17/2023
Communication services - 10/21/2023-11/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	10/20/2023
Employee mileage - 10/11/2023-10/27/2023- 1308 miles - Applies to Hoffman, Douglas R.			856.74	10/27/2023
Parking & tolls - 10/17/2023- 10/27/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			93.50	10/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233260034	Swank, Brenda S.	Voucher Total:	110.96	
Communication services - 08/24/2023-09/16/2023 data service - Applies to Swank, Brenda S.				30.96 09/16/2023
Communication services - 09/17/2023-10/16/2023 data service - Applies to Swank, Brenda S.				40.00 10/16/2023
Communication services - 10/17/2023-11/16/2023 data service - Applies to Swank, Brenda S.				40.00 11/16/2023
233310379	Wehnau, Kevin S.	Voucher Total:	80.00	
Communication services - 09/04/2023-10/04/2023 data service - Applies to Wehnau, Kevin S.				40.00 10/04/2023
Communication services - 10/04/2023-11/04/2023 data service - Applies to Wehnau, Kevin S.				40.00 11/04/2023
233320024	Charter Communications	Voucher Total:	219.98	
Communication services - 11/11/2023 - 12/10/2023 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.				219.98 11/14/2023
233320322	Comcast Cable Communications Management	Voucher Total:	4,946.70	
Communication services - 11/01/2023-12/28/2023 Business Class internet-hierarchy multi-office - Applies to Eyster, Shawn L.				4,946.70 11/24/2023
233320365	Armstrong Cable Services	Voucher Total:	488.85	
Communication services - 12/01/2023-12/31/2023 internet service - Applies to Eyster, Shawn L.				488.85 11/25/2023
233320424	Comcast Cable Communications Management	Voucher Total:	254.84	
Communication services - 11/08/2023-12/07/2023 internet Red Hill - Applies to Eyster, Shawn L.				154.89 11/08/2023
Communication services - 11/08/2023 installation fee - Applies to Eyster, Shawn L.				99.95 11/08/2023
233320428	Comcast Cable Communications Management	Voucher Total:	254.84	
Communication services - 11/13/2023-12/12/2023 internet Indiana - Applies to Eyster, Shawn L.				154.89 11/13/2023
Communication services - 11/13/2023 installation fee - Applies to Eyster, Shawn L.				99.95 11/13/2023
233320429	Comcast Cable Communications Management	Voucher Total:	254.84	
Communication services - 11/14/2023-12/13/2023 internet Williamsport - Applies to Eyster, Shawn L.				154.89 11/14/2023
Communication services - 11/14/2023 installation fee - Applies to Eyster, Shawn L.				99.95 11/14/2023
233320433	Comcast Cable Communications Management	Voucher Total:	254.84	
Communication services - 11/15/2023-12/14/2023 internet Greensburg - Applies to Eyster, Shawn L.				154.89 11/15/2023
Communication services - 11/15/2023 installation fee - Applies to Eyster, Shawn L.				99.95 11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320437	Evans, Alison B.	Voucher Total:	80.00	
Communication services - 10/15/2023-11/14/2023 data service - Applies to Evans, Alison B.			40.00	10/14/2023
Communication services - 11/15/2023-12/14/2023 data service - Applies to Evans, Alison B.			40.00	11/14/2023
233320485	B&H Photo Video	Voucher Total:	2,160.00	
Computer Equipment - Epson Surelab D1070 Printer-Standard Edition/REG (1.00) - Applies to Eyster, Shawn L.			2,160.00	11/27/2023
233330080	Elan Financial Services	Voucher Total:	974.55	
Publications & subscriptions - INV-USA-15047776-83006-83 - Mobile Priority - 50GB Subscription - Term Dates: 10/15/2023 - 11/14/2023. - Applies to Eyster, Shawn L.			250.00	10/22/2023
Office supplies - 9780073397108 - The Gregg Reference Manual: A Manual of Style, Grammar, Usage, and Formatting Tribute Edition: Tribute Edition / Edition 11 - Sales Tax Credit - Applies to Eyster, Shawn L.			-75.45	10/24/2023
Computer / AV supplies - None - Infogram Software Renewal. Term Dates: 10/27/2023 - 10/26/2024. - Applies to Eyster, Shawn L.			800.00	10/27/2023
233330088	GuidePoint Security LLC	Voucher Total:	15,885.00	
Professional services - Threat & Attach Simulation Services SPC3923082301A - Applies to Eyster, Shawn L.			15,885.00	11/29/2023
233330118	Wilson, Caitrin A.	Voucher Total:	81.14	
Communication services - 08/31/2023-09/23/2023 data service plan change - Applies to Wilson, Caitrin A.			2.40	09/23/2023
Communication services - 09/24/2023-10/23/2023 data service - Applies to Wilson, Caitrin A.			39.34	09/23/2023
Communication services - 10/24/2023-11/23/2023 data service - Applies to Wilson, Caitrin A.			39.40	10/23/2023
233330123	Comcast Cable Communications Management	Voucher Total:	164.89	
Communication services - 12/03/2023-01/02/2024 Internet Quakertown - Applies to Eyster, Shawn L.			164.89	11/28/2023
233330133	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 09/23/2023-10/23/2023 data service - Applies to Gordon, Kaitlin E.			40.00	09/23/2023
Communication services - 10/23/2023-11/23/2023 data service - Applies to Gordon, Kaitlin E.			40.00	10/23/2023
Communication services - 11/23/2023-12/22/2023 data service - Applies to Gordon, Kaitlin E.			40.00	11/23/2023
233330156	B&H Photo Video	Voucher Total:	434.70	
Computer / AV supplies - Epson T46J Ink Pack Pro Bundle Kit/Reg (1.00) - Applies to Eyster, Shawn L.			329.94	11/28/2023
Computer / AV supplies - Epson Surelab LUSTR PPR-250/5"x213' Roll/4PK/REG (1.00) - Applies to Eyster, Shawn L.			104.76	11/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233330175	Kralik, Jennifer M.	Voucher Total:	120.00	
Communication services - 09/04/2023-10/03/2023 data service - Applies to Kralik, Jennifer M.			40.00	09/03/2023
Communication services - 10/04/2023-11/03/2023 data service - Applies to Kralik, Jennifer M.			40.00	10/03/2023
Communication services - 11/04/2023-12/03/2023 data service - Applies to Kralik, Jennifer M.			40.00	11/03/2023
233330182	Euker, Mark A.	Voucher Total:	54.15	
Employee mileage - 11/08/2023 - 31 miles - Applies to Euker, Mark A.			20.31	11/08/2023
Communication services - 11/17/2023-12/16/2023 data service - Applies to Euker, Mark A.			33.84	11/16/2023
233330187	Neal, Julie A.	Voucher Total:	40.00	
Communication services - 11/07/2023-12/06/2023 data service - Applies to Neal, Julie A.			40.00	11/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233030200	McNees, Wallace & Nurick	Voucher Total:	20,272.75	
Legal services - 09/05/2023-09/30/2023 Pursuant to engagement letter dated 09/19/2023 - Applies to Pittman, Joseph A.			20,272.75	10/17/2023
233040198	McNees, Wallace & Nurick	Voucher Total:	1,145.50	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			1,145.50	10/11/2023
233040203	K&L Gates LLP	Voucher Total:	19,620.00	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			19,620.00	10/05/2023
233040209	K&L Gates LLP	Voucher Total:	1,552.06	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			1,552.06	10/05/2023
233040212	Kleinbard LLC	Voucher Total:	4,205.00	
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			4,205.00	09/15/2023
233040219	Womble Bond Dickinson (US) LLP	Voucher Total:	69,930.18	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			55,878.63	08/23/2023
Legal services - 08/01/2023-08/31/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			14,051.55	09/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233060189	Elan Financial Services	Voucher Total:	395.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 08/31/2023 - 09/30/2023 - Applies to Pittman, Joseph A.			395.00	10/04/2023
233240368	Clark, Crystal H.	Voucher Total:	529.01	
Lodging - 11/01/2023-11/02/2023, Bridgeville, PA, Overnight Lodging to attend Senator Robinson's "Senator for a Day" Program - Applies to Clark, Crystal H.			190.34	11/01/2023
Employee mileage - 11/01/2023-11/02/2023, 440.1 miles - Applies to Clark, Crystal H.			288.27	11/02/2023
Parking & tolls - 11/01/2023-11/02/2023, tolls, Senator Robinson's "Senator for a Day" Program - Applies to Clark, Crystal H.			50.40	11/02/2023
233240374	Thomson Reuters - West	Voucher Total:	2,418.00	
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Sections 6022.101 to End (1), Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Pa.C.S.A., Index (1), Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Sections 1701 to 6022 (1) - Applies to Pittman, Joseph A.			2,418.00	11/17/2023
233330094	Elan Financial Services	Voucher Total:	395.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 09/30/2023 - 10/31/2023. - Applies to Pittman, Joseph A.			395.00	11/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990175	Marsicano, Joseph M.	Voucher Total:	1,500.59	
Conference/seminars/tuition - 10/01/2023-10/04/2023, National Conference of State Legislatures- 2023 LINC'S and LSPA 2023 Professional Development Seminar-Washington D.C. - Applies to Marsicano, Joseph M.			450.00	09/05/2023
Lodging - Washington, DC- NSCL - 2023 LINC'S and LSPA 2023 Professional Development Seminar - Applies to Marsicano, Joseph M.			299.15	10/01/2023
Commercial transportation - 10/01/2023-10/04/2023-Metro Pass-Rockville,MD=Washington,DC, NSCL - 2023 LINC'S and LSPA 2023 Professional Development Seminar - Applies to Marsicano, Joseph M.			30.00	10/01/2023
Lodging - Washington, DC- NSCL - 2023 LINC'S and LSPA 2023 Professional Development Seminar - Applies to Marsicano, Joseph M.			299.15	10/02/2023
Lodging - Washington, DC- NSCL - 2023 LINC'S and LSPA 2023 Professional Development Seminar - Applies to Marsicano, Joseph M.			299.15	10/03/2023
Employee mileage - 10/01/2023-10/04/2023, 188 miles - Applies to Marsicano, Joseph M.			123.14	10/04/2023
233070076	Marsicano, Joseph M.	Voucher Total:	108.12	
Employee mileage - 142 miles (see itinerary) - Applies to Marsicano, Joseph M.			93.01	10/30/2023
Legislative meals - Lunch, Shamokin Dam- Sen. Culver's Grant Seminar for state funding programs - Applies to Marsicano, Joseph M.			15.11	10/30/2023
233100054	Ivicic, Jeffrey D.	Voucher Total:	479.16	
Lodging - Pittsburgh, Senate Environmental Resources & Energy Committee Joint Public Hearing - Applies to Ivicic, Jeffrey D.			155.04	11/01/2023
Legislative meals - Dinner, Pittsburgh, Senate Environmental Resources & Energy Committee Joint Public Hearing - Applies to Ivicic, Jeffrey D.			17.12	11/01/2023
Parking & tolls - 11/01/2023-11/02/2023, parking - Applies to Ivicic, Jeffrey D.			45.00	11/01/2023
Employee mileage - 11/01/2023-11/02/2023, 400.0 miles - Applies to Ivicic, Jeffrey D.			262.00	11/02/2023
233320516	Davis, Chad E.	Voucher Total:	42.89	
Other transportation expenses - Gas, Rental Vehicle, Enola- Sen. Argall Sen. For a Day Student Gov Seminar - Applies to Davis, Chad E.			42.89	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040252	W.B. Mason Company, Inc.	Voucher Total:	16.98	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.			16.98	10/24/2023
233060282	Adjustment transaction	Voucher Total:	1,116.48	
Mailing services - 10/01/2023-10/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.			57.93	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1,663 pieces, 1 East Harrisburg Street, Dillsburg - Applies to Regan, Michael R.			1,050.81	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.			7.74	10/31/2023
233070075	Helstrom, Jennifer B.	Voucher Total:	62.31	
Office supplies - Office supplies for Dillsburg District Office. - Applies to Regan, Michael R.			62.31	10/25/2023
233120045	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 11/01/2023 - 11/30/2023: Monthly Cooler Rental fee for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	11/01/2023
233170636	Merry Maids	Voucher Total:	75.00	
District maintenance services - 11/08/2023: Service date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	11/08/2023
233170642	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 12/01/2023 - 12/31/2023: One month subscription for Dillsburg District Office's York Daily Record publication. - Applies to Regan, Michael R.			40.00	12/01/2023
233240129	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	12/01/2023
233240320	C&J Catering, LLC	Voucher Total:	98.85	
Meeting meals - 11/13/2023: Lunch provided for the West Shore Marching Band during their visit to be introduced on the Senate floor. 1/6 shared with Senator Rothman, Representatives Keefer, Delozier, Kutz and Kim. - Applies to Regan, Michael R.			98.85	11/13/2023
233310090	Merry Maids	Voucher Total:	75.00	
District maintenance services - 11/21/2023: Service date for Dillsburg District Office cleaning service. - Applies to Regan, Michael R.			75.00	11/21/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Devlin J. Robinson

District #: 37

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233000072	Robinson, Devlin J.	Voucher Total:	32.50	
Administrative services - 09/16/2023 - South Park Township - 2023 Community Day held at South Park Fairgrounds, 1888 Brownsville Rd, South Park, PA 15129 - fee for a table at the event where senate issued publications were handed out; meet and greet. - Applies to Robinson, Devlin J.				32.50 09/16/2023
233040188	Arms, Holly M.	Voucher Total:	40.64	
Office supplies - Small folding table to take to events, (senior expos, community days, student gov't seminar) - Applies to Robinson, Devlin J.				40.64 10/27/2023
233040242	King, Jeffrey D.	Voucher Total:	127.20	
Parking & tolls - 08/30/2023 - 08/31/2023; tolls - Applies to King, Jeffrey D.				41.50 08/31/2023
Parking & tolls - 10/11/2023 - 10/24/2023; tolls - Applies to King, Jeffrey D.				85.70 10/24/2023
233050204	King, Jeffrey D.	Voucher Total:	251.52	
Employee mileage - 09/05/20213 - 09/27/2023 384 miles - Applies to King, Jeffrey D.				251.52 09/27/2023
233050325	King, Jeffrey D.	Voucher Total:	960.89	
Employee mileage - 10/05/2023 - 10/24/2023 1467 Miles - Applies to King, Jeffrey D.				960.89 10/24/2023
233060083	Robinson, Devlin J.	Voucher Total:	1,200.00	
Meeting meals - Consumable goods, food for the Senator for a Day Event on November, 2, 2023 (100 people); Sen. Robinson was included - Applies to Robinson, Devlin J.				1,200.00 11/02/2023
233060291	Adjustment transaction	Voucher Total:	414.97	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.				21.62 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 373 pieces, 1700 North Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.				386.12 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.				7.23 10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233130138	Dutrey, Allison K.	Voucher Total:	552.40	
Legislative meals - Meal/Snack - traveled to Senator's district for Senator for a day event - Applies to Dutrey, Allison K.				16.52 11/01/2023
Employee mileage - 11/01/2023 200.4 miles - Applies to Dutrey, Allison K.				131.26 11/01/2023
Lodging - Pittsburgh, PA 15205; 5100 Campbells Run Rd, Courtyard by Marriott, 11/01/2023 Lodging for Senator for a day event - Applies to Dutrey, Allison K.				155.04 11/01/2023
Employee mileage - 11/02/2023 215 miles - Applies to Dutrey, Allison K.				140.83 11/02/2023
Parking & tolls - 11/01/2023 - 11/02/2023 Tolls - Applies to Dutrey, Allison K.				43.10 11/02/2023
Legislative meals - 11/02/2023 Breakfast prior to Senator for a day event - Applies to Dutrey, Allison K.				8.76 11/02/2023
Legislative meals - Lunch - Senator for a day event - Applies to Dutrey, Allison K.				34.78 11/02/2023
Legislative meals - Dinner - Senator for a day event - Applies to Dutrey, Allison K.				22.11 11/02/2023
233240149	North Highland Office Associates	Voucher Total:	2,566.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				2,566.67 12/01/2023
233240154	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 12/01/2023
233310325	Dutrey, Allison K.	Voucher Total:	111.25	
Consumable supplies - Supplies for office see attached supporting documents. - Applies to Robinson, Devlin J.				111.25 11/16/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				51.95 11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				51.95 11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910202	Cracker Barrel Old Country Store Inc.	Voucher Total:	1,908.55	
Meeting meals - 11/06/2023-Veteran's Breakfast held at Carlisle Expo Center, 100 K Street, Carlisle PA, 170 attendees including Senator Rothman. - Applies to Rothman, William G.			1,908.55	10/10/2023
232990199	McGowan, Koty D.	Voucher Total:	188.64	
Employee mileage - 10/04/2023-10/20/2023-Total miles 288 - Applies to McGowan, Koty D.			188.64	10/20/2023
233030066	Indian Trail Country Market LLC	Voucher Total:	182.32	
Meeting meals - 11/02/2023-Senator Rothman & Representative Kerwin Veterans Bagged Lunch Outreach Event at Grace United Methodist Church, 43 people, not including Senator Rothman. - Applies to Rothman, William G.			182.32	10/24/2023
233060300	Adjustment transaction	Voucher Total:	221.03	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			12.71	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 14 pieces, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			10.50	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 314 pieces, 4 Flowers Drive, Mechanicsburg - Applies to Rothman, William G.			197.82	10/31/2023
233120097	Keller, Sarah L.	Voucher Total:	40.15	
Employee mileage - 10/05/2023-10/26/2023-Total miles 61.3 - Applies to Keller, Sarah L.			40.15	10/26/2023
233120123	Slate, Benjamin A.	Voucher Total:	218.59	
Consumable supplies - 10/23/2023-Coffee bought for the Harrisburg office. - Applies to Rothman, William G.			46.98	10/23/2023
Employee mileage - 10/12/2023-10/26/2023-Total miles 262 - Applies to Slate, Benjamin A.			171.61	10/26/2023
233120202	Rothman, William G.	Voucher Total:	366.93	
Member mileage - 10/05/2023-10/11/2023-Total miles 560.2 - Applies to Rothman, William G.			366.93	10/11/2023
233240169	Bloomfield Borough	Voucher Total:	600.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	12/01/2023
233240175	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	12/01/2023
233240176	TCCC LLC	Voucher Total:	3,360.00	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,360.00	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: William G. Rothman

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233250055	Citizen Dialog, LLC	Voucher Total:	595.79	
Communication services - 10/17/2023-Veteran's Breakfast invite for 11/06/2023, event, Senator Rothman - Applies to Rothman, William G.			595.79	10/31/2023
233310293	C&J Catering, LLC	Voucher Total:	98.85	
Meeting meals - 11/13/2023-Pizza bought for the West Shore Marching Band when they visited the Capitol. The total amount was \$593.13. It was split between Senator Rothman, Senator Regan, Representatives Delozier, Kutz, Kim and Keefer. - Applies to Rothman, William G.			98.85	11/13/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Mechanicsburg - 4 Flowers Drive, Suite 3 - Applies to Rothman, William G.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, New Bloomfield - 25 E. McClure Street - Applies to Rothman, William G.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060289	Adjustment transaction	Voucher Total:	574.62	
Mailing services - 10/01/2023-10/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			53.49	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 29 pieces, 3 Terry Drive, Suite 201, Newtown - Applies to Santarsiero, Steven J.			18.75	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 794 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			502.38	10/31/2023
233120031	Ascendant App, Inc.	Voucher Total:	599.70	
Professional services - Text for Blood Drive Event on 05/11/2023 - Applies to Santarsiero, Steven J.			599.70	05/30/2023
233120034	Ascendant App, Inc.	Voucher Total:	227.10	
Professional services - Text for Legislative Coffee Event on 10/31/2023 - Applies to Santarsiero, Steven J.			227.10	10/25/2023
233190060	Troilo, Cameron C.	Voucher Total:	220.12	
Utilities - 09/13/2023-10/12/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			220.12	11/13/2023
233240142	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	12/01/2023
233250052	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - Water- newtown district office - Applies to Santarsiero, Steven J.			44.79	10/24/2023
233250068	Titan Mobile Shredding, LLC	Voucher Total:	1,000.00	
Administrative services - 10/28/2023, Shredding event held for constituents at Holy Family University (1 Campus Drive, Newtown, PA 18940) - Applies to Santarsiero, Steven J.			1,000.00	10/30/2023
233250072	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 10/01/2023-10/31/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 200, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	10/31/2023
233250084	W.B. Mason Company, Inc.	Voucher Total:	20.14	
Office supplies - Applies to Santarsiero, Steven J.			20.14	11/14/2023
233250089	W.B. Mason Company, Inc.	Voucher Total:	33.96	
Consumable supplies - water - newtown district office - Applies to Santarsiero, Steven J.			33.96	11/14/2023
233250090	Adam, Nancy J.	Voucher Total:	35.60	
Consumable supplies - Nancy purchased cookies and napkins for the scam jam event at Central Bucks Senior Center on 11/17/2023. - Applies to Santarsiero, Steven J.			35.60	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Steven J. Santarsiero

District #: 10

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233250093	W.B. Mason Company, Inc.	Voucher Total:	39.99	
Office supplies - Applies to Santarsiero, Steven J.			39.99	11/15/2023
233320016	Adjustment transaction	Voucher Total:	242.52	
Flags - order 68353 from 30062-23 - Applies to Santarsiero, Steven J.			242.52	11/28/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232750084	Saval, Nikil	Voucher Total:	1,328.00	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			214.00	10/02/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	10/03/2023
Commercial transportation - 10/02/2023-10/03/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	10/03/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	10/16/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses - Applies to Saval, Nikil			214.00	10/17/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	10/18/2023
Commercial transportation - 10/17/2023-10/18/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	10/18/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses - Applies to Saval, Nikil			214.00	10/23/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses - Applies to Saval, Nikil			214.00	10/24/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	10/25/2023
Commercial transportation - 10/23/2023-10/25/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	10/25/2023
232750089	Allen, Jane D.	Voucher Total:	721.19	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/02/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-30th Street, Train Station, Philadelphia, Session - Applies to Allen, Jane D.			33.28	10/02/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/03/2023
Commercial transportation - 10/02/2023-10/04/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	10/04/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/16/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/17/2023
Legislative meals - Session - Applies to Allen, Jane D.			7.44	10/17/2023
Commercial transportation - 10/16/2023-10/18/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	10/18/2023
Legislative meals - Session - Applies to Allen, Jane D.			20.99	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890160	Philadelphia Gas Works	Voucher Total:	-106.02	
Utilities - 08/02/2023-09/01/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Credit for estimated bill - Applies to Saval, Nikil			-162.70	09/02/2023
Utilities - 08/02/2023-09/01/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.25	09/02/2023
Utilities - 09/01/2023-10/03/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			29.43	10/31/2023
233040033	Saval, Nikil	Voucher Total:	338.00	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	09/18/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	09/19/2023
Commercial transportation - 09/18/2023-09/19/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	09/19/2023
233060292	Adjustment transaction	Voucher Total:	14,141.47	
Newsletters - 55,675 pieces - Applies to Saval, Nikil			14,105.74	10/25/2023
Mailing services - 10/01/2023-10/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			32.58	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			1.26	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 3 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil			1.89	10/31/2023
233100088	W.B. Mason Company, Inc.	Voucher Total:	42.89	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			42.89	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171018	Boorboor, Emma J.	Voucher Total:	409.80	
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			134.31	11/13/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			11.34	11/13/2023
Commercial transportation - Lyft fare, N 29th Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			23.60	11/13/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			15.90	11/13/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			134.31	11/14/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			6.02	11/14/2023
Commercial transportation - 11/13/2023-11/15/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			66.00	11/15/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			6.02	11/15/2023
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-N. 29th Street, Philadelphia, RE: Session - Applies to Boorboor, Emma J.			12.30	11/15/2023
233171023	Allen, Jane D.	Voucher Total:	344.45	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	11/13/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, RE: Session - Applies to Allen, Jane D.			18.71	11/13/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	11/14/2023
Commercial transportation - 11/13/2023-11/15/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			66.00	11/15/2023
233171080	Chuquihuara, Alfredo	Voucher Total:	350.36	
Commercial transportation - Train fare, Philadelphia=Washington, DC, RE: Senator spoke at Green New Deal Press Conference - Applies to Chuquihuara, Alfredo			212.00	09/28/2023
Commercial transportation - Uber fare, S Hutchinson Street, Philadelphia-2955 Market Street, Philadelphia, RE: Senator spoke at Green New Deal Press Conference - Applies to Chuquihuara, Alfredo			13.93	09/28/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-S Hutchinson Street, Philadelphia, RE: Senator spoke at Green New Deal Press Conference - Applies to Chuquihuara, Alfredo			14.15	09/28/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	10/25/2023
Commercial transportation - Uber fare, S Hutchinson Street, Philadelphia-2955 Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			28.68	10/25/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			11.60	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180136	PECO Energy	Voucher Total:	245.25	
Utilities - 10/04/2023-11/02/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			168.25	11/07/2023
Utilities - 10/09/2023-11/07/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			77.00	11/09/2023
233180160	Tackett, Julia	Voucher Total:	84.44	
Commercial transportation - Lyft fare, Washington Avenue, Philadelphia-W Rittenhouse Square, Philadelphia, RE: Senator spoke to constituents about property tax rent rebate - Applies to Tackett, Julia			15.49	10/12/2023
Commercial transportation - Lyft fare, Locust Street, Philadelphia-Washinton Avenue, Philadelphia, RE: Senator spoke to constituents about property tax rent rebate - Applies to Tackett, Julia			13.12	10/12/2023
Consumable supplies - 11/03/2023, S. 6th Street, Philadelphia, RE: Whole-Home Repair - Applies to Saval, Nikil			30.00	10/31/2023
Consumable supplies - 11/03/2023, S. 6th Street, Philadelphia, RE: Whole-Home Repair - Applies to Saval, Nikil			25.83	10/31/2023
233200266	1107-09 S. 6th St. LLC	Voucher Total:	260.64	
Utilities - 12/07/2022-01/07/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to D'Innocenzo, Donetta M.			19.61	11/17/2023
Utilities - 01/07/2023-02/03/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.61	11/17/2023
Utilities - 02/03/2023-03/08/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.23	11/17/2023
Utilities - 03/08/2023-04/06/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.61	11/17/2023
Utilities - 04/06/2023-05/06/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.23	11/17/2023
Utilities - 05/06/2023-06/07/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.61	11/17/2023
Utilities - 06/07/2023-07/11/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.23	11/17/2023
Utilities - 07/11/2023-08/02/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.61	11/17/2023
Utilities - 08/02/2023-09/07/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.81	11/17/2023
Utilities - 09/07/2023-10/04/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.66	11/17/2023
Utilities - 10/04/2023-11/05/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			29.43	11/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233240151	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	12/01/2023
233240158	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	12/01/2023
233250023	W.B. Mason Company, Inc.	Voucher Total:	52.26	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			12.22	11/14/2023
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			40.04	11/15/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990214	Cole, Jeffrey C.	Voucher Total:	45.00	
Legislative meals - Northumberland County Township Officials Annual Meeting - sharing legislative update and grant info - Applies to Cole, Jeffrey C.			25.00	10/26/2023
Legislative meals - Central PA Chamber of Commerce Legislative Breakfast with federal legislative updates from Congressman Glenn Thompson - Applies to Cole, Jeffrey C.			20.00	11/03/2023
233000105	Cole, Jeffrey C.	Voucher Total:	61.57	
Employee mileage - 10/03/2023 - 10/26/2023; 94 miles - Applies to Cole, Jeffrey C.			61.57	10/26/2023
233040180	Heintzelman, Kristy D.	Voucher Total:	112.92	
Employee mileage - 10/09/2023 - 10/26/2023; 172.4 miles - Applies to Schlegel Culver, Lynda J.			112.92	10/26/2023
233060306	Adjustment transaction	Voucher Total:	32.45	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			7.88	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 603-607 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J.			0.63	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 13 pieces, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			8.19	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 16 pieces, 42 West Eighth Ave, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			10.08	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 9 pieces, 10934 West State Route 61, Mount Carmel - Applies to Schlegel Culver, Lynda J.			5.67	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233070105	O'Donnell, Mitchell J.	Voucher Total:	267.92	
Employee mileage - 61.2 miles - Applies to O'Donnell, Mitchell J.			40.09	09/26/2023
Consumable supplies - Luzerne County - Snacks for Senator Culver's Luzerne County Salem Township office open house on 09/27/2023 - Applies to Schlegel Culver, Lynda J.			25.41	09/26/2023
Consumable supplies - Luzerne County - Water for Senator Culver's Luzerne County Salem Township office open house on 09/27/2023 - Applies to Schlegel Culver, Lynda J.			15.00	09/26/2023
Consumable supplies - Luzerne County - Cookie tray for Senator Culver's Luzerne County Salem Township office open house on 09/27/2023 - Applies to Schlegel Culver, Lynda J.			30.55	09/27/2023
Consumable supplies - Luzerne County - Snacks and water for Senator Culver's Luzerne County Wright Township office open house on 10/12/2023 - Applies to Schlegel Culver, Lynda J.			19.19	10/11/2023
Consumable supplies - Luzerne County - Pizza for Senator Culver's Luzerne County Butler Township office open house on 10/13/2023 - Applies to Schlegel Culver, Lynda J.			55.00	10/13/2023
Employee mileage - 65.2 miles, 10/20/2023 - 10/26/2023 - Applies to O'Donnell, Mitchell J.			42.71	10/26/2023
Other transportation expenses - Gas for rental vehicle to attend meeting at Sunbury Hospital site with potential business from Luzerne County on 11/02/2023 - Applies to O'Donnell, Mitchell J.			25.43	11/02/2023
Employee mileage - 22.2 miles - Applies to O'Donnell, Mitchell J.			14.54	11/03/2023
233110032	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 10/02/2023-10/26/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	10/26/2023
233110033	Schlegel Culver, Lynda J.	Voucher Total:	305.89	
Member mileage - 10/02/2023-10/26/2023, 467 miles - Applies to Schlegel Culver, Lynda J.			305.89	10/26/2023
233130156	PPL Electric Utilities Corporation	Voucher Total:	71.99	
Utilities - 09/11/2023-10/10/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			71.99	10/10/2023
233170632	Penrac LLC	Voucher Total:	40.50	
Other transportation expenses - 11/02/2023 van rental, travel to Sunbury for Sunbury hospital tour - Applies to O'Donnell, Mitchell J.			40.50	11/09/2023
233240111	Kukorlo, Patricia D.	Voucher Total:	1,118.59	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			1,118.59	12/01/2023
233240126	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			810.07	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Lynda J. Schlegel Culver

District #: 27

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233240188	UNB Bank	Voucher Total:	1,400.00	
District office lease - Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			1,400.00	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910120	Canteen Vending	Voucher Total:	620.85	
Meeting meals - 10/10/2023 Domestic Violence Panel Discussion, 50 people (Senator Schwank included) - Applies to Schwank, Judith L.			620.85	10/11/2023
233030060	Mindy, Audrey R.	Voucher Total:	457.78	
Employee mileage - 113.5 Miles - Applies to Mindy, Audrey R.			74.34	09/07/2023
Employee mileage - 113.5 Miles - Applies to Mindy, Audrey R.			74.34	09/11/2023
Employee mileage - 127 Miles - Applies to Mindy, Audrey R.			83.19	10/10/2023
Employee mileage - 112 Miles - Applies to Mindy, Audrey R.			73.36	10/11/2023
Employee mileage - 210 Miles - Applies to Mindy, Audrey R.			137.55	10/26/2023
Parking & tolls - Parking - Applies to Mindy, Audrey R.			15.00	10/26/2023
233050225	Evans, William G.	Voucher Total:	776.83	
Employee mileage - 10/02/2023-10/27/2023 1,186 miles - Applies to Evans, William G.			776.83	10/27/2023
233060157	Villalba-Ramirez, Zuleima	Voucher Total:	95.28	
Employee mileage - 08/09/2023-08/28/2023 32 miles - Applies to Villalba-Ramirez, Zuleima			20.96	08/28/2023
Legislative meals - Set-up for Oley Fair - Applies to Villalba-Ramirez, Zuleima			12.08	09/20/2023
Legislative meals - Meet w/constituents at Senator's booth at Oley Fair - Applies to Villalba-Ramirez, Zuleima			17.70	09/21/2023
Employee mileage - 09/08/2023-09/25/2023 68 miles - Applies to Villalba-Ramirez, Zuleima			44.54	09/25/2023
233060190	Schwank, Judith L.	Voucher Total:	197.28	
Consumable supplies - Applies to Schwank, Judith L.			40.79	10/24/2023
Office supplies - Applies to Schwank, Judith L.			156.49	10/30/2023
233060262	Adjustment transaction	Voucher Total:	221.34	
Mailing services - 10/01/2023-10/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			46.69	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 105 pieces, 210 George Street, Suite 201, Reading - Applies to Schwank, Judith L.			160.79	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			13.86	10/31/2023
233070156	Ferguson, Anne Marie E.	Voucher Total:	82.54	
Employee mileage - 09/12/2023-09/22/2023 49 miles - Applies to Ferguson, Anne Marie E.			32.10	09/22/2023
Employee mileage - 10/04/2023-10/20/2023 77 miles - Applies to Ferguson, Anne Marie E.			50.44	10/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233210115	Mindy, Audrey R.	Voucher Total:	98.25	
Employee mileage - 150 miles - Applies to Mindy, Audrey R.			98.25	11/16/2023
233240117	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	12/01/2023
233250225	Schwank, Judith L.	Voucher Total:	649.76	
Member mileage - 10/01/2023-10/31/2023 992 miles - Applies to Schwank, Judith L.			649.76	10/31/2023
233250230	Schwank, Judith L.	Voucher Total:	557.41	
Member mileage - 10/01/2023-10/31/2023 851 miles - Applies to Schwank, Judith L.			557.41	10/31/2023
233250233	Schwank, Judith L.	Voucher Total:	96.88	
Parking & tolls - Toll, Harrisburg-Session - Applies to Schwank, Judith L.			4.90	10/17/2023
Office supplies - Applies to Schwank, Judith L.			24.18	10/30/2023
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			52.96	11/08/2023
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	11/08/2023
233260023	Postmaster of Reading	Voucher Total:	66.00	
Postage stamps - Applies to Schwank, Judith L.			66.00	11/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060272	Adjustment transaction	Voucher Total:	107.51	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.				36.76 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 14 pieces, 171 West Crawford Avenue, 2nd Floor, Connellsville - Applies to Stefano, Patrick J.				20.34 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, 118 West Main Street, Suite 204, Somerset - Applies to Stefano, Patrick J.				4.02 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 8 pieces, 129 East Penn Street, Suite 101, Bedford - Applies to Stefano, Patrick J.				26.27 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.				20.12 10/31/2023
233100186	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 10/07/2023, 10/14/2023, 10/21/2023, 10/28/2023; Connellsville Office Cleaning - Applies to Stefano, Patrick J.				160.00 11/01/2023
233100187	Cuteri, Amanda L.	Voucher Total:	234.49	
Employee mileage - 10/06/2023- 358.0 total miles traveled to attend Senator Stefano Senior Expo - Applies to Cuteri, Amanda L.				234.49 10/06/2023
233100188	Quinn, Susan E.	Voucher Total:	115.94	
Employee mileage - 10/02/2023-10/23/2023, 177.0 Total miles traveled - Applies to Quinn, Susan E.				115.94 10/23/2023
233120108	W.B. Mason Company, Inc.	Voucher Total:	87.33	
Office supplies - Connellsville Office - Applies to Stefano, Patrick J.				87.33 10/31/2023
233171045	Herald Standard	Voucher Total:	299.00	
Publications & subscriptions - 11/12/2023-11/12/2024- Connellsville Office - Applies to Stefano, Patrick J.				299.00 11/12/2023
233171052	Gannett Holdings, LLC	Voucher Total:	332.80	
Publications & subscriptions - 11/12/2023-11/12/2024-Daily American 52 weeks subscription for Somerset office - Applies to Stefano, Patrick J.				332.80 10/23/2023
233180026	Link, Allyson P.	Voucher Total:	97.27	
Employee mileage - 10/06/2023-10/11/2023; 148.5 total miles traveled - Applies to Link, Allyson P.				97.27 10/11/2023
233180165	Simply Turkey & More	Voucher Total:	299.95	
Meeting meals - Meeting of the chairmen and chairwoman (15) of the Consumer Protection and Professional Licensure Committee and Executive Directors. - Applies to Stefano, Patrick J.				299.95 11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180177	Stefano, Patrick J.	Voucher Total:	152.00	
Parking & tolls - Tolls, 10/02/2023-10/25/2023 \$152.00 total - Applies to Stefano, Patrick J.				152.00 10/25/2023
233190075	Penelec	Voucher Total:	129.48	
Utilities - 10/11/2023-11/08/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				129.48 11/14/2023
233190253	Stefano, Patrick J.	Voucher Total:	431.10	
Lodging - Camp Hill, PA; 11/13/2023-Lodging for session - Applies to Stefano, Patrick J.				106.82 11/13/2023
Lodging - Camp Hill, PA; 11/14/2023- Lodging for session - Applies to Stefano, Patrick J.				106.82 11/14/2023
Member mileage - 11/13/2023-11/15/2023, 332.0 miles traveled for session - Applies to Stefano, Patrick J.				217.46 11/15/2023
233190262	Vector Security, Inc	Voucher Total:	50.00	
Professional services - Install 1 Duress Button, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				50.00 11/14/2023
233240120	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				2,821.13 12/01/2023
233240123	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				780.00 12/01/2023
233240155	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 12/01/2023
23320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				51.95 11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				51.95 11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				51.95 11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890160	Philadelphia Gas Works	Voucher Total:	64.62	
Utilities - 08/28/2023-09/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			27.25	10/04/2023
Utilities - 09/28/2023-10/27/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			37.37	10/31/2023
232970073	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 10/01/2023-10/31/2023 service period, Monthly Cleaning at the Jefferson St. District Office - Applies to Street, Sharif T.			400.00	10/01/2023
232970074	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 10/01/2023-10/31/2023 service period, monthly Cleaning at the Germantown Ave. District Office - Applies to Street, Sharif T.			400.00	10/01/2023
233040086	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 12/01/2022-12/31/2022, Monthly Cleaning Service for Sen. Street's District Office located at 1621 W. Jefferson St. - Applies to Street, Sharif T.			400.00	12/01/2022
233060269	Adjustment transaction	Voucher Total:	110.48	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Street, Sharif T.			15.92	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 130 pieces, 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			90.78	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, 4458 A Germantown Avenue, Philadelphia - Applies to Street, Sharif T.			3.78	10/31/2023
233070104	WEX Bank	Voucher Total:	517.25	
Other transportation expenses - 09/30/2023-10/28/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			517.25	10/31/2023
233240131	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	12/01/2023
233240133	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	12/01/2023
233240200	Department of General Services	Voucher Total:	1,300.00	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	10/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233300001	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 11/01/2023 - 11/30/2023, Monthly Cleaning at the Jefferson Street District Office. - Applies to Street, Sharif T.			400.00	11/01/2023
233310346	PECO Energy	Voucher Total:	78.11	
Utilities - 10/19/2023-11/17/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			78.11	11/21/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890160	Philadelphia Gas Works	Voucher Total:	60.07	
Utilities - 08/07/2023-09/07/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			29.48	10/04/2023
Utilities - 09/07/2023-10/06/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			30.59	10/31/2023
233050311	Vector Security, Inc	Voucher Total:	50.00	
Professional services - Install 1 Duress Button, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			50.00	10/31/2023
233060136	PECO Energy	Voucher Total:	97.59	
Utilities - 09/22/2023-10/24/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			97.59	10/27/2023
233060172	Tartaglione, Christine M.	Voucher Total:	557.41	
Office supplies - Oxford Avenue and Allegheny Avenue District Office - Applies to Tartaglione, Christine M.			123.61	08/17/2023
Office supplies - Oxford Avenue and Allegheny Avenue District Office - Applies to Tartaglione, Christine M.			75.14	08/31/2023
Office supplies - Oxford Avenue and Allegheny Avenue District Office - Applies to Tartaglione, Christine M.			37.36	08/31/2023
Office supplies - Oxford Avenue District Office - Applies to Tartaglione, Christine M.			73.51	09/08/2023
Office supplies - Allegheny Avenue District Office - Applies to Tartaglione, Christine M.			25.70	10/03/2023
Office supplies - Oxford Avenue and Allegheny Avenue District Office - Applies to Tartaglione, Christine M.			191.32	10/03/2023
Office supplies - Senators Senior Expos - Applies to Tartaglione, Christine M.			30.77	10/06/2023
233060259	Adjustment transaction	Voucher Total:	90.42	
Mailing services - 10/01/2023-10/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.			25.32	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 16 pieces, 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			12.48	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 4 pieces, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.			2.52	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 62 pieces, 400 West Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.			50.10	10/31/2023
233070104	WEX Bank	Voucher Total:	230.96	
Other transportation expenses - 10/01/2023-10/27/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			230.96	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100085	Benton, Kathleen A.	Voucher Total:	301.31	
Other Equipment - Refrigerator- Allegheny Avenue Office - Applies to Tartaglione, Christine M.			301.31	11/01/2023
233100176	Benton, Kathleen A.	Voucher Total:	420.20	
Lodging - Philadelphia, Hotel to attend meeting with Senator - Applies to Benton, Kathleen A.			245.53	11/02/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			11.00	11/02/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	11/03/2023
Employee mileage - 11/02/2023 - 11/03/2023, 234 miles Harrisburg = Philadelphia - Applies to Benton, Kathleen A.			153.27	11/03/2023
233100195	Tartaglione, Christine M.	Voucher Total:	164.96	
Other Equipment - Wire Shelve, Allegheny Avenue District Office - Applies to Tartaglione, Christine M.			164.96	11/02/2023
233120186	Tartaglione, Christine M.	Voucher Total:	52.00	
Administrative services - 10/01/2023 - 09/30/2023, Alarm System Registration, 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.			52.00	11/08/2023
233180136	PECO Energy	Voucher Total:	158.84	
Utilities - 10/06/2023-11/06/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			158.84	11/09/2023
233200334	McClellan, Nathan M.	Voucher Total:	64.53	
Legislative meals - Lunch RE: upcoming events and legislation - Total expense of \$64.53 - \$10.76 Applies to Benton, Kathleen A.			10.76	11/15/2023
Legislative meals - Lunch RE: upcoming events and legislation - Total expense of \$64.53 - \$10.76 Applies to Tartaglione, Christine M.			10.76	11/15/2023
Legislative meals - Lunch RE: upcoming events and legislation - Total expense of \$64.53 - \$10.76 Applies to Althoff, Samantha E.			10.76	11/15/2023
Legislative meals - Lunch RE: upcoming events and legislation - Total expense of \$64.53 - \$10.75 Applies to Gelgot, William J.			10.75	11/15/2023
Legislative meals - Lunch RE: upcoming events and legislation - Total expense of \$64.53 - \$10.75 Applies to McClellan, Nathan M.			10.75	11/15/2023
Legislative meals - Lunch RE: upcoming events and legislation - Total expense of \$64.53 - \$10.75 Applies to Bishop, Donna M.			10.75	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233200341	Tartaglione, Christine M.	Voucher Total:	501.95	
Lodging - Harrisburg, session next day - Applies to Tartaglione, Christine M.			160.95	11/12/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	11/13/2023
Legislative meals - Legislative Meal RE: session - Applies to Tartaglione, Christine M.			19.10	11/13/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	11/14/2023
233200343	Bishop, Donna M.	Voucher Total:	74.00	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia. Took train back to Philly after driving the Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	11/12/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line. Took train back to car - Applies to Bishop, Donna M.			2.00	11/12/2023
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg. Took train to Harrisburg to drive Senator back to Philly - Applies to Bishop, Donna M.			35.00	11/15/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak station to travel to Harrisburg - Applies to Bishop, Donna M.			2.00	11/15/2023
233200347	Breski's Beverage Distributors	Voucher Total:	28.48	
Consumable supplies - Harrisburg Office - Applies to Tartaglione, Christine M.			28.48	11/16/2023
233240134	Groverpete, LP	Voucher Total:	1,850.00	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	12/01/2023
233240166	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	12/01/2023
233240200	Department of General Services	Voucher Total:	1,784.81	
Maintenance agreement - 05/09/2023 DGS Vehicle# 005-05-0036 shop supplies - Applies to Tartaglione, Christine M.			8.81	08/16/2023
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	10/16/2023
233310349	Tartaglione, Christine M.	Voucher Total:	20.80	
Parking & tolls - Turnpike toll Philadelphia - Harrisburg for Session - Applies to Tartaglione, Christine M.			10.40	11/12/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue - Applies to Tartaglione, Christine M.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830218	Betters, Pasqua	Voucher Total:	30.00	
Employee mileage - 09/19/2023-09/29/2023, 45.8 miles - Applies to Betters, Pasqua				30.00 09/29/2023
233030167	Superior Bottled Water and Salt Delivery	Voucher Total:	29.50	
Other lease - 10/27/2023-11/21/2023, Cranberry Township - Applies to Vogel, Elder A. Jr.				10.00 10/27/2023
Consumable supplies - Cranberry Township - Applies to Vogel, Elder A. Jr.				19.50 10/27/2023
233040187	Reynolds, Amy S.	Voucher Total:	151.37	
Employee mileage - 09/01/2023-09/22/2023, 113.5 miles - Applies to Reynolds, Amy S.				74.34 09/22/2023
Employee mileage - 10/11/2023-10/30/2023, 117.6 miles - Applies to Reynolds, Amy S.				77.03 10/30/2023
233050214	Grimes, CheyAnn M.	Voucher Total:	403.81	
Employee mileage - 09/06/2023-09/29/2023, 466 miles - Applies to Grimes, CheyAnn M.				305.23 09/29/2023
Employee mileage - 10/06/2023-10/19/2023, 150.5 miles - Applies to Grimes, CheyAnn M.				98.58 10/19/2023
233060265	Adjustment transaction	Voucher Total:	250.62	
Mailing services - 10/01/2023-10/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.				27.72 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 189 pieces, 8001 Rowan Road, Suite 205, Cranberry Township - Applies to Vogel, Elder A. Jr.				137.55 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 20 pieces, 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.				35.64 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 45 pieces, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.				49.71 10/31/2023
233070165	Burke, Heather L.	Voucher Total:	188.11	
Employee mileage - 11/01/2023, 231 miles - Applies to Burke, Heather L.				151.31 11/01/2023
Parking & tolls - Tolls, 11/01/2023 - Applies to Burke, Heather L.				10.80 11/01/2023
Legislative meals - Water, travel Norfolk Southern Tour - Applies to Burke, Heather L.				2.49 11/01/2023
Legislative meals - Dinner, travel Norfolk Southern Tour - Applies to Burke, Heather L.				23.51 11/01/2023
233100154	Aqua Filter Fresh, Inc.	Voucher Total:	46.50	
Other lease - 10/01/2023-10/31/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.				12.00 10/31/2023
Consumable supplies - \$32.00 + \$2.50 delivery fee, Rochester - Applies to Vogel, Elder A. Jr.				34.50 10/31/2023
233130207	Vogel, Elder A. Jr.	Voucher Total:	326.19	
Member mileage - 10/02/2023-10/12/2023, 498 miles - Applies to Vogel, Elder A. Jr.				326.19 10/12/2023
233130213	Vogel, Elder A. Jr.	Voucher Total:	56.00	
Parking & tolls - Tolls, 10/02/2023 & 10/04/2023 - Applies to Vogel, Elder A. Jr.				56.00 10/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180070	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 10/01/2023-10/31/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				68.17 10/31/2023
233180091	Vogel, Elder A. Jr.	Voucher Total:	35.00	
Announcements - 10/31/2023-11/05/2023, 1,762 Impressions, Senator Vogel's Veterans Breakfast on November 9, 2023 - Applies to Vogel, Elder A. Jr.				26.00 11/05/2023
Announcements - 11/05/2023-11/07/2023, 749 Impressions, Senator Vogel's Veterans Breakfast on November 9, 2023 - Applies to Vogel, Elder A. Jr.				9.00 11/14/2023
233190063	Duquesne Light Company	Voucher Total:	178.60	
Utilities - 10/12/2023-11/12/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				178.60 11/13/2023
233200273	Vogel, Elder A. Jr.	Voucher Total:	191.44	
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.				109.86 10/30/2023
Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.				103.98 10/30/2023
Office supplies - CREDIT, Cardstock Paper returned purchased wrong item, Rochester District Office - Applies to Vogel, Elder A. Jr.				-22.40 11/01/2023
233240145	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.				2,352.88 12/01/2023
233240165	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 12/01/2023
233240334	Columbia Gas of Pennsylvania	Voucher Total:	213.46	
Utilities - 10/18/2023-11/16/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				213.46 11/17/2023
233260026	Graceful Cleaning Solutions, LLC	Voucher Total:	450.00	
District maintenance services - 11/01/2023, 11/15/2023 & 11/29/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.				450.00 11/21/2023
233310091	Paytas, Jenifer L.	Voucher Total:	28.82	
Employee mileage - 10/11/2023-10/19/2023, 44 miles - Applies to Paytas, Jenifer L.				28.82 10/19/2023
233310354	Troupe, Nathaniel E.	Voucher Total:	68.78	
Employee mileage - 10/12/2023-10/26/2023, 105 miles - Applies to Troupe, Nathaniel E.				68.78 10/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040098	Ivory, Michele M.	Voucher Total:	351.54	
Employee mileage - 10/09/2023-10/30/2023=536.70 miles - Applies to Ivory, Michele M.			351.54	10/30/2023
233040189	Gunnell, Kathleen A.	Voucher Total:	19.65	
Employee mileage - 30 total miles, Harrisonville=Big Cove Tannery - Applies to Gunnell, Kathleen A.			19.65	10/07/2023
233040245	Ward, Judith F.	Voucher Total:	350.00	
Legislative meals - Credit, Annual Dinner & Business Meeting - Applies to Ward, Judith F.			-15.00	09/19/2023
Legislative meals - Annual Dinner & Business Meeting - Applies to Fedeli, Kelly C.			15.00	09/19/2023
Meeting meals - 10/18/2023 Small Games Of Chance Workshop for Liquor License Holders, 70 attended, Senator not included in meal - Applies to Ward, Judith F.			350.00	10/18/2023
233060283	Adjustment transaction	Voucher Total:	177.20	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			10.97	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 12 pieces, 201 Lincoln Way West, Suite 102, McConnellsburg - Applies to Ward, Judith F.			9.96	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 13 pieces, 3 Monument Square, Lewistown - Applies to Ward, Judith F.			10.35	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 36 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			38.28	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 80 pieces, 1904 North Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			107.64	10/31/2023
233070078	Akers, Nathan S.	Voucher Total:	168.83	
Employee mileage - 11/02/2023: Elizabethtown=Dallas, total 239 miles - Applies to Akers, Nathan S.			156.55	11/02/2023
Legislative meals - Maternal & Infant Health Caucus tour & program briefing & meeting with program staff - Applies to Akers, Nathan S.			12.28	11/02/2023
233070085	Comp, Lori K.	Voucher Total:	157.20	
Employee mileage - 10/04/2023-10/18/2023=240 miles - Applies to Comp, Lori K.			157.20	10/18/2023
233070147	Breneman, John R. Jr.	Voucher Total:	106.11	
Employee mileage - 10/09/2023-10/26/2023=162 miles - Applies to Breneman, John R. Jr.			106.11	10/26/2023
233070157	Tulpehocken Spring Water	Voucher Total:	13.90	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			13.90	10/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233070160	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - MCS Bank Chamber Business After Hours event - Applies to Comp, Lori K.			5.00	10/24/2023
Legislative meals - MCS Bank Chamber Business After Hours event - Applies to Breneman, John R. Jr.			5.00	10/24/2023
233070168	Morrisons Cove Herald Inc.	Voucher Total:	42.00	
Publications & subscriptions - 12/17/2023-12/16/2024 Hollidaysburg DO - Applies to Ward, Judith F.			42.00	12/16/2023
233070175	Altoona Mirror	Voucher Total:	246.00	
Publications & subscriptions - 11/11/2023-11/08/2024 Altoona Mirror Delivered to Hollidaysburg DO - Applies to Ward, Judith F.			246.00	11/11/2023
233120155	Walker, Amanda L.	Voucher Total:	223.81	
Employee mileage - 09/19/2023-Hollidaysburg=Harrisburg, total 262 miles - Applies to Walker, Amanda L.			171.61	09/19/2023
Parking & tolls - Tolls: Bedford-Gettysburg Pike - Applies to Walker, Amanda L.			26.10	09/19/2023
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Walker, Amanda L.			26.10	09/19/2023
233120163	Ward, Judith F.	Voucher Total:	37.06	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			37.06	10/30/2023
233120165	The Daily News	Voucher Total:	179.50	
Publications & subscriptions - 11/25/2023-11/23/2024 The Daily News delivered to Hollidaysburg District Office - Applies to Ward, Judith F.			179.50	11/25/2023
233240104	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	12/01/2023
233240140	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	12/01/2023
233240168	Monument Square Center LLC	Voucher Total:	1,253.00	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	12/01/2023
233240419	Adjustment transaction	Voucher Total:	139.53	
Flags - order 68327 from 30062-23 - Applies to Ward, Judith F.			139.53	11/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250137	Akers, Nathan S.	Voucher Total:	122.39	
Employee mileage - 173 total miles, 11/16/2023 Elizabethtown=Allentown - Applies to Akers, Nathan S.				113.32 11/16/2023
Legislative meals - Maternal & Infant Health Caucus tour & program briefing & meeting with program staff - Applies to Akers, Nathan S.				9.07 11/16/2023
233250144	Ward, Judith F.	Voucher Total:	482.85	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				160.95 11/13/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				160.95 11/14/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.				160.95 11/15/2023
233250149	Crystal Pure Bottled Water Inc.	Voucher Total:	86.95	
Other lease - 11/01/2023-11/30/2023 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.				9.95 10/31/2023
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.				28.00 10/31/2023
Consumable supplies - coffee for Hollidaysburg DO - Applies to Ward, Judith F.				49.00 10/31/2023
233250150	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.				50.00 11/13/2023
233250170	Walker, Amanda L.	Voucher Total:	180.00	
Consumable supplies - dessert's for Veterans Appreciation Dessert Social on 11/09/2023 - Applies to Ward, Judith F.				180.00 11/09/2023
233250234	Ward, Judith F.	Voucher Total:	24.00	
Legislative meals - South Central Counties Boroughs Assn. meeting - Applies to Ward, Judith F.				12.00 11/20/2023
Legislative meals - South Central Counties Boroughs Assn. meeting - Applies to Ivory, Michele M.				12.00 11/20/2023
233250236	Blair County Chamber of Commerce	Voucher Total:	20.00	
Legislative meals - Blair County Chamber Breakfast Club - Applies to Ward, Judith F.				20.00 10/12/2023
233250257	The Daily Herald	Voucher Total:	179.50	
Publications & subscriptions - 12/09/2023-12/07/2024 The Daily Herald delivered to Hollidaysburg District Office - Applies to Ward, Judith F.				179.50 12/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233260065	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Fike Bros Carpet One Floor & Home After Hours - Applies to Comp, Lori K.				5.00 11/09/2023
Legislative meals - Fike Bros Carpet One Floor & Home After Hours - Applies to Breneman, John R. Jr.				5.00 11/09/2023
233310309	The Sentinel	Voucher Total:	202.80	
Publications & subscriptions - 12/30/2023-12/28/2024 The Sentinel delivered to Lewistown DO - Applies to Ward, Judith F.				202.80 12/30/2023
233310350	Penelec	Voucher Total:	196.31	
Utilities - 10/20/2023-11/20/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.				196.31 11/24/2023
233320417	Akers, Nathan S.	Voucher Total:	173.58	
Employee mileage - 11/27/2023, 265 miles, Harrisburg=Hollidaysburg - Applies to Akers, Nathan S.				173.58 11/27/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				51.95 11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.				51.95 11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				51.95 11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233050274	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 10/23/2023, Greensburg district office cleaning services - Applies to Ward, Kim L.			125.00	10/23/2023
233060250	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 11/01/2023, mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	11/01/2023
233060264	Adjustment transaction	Voucher Total:	107.72	
Mailing services - 10/01/2023-10/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			68.76	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			25.78	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 12 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			13.18	10/31/2023
233060311	Prudent Publishing Co. Inc.	Voucher Total:	75.06	
Office supplies - Sympathy Card Assortment Box (1) - Applies to Ward, Kim L.			75.06	10/20/2023
233120016	Quinones, Lisvette	Voucher Total:	188.74	
Consumable supplies - consumable supplies office snacks - Applies to Ward, Kim L.			188.74	11/01/2023
233130145	Comcast Cable Communications Management	Voucher Total:	45.99	
Communication services - 11/09/2023 - 12/08/2023, cable fees and adjustments, Greensburg District Office - Applies to Ward, Kim L.			45.99	11/04/2023
233130151	West Penn Power Company	Voucher Total:	99.48	
Utilities - 09/20/2023-10/18/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			99.48	10/30/2023
233171033	Quinones, Lisvette	Voucher Total:	23.97	
Consumable supplies - Consumable supplies office snacks 11/12/2023 - Applies to Ward, Kim L.			23.97	11/12/2023
233180047	Cafe Fresco	Voucher Total:	962.50	
Meeting meals - 11/13/2023, Leadership Luncheon meeting, 25 people - Applies to Ward, Kim L.			962.50	11/01/2023
233180055	Zakikhani-Whitley, Tannaz	Voucher Total:	51.59	
Consumable supplies - dessert for 11/13/2023 Leadership Lunch- 25 people - Applies to Ward, Kim L.			41.00	11/07/2023
Consumable supplies - dessert for 11/13/2023 Leadership Lunch, 25 people - Applies to Ward, Kim L.			10.59	11/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Kim L. Ward

District #: 39

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233190295	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 11/07/2023, cleaning Greensburg district office - Applies to Ward, Kim L.			125.00	11/07/2023
233210176	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 11/15/2023, mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	11/15/2023
233240143	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	12/01/2023
233240402	Ward, Kim L.	Voucher Total:	320.46	
Lodging - Camp Hill, overnight lodging 11/13/2023-11/14/2023, session - Applies to Ward, Kim L.			106.82	11/13/2023
Lodging - Camp Hill, overnight lodging 11/14/2023-11/15/2023, session - Applies to Ward, Kim L.			106.82	11/14/2023
Lodging - Camp Hill, overnight lodging 11/15/2023-11/16/2023, session - Applies to Ward, Kim L.			106.82	11/15/2023
233240421	Staffen, Dorothy M.	Voucher Total:	451.41	
Office supplies - 11/01/2023- Greensburg District Office supplies - Applies to Ward, Kim L.			451.41	11/01/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233260024	Buchanan Ingersoll & Rooney PC	Voucher Total:	14,973.22	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 02/04/2021 - Applies to Ward, Kim L.			14,973.22	10/16/2023
233260027	Stevens & Lee P.C.	Voucher Total:	380.00	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			261.25	10/06/2023
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			118.75	11/07/2023
233260033	Stevens & Lee P.C.	Voucher Total:	4,109.38	
Legal services - 08/30/2023-09/30/2023 Pursuant to engagement letter dated 09/01/2023 - Applies to Ward, Kim L.			3,657.50	10/06/2023
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 09/01/2023 - Applies to Ward, Kim L.			451.88	11/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030178	Williams, Anthony H.	Voucher Total:	1,371.95	
Legislative meals - - Total expense of \$518.82 - \$461.17 Applies to 8 Constituents/Other.			461.17	10/16/2023
Legislative meals - - Total expense of \$518.82 - \$57.65 Applies to Williams, Anthony H.			57.65	10/16/2023
Legislative meals - - Applies to 2 Constituents/Other.			130.00	10/17/2023
Legislative meals - - Total expense of \$141.28 - \$94.18 Applies to 2 Constituents/Other.			94.18	10/19/2023
Legislative meals - - Total expense of \$141.28 - \$47.10 Applies to Williams, Anthony H.			47.10	10/19/2023
Legislative meals - - Total expense of \$34.11 - \$22.74 Applies to 2 Constituents/Other.			22.74	10/19/2023
Legislative meals - - Total expense of \$34.11 - \$11.37 Applies to Williams, Anthony H.			11.37	10/19/2023
Legislative meals - - Total expense of \$325.00 - \$260.00 Applies to 4 Constituents/Other.			260.00	10/20/2023
Legislative meals - - Total expense of \$325.00 - \$65.00 Applies to Williams, Anthony H.			65.00	10/20/2023
Legislative meals - - Total expense of \$91.11 - \$45.55 Applies to 1 Constituents/Other.			45.55	10/24/2023
Legislative meals - - Total expense of \$91.11 - \$45.56 Applies to Williams, Anthony H.			45.56	10/24/2023
Legislative meals - - Total expense of \$83.72 - \$41.86 Applies to 1 Constituents/Other.			41.86	10/26/2023
Legislative meals - - Total expense of \$83.72 - \$41.86 Applies to Williams, Anthony H.			41.86	10/26/2023
Legislative meals - - Total expense of \$47.91 - \$23.95 Applies to 1 Constituents/Other.			23.95	10/27/2023
Legislative meals - - Total expense of \$47.91 - \$23.96 Applies to Williams, Anthony H.			23.96	10/27/2023
233030196	Sims, Randall B. Sr.	Voucher Total:	28.00	
Parking & tolls - Parking to attend House Appropriations and Education Committee hearing to represent Senator Anthony H. Williams and gather constituent comments for legislative agenda on education. - Applies to Sims, Randall B. Sr.			28.00	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050201	Williams, Anthony H.	Voucher Total:	416.32	
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, East (247) for Session Day 10/02/2023. - Applies to Williams, Anthony H.			20.80	10/02/2023
Parking & tolls - Tolls from Valley Forge, PA (326) = Harrisburg, East (247) for Session Day 10/04/2023. - Applies to Williams, Anthony H.			20.80	10/04/2023
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, East (247) for Session Day 10/17/2023. - Applies to Williams, Anthony H.			10.40	10/16/2023
Parking & tolls - Tolls from Harrisburg, East (247) - Valley Forge, PA (326) for Session Day 10/18/2023. - Applies to Williams, Anthony H.			10.40	10/18/2023
Parking & tolls - Tolls from Valley Forge, PA (326) - Harrisburg, East (247) for Session Day 10/23/2023. - Applies to Williams, Anthony H.			10.40	10/23/2023
Parking & tolls - Tolls from Harrisburg East (247) - Reading, PA (326) meeting after Session Day 10/23/2023. - Applies to Williams, Anthony H.			4.90	10/23/2023
Legislative meals - - Applies to 2 Constituents/Other.			130.00	10/23/2023
Parking & tolls - Tolls from Reading, PA (326) - Harrisburg East (247) to attend Session Day 10/24/2023. - Applies to Williams, Anthony H.			4.90	10/24/2023
Parking & tolls - Tolls from Harrisburg, East (247) - Valley Forge, PA (326) after Session Day 10/24/2023. - Applies to Williams, Anthony H.			10.40	10/24/2023
Legislative meals - - Total expense of \$153.84 - \$102.56 Applies to 2 Constituents/Other.			102.56	10/28/2023
Legislative meals - - Total expense of \$153.84 - \$51.28 Applies to Williams, Anthony H.			51.28	10/28/2023
Legislative meals - - Total expense of \$39.48 - \$19.74 Applies to 1 Constituents/Other.			19.74	10/30/2023
Legislative meals - - Total expense of \$39.48 - \$19.74 Applies to Williams, Anthony H.			19.74	10/30/2023
233050220	Patton, Cortez E.	Voucher Total:	216.67	
Employee mileage - 222 total miles from District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Harrisburg, Office at 3 N. 3rd St, Harrisburg, PA 17120 to provide staffing support for Session Day 10/23/2023. - Applies to Patton, Cortez E.			145.41	10/23/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to provide staffing support to Senator Anthony H. Williams on Session Day 10/23/2023. - Applies to Patton, Cortez E.			20.80	10/23/2023
Legislative meals - Meal after providing staffing to Senator Anthony H. Williams after Session Day 10/23/2023. - Applies to Patton, Cortez E.			40.82	10/23/2023
Legislative meals - Meal while providing staffing to Senator Anthony H. Williams after Session Day 10/23/2023. - Applies to Patton, Cortez E.			9.64	10/23/2023
233050264	The Philadelphia Inquirer LLC	Voucher Total:	56.48	
Publications & subscriptions - 10/26/2023 - 10/24/2024 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	10/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060136	PECO Energy	Voucher Total:	40.19	
Utilities - 09/28/2023-10/27/2023 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				40.19 10/27/2023
233060263	Adjustment transaction	Voucher Total:	54.76	
Mailing services - 10/01/2023-10/31/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.				54.76 10/31/2023
233070104	WEX Bank	Voucher Total:	316.77	
Other transportation expenses - 10/02/2023 Car Wash DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				14.15 10/31/2023
Other transportation expenses - 10/06/2023 Car Wash with detailed inside & outside, DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				67.42 10/31/2023
Other transportation expenses - 10/02/2023-10/27/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.				235.20 10/31/2023
233120065	Brown's Super Stores, Inc.	Voucher Total:	91.15	
Consumable supplies - Purchased consumable supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				91.15 10/25/2023
233120192	Vector Security, Inc	Voucher Total:	39.95	
Professional services - 11/04/2023 - 12/03/2023 monthly security monitoring of the District Office of Senator Antony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 10/25/2023
233120203	Williams, Anthony H.	Voucher Total:	284.28	
Legislative meals - - Total expense of \$260.00 - \$195.00 Applies to 3 Constituents/Other.				195.00 10/31/2023
Legislative meals - - Total expense of \$260.00 - \$65.00 Applies to Williams, Anthony H.				65.00 10/31/2023
Legislative meals - - Total expense of \$24.28 - \$12.14 Applies to 1 Constituents/Other.				12.14 11/01/2023
Legislative meals - - Total expense of \$24.28 - \$12.14 Applies to Williams, Anthony H.				12.14 11/01/2023
233180021	Realer Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 09/27/2023, 09/29/2023, 10/04/2023, 10/06/2023, 10/11/2023, 10/13/2023, 10/18/2023 & 10/25/2023; Office cleaning on of the District Office for Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				400.00 11/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190172	Williams, Anthony H.	Voucher Total:	263.09	
Legislative meals - - Total expense of \$44.80 - \$22.40 Applies to 1 Constituents/Other.			22.40	11/08/2023
Legislative meals - - Total expense of \$44.80 - \$22.40 Applies to Williams, Anthony H.			22.40	11/08/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg, East (247) to attend Session Day 11/13/2023. - Applies to Williams, Anthony H.			20.80	11/13/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) - Harrisburg, East (247) to attend Session Day 11/14/2023. - Applies to Williams, Anthony H.			10.40	11/14/2023
Parking & tolls - Total tolls from Harrisburg, East (247) - Valley Forge, PA (326) after attending Session Day 11/15/2023. - Applies to Williams, Anthony H.			10.40	11/15/2023
Legislative meals - - Applies to Williams, Anthony H.			10.57	11/17/2023
Communication services - 11/17/2023 - 12/16/2023 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			134.10	11/18/2023
Legislative meals - - Total expense of \$32.02 - \$16.01 Applies to Williams, Anthony H.			16.01	11/19/2023
Legislative meals - - Total expense of \$32.02 - \$16.01 Applies to 1 Constituents/Other.			16.01	11/19/2023
233200100	Staples Contract & Commercial LLC	Voucher Total:	81.88	
Office supplies - Purchased office supplies for the Office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			81.88	11/04/2023
233200224	Williams, Anthony H.	Voucher Total:	192.00	
Session per diem - No Harrisburg lodging expenses incurred for Session Day 11/13/2023. - Applies to Williams, Anthony H.			64.00	11/13/2023
Session per diem - No Harrisburg lodging expenses incurred for Session Day 11/14/2023. - Applies to Williams, Anthony H.			64.00	11/14/2023
Session per diem - No Harrisburg lodging expenses incurred for Session Day 11/15/2023. - Applies to Williams, Anthony H.			64.00	11/15/2023
233210051	Williams, Anthony H.	Voucher Total:	82.44	
Session per diem - No Harrisburg lodging expenses incurred for Session Day 10/23/2023. - Applies to Williams, Anthony H.			64.00	10/23/2023
Session per diem - No Harrisburg lodging expenses incurred for Session Day 10/24/2023. - Applies to Williams, Anthony H.			64.00	10/24/2023
Legislative meals - Credit. - Applies to Williams, Anthony H.			-45.56	10/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210070	Patton, Cortez E.	Voucher Total:	483.49	
Employee mileage - 222 total miles from District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Harrisburg, Office at 3 N. 3rd St, Harrisburg, PA 17120 to provide staffing support for Session Day 11/13/2023. - Applies to Patton, Cortez E.			145.41	11/13/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to provide staffing support to Senator Anthony H. Williams on Session Day 11/13/2023. - Applies to Patton, Cortez E.			20.80	11/13/2023
Parking & tolls - Parking while providing staffing support to Senator Anthony H. Williams on Session Day 11/13/2023. - Applies to Patton, Cortez E.			15.00	11/13/2023
Legislative meals - Meal after while staffing support to Senator Anthony H. Williams on Session Day 11/13/2023. - Applies to Patton, Cortez E.			7.77	11/13/2023
Legislative meals - Meal after providing staffing support to Senator Anthony H. Williams on Session Day 11/13/2023. - Applies to Patton, Cortez E.			41.62	11/13/2023
Employee mileage - 222 total miles from District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 = Harrisburg, Office at 3 N. 3rd St, Harrisburg, PA 17120 to provide staffing support for Session Day 11/14/2023 - Applies to Patton, Cortez E.			145.41	11/14/2023
Parking & tolls - Total tolls from Valley Forge, PA (326) = Harrisburg East (247) to provide staffing support to Senator Anthony H. Williams on Session Day 11/14/2023. - Applies to Patton, Cortez E.			20.80	11/14/2023
Legislative meals - Meal after providing staffing support to Senator Anthony H. Williams on Session Day 11/14/2023. - Applies to Patton, Cortez E.			65.00	11/14/2023
Legislative meals - Meal while providing staffing support to Senator Anthony H. Williams on Session Day 11/14/2023. - Applies to Patton, Cortez E.			21.68	11/14/2023
233240102	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			1,200.00	12/01/2023
233240113	Child Guidance Resource Centers	Voucher Total:	4,221.36	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,221.36	12/01/2023
233240200	Department of General Services	Voucher Total:	1,300.00	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	10/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Anthony H. Williams

District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233250086	Williams, Anthony H.	Voucher Total:	150.00	
Session per diem - Credit no Harrisburg overnight lodging expenses incurred for Session Day 11/14/2023. - Applies to Williams, Anthony H.			-64.00	11/14/2023
Session per diem - Harrisburg overnight lodging for Session Day 11/14/2023. - Applies to Williams, Anthony H.			214.00	11/14/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			51.95	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232560585	Allegheny County	Voucher Total:	650.03	
Professional services - 09/09/2023. Pittsburgh. Police services for Shredding Event at North Park-Oregon Shelter, North Ridge Drive, Allison Park, PA 15101. - Applies to Williams, Lindsey M.			650.03	09/11/2023
232760250	Winters, Megan E.	Voucher Total:	200.00	
Professional services - Face painting services used at Community Baby Shower at Liberty Green Park, 100 Larimer Avenue, Pittsburgh, PA 15206 on Thursday, September 28th, 2023. - Applies to Williams, Lindsey M.			200.00	10/03/2023
232840038	Williams, Lindsey M.	Voucher Total:	895.13	
Meeting meals - 10/11/2023. Pittsburgh. Lunch for guests attending the Basic Education Funding Committee Hearing. There were 30 individuals in attendance including the Senator. - Applies to Williams, Lindsey M.			895.13	10/11/2023
233030089	Kleiman, Cheryl R.	Voucher Total:	552.87	
Lodging - 09/10/2023. Breezewood. Lodging expenses for Senate Education Hearing on 09/11/2023. - Applies to Kleiman, Cheryl R.			166.21	09/10/2023
Lodging - 09/11/2023. Allentown. Lodging for Basic Education Funding Commission Meeting on 09/12/2023. - Applies to Kleiman, Cheryl R.			119.90	09/11/2023
Lodging - 09/12/2023. Harrisburg. Lodging for Basic Education Funding Commission meeting on 09/13/2023. - Applies to Kleiman, Cheryl R.			129.87	09/12/2023
Lodging - 09/20/2023. Lancaster. Lodging for the Basic Education Funding Commission meeting on 09/21/2023. - Applies to Kleiman, Cheryl R.			120.99	09/20/2023
Parking & tolls - Parking, Basic Education Funding Commission meeting in Lancaster on 09/21/2023. - Applies to Kleiman, Cheryl R.			15.90	09/20/2023
233030095	Kleiman, Cheryl R.	Voucher Total:	402.93	
Lodging - 10/15/2023. Middletown. Lodging for session on 10/16/2023. - Applies to Kleiman, Cheryl R.			134.31	10/15/2023
Lodging - 10/23/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			134.31	10/23/2023
Lodging - 10/24/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			134.31	10/24/2023
233030108	Oberst-Horner, Marilyn P.	Voucher Total:	572.78	
Consumable supplies - 10/26/2023. Pittsburgh. Coffee and donuts for the vendors and staff during out Senior Resource Fair, which took place at Ross Municipal Building, 1000 Ross Municipal Drive, Pittsburgh, Pa 15237. - Applies to Williams, Lindsey M.			572.78	10/26/2023
233060197	Adjustment transaction	Voucher Total:	105.62	
Flags - order 68243 from 30062-23 - Applies to Williams, Lindsey M.			105.62	11/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060288	Adjustment transaction	Voucher Total:	6,078.90	
	Bulk mailing postage - 15,285 pieces - Applies to Williams, Lindsey M.		4,022.15	10/11/2023
	Bulk mailing postage - 6,963 pieces - Applies to Williams, Lindsey M.		1,909.29	10/11/2023
	Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.		9.62	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 12 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.		17.40	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 124 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.		116.66	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.		3.78	10/31/2023
233180080	Peoples Natural Gas	Voucher Total:	47.95	
	Utilities - 10/05/2023-11/03/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.		47.95	11/03/2023
233200107	Vector Security, Inc	Voucher Total:	24.00	
	Professional services - 11/22/2023-12/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.		24.00	11/12/2023
233200338	West Penn Power Company	Voucher Total:	102.00	
	Utilities - 10/17/2023-11/14/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.		102.00	11/17/2023
233210035	Kleiman, Cheryl R.	Voucher Total:	156.90	
	Lodging - 11/08/2023. Bedford. Lodging for Basic Education Funding Commission Meeting. - Applies to Kleiman, Cheryl R.		156.90	11/08/2023
233210048	Oberst-Horner, Marilyn P.	Voucher Total:	64.35	
	Consumable supplies - Food for Clean Slate/Expungement Clinic held on 3.14.23 - Applies to Williams, Lindsey M.		21.47	03/12/2023
	Parking & tolls - Parking for Save the Allegheny River Meeting - Applies to Oberst-Horner, Marilyn P.		14.00	03/20/2023
	Consumable supplies - Cheese sticks for community event. - Applies to Williams, Lindsey M.		9.89	09/02/2023
	Consumable supplies - Apples for community event. - Applies to Williams, Lindsey M.		10.99	09/02/2023
	Parking & tolls - Parking for 'Save the Allegheny River' meeting. - Applies to Oberst-Horner, Marilyn P.		8.00	09/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210067	Winters, Megan E.	Voucher Total:	102.33	
Legislative meals - Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.46 Applies to Muller, Grace K.				
			20.46	10/26/2023
Legislative meals - Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.47 Applies to Winters, Megan E.				
			20.47	10/26/2023
Legislative meals - Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.46 Applies to Semler, Jessica S.				
			20.46	10/26/2023
Legislative meals - Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.47 Applies to Fratangelo, Caiden S.				
			20.47	10/26/2023
Legislative meals - Meal for staff after Senior Fair. - Total expense of \$102.33 - \$20.47 Applies to Oberst-Horner, Marilyn P.				
			20.47	10/26/2023
233240150	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				
			3,025.40	12/01/2023
233240164	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				
			901.79	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				
			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				
			51.95	11/21/2023
233330161	Shank Waste Service, Inc	Voucher Total:	54.64	
Utilities - 12/01/2023-12/31/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				
			54.64	11/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232830180	Gilroy, Patricia E.	Voucher Total:	1,690.27	
Lodging - Towanda, PA - Overnight accommodations for Senator Yaw's Breakfast Meeting on Agriculture at the Troy Sale Barn on 10/11/2023. - Applies to Gilroy, Patricia E.			116.63	10/10/2023
Legislative meals - Towanda, PA - In Towanda to attend Senator Yaw's Breakfast Meeting on Agriculture with Sec. Negrin and constituents on 10/11/2023. - Total expense of \$71.57 - \$35.78 Applies to Gilroy, Patricia E.			35.78	10/10/2023
Legislative meals - Towanda, PA - In Towanda to attend Senator Yaw's Breakfast Meeting on Agriculture with Sec. Negrin and constituents on 10/11/2023. - Total expense of \$71.57 - \$35.79 Applies to Stauffer, Sarah E.			35.79	10/10/2023
Legislative meals - Williamsport, PA - dinner - Applies to Gilroy, Patricia E.			33.05	10/11/2023
Lodging - Williamsport, PA - Work out of the Williamsport Office and prepare for Breakfast Meeting on Agriculture 10/13/2023 in Union County - Applies to Gilroy, Patricia E.			118.77	10/11/2023
Legislative meals - Williamsport, PA - Staff luncheon to discuss upcoming Breakfast Meeting on Agriculture in Union County on 10/13/2023. - Total expense of \$68.69 - \$22.90 Applies to Hartman, Lacinda A.			22.90	10/12/2023
Legislative meals - Williamsport, PA - Staff luncheon to discuss upcoming Breakfast Meeting on Agriculture in Union County on 10/13/2023. - Total expense of \$68.69 - \$22.90 Applies to Gilroy, Patricia E.			22.90	10/12/2023
Legislative meals - Williamsport, PA - Staff luncheon to discuss upcoming Breakfast Meeting on Agriculture in Union County on 10/13/2023. - Total expense of \$68.69 - \$22.89 Applies to Vollman, Elizabeth J.			22.89	10/12/2023
Legislative meals - Williamsport, PA - Staff dinner to discuss Breakfast Meeting on Agriculture in Troy and issues raised by constituents as well as breakfast meeting arrangements in Union County on 10/13/2023. - Total expense of \$237.00 - \$33.86 Applies to Yaw, E. Eugene			33.86	10/12/2023
Legislative meals - Williamsport, PA - Staff dinner to discuss Breakfast Meeting on Agriculture in Troy and issues raised by constituents as well as breakfast meeting arrangements in Union County on 10/13/2023. - Total expense of \$237.00 - \$33.85 Applies to Gilroy, Patricia E.			33.85	10/12/2023
Legislative meals - Williamsport, PA - Staff dinner to discuss Breakfast Meeting on Agriculture in Troy and issues raised by constituents as well as breakfast meeting arrangements in Union County on 10/13/2023. - Total expense of \$237.00 - \$33.85 Applies to Troutman, Nicholas E.			33.85	10/12/2023
Legislative meals - Williamsport, PA - Staff dinner to discuss Breakfast Meeting on Agriculture in Troy and issues raised by constituents as well as breakfast meeting arrangements in Union County on 10/13/2023. - Total expense of \$237.00 - \$33.86 Applies to Wise, Matthew J.			33.86	10/12/2023
Legislative meals - Williamsport, PA - Staff dinner to discuss Breakfast Meeting on Agriculture in Troy and issues raised by constituents as well as breakfast meeting arrangements in Union County on 10/13/2023. - Total expense of \$237.00 - \$33.86 Applies to Weitzel, Elizabeth A.			33.86	10/12/2023
Legislative meals - Williamsport, PA - Staff dinner to discuss Breakfast Meeting on Agriculture in Troy and issues raised by constituents as well as breakfast meeting arrangements in Union County on 10/13/2023. - Total expense of \$237.00 - \$33.86 Applies to Osenbach, Matthew R.			33.86	10/12/2023
Legislative meals - Williamsport, PA - Staff dinner to discuss Breakfast Meeting on Agriculture in Troy and issues raised by constituents as well as breakfast meeting arrangements in Union County on 10/13/2023. - Total expense of \$237.00 - \$33.86 Applies to Stauffer, Sarah E.			33.86	10/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Lodging - Williamsport, PA - Work out of the Williamsport Office and prepare for the Breakfast Meeting on Agriculture 10/13/2023 in Union County. - Applies to Gilroy, Patricia E.			118.77	10/12/2023
Legislative meals - Lewisburg, PA - Lunch following tear down of Breakfast Meeting on Agriculture with Sec. Redding. - Applies to Gilroy, Patricia E.			22.19	10/13/2023
Consumable supplies - Harrisburg office - Applies to Yaw, E. Eugene			2.79	10/16/2023
Legislative meals - Wellsboro, PA - Staff dinner to discuss Breakfast Meeting on Agriculture with Sec. Redding and Rep. Owlett on 10/19/2023 - Total expense of \$200.00 - \$50.00 Applies to Gilroy, Patricia E.			50.00	10/18/2023
Legislative meals - Wellsboro, PA - Staff dinner to discuss Breakfast Meeting on Agriculture with Sec. Redding and Rep. Owlett on 10/19/2023 - Total expense of \$200.00 - \$50.00 Applies to Troutman, Nicholas E.			50.00	10/18/2023
Legislative meals - Wellsboro, PA - Staff dinner to discuss Breakfast Meeting on Agriculture with Sec. Redding and Rep. Owlett on 10/19/2023 - Total expense of \$200.00 - \$50.00 Applies to Osenbach, Matthew R.			50.00	10/18/2023
Legislative meals - Wellsboro, PA - Staff dinner to discuss Breakfast Meeting on Agriculture with Sec. Redding and Rep. Owlett on 10/19/2023 - Total expense of \$200.00 - \$50.00 Applies to Stauffer, Sarah E.			50.00	10/18/2023
Lodging - Wellsboro, PA - Overnight accommodations for Breakfast Meeting on Agriculture at Tioga Fairgrounds on 10/19/2023. - Applies to Gilroy, Patricia E.			107.00	10/18/2023
Administrative services - 10/19/2023 - Dry cleaning of Senate tablecloths (3) used for legislative events. - Applies to Yaw, E. Eugene			47.70	10/19/2023
Consumable supplies - Harrisburg office. - Applies to Yaw, E. Eugene			2.79	10/23/2023
Employee mileage - 10/10/2023-10/25/2023 - 829.5 miles - Applies to Gilroy, Patricia E.			543.32	10/25/2023
233000085	Vollman, Elizabeth J.	Voucher Total:	351.67	
Employee mileage - 10/03/2023-10/26/2023 - 536.9 miles - Applies to Vollman, Elizabeth J.			351.67	10/26/2023
233000086	Weitzel, Elizabeth A.	Voucher Total:	605.93	
Legislative meals - Lemoyne, PA - Breakfast on the way to Bradford County for Senator Yaw's Breakfast Meeting on Agriculture. - Total expense of \$29.97 - \$9.99 Applies to Troutman, Nicholas E.			9.99	10/11/2023
Legislative meals - Lemoyne, PA - Breakfast on the way to Bradford County for Senator Yaw's Breakfast Meeting on Agriculture. - Total expense of \$29.97 - \$9.99 Applies to Weitzel, Elizabeth A.			9.99	10/11/2023
Legislative meals - Lemoyne, PA - Breakfast on the way to Bradford County for Senator Yaw's Breakfast Meeting on Agriculture. - Total expense of \$29.97 - \$9.99 Applies to Osenbach, Matthew R.			9.99	10/11/2023
Lodging - Williamsport, PA - Lodging for Senator Yaw's Agricultural Breakfast Meeting on 10/13/2023 in Union County. - Applies to Weitzel, Elizabeth A.			118.77	10/12/2023
Employee mileage - 10/11/2023-10/25/2023 - 698.0 miles - Applies to Weitzel, Elizabeth A.			457.19	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233000087	Osenbach, Matthew R.	Voucher Total:	477.19	
Lodging - Williamsport, PA - Attend Senator Yaw's Breakfast meeting on Agriculture with Sec. Russell Redding and constituents to discuss ag/environment issues on 10/13/2023. - Applies to Osenbach, Matthew R.			118.77	10/12/2023
Lodging - Wellsboro, PA - Attend Senator Yaws's Breakfast Meeting on Agriculture with Sec. Russell Redding and constituents to discuss ag/environment issues on 10/19/2023. - Applies to Osenbach, Matthew R.			103.88	10/18/2023
Employee mileage - 10/20/2023-10/25/2023 - 388.6 miles - Applies to Osenbach, Matthew R.			254.54	10/25/2023
233000091	Troutman, Nicholas E.	Voucher Total:	279.38	
Lodging - Williamsport, PA - Attend presentation by Dr. Scott Tinker at Pennsylvania College of Technology with Senator Yaw. Participation was part of our involvement with the Senate Environmental Resources & Energy Committee. - Applies to Troutman, Nicholas E.			118.77	10/25/2023
Employee mileage - 10/25/2023-10/27/2023 - 245.2 miles - Applies to Troutman, Nicholas E.			160.61	10/27/2023
233040083	Dillon, Carl F. Jr.	Voucher Total:	452.21	
Office supplies - Wellsboro - spare office key purchased. - Applies to Yaw, E. Eugene			2.64	10/03/2023
Legislative meals - Wellsboro - Attend Northcentral PA Conservancy Annual Tioga County Dinner on behalf of Senator Yaw. - Applies to Dillon, Carl F. Jr.			30.09	10/11/2023
Legislative meals - Westfield, attend Tioga County Association of Broughts hosted by Westfield Borough on behalf of Senator Yaw. - Applies to Dillon, Carl F. Jr.			16.00	10/25/2023
Employee mileage - 10/11/2023-10/25/2023 - 616.0 miles - Applies to Dillon, Carl F. Jr.			403.48	10/25/2023
233050250	Rudy, Deborah M.	Voucher Total:	354.68	
Legislative meals - Corry, PA - Attend 2023 PA Route 6 Educational Workshop, Annual Meeting on behalf of Senator Yaw. - Applies to Rudy, Deborah M.			35.00	10/06/2023
Office supplies - Wellsboro - Office - Applies to Yaw, E. Eugene			13.79	10/16/2023
Employee mileage - 10/06/2023-10/25/2023 - 467.0 miles - Applies to Rudy, Deborah M.			305.89	10/25/2023
233060258	Adjustment transaction	Voucher Total:	96.64	
Mailing services - 10/01/2023-10/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			30.37	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 18 pieces, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			11.58	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, 5 Main Street, Wellsboro - Applies to Yaw, E. Eugene			1.26	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 41 pieces, 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			53.43	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233070060	Wellsboro Borough	Voucher Total:	65.65	
Utilities - 09/19/2023-10/23/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	10/27/2023
Utilities - 09/19/2023-10/23/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	10/27/2023
Utilities - 09/19/2023-10/23/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			22.65	10/27/2023
233070069	Troutman, Nicholas E.	Voucher Total:	310.08	
Lodging - Pittsburgh, PA - Overnight accommodations for Senate Environmental Resources & Energy Committee Hearing on 11/02/2023. Attend meetings with Senator Yaw. - Applies to Troutman, Nicholas E.			155.04	11/01/2023
Lodging - Pittsburgh, PA - Overnight accommodations for the Senate Environmental Resources & Energy Committee Joint Hearing on 11/02/2023. Attend meetings with Senator Yaw. - Applies to Troutman, Nicholas E.			155.04	11/02/2023
233070077	Stauffer, Sarah E.	Voucher Total:	310.08	
Lodging - Pittsburgh, PA - Overnight accommodations for the Senate Environmental Resources & Energy Committee Hearing on 11/02/2023. Attend meetings with Senator Yaw. - Applies to Stauffer, Sarah E.			155.04	11/01/2023
Lodging - Pittsburgh, PA - Overnight accommodations for the Senate Environmental Resources & Energy Committee Hearing. Attend meetings with Senator Yaw. - Applies to Stauffer, Sarah E.			155.04	11/02/2023
233070080	Stauffer, Sarah E.	Voucher Total:	339.28	
Lodging - Towanda, PA - Overnight accommodations for Senator Yaw's Breakfast Meeting on Agriculture with Sec. Negrin and constituents to discuss ag/environment issues on 10/11/2023. - Applies to Stauffer, Sarah E.			116.63	10/10/2023
Lodging - Williamsport, PA - Attend Senator Yaw's Breakfast Meeting on Agriculture with Sec. Russell Redding and constituents to discuss ag/environment issues on 10/13/2023. - Applies to Stauffer, Sarah E.			118.77	10/12/2023
Lodging - Wellsboro, PA - Attend Senator Yaw's Breakfast Meeting on Agriculture with Sec. Russell Redding and constituents to discuss ag/environment issues on 10/19/2023. - Applies to Stauffer, Sarah E.			103.88	10/18/2023
233070140	Yaw, E. Eugene	Voucher Total:	1,053.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	10/02/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	10/03/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	10/04/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	10/16/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	10/17/2023
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	10/18/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233120177	Omni William Penn Hotel	Voucher Total:	2,522.89	
Meeting meals - 11/02/2023 Pittsburgh, coffee and tea service 80 people including Senator Yaw at the Senate Environmental Resources & Energy Committee Hearing with Ohio Senate Energy and Natural Resources Committee members to discuss Interstate Relationships within the PJM Grid. - Applies to Yaw, E. Eugene			1,402.20	11/14/2023
Administrative services - 11/02/2023 Pittsburgh - Meeting room rental at the Omni William Penn for the joint Senate Environmental Resources & Energy Committee Hearing with Ohio Senate Energy and Natural Resources Committee members to discuss Interstate Relationships within the PJM Grid. - Applies to Yaw, E. Eugene			922.50	11/14/2023
Administrative services - 11/02/2023 Pittsburgh - Audio Visual services for the joint Senate Environmental Resources & Energy Committee Hearing with Ohio Senate Energy and Natural Resources Committee members to discuss Interstate Relationships within the PJM Grid. - Applies to Yaw, E. Eugene			198.19	11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120193	Osenbach, Matthew R.	Voucher Total:	607.76	
Lodging - Pittsburgh, PA - Overnight accomodations for Senate Environmental Resources & Energy Committee Hearing on 11/02/2023. Attend meetings with Senator Yaw. - Applies to Osenbach, Matthew R.			155.04	11/01/2023
Legislative meals - Pittsburgh, PA - Staff dinner to finalize Senate hearing on 11/02/2023. - Total expense of \$150.00 - \$50.00 Applies to Troutman, Nicholas E.			50.00	11/01/2023
Legislative meals - Pittsburgh, PA - Staff dinner to finalize Senate hearing on 11/02/2023. - Total expense of \$150.00 - \$50.00 Applies to Osenbach, Matthew R.			50.00	11/01/2023
Legislative meals - Pittsburgh, PA - Staff dinner to finalize Senate hearing on 11/02/2023. - Total expense of \$150.00 - \$50.00 Applies to Stauffer, Sarah E.			50.00	11/01/2023
Lodging - Pittsburgh, PA - Overnight accomodations for Senate Environmental Resources & Energy Committee Hearing on 11/02/2023. Attend meetings with Senator Yaw. - Applies to Osenbach, Matthew R.			155.04	11/02/2023
Legislative meals - Pittsburgh, PA - Staff dinner following Senate hearing to debrief. - Total expense of \$135.42 - \$27.09 Applies to Yaw, E. Eugene			27.09	11/02/2023
Legislative meals - Pittsburgh, PA - Staff dinner following Senate hearing to debrief. - Total expense of \$135.42 - \$27.08 Applies to Troutman, Nicholas E.			27.08	11/02/2023
Legislative meals - Pittsburgh, PA - Staff dinner following Senate hearing to debrief. - Total expense of \$135.42 - \$27.08 Applies to Weitzel, Elizabeth A.			27.08	11/02/2023
Legislative meals - Pittsburgh, PA - Staff dinner following Senate hearing to debrief. - Total expense of \$135.42 - \$27.08 Applies to Osenbach, Matthew R.			27.08	11/02/2023
Legislative meals - Pittsburgh, PA - Staff dinner following Senate hearing to debrief. - Total expense of \$135.42 - \$27.09 Applies to Stauffer, Sarah E.			27.09	11/02/2023
Legislative meals - Pittsburgh, PA - Breakfast while returning from Senate Environmental Resources & Energy Committee Hearing on 11/02/2023 and other meetings with Senator Yaw. - Total expense of \$12.26 - \$3.06 Applies to Troutman, Nicholas E.			3.06	11/03/2023
Legislative meals - Pittsburgh, PA - Breakfast while returning from Senate Environmental Resources & Energy Committee Hearing on 11/02/2023 and other meetings with Senator Yaw. - Total expense of \$12.26 - \$3.06 Applies to Weitzel, Elizabeth A.			3.06	11/03/2023
Legislative meals - Pittsburgh, PA - Breakfast while returning from Senate Environmental Resources & Energy Committee Hearing on 11/02/2023 and other meetings with Senator Yaw. - Total expense of \$12.26 - \$3.07 Applies to Osenbach, Matthew R.			3.07	11/03/2023
Legislative meals - Pittsburgh, PA - Breakfast while returning from Senate Environmental Resources & Energy Committee Hearing on 11/02/2023 and other meetings with Senator Yaw. - Total expense of \$12.26 - \$3.07 Applies to Stauffer, Sarah E.			3.07	11/03/2023
233130079	Goliash, Janenne E.	Voucher Total:	274.84	
Employee mileage - 10/05/2023-10/28/2023 - 419.6 miles - Applies to Goliash, Janenne E.			274.84	10/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180092	Yaw, E. Eugene	Voucher Total:	178.50	
Announcements - 10/26/2023; Pittsburgh - Joint Hearing with the Ohio Public Utilities Committee on Inter-State Relationships within PJM Grid on 11/02/2023. - Applies to Yaw, E. Eugene			178.50	10/31/2023
233180158	Wise, Matthew J.	Voucher Total:	708.63	
Lodging - Camp Hill, PA - Overnight lodging to attend meetings in the Capitol Office with Senator Yaw and staff on 10/17/2023. - Applies to Wise, Matthew J.			111.71	10/16/2023
Parking & tolls - Harrisburg - parking expense while working out of the Harrisburg Office. - Applies to Wise, Matthew J.			12.00	10/17/2023
Employee mileage - 10/04/2023-10/30/2023 - 893.0 miles - Applies to Wise, Matthew J.			584.92	10/30/2023
233200042	UGI Utilities, Inc.	Voucher Total:	28.69	
Utilities - 10/14/2023-11/14/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			28.69	11/14/2023
233200305	Gilroy, Patricia E.	Voucher Total:	276.62	
Office supplies - Camp Hill, PA - Purchased 3 rolls of white plastic table covering to be used at Senator Yaw's Breakfast meetings on Agriculture, 10/11/23, 10/13/23 and 10/19/23. - Applies to Yaw, E. Eugene			81.06	10/07/2023
Legislative meals - Duncannon, PA - Breakfast on the way to the District Office. - Applies to Gilroy, Patricia E.			9.49	10/18/2023
Legislative meals - Mansfield, PA - Lunch following setup of Tioga County Breakfast on Agriculture 10/19/23. - Total expense of \$49.14 - \$24.57 Applies to Gilroy, Patricia E.			24.57	10/18/2023
Legislative meals - Mansfield, PA - Lunch following setup of Tioga County Breakfast on Agriculture 10/19/23. - Total expense of \$49.14 - \$24.57 Applies to Vollman, Elizabeth J.			24.57	10/18/2023
Legislative meals - Duncannon, PA - Lunch following trip to Selinsgrove, PA to deliver a citation for the Senator to present. - Applies to Gilroy, Patricia E.			15.47	10/27/2023
Consumable supplies - Harrisburg Office - Applies to Yaw, E. Eugene			51.96	10/31/2023
Consumable supplies - Harrisburg Office. - Applies to Yaw, E. Eugene			65.21	10/31/2023
Consumable supplies - Harrisburg Office. - Applies to Yaw, E. Eugene			4.29	10/31/2023
233210121	Yaw, E. Eugene	Voucher Total:	649.76	
Member mileage - 10/02/2023-10/30/2023 - 992 miles - Applies to Yaw, E. Eugene			649.76	10/30/2023
233210123	Yaw, E. Eugene	Voucher Total:	435.38	
Member mileage - 10/02/2023-10/30/2023 - 664.7 miles - Applies to Yaw, E. Eugene			435.38	10/30/2023
233240105	East End Plaza, L.P.	Voucher Total:	982.61	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			982.61	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: E. Eugene Yaw

District #: 23

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233240127	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	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			51.95	11/21/2023
233320422	Wellsboro Electric Company	Voucher Total:	134.99	
Utilities - 10/03/2023-11/02/2023 electric, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			134.99	11/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060257	Adjustment transaction	Voucher Total:	1,184.38	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			7.90	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1,842 pieces, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			1,176.48	10/31/2023
233070046	Ridge Rentals LLC	Voucher Total:	271.66	
District office lease - Push bar change for back door - Applies to Mastriano, Douglas V.			166.55	10/19/2023
District office lease - Light bulbs - Applies to Mastriano, Douglas V.			105.11	10/19/2023
233100030	Creative Sign Services	Voucher Total:	2,169.00	
Fixtures - Fabricate a new 24' x 96' double sided illuminated sign with polycarbonate face with die cut 3 color vinyl as per drawing (1.00) - Applies to Brown, Rosemary M.			2,000.00	08/14/2023
Fixtures - Fabricate new die cut vinyl copy as per drawing for interior window above the office door and install (1.00) - Applies to Brown, Rosemary M.			169.00	08/14/2023
233120007	Stevens & Lee P.C.	Voucher Total:	255.00	
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 08/01/2023 - Applies to D'Innocenzo, Donetta M.			255.00	11/06/2023
233130197	Europa Interiors	Voucher Total:	1,888.54	
Fixtures - Discount: Vendor Discount (1) - Applies to Pittman, Joseph A.			-1,367.46	11/09/2023
Fixtures - Faux Wood Blinds, 2" (4.00) - Applies to Pittman, Joseph A.			2,080.00	11/09/2023
Fixtures - Faux Wood Blinds, 2" (1.00) - Applies to Pittman, Joseph A.			1,115.00	11/09/2023
Mailing services - Shipping (1.00) - Applies to Pittman, Joseph A.			61.00	11/09/2023
233170774	Jeffrey's Flowers	Voucher Total:	62.50	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Cola C. Outlaw, Sr. (father of Cola Outlaw, Jr.) - Applies to D'Innocenzo, Donetta M.			62.50	11/09/2023
233190171	Elan Financial Services	Voucher Total:	319.92	
Fixtures - SUG-LADH-35 - Heavy Duty Lift Assist Damper Set, 221, 309 lbs in Max Torque, Dark Brown; Shipping - Shipping - Applies to Brewster, James R.			319.92	10/16/2023
233200260	Ace of Signs, LLC	Voucher Total:	1,737.93	
Fixtures - 60"H x 192" Single Sided 3mm Sign (1.00) - Applies to Schlegel Culver, Lynda J.			1,175.00	11/14/2023
Fixtures - 12"H x 18"W Single Sided 3mm Sign (1.00) - Applies to Schlegel Culver, Lynda J.			41.68	11/14/2023
Professional services - Install Signs (1.00) - Applies to Schlegel Culver, Lynda J.			521.25	11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233200261	Ace of Signs, LLC	Voucher Total:	1,355.33	
Administrative services - Shamokin Dam Borough Zoning Permit (1.00) - Applies to Schlegel Culver, Lynda J.			25.00	11/14/2023
Fixtures - 30"H x 40"W Single Sided 3mm Sign (2.00) - Applies to Schlegel Culver, Lynda J.			553.59	11/14/2023
Fixtures - 30"H x 40"W Single Sided 3mm Sign with 4" x 4" Post (1.00) - Applies to Schlegel Culver, Lynda J.			225.49	11/14/2023
Professional services - Install Signs (1.00) - Applies to Schlegel Culver, Lynda J.			551.25	11/14/2023
233240011	McNees, Wallace & Nurick	Voucher Total:	166.00	
Legal services - 10/01/2023-10/31/2023 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			166.00	11/16/2023
233240018	Senate of Pennsylvania	Voucher Total:	-200.00	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Leanna Washington, Docket No. CP-46-CR-0002203-2014 - Applies to D'Innocenzo, Donetta M.			-200.00	11/15/2023
233260020	McNees, Wallace & Nurick	Voucher Total:	74.00	
Legal services - 10/01/2023-10/31/2023 Pursuant to Engagement Letter dated 01/10/2023 - Applies to D'Innocenzo, Donetta M.			74.00	11/17/2023
233330033	Alliant Insurance Services, Inc.	Voucher Total:	25,000.00	
Professional services - 11/01/2023-11/30/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	10/24/2023
Professional services - 12/01/2023-12/31/2023 Benefits administration and management; #5221121501 - Applies to D'Innocenzo, Donetta M.			12,500.00	11/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233120169	Verizon Wireless	Voucher Total:	1,145.13	
Communication services - 10/29/2023-11/28/2023 Data & cellular services (29 Units) - Applies to D'Innocenzo, Donetta M.			1,145.13	10/28/2023
233130221	Reclamere, Inc.	Voucher Total:	1,632.00	
Professional services - 11/01/2023-11/30/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to D'Innocenzo, Donetta M.			1,632.00	11/01/2023
233130224	Reclamere, Inc.	Voucher Total:	964.00	
Professional services - 11/01/2023-11/30/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to D'Innocenzo, Donetta M.			964.00	11/01/2023
233190234	Amazon Capital Services, Inc.	Voucher Total:	256.89	
Audio/Video - Wired Noise Cancelling Headset (1.00) - Applies to D'Innocenzo, Donetta M.			256.89	11/13/2023
233190240	Summit 360	Voucher Total:	868.16	
Publications & subscriptions - Meraki MR Enterprise Cloud Controller License, 3 Years. Term: 10/24/2023-10/23/2026. (3.00) - Applies to D'Innocenzo, Donetta M.			855.00	10/26/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			13.16	10/26/2023
233210112	Amazon Capital Services, Inc.	Voucher Total:	36.80	
Computer / AV supplies - Otterbox Defender Series Case (1.00) - Applies to D'Innocenzo, Donetta M.			36.80	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

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>
233250172	Technology Concepts Group International	Voucher Total:	46,247.03	
Maintenance agreement - Check Point Enterprise Software Subscription and Premium Support Covering Appliances and Software Gateways in Senate of PA User Center 5396353 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			29,288.87	10/26/2023
Maintenance agreement - 1 Year Smartevent and LICS Smartreporter 25 Gateways Smart-1 for CPSM-NGSM25 with CERT Key 3C2424B0332B - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			2,218.22	10/26/2023
Maintenance agreement - 1 Year Next Generation Firewall LICS Package for 15400 APPL for (2) CPAP-SG15400-NGTP-DUAL-SSD with CERT Keys 00:1C:7F:43:C1:39 and 00:1C:7F:43:34:F8 - Term Dates: 11/01/2023 - 10/31/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			8,668.71	10/26/2023
Maintenance agreement - 1 Year NGFW for 5100 APPL LICS for CPAP-SG5100-NGTP with CERT Key 00:1C:7F:86:3D:31 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			1,231.31	10/26/2023
Maintenance agreement - 1 Year NGFW for 5100 APPL HA LICS for CPAP-SG5100-NGTP-HA with CERT Key 00:1C:7F:86:39:71 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			983.05	10/26/2023
Maintenance agreement - 1 Year Next GEN FW Package LICS for Midsize Packages for CPSG-4C-NGTP with CERT Key 26FE0ECB9B52 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			2,660.62	10/26/2023
Maintenance agreement - 1 Year Next GEN FW Package LICS for Smallsize Packages for CPSG-2C-FW with CERT Key FB3325980C72 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			1,196.25	10/26/2023
233250178	CDWG	Voucher Total:	1,223.25	
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: 11/04/2023 - 11/04/2024. (75.00) - Applies to D'Innocenzo, Donetta M.			1,223.25	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250181	CDWG	Voucher Total:	1,220.93	
Maintenance agreement - KS-GOV-ProServSupport-Platinum - Mfg. Part#: KS-GOV-ProServSupport-Platinum. Term Dates: 06/16/2023 - 06/15/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			111.01	11/15/2023
Maintenance agreement - Keeper FEDRAMP 100GB STOR - Mfg. Part#: KS-GOV-STORAGE_100_GB. Term Dates: 06/16/2023 - 06/15/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			25.12	11/15/2023
Maintenance agreement - Keeper FEDRAMP ADV Report+MOD LIC - Mfg. Part#: KS-GOV-Audit. Term Dates: 06/16/2023 - 06/15/2024. (60.00) - Applies to D'Innocenzo, Donetta M.			120.60	11/15/2023
Maintenance agreement - Keeper GOVCloud Breach Watch F BUS - Mfg. Part#: KS-GOV-Breach Watch. Term Dates: 06/16/2023 - 06/15/2024. (60.00) - Applies to D'Innocenzo, Donetta M.			240.60	11/15/2023
Maintenance agreement - Keeper FEDRAMP ENT Base UNLI DVC LIC - Mfg. Part#: KEEPER-GOV-Security-ENT. Term Dates: 06/16/2023 - 06/15/2024. (60.00) - Applies to D'Innocenzo, Donetta M.			723.60	11/15/2023
233250303	Reclamere, Inc.	Voucher Total:	1,886.11	
Other transportation expenses - Travel Cost (1.00) - Applies to D'Innocenzo, Donetta M.			352.56	11/16/2023
Professional services - Labor Charge for Equipment Pickup (1.50) - Applies to D'Innocenzo, Donetta M.			123.75	11/16/2023
Office supplies - Certificate verifying proper data decommissioning of data containing devices in accordance with ISO/IEC 27000 Information Security Managment Systems for organization standards (106.00) - Applies to D'Innocenzo, Donetta M.			349.80	11/16/2023
Professional services - Destruction of data residing on data containing drives digitally destroyed in accordance with National Institute of Standards and Technology Special Publication 800-88 Revision 1 (106.00) - Applies to D'Innocenzo, Donetta M.			1,060.00	11/16/2023
233310267	Amazon Capital Services, Inc.	Voucher Total:	75.98	
Computer / AV supplies - Replacement Laptop Charger (2.00) - Applies to D'Innocenzo, Donetta M.			75.98	11/20/2023
233310388	Verizon Wireless	Voucher Total:	120.46	
Computer Equipment - iPhone 14 128GB, Midnight (1.00) - Applies to D'Innocenzo, Donetta M.			49.99	11/20/2023
Computer / AV supplies - Apple 20W USB-C Power Adapter (1.00) - Applies to D'Innocenzo, Donetta M.			14.99	11/20/2023
Computer / AV supplies - Apple USB-C to Lightning Cable (1.00) - Applies to D'Innocenzo, Donetta M.			21.74	11/20/2023
Computer / AV supplies - Otterbox Premium Pro 30W Lightning to USB-C Car Kit (1.00) - Applies to D'Innocenzo, Donetta M.			33.74	11/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050224	Grainger	Voucher Total:	-43.11	
Office supplies - Applies to D'Innocenzo, Donetta M.			-43.11	10/23/2023
233060113	Dempsey Uniform & Linen Supply	Voucher Total:	362.31	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			75.19	10/06/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			93.55	10/13/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			124.36	10/20/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			69.21	10/27/2023
233100051	Veritiv Operating Company	Voucher Total:	10.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	11/03/2023
233130096	G.R. Sponaugle & Sons, Inc.	Voucher Total:	428.00	
Professional services - Labor for combustion blower not working - Applies to D'Innocenzo, Donetta M.			428.00	11/09/2023
233190061	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 11/01/2023-11/30/2023 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.			54,284.00	11/01/2023
233190093	Amazon Capital Services, Inc.	Voucher Total:	61.76	
Office supplies - Discount: Vendor Discount (1) - Applies to D'Innocenzo, Donetta M.			-2.20	11/11/2023
Office supplies - Picture Hanging Strips, 12 Medium and 16 Large/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			43.98	11/11/2023
Office supplies - Picture Hanging Strips, 40/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			19.98	11/11/2023
233190162	York Janitorial Supplies, LLC	Voucher Total:	372.08	
Office supplies - Antibacterial Foam Soap 950 ML Pump S a 8/Case 32oz. (2.00) - Applies to D'Innocenzo, Donetta M.			142.76	11/13/2023
Office supplies - Clear Trash Liner 24 x 33 8 Mic 12-16 Gallon Sa 1000/Case. (7.00) - Applies to D'Innocenzo, Donetta M.			229.32	11/13/2023
233200225	Commercial Refrigeration of Harrisburg	Voucher Total:	656.70	
Professional services - Service on chamber refrigerator - Applies to D'Innocenzo, Donetta M.			656.70	10/31/2023
233200333	Dwight Allshouse - Leather Service	Voucher Total:	1,176.91	
Professional services - Carpet Cleaning 14ew, NOB HR1 - Applies to D'Innocenzo, Donetta M.			1,176.91	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210085	The A.G. Mauro Company	Voucher Total:	550.00	
Office supplies - Arrow Lock (1.00) - Applies to D'Innocenzo, Donetta M.			440.00	11/09/2023
Office supplies - Cylinder Lock Housing (1.00) - Applies to D'Innocenzo, Donetta M.			65.00	11/09/2023
Office supplies - Lock Core (1.00) - Applies to D'Innocenzo, Donetta M.			45.00	11/09/2023
233250159	Sherwin Williams	Voucher Total:	2,830.35	
Office supplies - Sher-Wood Fast Dry Vinyl Sealer - T67F00006-5 GAL (15.00) - Applies to D'Innocenzo, Donetta M.			694.35	10/06/2023
Office supplies - Sher-Wood Fast Dry Vinyl Sealer - T67F00006-Gallon (1.00) - Applies to D'Innocenzo, Donetta M.			48.29	10/06/2023
Office supplies - SHWD Moist RES MRE - T70F00022-5GAL (15.00) - Applies to D'Innocenzo, Donetta M.			1,031.85	10/06/2023
Office supplies - SHWD Moist RES MRE - T70F00022-Gallon (1.00) - Applies to D'Innocenzo, Donetta M.			70.79	10/06/2023
Office supplies - Sher-Wood BAC Wiping Stain Chestnut Base - S64N00051-Gallon (10.00) - Applies to D'Innocenzo, Donetta M.			694.90	10/06/2023
Office supplies - Brick White Rags LG - .01637818-Each (1.00) - Applies to D'Innocenzo, Donetta M.			26.77	10/06/2023
Office supplies - THICKSTER14MIL 50PK - 650693997-Each (1.00) - Applies to D'Innocenzo, Donetta M.			16.99	10/06/2023
Office supplies - K120LAC THIN 1'S - .01548726-Gallon (10.00) - Applies to D'Innocenzo, Donetta M.			246.41	10/06/2023
233250177	Kint Corporation	Voucher Total:	236.00	
Professional services - Labor Rate Custom Products - Disarming and Re Arming Suppression System in NOB B-15 on 10/30/2023 & 10/31/2023. (1.50) - Applies to D'Innocenzo, Donetta M.			195.00	10/31/2023
Professional services - Service Call - Disarming and Re Arming Suppression System in NOB B-15 on 10/30/2023 & 10/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			41.00	10/31/2023
233310335	Amazon Capital Services, Inc.	Voucher Total:	23.99	
Office supplies - Magic Sponge Erasers, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			23.99	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233310368	Americhem International, Inc.	Voucher Total:	2,581.67	
Office supplies - BlueAir Classic 200/300 Se Particle Filter Compatible with 203 205 270E 270E Slim 203 Slim 303 280i;400 Series Particle Filter Compatible with 403 405 450E 402 410 455EB 480i;500/600 Se Particle Filter set of 3 Compatible with 503 505 603 650E 550E 501 510;Particle Filter Pro M Pro L Pro XL 555EB 601 605 680i; HEPA Particle Filter Carbon Wrap; 16" x 16" x 1.4" Thick Activated Carbon Filter - Applies to D'Innocenzo, Donetta M.			2,333.03	11/21/2023
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual Dispenser, 6 Per Case - Applies to D'Innocenzo, Donetta M.			248.64	11/21/2023
233310377	Dwight Allshouse - Leather Service	Voucher Total:	1,494.44	
Professional services - Chair cleaning - Applies to D'Innocenzo, Donetta M.			222.50	11/22/2023
Professional services - Carpet Cleaning 8B ew, 8A ew - Applies to D'Innocenzo, Donetta M.			1,271.94	11/25/2023
233320006	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: NICK CLARK (1.00) - Applies to D'Innocenzo, Donetta M.			14.50	11/22/2023
233330056	Schneider Electric Buildings Americas	Voucher Total:	6,183.33	
Maintenance agreement - 11/01/2023-11/30/2023 Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. Term Dates: 01/01/2023 - 12/31/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.33	11/27/2023
233340038	Kint Corporation	Voucher Total:	24.00	
Professional services - 01/01/2023-03/31/2024 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Institutional Counsel

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233070104	WEX Bank	Voucher Total:	21.36	
Other transportation expenses - 10/16/2023 Gas for Vehicle Rental - Applies to Sarfert, Michael A.			21.36	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100051	Veritiv Operating Company	Voucher Total:	21.00	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	11/03/2023
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	11/03/2023
233130161	Penn Waste Inc.	Voucher Total:	609.33	
Professional services - 10/31/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	10/31/2023
Professional services - 10/31/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			219.33	10/31/2023
233190090	Amazon Capital Services, Inc.	Voucher Total:	188.76	
Office supplies - 3/4" x 3" Plastic Bandages, 25/Pack (4.00) - Applies to D'Innocenzo, Donetta M.			16.68	11/13/2023
Office supplies - 1" x 3" Fabric Bandages, 25/Pack (4.00) - Applies to D'Innocenzo, Donetta M.			38.88	11/13/2023
Office supplies - 1 1/2" x 1 1/2" Patch Bandages, 10/Pack (4.00) - Applies to D'Innocenzo, Donetta M.			23.56	11/13/2023
Office supplies - Fingertip Fabric Bandages, 10/Pack (4.00) - Applies to D'Innocenzo, Donetta M.			14.60	11/13/2023
Office supplies - 2 Yard x 5 Yard Elastic Bandage (4.00) - Applies to D'Innocenzo, Donetta M.			39.36	11/13/2023
Office supplies - Antiseptic Cleansing Wipes, 10/Pack (4.00) - Applies to D'Innocenzo, Donetta M.			28.00	11/13/2023
Office supplies - 3" x 3" Gauze Dressing Pads, 5/Pack (4.00) - Applies to D'Innocenzo, Donetta M.			27.68	11/13/2023
233190118	Overnight Office, LLC	Voucher Total:	1,002.00	
Professional services - Move items from 42 West Eight Ave, Suite 3, Shamokin Dam, PA 17876 to 48 Orchard Dr., Rear Office, Shamokin Dam, PA 17876 and 2 Technology Park, Harrisburg, PA (1.00) - Applies to D'Innocenzo, Donetta M.			1,002.00	11/09/2023
233190171	Elan Financial Services	Voucher Total:	1,777.00	
Other Equipment - FFUE2022AW - 32.6" 20 Cubic Foot Upright Freezer, White; Protection Plan - Five Year Protection Plan. Term Starts Upon Receipt. - Applies to D'Innocenzo, Donetta M.			978.00	11/01/2023
Other Equipment - HRB171N6ASE - 17.2 Cubic Feet Bottom Freezer Refrigerator, Stainless Steel - Applies to D'Innocenzo, Donetta M.			799.00	11/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190235	Amazon Capital Services, Inc.	Voucher Total:	1,219.95	
Furniture - 29"D x 29"W x 28"H Wilmington Pedestal Table (4.00) - Applies to D'Innocenzo, Donetta M.			1,199.96	11/02/2023
Office supplies - 8" x 8" x 1" Wood Blocks, 4/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			19.99	11/02/2023
233190237	Anixter	Voucher Total:	1,333.95	
Computer Equipment - Transition Networks ION106-AAMB-NA 1 Chassis, 2 AC Power Supplies1 IONMM Bundle (1.00) - Applies to D'Innocenzo, Donetta M.			1,333.95	09/27/2023
233190238	Commonwealth Business Interiors Inc	Voucher Total:	1,442.88	
Furniture - Task Chairs with Loop Arms, Carpet Casters, Seat/Black - Black Vinyl, Frame - Black. (6.00) - Applies to D'Innocenzo, Donetta M.			1,442.88	10/31/2023
233190239	Commonwealth Business Interiors Inc	Voucher Total:	3,847.68	
Furniture - Task Chairs with Loop Arms, Carpet Casters, Seat/Black - Black Vinyl, Frame - Black. (16.00) - Applies to D'Innocenzo, Donetta M.			3,847.68	10/31/2023
233190240	Summit 360	Voucher Total:	2,715.00	
Computer Equipment - Meraki MR44 Access Point (3.00) - Applies to D'Innocenzo, Donetta M.			2,715.00	10/26/2023
233240081	Kyocera Document Solutions Mid-Atlantic	Voucher Total:	4,760.00	
Professional services - Delivery and Labor of Modular (1.00) - Applies to D'Innocenzo, Donetta M.			4,760.00	11/17/2023
233310265	Amazon Capital Services, Inc.	Voucher Total:	24.92	
Office supplies - 2" x 2" Gauze Pads, 10/Pack (4.00) - Applies to D'Innocenzo, Donetta M.			24.92	11/21/2023
233310352	Penn Waste Inc.	Voucher Total:	165.00	
Professional services - 11/01/2023-11/30/2023 refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			165.00	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233330186	Indiana Furniture Industries	Voucher Total:	5,321.50	
Furniture - 30" x 58" Arlington Single Pedestal Right, No Center Drawer, Grommet on Right side of Desk Only High Pressure Laminate P Shaker Cherry SKC Arlington Base Molding BM2900 No Decorative Molding Arlington AARA Vinyl Wrap Miter Fold Drawer Box Construction Miter GROMMET RIGHT GR Black Grommet Black Locking Single Ped LKT-P (1.00) - Applies to D'Innocenzo, Donetta M.			1,568.50	11/13/2023
Furniture - 60" Arlington Storage Credenza High Pressure Laminate P Shaker Cherry SKC Arlington Base Molding BM2900 Arlington AARA Double Pedestal and Double Door Credenza Locking LKT-HU Vinyl Wrap Miter Fold Drawer Box Construction Miter (1.00) - Applies to D'Innocenzo, Donetta M.			2,018.50	11/13/2023
Furniture - 60" Surface Mount Hutch, No Doors Shaker Cherry SKC Arlington AARA No Locking No Lock 48" LED Tasklight TL-0848 TL48 Black Grommet Black No Factory Installed Tackboard ~ Custom Arlington Surface Mount Open Hutch 4513349408 No Locking Doors ~ No Door Inserts ~ (1.00) - Applies to D'Innocenzo, Donetta M.			1,734.50	11/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Mail Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233130176	Lindenmeyr Munroe	Voucher Total:	1,088.32	
Office supplies - Single corrugated citation sleeves, 15 1/16 x 9 1/4 x 3/4 (521.00) - Applies to D'Innocenzo, Donetta M.			1,099.31	11/06/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-10.99	11/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050169	Inquirehire, Inc.	Voucher Total:	534.50	
Administrative services - 10/04/2023-10/31/2023 Background checks (10) - Applies to D'Innocenzo, Donetta M.			534.50	11/01/2023
233180134	Xerox Corporation	Voucher Total:	90,163.80	
Other lease - 10/01/2023-10/31/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,367.68	11/01/2023
Office supplies - 10/01/2023-10/31/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			21,796.12	11/01/2023
233190141	SP Plus Corporation	Voucher Total:	34,035.84	
Parking & tolls - 12/01/2023-12/31/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.32	11/06/2023
Parking & tolls - 12/01/2023-12/31/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.52	11/06/2023
233190171	Elan Financial Services	Voucher Total:	119.77	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 10/01/2023 - 10/31/2023. - Applies to D'Innocenzo, Donetta M.			119.77	11/02/2023
233200090	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, Access GigE 1000 Mbps ESA - Dedicated Internet Access (DIA) - Term Dates: 11/01/2023-11/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	11/01/2023
Communication services - Capitol, IP Logical Flat Rate=1000 Mbps - Dedicated Internet Access (DIA) - Term Dates: 11/01/2023-11/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	11/01/2023
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 11/01/2023-11/30/2023 - Applies to D'Innocenzo, Donetta M.			232.80	11/01/2023
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term: 11/01/2023-11/30/2023 - Applies to D'Innocenzo, Donetta M.			551.99	11/01/2023
233200335	Department of General Services	Voucher Total:	12,875.57	
Parking & tolls - 11/01/2023-11/30/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,875.57	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233250166	Videolinq Streaming Services, LLC	Voucher Total:	499.00	
Maintenance agreement - Enterprise+: 15 Channels/25 Destinations, Custom Hours/Data Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID:: aXlXOcNO Output Hours: 50 Data Transfer: 1000 CC Billing Hours: Term Dates: 11/01/2023 - 11/30/2023 (1.00) - Applies to D'Innocenzo, Donetta M.				10/25/2023
233330177	Videolinq Streaming Services, LLC	Voucher Total:	499.00	
Maintenance agreement - Enterprise+: 15 Channels/25 Destinations, Custom Hours/Data Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID:: aXlXOcNO Output Hours: 50 Data Transfer: 1000 CC Billing Hours: Term Dates: 12/01/2023 - 12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.				11/24/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233050251	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 11/01/2023-11/30/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			65.00	11/01/2023
233060207	GTT Americas LLC	Voucher Total:	17,309.08	
Communication services - 12/01/2023-12/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			15,057.99	11/01/2023
Communication services - 12/01/2023-12/31/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,251.09	11/01/2023
233070005	Enterprise Rent A Car	Voucher Total:	48.85	
Parking & tolls - 09/08/2023 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.			48.85	09/08/2023
233070042	Verizon Wireless	Voucher Total:	106.22	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			106.22	10/27/2023
233070074	Amazon Capital Services, Inc.	Voucher Total:	94.95	
Office supplies - 3/4" Wide x 30" Long Velcro Fasteners (5.00) - Applies to D'Innocenzo, Donetta M.			94.95	11/01/2023
233070104	WEX Bank	Voucher Total:	118.61	
Other transportation expenses - 10/10/2023, 10/23/2023, 10/27/2023 Gas for Vehicle Rentals - Applies to Kenny, Joseph P.			118.61	10/31/2023
233120043	Comcast Cable Communications Management	Voucher Total:	1,429.22	
Communication services - 10/02/2023-11/30/2023 Broadband Service (13) - Applies to D'Innocenzo, Donetta M.			1,429.22	10/26/2023
233120064	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 11/01/2023-11/30/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	11/06/2023
233120071	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 11/01/2023-11/30/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	11/06/2023
233120085	Verizon Wireless	Voucher Total:	1,139.15	
Communication services - 10/10/2023-11/23/2023 Mobile Broadband Wireless (28) - Applies to D'Innocenzo, Donetta M.			1,139.15	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233130050	Verizon Business Services	Voucher Total:	6,413.39	
Communication services - 09/01/2023-09/30/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			3,553.33	10/08/2023
Communication services - 10/01/2023-10/31/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			2,860.06	11/08/2023
233170603	PenTeleData L.P. 1	Voucher Total:	238.85	
Communication services - 11/10/2023-12/10/2023 Broadband Service (3) - Applies to D'Innocenzo, Donetta M.			238.85	11/10/2023
233170628	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/01/2023-11/03/2023 van rental, district office phone work in York, Philadelphia, Shamokin and Shamokin Dam - Applies to Riley, Timothy J.			133.00	11/09/2023
233180031	AT&T Mobility	Voucher Total:	1,169.77	
Communication services - 10/10/2023-12/01/2023 Mobile Broadband Wireless (28) - Applies to D'Innocenzo, Donetta M.			1,169.77	11/01/2023
233190237	Anixter	Voucher Total:	1,692.13	
Computer / AV supplies - Transition Networks C3210-1040 SFP Slot Card (4.00) - Applies to D'Innocenzo, Donetta M.			1,550.40	09/27/2023
Computer / AV supplies - Transition Networks TN-GLC-LH-SM Cisco Compatible SFP 1000Base-LX 1310NM (LC) SM 10KM (4.00) - Applies to D'Innocenzo, Donetta M.			105.40	09/27/2023
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			36.33	09/27/2023
233250126	Amazon Capital Services, Inc.	Voucher Total:	23.97	
Office supplies - Assorted Wood Screws Kit, 422 Pieces (3.00) - Applies to D'Innocenzo, Donetta M.			23.97	11/18/2023
233310009	PenTeleData L.P. 1	Voucher Total:	353.76	
Communication services - 11/02/2023-12/10/2023 Broadband Service (1) - Applies to D'Innocenzo, Donetta M.			353.76	11/10/2023
233310089	RingCentral, Inc.	Voucher Total:	17,629.11	
Communication services - 10/31/2023-11/29/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			17,629.11	11/23/2023
233310101	Enterprise Rent A Car	Voucher Total:	33.05	
Parking & tolls - 11/02/2023 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.			33.05	11/02/2023
233310291	CDWG	Voucher Total:	275.37	
Computer / AV supplies - Jabra Engage 75 Convertible Headset (1.00) - Applies to D'Innocenzo, Donetta M.			275.37	11/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320025	Comcast Cable Communications Management	Voucher Total:	879.52	
Communication services - 10/24/2023-12/21/2023 Broadband Service (Freedom region) (8) - Applies to D'Innocenzo, Donetta M.			879.52	11/18/2023
233320162	AT&T	Voucher Total:	85.97	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			85.97	11/19/2023
233320321	Penrac LLC	Voucher Total:	66.50	
Other transportation expenses - 11/20/2023 van rental, district office phone work in Philadelphia - Applies to Riley, Timothy J.			66.50	11/27/2023
233330073	Vally's Electric LLC	Voucher Total:	13,550.00	
Professional services - Install 8 Phone Circuits (1.00) - Applies to D'Innocenzo, Donetta M.			720.00	09/19/2023
Professional services - Install Power Circuit (1.00) - Applies to D'Innocenzo, Donetta M.			225.00	09/19/2023
Office supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			500.00	09/19/2023
Professional services - Install Tone and Tag Lines (1.00) - Applies to D'Innocenzo, Donetta M.			240.00	09/19/2023
Professional services - Install 7 Phone Circuits (1.00) - Applies to D'Innocenzo, Donetta M.			630.00	09/19/2023
Office supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			500.00	09/19/2023
Professional services - Install Tone and Tag Lines (1.00) - Applies to D'Innocenzo, Donetta M.			210.00	09/19/2023
Professional services - Install 15 Phone Circuits (1.00) - Applies to D'Innocenzo, Donetta M.			1,350.00	09/19/2023
Office supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			700.00	09/19/2023
Professional services - Tone and Tag Lines (1.00) - Applies to D'Innocenzo, Donetta M.			450.00	09/19/2023
Professional services - Install 9 Phone Circuits (1.00) - Applies to D'Innocenzo, Donetta M.			810.00	09/19/2023
Office supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			500.00	09/19/2023
Professional services - Tone and Tag Lines (1.00) - Applies to D'Innocenzo, Donetta M.			270.00	09/19/2023
Professional services - Install 11 Phone Circuits (1.00) - Applies to D'Innocenzo, Donetta M.			990.00	09/19/2023
Professional services - Install Electrical Circuit to Panel (1.00) - Applies to D'Innocenzo, Donetta M.			225.00	09/19/2023
Office supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			500.00	09/19/2023
Professional services - Tone and Tag lines (1.00) - Applies to D'Innocenzo, Donetta M.			330.00	09/19/2023
Professional services - Install 10 Phone Circuits (1.00) - Applies to D'Innocenzo, Donetta M.			900.00	09/19/2023
Office supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			700.00	09/19/2023
Professional services - Tone and Tag Lines (1.00) - Applies to D'Innocenzo, Donetta M.			300.00	09/19/2023
Professional services - Install 15 Phone Circuits (1.00) - Applies to D'Innocenzo, Donetta M.			1,350.00	09/19/2023
Office supplies - Miscellaneous Materials (1.00) - Applies to D'Innocenzo, Donetta M.			700.00	09/19/2023
Professional services - Tone and Tag Lines (1.00) - Applies to D'Innocenzo, Donetta M.			450.00	09/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050197	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024125890 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	10/23/2023
233050246	Canteen Refreshment Services	Voucher Total:	317.79	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			152.44	10/31/2023
Consumable supplies - Maxwell House Master Blend (5.00) - Applies to D'Innocenzo, Donetta M.			165.35	10/31/2023
233060224	Online Stores, LLC	Voucher Total:	10.89	
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			10.89	11/01/2023
233100039	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024178238 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	11/01/2023
233100041	Staples Contract & Commercial LLC	Voucher Total:	227.80	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (2.00) - Applies to D'Innocenzo, Donetta M.			34.64	10/30/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (3.00) - Applies to D'Innocenzo, Donetta M.			34.50	10/30/2023
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			93.20	10/30/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (10.00) - Applies to D'Innocenzo, Donetta M.			24.90	10/30/2023
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (6.00) - Applies to D'Innocenzo, Donetta M.			40.56	10/30/2023
233100048	W.B. Mason Company, Inc.	Voucher Total:	371.52	
Office supplies - 2023 Calendar Pad Refill, Book Opening Style, 3-1/2" X 6" (12.00) - Applies to D'Innocenzo, Donetta M.			38.40	11/02/2023
Office supplies - 2023 Calendar, Desk Pad style, 22" x 17" (48.00) - Applies to D'Innocenzo, Donetta M.			333.12	11/02/2023
233100114	Crystal Springs	Voucher Total:	1,495.00	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 10/01/2023-10/31/2023. (50.00) - Applies to D'Innocenzo, Donetta M.			149.50	11/01/2023
Consumable supplies - 5 Gallon Bottle Of Crystal Springs Spring Water. Term: 10/01/2023-10/31/2023. (299.00) - Applies to D'Innocenzo, Donetta M.			1,345.50	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100190	Amazon Capital Services, Inc.	Voucher Total:	87.92	
Office supplies - Puffs Ultra Soft Facial Tissues, 24 Boxes/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			87.92	11/02/2023
233120152	Senate of Pennsylvania	Voucher Total:	-164.87	
Office supplies - Postage Meter Supplies-#1023542779 (1.00) - Applies to D'Innocenzo, Donetta M.			-164.87	10/05/2023
233190097	Canteen Refreshment Services	Voucher Total:	297.76	
Consumable supplies - 100% Columbian coffee (4.00) - Applies to D'Innocenzo, Donetta M.			169.76	11/14/2023
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			29.10	11/14/2023
Consumable supplies - Maxwell House Master Blend (2.00) - Applies to D'Innocenzo, Donetta M.			74.30	11/14/2023
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			24.60	11/14/2023
233190150	Veritiv Operating Company	Voucher Total:	690.06	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			220.83	11/14/2023
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.			476.20	11/14/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-6.97	11/14/2023
233190310	Online Stores, LLC	Voucher Total:	13.31	
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			13.31	10/12/2023
233200031	Pitney Bowes Inc	Voucher Total:	124.93	
Office supplies - Postage Meter Supplies-#1024255223 (1.00) - Applies to D'Innocenzo, Donetta M.			124.93	11/13/2023
233200254	Amazon Capital Services, Inc.	Voucher Total:	416.16	
Office supplies - Hot Cups (12.00) - Applies to D'Innocenzo, Donetta M.			416.16	11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250091	W.B. Mason Company, Inc.	Voucher Total:	421.15	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			41.03	06/08/2023
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			20.17	06/08/2023
Office supplies - Business Card Holder, Black (3.00) - Applies to D'Innocenzo, Donetta M.			6.51	06/08/2023
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (6.00) - Applies to D'Innocenzo, Donetta M.			52.80	06/08/2023
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			155.98	06/08/2023
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	06/08/2023
Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M.			23.94	06/08/2023
Office supplies - Stamp Pad Inker, Red, Dropper Top Bottle (3.00) - Applies to D'Innocenzo, Donetta M.			38.97	06/08/2023
Office supplies - Tape Dispenser, Desk-Top style, Black (4.00) - Applies to D'Innocenzo, Donetta M.			81.96	06/08/2023
Office supplies - CLIP,PPR,.032#3SMTH,1M/PK - Applies to D'Innocenzo, Donetta M.			10.99	06/08/2023
Office supplies - Note,post-it,3x3,12/pk - Applies to D'Innocenzo, Donetta M.			72.00	06/08/2023
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (4.00) - Credit - Applies to D'Innocenzo, Donetta M.			-35.20	11/17/2023
Office supplies - Clip,ppr,.032#3smth,1m/pk - Credit - Applies to D'Innocenzo, Donetta M.			-10.99	11/17/2023
Office supplies - Note,post-it,3x3,12/pk - Credit - Applies to D'Innocenzo, Donetta M.			-72.00	11/17/2023
233250128	Staples Contract & Commercial LLC	Voucher Total:	64.41	
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			36.12	11/13/2023
Office supplies - Push Pins, Clear, 100 per pack (3.00) - Applies to D'Innocenzo, Donetta M.			5.88	11/13/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (9.00) - Applies to D'Innocenzo, Donetta M.			22.41	11/13/2023
233310264	Amazon Capital Services, Inc.	Voucher Total:	125.88	
Office supplies - Puffs Ultra Soft Facial Tissues, 24 Boxes/Pack (3.00) - Applies to D'Innocenzo, Donetta M.			125.88	11/20/2023
233310331	Online Stores, LLC	Voucher Total:	11.25	
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			11.25	11/21/2023
233310381	Americhem International, Inc.	Voucher Total:	72.43	
Office supplies - Disinfectant Spray (1.00) - Applies to D'Innocenzo, Donetta M.			72.43	11/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320009	Pitney Bowes Inc	Voucher Total:	65.44	
Office supplies - Postage Meter Supplies-#1024299595 (1.00) - Applies to D'Innocenzo, Donetta M.			65.44	11/21/2023
233320011	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024294058 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	11/20/2023
233320037	W.B. Mason Company, Inc.	Voucher Total:	1,178.17	
Office supplies - Battery, Size D (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			18.18	10/19/2023
Office supplies - Binder Clip, Large (5.00) - Applies to D'Innocenzo, Donetta M.			18.65	10/19/2023
Office supplies - Binder Clip, Medium (10.00) - Applies to D'Innocenzo, Donetta M.			20.20	10/19/2023
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (5.00) - Applies to D'Innocenzo, Donetta M.			112.30	10/19/2023
Office supplies - File folder, Manila, Letter-size, Top Tabs, 1/3 cut (4.00) - Applies to D'Innocenzo, Donetta M.			65.96	10/19/2023
Office supplies - Glue Stick (6.00) - Applies to D'Innocenzo, Donetta M.			14.34	10/19/2023
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			42.98	10/19/2023
Office supplies - Index Cards, 5" X 8"; Plain, White (5.00) - Applies to D'Innocenzo, Donetta M.			39.95	10/19/2023
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (10.00) - Applies to D'Innocenzo, Donetta M.			13.90	10/19/2023
Office supplies - AVERY, #5162: Address Labels, 1-3/4" x 4", Box of 1400 (3.00) - Applies to D'Innocenzo, Donetta M.			176.94	10/19/2023
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (4.00) - Applies to D'Innocenzo, Donetta M.			311.96	10/19/2023
Office supplies - DYMO, #30252: Address Labels; 1.12" x 3.50" (3.00) - Applies to D'Innocenzo, Donetta M.			84.00	10/19/2023
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (2.00) - Applies to D'Innocenzo, Donetta M.			46.94	10/19/2023
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			117.00	10/19/2023
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (4.00) - Applies to D'Innocenzo, Donetta M.			59.88	10/19/2023
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			34.99	10/19/2023
Office supplies - Clip,ppr,.032#3smth,1m/pk - Applies to D'Innocenzo, Donetta M.			10.99	10/19/2023
Office supplies - Clip,ppr,.032#3smth,1m/pk - Applies to D'Innocenzo, Donetta M.			-10.99	11/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233320525	W.B. Mason Company, Inc.	Voucher Total:	224.83	
Office supplies - 2024 Calendar Pad Refill, Book Opening Style, 3-1/2" X 6" (12.00) - Applies to D'Innocenzo, Donetta M.			38.40	11/21/2023
Office supplies - Cascade Automatic Dishwasher Powder, Fresh Scent, 75 Oz. (7 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			116.49	11/21/2023
Office supplies - Ballpoint Pen, Blue (4.00) - Applies to D'Innocenzo, Donetta M.			19.96	11/21/2023
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			49.98	11/21/2023
233330158	Staples Contract & Commercial LLC	Voucher Total:	183.36	
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (6 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			62.80	11/20/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (6.00) - Applies to D'Innocenzo, Donetta M.			69.00	11/20/2023
Office supplies - Scissors, General Office; 8" (2.00) - Applies to D'Innocenzo, Donetta M.			20.68	11/20/2023
Office supplies - Stapler, Desktop (4.00) - Applies to D'Innocenzo, Donetta M.			30.88	11/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233130199	Markertek Video Supply	Voucher Total:	382.61	
Computer / AV supplies - StarTech VGA to HDMI Converter with Scaler - 1920x1200 (1.00) - Applies to D'Innocenzo, Donetta M.			235.00	11/02/2023
Computer Equipment - Viewsonic 22 Inch LED LCD HDMI VGA Monitor (1.00) - Applies to D'Innocenzo, Donetta M.			126.67	11/02/2023
Computer / AV supplies - TecNec 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male - 6 Foot (1.00) - Applies to D'Innocenzo, Donetta M.			4.99	11/02/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			15.95	11/02/2023
233240336	Markertek Video Supply	Voucher Total:	17.70	
Computer / AV supplies - Matthews 7000 Steel 1/4-20 Female to 5/8-inch Baby Pin (1.00) - Applies to D'Innocenzo, Donetta M.			9.75	11/14/2023
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			7.95	11/14/2023
233250171	Technology Concepts Group International	Voucher Total:	1,168.31	
Maintenance agreement - SOLN SUPP 8X5XNBD Catalyst 9300 24-port mGig and UPOE, Net - Serial Number: FJC25412BE1 - Term Dates: 10/23/2023 - 10/22/2024 - Support on the switch; a part of the video facility recording system. (1.00) - Applies to D'Innocenzo, Donetta M.			1,137.00	10/13/2023
Maintenance agreement - SOLN SUPP SW SUB - Term Dates: 10/23/2023 - 10/22/2024 - Support on the switch; a part of the video facility recording system. (1.00) - Applies to D'Innocenzo, Donetta M.			31.31	10/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060277	Adjustment transaction	Voucher Total:	115.45	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			7.09	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 41 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			108.36	10/31/2023
233120037	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 10/01/2023-10/31/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	11/01/2023
233170774	Jeffrey's Flowers	Voucher Total:	62.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Cola C. Outlaw, Sr. (father of Cola Outlaw, Jr.) - Applies to Gerdes, Michael C.			62.50	11/09/2023
233180011	Lucas, Jack A.	Voucher Total:	371.28	
Chaplain per diem			125.00	11/13/2023
Other transportation expenses - 11/13/2023 376 miles - Applies to 1 Constituents/Other.			246.28	11/13/2023
233200302	Sparr, Robert Frank	Voucher Total:	383.78	
Chaplain per diem			125.00	11/14/2023
Other transportation expenses - 11/14/2023 356 miles - Applies to 1 Constituents/Other.			233.18	11/14/2023
Parking & tolls - 11/14/2023 tolls - Applies to 1 Constituents/Other.			25.60	11/14/2023
233320414	Gerdes, Michael C.	Voucher Total:	153.51	
Announcements - 11/24/2023 Sunshine Notice for Committee on Education Hearing - Applies to Gerdes, Michael C.			153.51	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050195	American Association of Law Libraries	Voucher Total:	315.00	
Publications & subscriptions - 06/01/2023-05/31/2024 American Association of Law Libraries				10/30/2023
Annual Membership for Alexandra Godfrey - Applies to Gerdes, Michael C.				
233070043	Matthew Bender & Co., Inc.	Voucher Total:	756.46	
Publications & subscriptions - PA Law Encyclopedia 2023 RV25 & Index - Applies to Gerdes, Michael C.				10/25/2023
233130078	Thomson Reuters - West	Voucher Total:	4,558.00	
Publications & subscriptions - Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: 11/01/2023-11/30/2023 (1.00) - Applies to Gerdes, Michael C.				11/01/2023
233180016	Breski's Beverage Distributors	Voucher Total:	149.43	
Consumable supplies - Applies to Gerdes, Michael C.				11/08/2023
233190171	Elan Financial Services	Voucher Total:	29.95	
Publications & subscriptions - Publisher Extra - Upgrade To Publisher Extra Membership For 6 Month Subscription Term Dates: 10/12/2023 - 04/12/2024 - Applies to Gerdes, Michael C.				10/13/2023
233200104	American Assn. for State & Local History	Voucher Total:	75.00	
Conference/seminars/tuition - 12/05/2023-12/06/2023; Virtual Course; Elevate - Small Museums Summit - Applies to Washington, Martavis R.				11/01/2023
233240197	Ahold Financial Services	Voucher Total:	255.13	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				11/13/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				11/14/2023
233240330	Amazon Capital Services, Inc.	Voucher Total:	90.03	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.				11/14/2023
233320364	American Library Association	Voucher Total:	96.00	
Publications & subscriptions - 11/01/2023-10/31/2024 American Library Association and GODORT Annual Membership for Alexandra Godfrey - Applies to Gerdes, Michael C.				11/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233180016	Breski's Beverage Distributors	Voucher Total:	27.99	
Consumable supplies - Applies to Gerdes, Michael C.			27.99	11/08/2023
233320506	Sliq Media Technologies Inc	Voucher Total:	5,661.00	
Professional services - 11/01/2023-01/31/2024 Recording & Transcription services - Applies to Gerdes, Michael C.			5,661.00	11/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233070104	WEX Bank	Voucher Total:	55.40	
Other transportation expenses - 10/06/2023; 10/19/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				10/31/2023
233130075	Amazon Capital Services, Inc.	Voucher Total:	22.39	
Office supplies - 2024 At-A-Glance DayMinder Premiere Appointment Book Weekly - 8" x 11" - January till December - 7:00 AM to 9:45 PM, 7:00 AM to 6:45 PM - 1 Week Per 2 Page(s) -Black (1.00) - Applies to Gerdes, Michael C.				11/05/2023
233130201	Penrac LLC	Voucher Total:	252.47	
Other transportation expenses - 10/11/2023-10/19/2023 car rental, deliveries throughout Harrisburg area for Senate offices - Applies to Kiehl, Niccole C.				10/24/2023
233180016	Breski's Beverage Distributors	Voucher Total:	45.47	
Consumable supplies - Applies to Gerdes, Michael C.				11/08/2023
233240200	Department of General Services	Voucher Total:	1,006.00	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				10/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050245	Ace Uniform	Voucher Total:	96.00	
Professional services - 10/31/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				10/31/2023
			96.00	
233070044	Lindenmeyr Munroe	Voucher Total:	796.95	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (875.00) - Applies to Gerdes, Michael C.				11/02/2023
			805.00	
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				11/02/2023
			-8.05	
233070104	WEX Bank	Voucher Total:	275.57	
Other transportation expenses - 10/04/2023; 10/11/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				10/31/2023
			74.99	
Other transportation expenses - 10/20/2023; 10/24/2023 Gas DGS Vehicle# 057-03-9311 - Applies to Gerdes, Michael C.				10/31/2023
			200.58	
233100036	Lindenmeyr Munroe	Voucher Total:	22.77	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (25.00) - Applies to Gerdes, Michael C.				11/03/2023
			23.00	
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				11/03/2023
			-0.23	
233130165	Ace Uniform	Voucher Total:	96.00	
Professional services - 11/07/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				11/07/2023
			96.00	
233130167	Crystal Springs	Voucher Total:	52.46	
Other lease - Print Shop Hot/Cold Top Load Water Cooler Rental. Term: 09/01/2023-09/30/2023. (2.00) - Applies to Gerdes, Michael C.				10/01/2023
			5.98	
Other lease - Print Shop Hot/Cold Top Load Water Cooler Rental. Term: 10/01/2023-10/31/2023. (2.00) - Applies to Gerdes, Michael C.				11/01/2023
			5.98	
Consumable supplies - Print Shop 5 Gallon Bottle Of Crystal Springs Spring Water. Term: 10/01/2023-10/31/2023. (9.00) - Applies to Gerdes, Michael C.				11/01/2023
			40.50	
233180016	Breski's Beverage Distributors	Voucher Total:	44.98	
Consumable supplies - Applies to Gerdes, Michael C.				11/08/2023
			44.98	
233180072	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 11/01/2023-11/30/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.				10/31/2023
			282.04	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180173	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 10/01/2023 - 10/31/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	11/01/2023
233190117	Lindenmeyr Munroe	Voucher Total:	816.75	
Office supplies - #3 Corrugated boxes, 17-1/4 x 11-1/4 x 12 (500.00) - Applies to Gerdes, Michael C.			825.00	11/09/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-8.25	11/09/2023
233190165	Ace Uniform	Voucher Total:	96.00	
Professional services - 11/14/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	11/14/2023
233200102	Johnson Controls Fire Protection LP	Voucher Total:	886.14	
Maintenance agreement - Test & Inspection 5 Years - Inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system at Print Shop (80%). System labor and parts discount of 10%. Tests will be scheduled in advance. Term Dates: Year 2 of 5 - 12/01/2023 - 11/30/2024. (1.00) - Applies to Gerdes, Michael C.			886.14	10/27/2023
233210074	W.B. Mason Company, Inc.	Voucher Total:	54.58	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Cartron (2.00) - Applies to Gerdes, Michael C.			54.58	11/15/2023
233210089	UGI Utilities, Inc.	Voucher Total:	167.60	
Utilities - 10/12/2023-11/09/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			167.60	11/09/2023
233240085	Lindenmeyr Munroe	Voucher Total:	22.77	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (25.00) - Applies to Gerdes, Michael C.			23.00	11/17/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-0.23	11/17/2023
233240200	Department of General Services	Voucher Total:	1,026.74	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	10/16/2023
Maintenance agreement - 09/28/2023 DGS Vehicle# 006-05-6489 oil change, Tire rotation, replace Front & rear wiper blades - Applies to Gerdes, Michael C.			120.74	10/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250062	Ace Uniform	Voucher Total:	96.00	
Professional services - 11/20/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				11/20/2023
			96.00	
233250167	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,812.00	
Office supplies - Parts Only - Replacement in the Condair Humidifiers: Print Shop Three (3) Humidifier Cylinders Four (4) Water Filter Cartridges (1.00) - Applies to Gerdes, Michael C.				10/10/2023
			1,812.00	
233310268	York Janitorial Supplies, LLC	Voucher Total:	75.79	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (1.00) - Applies to Gerdes, Michael C.				11/21/2023
			32.19	
Office supplies - 43" x 47" 1.5 Mil Black Trash Can Liner, 100/Roll (1.00) - Applies to Gerdes, Michael C.				11/21/2023
			43.60	
233320008	Lindenmeyr Munroe	Voucher Total:	68.31	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (75.00) - Applies to Gerdes, Michael C.				11/22/2023
			69.00	
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				11/22/2023
			-0.69	
233320018	Veritiv Operating Company	Voucher Total:	141.43	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (3.00) - Applies to Gerdes, Michael C.				11/21/2023
			142.86	
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				11/21/2023
			-1.43	
233320027	Wert Bookbinding, Inc.	Voucher Total:	6,900.00	
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. (600.00) - Applies to Gerdes, Michael C.				11/22/2023
			6,900.00	
233330153	Ace Uniform	Voucher Total:	96.00	
Professional services - 11/28/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				11/28/2023
			96.00	
233330191	Department of General Services	Voucher Total:	401.31	
Utilities - 04/01/2023-06/30/2023 Water & Sewer, Print Shop - Applies to Gerdes, Michael C.				11/17/2023
			401.31	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233180016	Breski's Beverage Distributors	Voucher Total:	128.40	
Consumable supplies - Applies to Gerdes, Michael C.			128.40	11/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120169	Verizon Wireless	Voucher Total:	216.68	
Communication services - 10/29/2023-11/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.68	10/28/2023
233130221	Reclamere, Inc.	Voucher Total:	2,448.00	
Professional services - 11/01/2023-11/30/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.			2,448.00	11/01/2023
233130224	Reclamere, Inc.	Voucher Total:	1,446.00	
Professional services - 11/01/2023-11/30/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.			1,446.00	11/01/2023
233250174	Technology Concepts Group International	Voucher Total:	46,247.03	
Maintenance agreement - Check Point Enterprise Software Subscription and Premium Support Covering Appliances and Software Gateways in Senate of PA User Center 5396353 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.			29,288.87	10/26/2023
Maintenance agreement - 1 Year Smartevent and LICS Smartreporter 25 Gateways Smart-1 for CPSM-NGSM25 with CERT Key 3C2424B0332B - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.			2,218.22	10/26/2023
Maintenance agreement - 1 Year Next Generation Firewall LICS Package for 15400 APPL for (2) CPAP-SG15400-NGTP-DUAL-SSD with CERT Keys 00:1C:7F:43:C1:39 and 00:1C:7F:43:34:F8 - Term Dates: 11/01/2023 - 10/31/2024. (2.00) - Applies to Gerdes, Michael C.			8,668.71	10/26/2023
Maintenance agreement - 1 Year NGFW for 5100 APPL LICS for CPAP-SG5100-NGTP with CERT Key 00:1C:7F:86:3D:31 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.			1,231.31	10/26/2023
Maintenance agreement - 1 Year NGFW for 5100 APPL HA LICS for CPAP-SG5100-NGTP-HA with CERT Key 00:1C:7F:86:39:71 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.			983.05	10/26/2023
Maintenance agreement - 1 Year Next GEN FW Package LICS for Midsize Packages for CPSG-4C-NGTP with CERT Key 26FE0ECB9B52 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.			2,660.62	10/26/2023
Maintenance agreement - 1 Year Next GEN FW Package LICS for Smallsize Packages for CPSG-2C-FW with CERT Key FB3325980C72 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.			1,196.25	10/26/2023
233250179	CDWG	Voucher Total:	1,794.10	
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: 11/04/2023 - 11/04/2024. (35.00) - Applies to Gerdes, Michael C.			570.85	10/18/2023
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: 11/04/2023 - 11/04/2024. (75.00) - Applies to Gerdes, Michael C.			1,223.25	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250301	CDWG	Voucher Total:	52.84	
Maintenance agreement - Adobe Acrobat Pro for Enterprise - Subscription New - 1 User - Mfg. Part#: 65324113BC08A12. Term Dates: 11/03/2023 - 02/14/2024. (2.00) - Applies to Gerdes, Michael C.			52.84	11/14/2023
233250302	CDWG	Voucher Total:	1,801.28	
Maintenance agreement - Keeper FEDRAMP - Mfg. Part#: KS-GOV-ProServSupport - Platinum. Term Dates: 06/16/2023 - 06/15/2024. (1.00) - Applies to Gerdes, Michael C.			163.61	11/15/2023
Maintenance agreement - Keeper FEDRAMP 100GB - Mfg. Part#: KS-GOVSTORAGE_100_GB. Term Dates: 06/16/2023 - 06/15/2024. (1.00) - Applies to Gerdes, Michael C.			24.87	11/15/2023
Maintenance agreement - Keeper FEDRAMP ADV Report+MOD LIC - Mfg. Part#: KS-GOV-Audit. Term Dates: 06/16/2023 - 06/15/2024. (90.00) - Applies to Gerdes, Michael C.			180.00	11/15/2023
Maintenance agreement - Keeper GOV Cloud Breach Watch F BUS - Mfg. Part#: KS-GOV-Breach Watch. Term Dates: 06/16/2023 - 06/15/2024. (90.00) - Applies to Gerdes, Michael C.			358.20	11/15/2023
Maintenance agreement - Keeper FEDRAMP ENT Base UNLI DVC LIC - Mfg. Part#: Keeper-GOV-Security-ENT. Term Dates: 06/16/2023 - 06/15/2024. (90.00) - Applies to Gerdes, Michael C.			1,074.60	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050208	Quigley, Michael C.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	10/27/2023
233050261	CDWG	Voucher Total:	279.56	
Computer / AV supplies - Camera Angle Mount, Gray (1.00) - Applies to Gerdes, Michael C.			279.56	10/26/2023
233060104	911 Rapid Response LLC	Voucher Total:	28.99	
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: QUIGLEY (1.00) - Applies to Gerdes, Michael C.			21.99	10/30/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			7.00	10/30/2023
233060105	911 Rapid Response LLC	Voucher Total:	21.99	
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: KELLER (1.00) - Applies to Gerdes, Michael C.			21.99	10/26/2023
233130045	Classic Drycleaners & Laundromats	Voucher Total:	95.93	
Administrative services - Dry cleaning of blazers for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			29.00	10/20/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			16.36	10/20/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	10/20/2023
Administrative services - Dry cleaning of blazer and button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			26.03	10/20/2023
233180016	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	11/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190041	Bartlebaugh, Max P. IV	Voucher Total:	61.48	
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.58 Applies to Quigley, Michael C.			5.58	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Forney, Luke D.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Bartlebaugh, Max P. IV			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Metz, Sydney			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Heverly, Kyle W.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Moran, Keith J.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Proebster, George M. III			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Nasuti, Kristian B.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Heisey, Kenneth E. Jr.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Myers, Brett K.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Haldeman, Michael D.			5.59	11/05/2023
233190088	Alternate Force	Voucher Total:	825.00	
Office supplies - Security Device Accessories (10.00) - Applies to Gerdes, Michael C.			789.00	06/13/2023
Professional services - Shipping (1.00) - Applies to Gerdes, Michael C.			36.00	06/13/2023
233190096	Wolanin Consulting and Assessment Inc.	Voucher Total:	500.00	
Professional services - 10/30/2023 Psychological Evaluation for Lethal Weapons Act 235 (2) - Applies to Gerdes, Michael C.			500.00	11/10/2023
233190100	Harrisburg Hunters & Anglers Assoc., Inc	Voucher Total:	1,885.00	
Professional services - Membership. ProRated Term: 11/06/2023-12/31/2024 (1.00) - Applies to Gerdes, Michael C.			1,885.00	11/13/2023
233190171	Elan Financial Services	Voucher Total:	1,000.00	
Conference/seminars/tuition - Training - Training Course, November 13-17, 2023 - Applies to Gerdes, Michael C.			1,000.00	10/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190232	Amazon Capital Services, Inc.	Voucher Total:	167.86	
Office supplies - Gallon Pump Dispenser, 2/Pack (1.00) - Applies to Gerdes, Michael C.			7.97	11/08/2023
Office supplies - Disposable Wet Wipes, 325 Wipes/ Container (2.00) - Applies to Gerdes, Michael C.			125.90	11/08/2023
Office supplies - Hand Soap, 1 Gallon (1.00) - Applies to Gerdes, Michael C.			33.99	11/08/2023
233200035	American Red Cross	Voucher Total:	144.00	
Professional services - 10/31/2023 Adult and Pediatric First Aid/CPR/AED-BL (5) - Applies to Gerdes, Michael C.			144.00	11/08/2023
233240332	Atlantic Tactical	Voucher Total:	581.93	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather Large 35 - UPC 600729627757 (2.00) - Applies to Gerdes, Michael C.			131.98	11/13/2023
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 36 Regular-UPC 600729825399 (5.00) - Applies to Gerdes, Michael C.			449.95	11/13/2023
233250300	Motorola Solutions, Inc.	Voucher Total:	7,020.00	
Office supplies - Astro 25 Over the Air Rekeying (10.00) - Applies to Gerdes, Michael C.			7,020.00	10/27/2023
233310359	Levin Promotional Products	Voucher Total:	5.00	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: KELLER (1.00) - Applies to Gerdes, Michael C.			5.00	11/01/2023
233310360	Levin Promotional Products	Voucher Total:	5.00	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: QUIGLEY (1.00) - Applies to Gerdes, Michael C.			5.00	11/01/2023
233320259	Keller, Elliot M.	Voucher Total:	79.94	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			79.94	10/27/2023
233320466	Traka USA, LLC	Voucher Total:	38,437.00	
Other Equipment - Security Device. - Applies to Gerdes, Michael C.			38,437.00	09/21/2023
233330138	Wolanin Consulting and Assessment Inc.	Voucher Total:	250.00	
Professional services - 11/21/2023 Psychological Evaluation for Lethal Weapons Act 235 (1) - Applies to Gerdes, Michael C.			250.00	11/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233180016	Breski's Beverage Distributors	Voucher Total:	90.95	
Consumable supplies - Applies to Gerdes, Michael C.			90.95	11/08/2023