

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330079	Cooper, Tyler J.	Voucher Total:	168.11	
Employee mileage - 11/01/2021 - 11/23/2021 - 300.2 miles - Applies to Cooper, Tyler J.			168.11	11/23/2021
213330088	Joy, Heather	Voucher Total:	218.00	
District maintenance services - 11/27/2021 - Cleaning service, Mahanoy District Office - Applies to Argall, David G.			138.00	11/27/2021
District maintenance services - 11/28/2021 - Cleaning service, Pottsville District Office - Applies to Argall, David G.			80.00	11/28/2021
213330089	Thompson's Window Cleaning	Voucher Total:	10.67	
District maintenance services - Window Cleaning, Pottsville District Office - Applies to Argall, David G.			10.67	11/22/2021
213330095	Dougherty, MaryBeth	Voucher Total:	88.15	
Parking & tolls - 11/01/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			1.35	11/01/2021
Employee mileage - 11/01/2021 - 11/18/2021 155 miles - Applies to Dougherty, MaryBeth			86.80	11/18/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	11/21/2021
213470044	Miller Distributing Inc.	Voucher Total:	16.04	
Office supplies - 12/08/2021 Mahanoy City District Office - Applies to Argall, David G.			16.04	12/08/2021
213470046	Republican Herald	Voucher Total:	229.00	
Publications & subscriptions - 01/03/2022 - 01/03/2023 Republican Herald for Mahanoy City District Office - Applies to Argall, David G.			229.00	01/03/2022
213470072	UGI Utilities, Inc.	Voucher Total:	102.64	
Utilities - 10/30/2021-12/01/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			102.64	12/01/2021
213470081	PPL Electric Utilities Corporation	Voucher Total:	77.19	
Utilities - 10/18/2021-11/16/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			77.19	11/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213470098	Argall, David G.	Voucher Total:	43.75	
Communication services - 12/01/2021 - 12/31/2021 Cable Service for Mahanoy City District Office - Applies to Argall, David G.				43.75 11/23/2021
213480185	Argall, David G.	Voucher Total:	440.16	
Member mileage - 11/01/2021-11/29/2021 786 miles - Applies to Argall, David G.				440.16 11/29/2021
213490591	Argall, David G.	Voucher Total:	106.54	
Lodging - 12/13/2021 Harrisburg, Incurred overnight lodging expense - Applies to Argall, David G.				53.27 12/13/2021
Lodging - 12/14/2021 Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.				53.27 12/14/2021
213490597	Argall, David G.	Voucher Total:	13.10	
Parking & tolls - 11/01/2021 - parking, Pottsville District Office - Applies to Argall, David G.				5.20 11/01/2021
Parking & tolls - 11/04/2021 - parking, Pottsville District Office - Applies to Argall, David G.				1.60 11/04/2021
Parking & tolls - 11/23/2021 - parking, Pottsville District Office - Applies to Argall, David G.				2.35 11/23/2021
Parking & tolls - 12/02/2021 - parking, Pottsville District Office - Applies to Argall, David G.				1.10 12/02/2021
Parking & tolls - 12/10/2021 - parking, Pottsville District Office - Applies to Argall, David G.				2.85 12/10/2021
213490619	W.B. Mason Company, Inc.	Voucher Total:	49.99	
Office supplies - Mahanoy District Office - Applies to Argall, David G.				49.99 12/06/2021
213500539	East Side Delivery Services, LLC	Voucher Total:	16.00	
Consumable supplies - 12/16/2021 Mahanoy City District Office - Applies to Argall, David G.				16.00 12/16/2021
213510078	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.				150.00 01/01/2022
213510085	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				1,788.42 01/01/2022
213510121	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 01/01/2022

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Expense Report

Month Ended 12/31/2021

Member: David G. Argall

District #: 29

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540115	Adjustment transaction	Voucher Total:	261.92	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	12/15/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Argall, David G.			44.47	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Argall, David G.			17.45	12/19/2021
213560049	Thompson's Window Cleaning	Voucher Total:	10.67	
District maintenance services - Window cleaning, Pottsville District Office - Applies to Argall, David G.			10.67	12/21/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	12/22/2021

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Month Ended 12/31/2021

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340121	PA Capitol Preservation Committee	Voucher Total:	12.70	
Office supplies - Office supplies for Capitol and Lititz DO. - Applies to Aument, Ryan P				11/30/2021
			12.70	
213340123	Sollenberger, Rebecca R.	Voucher Total:	30.29	
Office supplies - Lititz DO office supplies. - Applies to Aument, Ryan P				11/12/2021
			30.29	
213340124	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 10/14/2021-10/28/2021, Lititz DO office cleaning - Applies to Aument, Ryan P				10/28/2021
			240.00	
213340125	Shady Maple Catering	Voucher Total:	1,538.90	
Meeting meals - Catered meal for Veterans breakfast, host a retired military sentinel from the Tomb of the Unknown Soldier to do a presentation and mark the Centennial of the Tomb of the Unknown Soldier and honor military. 100 attendees including Senator Aument. - Applies to Aument, Ryan P				11/22/2021
			1,538.90	
213340127	Crystal Springs	Voucher Total:	7.00	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P				11/28/2021
			7.00	
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P				11/21/2021
			49.70	
213430121	Adjustment transaction	Voucher Total:	72.22	
Flags - order 63709 from 30062-21 - Applies to Aument, Ryan P				12/09/2021
			72.22	
213470072	UGI Utilities, Inc.	Voucher Total:	79.47	
Utilities - 11/04/2021-12/06/2021 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P				12/06/2021
			79.47	
213470081	PPL Electric Utilities Corporation	Voucher Total:	88.78	
Utilities - 10/01/2021-11/01/2021 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P				11/01/2021
			88.78	
213510095	Brown, Harrison I.	Voucher Total:	3,074.19	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P				01/01/2022
			3,074.19	
213540188	Adjustment transaction	Voucher Total:	27.88	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Aument, Ryan P				12/19/2021
			7.42	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Aument, Ryan P				12/19/2021
			20.46	

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Ryan P Aument

District #: 36

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022	Duress Button Monitoring, Lititz - 301 E. Main		49.70	12/22/2021
Street - Applies to Aument, Ryan P				

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Expense Report

Month Ended 12/31/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360009	WEX Bank	Voucher Total:	117.39	
Other transportation expenses - 11/04/2021-11/23/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				117.39 11/30/2021
213440119	Baker, Elisabeth J.	Voucher Total:	489.36	
District maintenance services - 11/02/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 11/02/2021
District maintenance services - 11/09/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 11/09/2021
District maintenance services - 11/16/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 11/16/2021
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				60.81 11/18/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 11/19/2021
District maintenance services - 11/23/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 11/23/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.				21.42 11/24/2021
District maintenance services - 11/30/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 11/30/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 12/02/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 12/07/2021
213470072	UGI Utilities, Inc.	Voucher Total:	106.95	
Utilities - 11/03/2021-12/03/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				106.95 12/03/2021
213490823	UGI Utilities, Inc.	Voucher Total:	191.86	
Utilities - 11/06/2021-12/08/2021 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				191.86 12/08/2021
213500157	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				544.00 11/18/2021
213510107	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				2,512.86 01/01/2022

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Expense Report

Month Ended 12/31/2021

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213510117	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	01/01/2022
213540124	Adjustment transaction	Voucher Total:	149.80	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Baker, Elisabeth J.			62.48	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Baker, Elisabeth J.			87.32	12/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210306	Bartolotta, Camera C	Voucher Total:	606.11	
Lodging - 11/14/2021 - Harrisburg, PA. Lodging for Harrisburg meetings. - Applies to Bartolotta, Camera C			185.37	11/14/2021
Lodging - 11/15/2021 - Harrisburg, PA. Lodging for Harrisburg meetings & Speaker (portrait) unveiling event. - Applies to Bartolotta, Camera C			185.37	11/15/2021
Lodging - 11/16/2021 - Harrisburg, PA. Lodging for Harrisburg meetings & Speaker (portrait) unveiling. - Applies to Bartolotta, Camera C			185.37	11/16/2021
Parking & tolls - 11/07/2021 - 11/16/2021 - parking. - Applies to Bartolotta, Camera C			50.00	11/16/2021
213260073	W.B. Mason Company, Inc.	Voucher Total:	564.38	
Other Equipment - 11/11/2021 - hand truck (dolly) for Washington District Office. - Applies to Bartolotta, Camera C			216.98	11/11/2021
Office supplies - 11/11/2021 - steno pads for Washington District Office. - Applies to Bartolotta, Camera C			18.48	11/11/2021
Office supplies - 11/11/2021 - mailing tape for Washington District Office. - Applies to Bartolotta, Camera C			7.96	11/11/2021
Office supplies - 11/11/2021- Toilet paper for Washington District Office. - Applies to Bartolotta, Camera C			32.98	11/11/2021
Other Equipment - 11/11/2021 - Shredder for Washington District Office. - Applies to Bartolotta, Camera C			287.98	11/11/2021
213330012	Bartolotta, Camera C	Voucher Total:	826.41	
Lodging - 11/07/2021 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/07/2021
Lodging - 11/08/2021 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/08/2021
Lodging - 11/09/2021 - Harrisburg, PA. Lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/09/2021
Member mileage - 11/07/2021 - 11/17/2021 780 miles - Applies to Bartolotta, Camera C			436.80	11/17/2021
213330023	W.B. Mason Company, Inc.	Voucher Total:	7.78	
Office supplies - 11/12/2021 - AT-A-Glance desk calendar refill (2022) for Washington D.O. - Applies to Bartolotta, Camera C			7.78	11/12/2021
213330086	Burgeson, Michele G.	Voucher Total:	259.72	
Employee mileage - 11/01/2021 - 11/22/2021 - 454.5 miles - Applies to Burgeson, Michele G.			254.52	11/22/2021
Parking & tolls - 11/22/2021 - toll fee (no original receipt attached). - Applies to Burgeson, Michele G.			5.20	11/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340028	Tirpak, Brian J	Voucher Total:	175.18	
Parking & tolls - 11/12/2021 - downtown Pittsburgh, PA - parking (original receipt attached). - Applies to Tirpak, Brian J				20.00 11/12/2021
Employee mileage - 11/01/2021 - 11/23/2021 277.1 miles - Applies to Tirpak, Brian J				155.18 11/23/2021
213360117	West Penn Power Company	Voucher Total:	103.25	
Utilities - 10/26/2021-11/23/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				103.25 11/29/2021
213360150	Big's Sanitation Inc.	Voucher Total:	15.00	
District maintenance services - 12/01/2021-12/31/2021 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				15.00 11/25/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				49.70 11/21/2021
213400112	Mrs. Clean Pittsburgh	Voucher Total:	141.50	
District maintenance services - 11/11/2021 - Monongahela District Office cleaning #4620120101 - Applies to Bartolotta, Camera C				70.75 11/30/2021
District maintenance services - 11/23/2021 - Monongahela District Office cleaning #4620120101 - Applies to Bartolotta, Camera C				70.75 11/30/2021
213470075	Pennsylvania-American Water Co	Voucher Total:	43.59	
Utilities - 11/02/2021-12/01/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C				43.59 12/07/2021
213510081	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				155.68 01/01/2022
213510147	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				449.25 01/01/2022
213510154	MRES FBO Washington County	Voucher Total:	2,956.09	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				2,956.09 01/01/2022

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Expense Report

Month Ended 12/31/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540097	Adjustment transaction	Voucher Total:	61.29	
Metered mail postage - 95 West Beau Street, Washington - Applies to Bartolotta, Camera C			50.00	12/14/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Bartolotta, Camera C			5.47	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Bartolotta, Camera C			5.82	12/19/2021
213550061	Dean's Water Service, Inc.	Voucher Total:	30.00	
Other lease - 10/13/2021-04/13/2022 Water Cooler rental, Washington District Office. - Applies to Bartolotta, Camera C			30.00	12/10/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	12/22/2021
213630094	West Penn Power Company	Voucher Total:	156.27	
Utilities - 11/24/2021-12/22/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			156.27	12/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220039	Serfass, Sierra L.E.	Voucher Total:	40.32	
Employee mileage - 72 miles total - Applies to Serfass, Sierra L.E.			40.32	11/15/2021
213340014	Verizon Wireless	Voucher Total:	63.05	
Communication services - 11/21/2021 - 12/20/2021 Cellular & Data Services - Applies to Boscola, Lisa M.			63.05	11/20/2021
213340122	Livingston, Jerry J.	Voucher Total:	290.41	
Lodging - Bethlehem Staffing - Applies to Livingston, Jerry J.			119.90	10/20/2021
Parking & tolls - Staffing Bethlehem, Parking - Applies to Livingston, Jerry J.			8.00	10/20/2021
Legislative meals - Staffing Bethlehem - Applies to Livingston, Jerry J.			22.92	10/20/2021
Employee mileage - 90 miles, Harrisburg - Bethlehem, Staffing Bethlehem - Applies to Livingston, Jerry J.			50.40	10/20/2021
Legislative meals - Bethlehem Staffing - Applies to Livingston, Jerry J.			7.42	10/20/2021
Legislative meals - Staffing Bethlehem - Applies to Livingston, Jerry J.			31.37	10/21/2021
Employee mileage - 90 miles, Bethlehem - Harrisburg, Staffing Bethlehem - Applies to Livingston, Jerry J.			50.40	10/21/2021
213360009	WEX Bank	Voucher Total:	117.32	
Other transportation expenses - 11/05/2021-11/12/2021 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			117.32	11/30/2021
213360101	Kelly, Joseph M.	Voucher Total:	1,108.80	
Employee mileage - September Mileage - 09/21/2021-09/29/2021 900 miles - Applies to Kelly, Joseph M.			504.00	09/29/2021
Employee mileage - October Mileage - 10/18/2021-10/27/2021 720 miles - Applies to Kelly, Joseph M.			403.20	10/27/2021
Employee mileage - November Mileage - 11/08/2021-11/09/2021 360 miles - Applies to Kelly, Joseph M.			201.60	11/09/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	11/21/2021

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Expense Report

Month Ended 12/31/2021

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420113	Livingston, Jerry J.	Voucher Total:	50.40	
Legislative meals - Jerry Livingston had lunch meeting with Jared Vento. The purpose of the meeting was to introduce Jared to the Consumer Protection and Professional Licensure Committee business, and discuss pending legislation. - Total expense of \$50.40 - \$25.20 Applies to Vento, Jared A.			25.20	11/17/2021
Legislative meals - Jerry Livingston had lunch meeting with Jared Vento. The purpose of the meeting was to introduce Jared to the Consumer Protection and Professional Licensure Committee business, and discuss pending legislation. - Total expense of \$50.40 - \$25.20 Applies to Livingston, Jerry J.			25.20	11/17/2021
213490613	MET-ED	Voucher Total:	51.84	
Utilities - 11/15/2021-12/13/2021 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			51.84	12/16/2021
213490822	Lago, Meghan M.	Voucher Total:	217.28	
Employee mileage - 12/13/2021-12/14/2021 - 388 miles - Applies to Lago, Meghan M.			217.28	12/14/2021
213500157	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	11/18/2021
213510096	Colver, David E.	Voucher Total:	710.93	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			710.93	01/01/2022
213510109	Broad and New Development Associates, LP	Voucher Total:	3,599.00	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,599.00	01/01/2022
213540169	Adjustment transaction	Voucher Total:	14.84	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Boscola, Lisa M.			2.42	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Boscola, Lisa M.			12.42	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street - Applies to Boscola, Lisa M.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213360103	Office Basics, Inc.	Voucher Total:	133.28	
Office supplies - New Kensington DO - Applies to Brewster, James R.			14.93	11/16/2021
Office supplies - McKeesport DO - Applies to Brewster, James R.			118.35	11/24/2021
213360124	Mon Valley Providers Council	Voucher Total:	150.00	
Publications & subscriptions - 01/01/2022 - 12/31/2022 - Mon Valley Providers Council			150.00	01/01/2022
Membership Dues, McKeesport - monthly working group notices and informational emails - Applies to Brewster, James R.				
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	11/21/2021
213370153	Toney, Phillip G. II	Voucher Total:	60.29	
Office supplies - Monroeville DO - Applies to Brewster, James R.			60.29	11/29/2021
213420011	Toney, Phillip G. II	Voucher Total:	333.30	
Office supplies - Monroeville DO - Applies to Brewster, James R.			333.30	12/07/2021
213430034	Aqua Filter Fresh, Inc.	Voucher Total:	153.90	
Other lease - 11/01/2021 - 11/30/2021 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	10/31/2021
Other lease - 12/01/2021 - 12/31/2021 - Monroeville DO Cooler - Applies to Brewster, James R.			12.75	11/05/2021
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			35.20	11/05/2021
Other lease - 12/01/2021 - 12/31/2021 - McKeesport DO Cooler - Applies to Brewster, James R.			12.75	11/15/2021
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			19.65	11/15/2021
Other lease - 12/01/2021 - 12/31/2021 - New Kensington DO Cooler - Applies to Brewster, James R.			12.75	11/19/2021
Consumable supplies - New Kensington DO - Applies to Brewster, James R.			20.25	11/19/2021
Office supplies - Plastic cups, New Kensington DO - Applies to Brewster, James R.			27.80	11/19/2021
213440112	Toney, Phillip G. II	Voucher Total:	300.92	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			97.78	12/03/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			171.35	12/03/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			31.79	12/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213440114	Office Basics, Inc.	Voucher Total:	169.05	
Office supplies - McKeesport DO - Applies to Brewster, James R.			125.94	12/09/2021
Office supplies - Monroeville DO - Applies to Brewster, James R.			43.11	12/09/2021
213480017	Brewster, James R.	Voucher Total:	293.22	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			13.33	11/09/2021
Member mileage - 11/04/2021 - 11/30/2021 - 499.8 miles - Applies to Brewster, James R.			279.89	11/30/2021
213490663	Brewster, James R.	Voucher Total:	150.45	
Parking & tolls - 11/08/2021 - 11/09/2021 - Tolls - Applies to Brewster, James R.			43.60	11/09/2021
Legislative meals - Meeting with Pitcairn elected officials regarding state funding. - Total expense of \$106.85 - \$15.27 Applies to Brewster, James R.			15.27	11/16/2021
Legislative meals - Meeting with Pitcairn elected officials regarding state funding. - Total expense of \$106.85 - \$91.58 Applies to 6 Constituents/Other.			91.58	11/16/2021
213490669	Joyce, Timothy G.	Voucher Total:	13.33	
Legislative meals - Dinner after meetings in Harrisburg regarding legislation. - Applies to Joyce, Timothy G.			13.33	11/09/2021
213510097	City of New Kensington	Voucher Total:	211.30	
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	01/01/2022
213510098	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	01/01/2022
213510104	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	01/01/2022
213510194	Crowne Plaza Harrisburg	Voucher Total:	119.88	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			119.88	11/08/2021
213540129	Adjustment transaction	Voucher Total:	1,161.28	
Bulk mailing postage - 6,119 pieces - Applies to Brewster, James R.			1,141.78	12/06/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Brewster, James R.			7.34	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Brewster, James R.			12.16	12/19/2021

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Expense Report

Month Ended 12/31/2021

Member: James R. Brewster

District #: 45

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	12/22/2021

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Expense Report

Month Ended 12/31/2021

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360112	Pennsylvania Power Company	Voucher Total:	117.86	
Utilities - 11/01/2021-11/30/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			117.86	12/03/2021
213360165	Greenville Municipal Authority	Voucher Total:	25.83	
Utilities - 10/01/2021-10/31/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	11/30/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	11/21/2021
213370067	Tri-County Industries Inc	Voucher Total:	37.85	
District maintenance services - 12/01/2021-12/31/2021 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	11/17/2021
213420093	Moyer-Schwille, Kelley A.	Voucher Total:	421.89	
Lodging - Overnight lodging - Greenville - deliver brochures to district meet with staff and tour district - Applies to Moyer-Schwille, Kelley A.			99.89	11/03/2021
Employee mileage - 11/02/2021 - 11/04/2021 575 miles - Applies to Moyer-Schwille, Kelley A.			322.00	11/04/2021
213430040	Greenville Record Argus, Inc.	Voucher Total:	122.50	
Publications & subscriptions - 12/15/2021 - 11/30/2022 Greenville Record Argus, delivered to Greenville DO - Applies to Brooks, Michele D			122.50	12/15/2021
213510115	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	01/01/2022
213510134	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	01/01/2022
213510153	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	01/01/2022
213540101	Hempfield Township Municipal Authority	Voucher Total:	64.89	
Utilities - 10/01/2021-12/31/2021 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			64.89	10/01/2021

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Expense Report

Month Ended 12/31/2021

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540179	Adjustment transaction	Voucher Total:	196.96	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Brooks, Michele D			97.74	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Brooks, Michele D			99.22	12/19/2021
213560103	Gosser, Melinda D.	Voucher Total:	28.56	
Employee mileage - 12/17/2021 51 miles - Applies to Gosser, Melinda D.			28.56	12/17/2021
213560120	Brooks, Michele D	Voucher Total:	543.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	12/13/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	12/14/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D			181.00	12/15/2021
213570065	Tri-County Industries Inc	Voucher Total:	37.85	
District maintenance services - 01/01/2022-01/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.85	12/18/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340120	Goodman Vending Service	Voucher Total:	52.00	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			52.00	11/19/2021
213350065	Szuchyt, Matthew D.	Voucher Total:	307.50	
Administrative services - 01/01/2022-06/30/2022, Deed Public Report of New Homeowners in the 16th Senatorial District - Applies to Browne, Patrick M.			307.50	12/01/2021
213360009	WEX Bank	Voucher Total:	206.66	
Other transportation expenses - 10/30/2021-11/26/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			206.66	11/30/2021
213360084	Lehigh Valley Business	Voucher Total:	99.00	
Publications & subscriptions - 12/14/2021-12/12/2022 - 1 year subscription for the Allentown DO - Applies to Browne, Patrick M.			99.00	12/01/2021
213360142	Moyer, Matthew C.	Voucher Total:	504.22	
Employee mileage - 09/01/2021-09/29/2021 - total mileage 900.4 - Applies to Moyer, Matthew C.			504.22	09/29/2021
213420077	ReadyRefresh	Voucher Total:	57.11	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			51.62	12/02/2021
Other lease - Allentown Office - Applies to Browne, Patrick M.			5.49	12/02/2021
213430062	Moyer, Matthew C.	Voucher Total:	453.88	
Employee mileage - 10/05/2021-10/27/2021; 810.5 total mileage for Session/Legislative Meetings - Applies to Moyer, Matthew C.			453.88	10/27/2021
213440117	Browne, Patrick M.	Voucher Total:	168.73	
Communication services - 12/01/2021-12/31/2021, cable, Allentown Office - Applies to Browne, Patrick M.			168.73	12/01/2021
213440130	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: TONYA BUTLER (1.00) - Applies to Browne, Patrick M.			14.50	09/24/2021
213470165	Moyer, Matthew C.	Voucher Total:	806.51	
Employee mileage - 11/01/2021-11/30/2021 - total mileage 1,440.2 - Applies to Moyer, Matthew C.			806.51	11/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490699	Old Town Delicatessen	Voucher Total:	157.50	
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Miller, Russell H.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Houtz, Kristi L.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Horan, Thomas W.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Connors, Stacey M.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Witmer, Willis H. Jr.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Diehl, Thomas R. Jr.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Zerby, Janet E.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Wilken, Vicki J.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Moyer, Matthew C.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Joraskie, William H. III			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Guyer, John E.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Sprout, Meaghan K.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Butler, Tonya M.			11.25	12/15/2021
Legislative meals - Harrisburg budget meeting - Total expense of \$157.50 - \$11.25 Applies to Eberly, Erika L.			11.25	12/15/2021
213500157	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	11/18/2021
213510077	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	01/01/2022
213510116	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Patrick M. Browne

District #: 16

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213510148	Five City Center OP LP	Voucher Total:	4,344.18	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	01/01/2022
213550043	Browne, Patrick M.	Voucher Total:	426.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	11/08/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	11/09/2021
Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	11/10/2021
213560023	Adjustment transaction	Voucher Total:	140.83	
Bulk mailing postage - 276 pieces - Applies to Browne, Patrick M.			84.52	12/07/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Browne, Patrick M.			22.36	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Browne, Patrick M.			33.95	12/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980209	DMS Properties Inc	Voucher Total:	634.12	
Utilities - 05/01/2021-05/06/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			5.50	05/10/2021
Utilities - 05/01/2021-05/13/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			18.40	05/18/2021
Utilities - 05/01/2021-05/17/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			33.54	05/18/2021
Utilities - 05/07/2021-06/04/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			20.67	06/07/2021
Utilities - 05/13/2021-06/14/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			31.26	06/17/2021
Utilities - 05/17/2021-06/16/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			92.49	06/17/2021
Utilities - 05/04/2021-06/03/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			10.90	07/01/2021
Utilities - 06/05/2021-07/07/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			21.98	07/09/2021
Utilities - 06/14/2021-07/14/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			30.18	07/19/2021
Utilities - 06/16/2021-07/16/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			126.02	07/19/2021
Utilities - 06/03/2021-07/02/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			11.20	08/01/2021
Utilities - 07/08/2021-08/05/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			20.69	08/06/2021
Utilities - 07/14/2021-08/12/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			30.27	08/17/2021
Utilities - 07/16/2021-08/16/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			136.63	08/17/2021
Utilities - 07/03/2021-08/02/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			10.90	09/01/2021
Utilities - 08/06/2021-09/07/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.29	09/08/2021
Utilities - 08/03/2021-09/02/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			11.20	10/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220135	Cappelletti, Amanda M.	Voucher Total:	404.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	11/08/2021
Session per diem - Harrisburg - Lodging expense incurred - Applies to Cappelletti, Amanda M.			202.00	11/09/2021
213220139	Cappelletti, Amanda M.	Voucher Total:	110.43	
Member mileage - 11/08/2021 - 11/10/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	11/10/2021
213360160	Republic Services, Inc.	Voucher Total:	122.76	
District maintenance services - 12/01/2021-12/31/2021 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			122.76	11/20/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	11/21/2021
213410101	iConstituent, LLC	Voucher Total:	1,670.50	
Professional services - 09/23/2021 invoice for 09/17/2021 texting event for Hurricane Ida Relief - Applies to Cappelletti, Amanda M.			1,670.50	09/23/2021
213470179	Pearl, Bettina A.	Voucher Total:	37.30	
Consumable supplies - consumable supplies for 12/01/2021 Coffee & Conversation Day at Ardmore House Senior Living - Applies to Cappelletti, Amanda M.			37.30	12/01/2021
213490720	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	12/13/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	12/14/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	12/15/2021
213490721	Cappelletti, Amanda M.	Voucher Total:	110.43	
Member mileage - 12/13/2021 - 12/15/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	12/15/2021
213490825	Pennsylvania-American Water Co	Voucher Total:	24.40	
Utilities - 11/05/2021-12/07/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			24.40	12/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510033	PECO Energy	Voucher Total:	153.71	
Utilities - 11/10/2021-12/13/2021 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			65.82	12/13/2021
Utilities - 11/12/2021-12/13/2021 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			87.89	12/13/2021
213510161	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	01/01/2022
213540091	Adjustment transaction	Voucher Total:	8.93	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Cappelletti, Amanda M.			3.12	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Cappelletti, Amanda M.			5.81	12/19/2021
213540103	Pen Del Church Lane LP	Voucher Total:	72.38	
Utilities - 10/27/2021-11/29/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			72.38	12/15/2021
213570031	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	01/01/2022
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330010	Richter Total Office	Voucher Total:	1,180.00	
Administrative services - Paper Shredding Event 11/13/2021 3300 Davisville Rd, Hatboro, PA 19040 - Applies to Collett, Maria			1,180.00	11/15/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	11/21/2021
213370029	Kristiansen, Correne S.	Voucher Total:	149.12	
Employee mileage - 222 miles, Warrington = Harrisburg, Onboarding New Employee. - Applies to Kristiansen, Correne S.			124.32	11/29/2021
Parking & tolls - 11/29/2021 Tolls, Onboarding New Employee - Applies to Kristiansen, Correne S.			24.80	11/29/2021
213480124	Selective Interior Maintenance Services	Voucher Total:	180.00	
District maintenance services - 11/06/2021, 11/13/2021, 11/20/2021, 11/27/2021 Cleaning Warminster Office - Applies to Collett, Maria			180.00	12/13/2021
213490819	GCC Building Associates, LP	Voucher Total:	325.40	
Utilities - 10/26/2021-11/30/2021 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.23	12/09/2021
Utilities - 10/26/2021-11/30/2021 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			324.17	12/09/2021
213510144	GCC Building Associates, LP	Voucher Total:	2,911.88	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to Collett, Maria			2,911.88	01/01/2022
213510145	Gaiimo Realty Company LP	Voucher Total:	1,657.25	
District office lease - Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			1,657.25	01/01/2022
213540170	Adjustment transaction	Voucher Total:	7.29	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Collett, Maria			0.53	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Collett, Maria			6.76	12/19/2021
213550038	Burnham, Kayla V.	Voucher Total:	119.84	
Employee mileage - 214 miles, Harrisburg= North Wales, travel to district for in-service training - Applies to Burnham, Kayla V.			119.84	12/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Maria Collett

District #: 12

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570042	PECO Energy	Voucher Total:	134.97	
Utilities - 11/19/2021-12/22/2021 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			66.28	12/22/2021
Utilities - 11/19/2021-12/22/2021 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			68.69	12/22/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213140277	Borough of West Chester	Voucher Total:	75.00	
Administrative services - 12/06/2021 Council Chambers room rental; Townhall for ACA Open Enrollment - Applies to Comitta, Carolyn T.			75.00	11/19/2021
213270199	Comitta, Carolyn T.	Voucher Total:	25.00	
Publications & subscriptions - 11/23/2021-09/30/2022; West Chester - Applies to Comitta, Carolyn T.			25.00	11/23/2021
213280042	Gonzalez, Karina A.	Voucher Total:	85.90	
Employee mileage - 10/06/2021-10/20/2021; 63.7 - Applies to Gonzalez, Karina A.			35.67	10/20/2021
Employee mileage - 11/10/2021-11/18/2021; 89.7 miles - Applies to Gonzalez, Karina A.			50.23	11/18/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	11/21/2021
213370146	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - 11/08/2021 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	11/08/2021
Lodging - 11/09/2021 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	11/09/2021
213370149	Hartman, Michael J.	Voucher Total:	239.76	
Lodging - 11/08/2021 Harrisburg; session - Applies to Hartman, Michael J.			119.88	11/08/2021
Lodging - 11/09/2021 Harrisburg; session - Applies to Hartman, Michael J.			119.88	11/09/2021
213370151	Cirucci, Adam D.	Voucher Total:	23.52	
Employee mileage - 10/23/2021 42.0 miles - Applies to Cirucci, Adam D.			23.52	10/23/2021
213370152	Sure to Pure	Voucher Total:	410.00	
District maintenance services - 11/02/2021, 11/09/2021, 11/16/2021, 11/23/2021, 11/30/2021 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	11/30/2021
District maintenance services - 11/02/2021 Quarterly deep clean; West Chester - Applies to Comitta, Carolyn T.			40.00	11/30/2021
District maintenance services - 11/02/2021 Quarterly window cleaning; West Chester - Applies to Comitta, Carolyn T.			120.00	11/30/2021
213370164	Adjustment transaction	Voucher Total:	158.83	
Flags - order 63654 from 30062-21 - Applies to Comitta, Carolyn T.			158.83	12/03/2021
213420022	Hartman, Michael J.	Voucher Total:	133.67	
Employee mileage - 11/04/2021-11/22/2021; 238.7 miles - Applies to Hartman, Michael J.			133.67	11/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213420023	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 11/08/2021 Parking; session - Applies to Comitta, Carolyn T.			25.00	11/08/2021
Parking & tolls - 11/09/2021 Parking; session - Applies to Comitta, Carolyn T.			25.00	11/09/2021
213420024	Comitta, Carolyn T.	Voucher Total:	55.89	
Member mileage - 11/15/2021-11/18/2021; 99.8 miles - Applies to Comitta, Carolyn T.			55.89	11/18/2021
213490607	Hartman, Michael J.	Voucher Total:	30.55	
Legislative meals - Meeting with President of Lincoln University re: education - Total expense of \$30.55 - \$15.27 Applies to Hartman, Michael J.			15.27	12/09/2021
Legislative meals - Meeting with President of Lincoln University re: education - Total expense of \$30.55 - \$15.28 Applies to Comitta, Carolyn T.			15.28	12/09/2021
213490617	Chester-Delaware County Farm Bureau	Voucher Total:	100.00	
Publications & subscriptions - 01/01/2022-12/31/2022; West Chester - Applies to Comitta, Carolyn T.			100.00	01/01/2022
213490620	Oxford Area Chamber of Commerce	Voucher Total:	100.00	
Publications & subscriptions - 01/01/2022-12/31/2022; West Chester - Applies to Comitta, Carolyn T.			100.00	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490689	Comitta, Carolyn T.	Voucher Total:	200.00	
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	01/05/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/07/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/08/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/14/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/15/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/16/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/21/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/22/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/23/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	06/24/2021
Legislative meals - lunch session - Applies to Comitta, Carolyn T.			7.69	06/25/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	09/21/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	09/22/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	09/27/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	09/28/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	09/29/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	10/18/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	10/19/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	10/25/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.69	10/26/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	10/27/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	11/08/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	11/09/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	12/13/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	12/14/2021
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			7.70	12/15/2021
213500502	Hartman, Michael J.	Voucher Total:	239.76	
Lodging - 12/13/2021 Harrisburg; session - Applies to Hartman, Michael J.			119.88	12/13/2021
Lodging - 12/14/2021 Harrisburg; session - Applies to Hartman, Michael J.			119.88	12/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213500504	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - 12/13/2021 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	12/13/2021
Lodging - 12/14/2021 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	12/14/2021
213500506	Comitta, Carolyn T.	Voucher Total:	30.00	
Parking & tolls - 12/13/2021 Parking; session - Applies to Comitta, Carolyn T.			25.00	12/13/2021
Parking & tolls - 12/14/2021 Parking; session - Applies to Comitta, Carolyn T.			5.00	12/14/2021
213500510	Eyster, Emily N.	Voucher Total:	391.64	
Lodging - 11/16/2021 Philadelphia; Environmental Resources and Energy Committee Hearing - Applies to Eyster, Emily N.			260.66	11/16/2021
Lodging - 12/07/2021 Williamsport; Environmental Resources and Energy Committee Hearing - Applies to Eyster, Emily N.			130.98	12/07/2021
213510159	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	01/01/2022
213540106	Adjustment transaction	Voucher Total:	39.07	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Comitta, Carolyn T.			0.73	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Comitta, Carolyn T.			38.34	12/19/2021
213540178	Downingtown-Thorndale Regional Chamber	Voucher Total:	65.00	
Publications & subscriptions - 01/01/2022-12/31/2022; West Chester - Applies to Comitta, Carolyn T.			65.00	12/03/2021
213550086	Shaffer, Ethan O.	Voucher Total:	69.44	
Employee mileage - 11/17/2021; 57.0 miles - Applies to Shaffer, Ethan O.			31.92	11/17/2021
Employee mileage - 12/08/2021-12/15/2021; 67.0 miles - Applies to Shaffer, Ethan O.			37.52	12/15/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	12/22/2021
213610010	Hartman, Michael J.	Voucher Total:	205.86	
Employee mileage - 12/04/2021-12/20/2021; 367.6 miles - Applies to Hartman, Michael J.			205.86	12/20/2021
213610011	Comitta, Carolyn T.	Voucher Total:	14.90	
Member mileage - 12/18/2021 26.6 miles - Applies to Comitta, Carolyn T.			14.90	12/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340129	Crystal Springs	Voucher Total:	76.33	
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III			67.38	11/27/2021
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	11/27/2021
213340131	W.B. Mason Company, Inc.	Voucher Total:	59.27	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			27.58	11/22/2021
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			31.69	11/23/2021
213350037	Corman, Jacob D. III	Voucher Total:	181.00	
Session per diem - 11/09/2021 - Harrisburg, Session - lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	11/09/2021
213350046	Breneman, John R. Jr.	Voucher Total:	85.98	
Office supplies - 11/09/2021 - Notary stamp - Applies to Breneman, John R. Jr.			45.10	11/09/2021
Employee mileage - 11/18/2021, 73 miles - Applies to Breneman, John R. Jr.			40.88	11/18/2021
213350231	Harshbarger, Juliet E.	Voucher Total:	215.59	
Employee mileage - 10/19/2021, 24 miles - Applies to Harshbarger, Juliet E.			13.44	10/19/2021
Consumable supplies - Consumable supplies for Veterans Event - Applies to Corman, Jacob D. III			109.14	11/08/2021
Employee mileage - 11/08/2021, 11/10/2021, 81.6 miles - Applies to Harshbarger, Juliet E.			45.70	11/10/2021
Mailing services - Postage/mail to participants of Senator Corman 9/11 Run to Remember Event - Applies to Corman, Jacob D. III			47.31	11/17/2021
213360009	WEX Bank	Voucher Total:	78.08	
Other transportation expenses - 11/03/2021-11/19/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			78.08	11/30/2021
213360104	Tulpehocken Spring Water	Voucher Total:	19.50	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	11/15/2021
213360109	Comcast	Voucher Total:	111.25	
Communication services - 12/05/2021-01/04/2022, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			111.25	11/26/2021
213360119	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 11/01/2021-11/30/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	11/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021	Duress Button Monitoring, Bellefonte - 236		49.70	11/21/2021
Match Factory Place - Applies to Corman, Jacob D. III				
Professional services - 12/01/2021-12/31/2021	Duress Button Monitoring, Lewistown - 31		49.70	11/21/2021
West Third Street - Applies to Corman, Jacob D. III				
213370162	Borough of Lewistown	Voucher Total:	131.78	
Utilities - 07/02/2021-10/01/2021	trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III		47.00	10/01/2021
Utilities - 07/02/2021-10/01/2021	sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III		84.78	10/01/2021
213410072	American Philatelic Research Library	Voucher Total:	270.98	
Utilities - 10/31/2021-11/30/2021	electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III		124.35	11/30/2021
Utilities - 10/14/2021-11/12/2021	gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III		104.26	11/30/2021
Utilities - 10/31/2021-11/30/2021	water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III		42.37	11/30/2021
213410079	Penelec	Voucher Total:	91.51	
Utilities - 10/19/2021-11/17/2021	electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III		91.51	11/30/2021
213430112	Chamber of Business&IndustryCentreCounty	Voucher Total:	300.67	
Publications & subscriptions - 01/01/2022-11/30/2022,	Chamber Membership Dues - Applies to Corman, Jacob D. III		300.67	01/01/2022
213470072	UGI Utilities, Inc.	Voucher Total:	127.78	
Utilities - 11/02/2021-12/01/2021	gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III		127.78	12/01/2021
213470106	Fitzsimmons, Anna M.	Voucher Total:	546.70	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			546.70	12/13/2021
213470190	W.B. Mason Company, Inc.	Voucher Total:	167.51	
Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III			167.51	12/02/2021
213480128	Weisman, Katrina A.	Voucher Total:	54.40	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			54.40	12/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490752	W.B. Mason Company, Inc.	Voucher Total:	93.67	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			79.33	12/06/2021
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			14.34	12/07/2021
213500157	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	11/18/2021
213510086	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	01/01/2022
213510087	American Philatelic Research Library	Voucher Total:	2,650.74	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	01/01/2022
213540042	W.B. Mason Company, Inc.	Voucher Total:	108.54	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			108.54	12/09/2021
213540127	Adjustment transaction	Voucher Total:	112.97	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Corman, Jacob D. III			55.80	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Corman, Jacob D. III			57.17	12/19/2021
213560038	Comcast	Voucher Total:	119.44	
Communication services - 12/27/2021-01/26/2022, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.44	12/18/2021
213560126	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - 12/08/2021, Business After Hours dinner held at Hungry Run Distillery, 10 Ridens Rd, Lewistown, with the Juniata River Valley Chamber of Commerce - Applies to Breneman, John R. Jr.			5.00	12/08/2021
Legislative meals - 12/08/2021, Business After Hours dinner held at Hungry Run Distillery, 10 Ridens Rd, Lewistown, with the Juniata River Valley Chamber of Commerce - Applies to Comp, Lori K.			5.00	12/08/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	12/22/2021
213610002	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	12/25/2021

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Expense Report

Month Ended 12/31/2021

Member: Jacob D. Corman, III

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213610007	Wise, Matthew J.	Voucher Total:	109.76	
Employee mileage - 11/09/2021, 11/16/2021, 11/19/2021, 11/23/2021 - 104 miles - Applies to Wise, Matthew J.			58.24	11/23/2021
Employee mileage - 12/02/2021, 12/06/2021, 12/13/2021 - 92 miles - Applies to Wise, Matthew J.			51.52	12/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213420103	Lamb McErlane PC	Voucher Total:	8,437.50	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			8,437.50	12/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260200	Bloomfield-Garfield Corporation	Voucher Total:	200.00	
Announcements - 11/18/2021, Bloomfield-Garfield Bulletin, district office locations, holiday ad - Applies to Costa, Jay Jr.				200.00 11/18/2021
213270061	Roman Bistro, LLC	Voucher Total:	1,435.50	
Meeting meals - Veteran's Day Luncheon, 11/12/2021, 90 people attending - Applies to Costa, Jay Jr.				1,435.50 11/12/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.				49.70 11/21/2021
213370088	The Valley Mirror	Voucher Total:	96.00	
Announcements - 11/24/2021, The Valley Mirror, district office locations, holiday ad - Applies to Costa, Jay Jr.				96.00 11/24/2021
213370098	Shred-it	Voucher Total:	1,573.00	
Administrative services - 11/09/2021, Shredding Event, Woodland Hills High School: 2550 Greensburg Pike Pittsburgh, PA 15221-3668 - Applies to Costa, Jay Jr.				1,573.00 11/25/2021
213370115	Costa, Jay Jr.	Voucher Total:	87.20	
Parking & tolls - 11/08/2021-11/15/2021, turnpike tolls - Applies to Costa, Jay Jr.				87.20 11/15/2021
213370118	Costa, Jay Jr.	Voucher Total:	439.04	
Member mileage - 11/01/2021-11/30/2021, 784 miles - Applies to Costa, Jay Jr.				439.04 11/30/2021
213370155	Huber, Anne L.	Voucher Total:	30.72	
Consumable supplies - Consumable supplies, Harrisburg Capitol office - Applies to Costa, Jay Jr.				30.72 12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213410115	Lepore, Anthony W.	Voucher Total:	45.05	
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of \$45.05 - \$9.01 Applies to Costa, Jay Jr.				
			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of \$45.05 - \$9.01 Applies to Huber, Anne L.				
			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of \$45.05 - \$9.01 Applies to Bruder, Stephen J.				
			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of \$45.05 - \$9.01 Applies to Lepore, Anthony W.				
			9.01	12/07/2021
Legislative meals - 12/07/2021, staff luncheon for budget meeting - Total expense of \$45.05 - \$9.01 Applies to Crampsie, Brittany L.				
			9.01	12/07/2021
213410127	Shred-it	Voucher Total:	1,547.00	
Administrative services - 09/11/2021, Shredding Event, Steel Valley High School: 3113 Main Street Munhall, PA 15120 - Applies to Costa, Jay Jr.				
			1,547.00	12/06/2021
213420041	Gartley Group, LLC	Voucher Total:	188.45	
Utilities - 10/06/2021-11/04/2021 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				
			97.35	11/04/2021
Utilities - 10/10/2021-11/08/2021 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				
			27.62	11/15/2021
Utilities - 10/19/2021-11/18/2021 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.				
			63.48	11/19/2021
213420117	Squirrel Hill Urban Coalition	Voucher Total:	175.00	
Announcements - 11/08/2021, Squirrel Hill Magazine, district office locations, holiday ad - Applies to Costa, Jay Jr.				
			175.00	12/08/2021
213440120	Lepore, Anthony W.	Voucher Total:	138.12	
Meeting meals - 12/10/2021, staff luncheon, session preparation, 15 people - Applies to Costa, Jay Jr.				
			138.12	12/10/2021
213440121	Moore, Timothy J.	Voucher Total:	19.98	
Consumable supplies - Applies to Costa, Jay Jr.				
			19.98	12/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

District #: 43

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213470091	Costa, Jay Jr.	Voucher Total:	594.00	
Session per diem - 09/21/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	09/21/2021
Session per diem - 09/27/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	09/27/2021
Session per diem - 09/28/2021, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			198.00	09/28/2021
213510075	LifeSpan, Inc.	Voucher Total:	360.50	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	01/01/2022
213510083	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	01/01/2022
213510150	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	01/01/2022
213540130	Adjustment transaction	Voucher Total:	46.43	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Costa, Jay Jr.			25.64	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Costa, Jay Jr.			20.79	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213370050	Eicher, Sarah C.	Voucher Total:	113.02	
Announcements - 11/01/2021-11/30/2021, November 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Harrisburg, PA; "Administrative Assistant/Legislative Assistant" - Applies to Costa, Jay Jr.			113.02	11/30/2021
213370056	Eicher, Sarah C.	Voucher Total:	212.00	
Announcements - 11/01/2021-11/30/2021, November 2021 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA; "District Representative" - Applies to Costa, Jay Jr.			212.00	11/30/2021
213470178	Breski's Beverage Distributors	Voucher Total:	439.55	
Consumable supplies - Applies to Costa, Jay Jr.			439.55	12/10/2021
213470182	C&J Catering, LLC	Voucher Total:	365.10	
Meeting meals - 12/13/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			365.10	12/13/2021
213500076	Panera, LLC	Voucher Total:	213.46	
Meeting meals - 12/14/2021, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			213.46	12/14/2021
213510074	Breski's Beverage Distributors	Voucher Total:	92.81	
Consumable supplies - Applies to Costa, Jay Jr.			92.81	12/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213330021	George, Kyrie K.	Voucher Total:	313.02	
Employee mileage - 10/05/2021, 211 miles - Applies to George, Kyrie K.			118.16	10/05/2021
Legislative meals - 10/05/2021, Sen. Haywood Simons Recreation Center check presentation - Applies to George, Kyrie K.			17.98	10/05/2021
Employee mileage - 10/11/2021, 309 miles - Applies to George, Kyrie K.			173.04	10/11/2021
Legislative meals - 10/11/2021, Sen. Muth Clean Up PA Tour: Dimock, PA - Applies to George, Kyrie K.			3.84	10/11/2021
213330044	Robinson, James A.	Voucher Total:	365.00	
Employee mileage - 10/28/2021, 295 miles - Applies to Robinson, James A.			165.20	10/28/2021
Parking & tolls - 10/28/2021, Tolls, Sen. Santarsiero Veteran's Luncheon and District 10 photographs - Applies to Robinson, James A.			30.10	10/28/2021
Employee mileage - 10/29/2021, 244 miles - Applies to Robinson, James A.			136.64	10/29/2021
Parking & tolls - 10/29/2021, Tolls, Sen. Street Diversity and Minority Business Forum - Applies to Robinson, James A.			23.00	10/29/2021
Legislative meals - 10/29/2021, Sen. Street Diversity and Minority Business Forum - Applies to Robinson, James A.			10.06	10/29/2021
213330051	George, Kyrie K.	Voucher Total:	313.84	
Employee mileage - 10/22/2021, 219 miles - Applies to George, Kyrie K.			122.64	10/22/2021
Parking & tolls - 10/22/2021, Tolls, Sen. Collett Historical Glencairn Estate tour - Applies to George, Kyrie K.			24.80	10/22/2021
Legislative meals - 10/22/2021, Sen. Collett Historical Glencairn Estate tour - Applies to George, Kyrie K.			19.16	10/22/2021
Employee mileage - 10/29/2021, 210 miles - Applies to George, Kyrie K.			117.60	10/29/2021
Parking & tolls - 10/29/2021, Tolls, Sen. Hughes Vaccine Booster and press conference - Applies to George, Kyrie K.			18.80	10/29/2021
Legislative meals - 10/29/2021, Sen. Hughes Vaccine Booster and press conference - Applies to George, Kyrie K.			10.84	10/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213330056	McKee, Daniel P.	Voucher Total:	372.26	
Employee mileage - 11/15/2021, 156 miles - Applies to McKee, Daniel P.			87.36	11/15/2021
Employee mileage - 11/17/2021, 190 miles - Applies to McKee, Daniel P.			106.40	11/17/2021
Parking & tolls - 11/17/2021, Tolls, Traveled to Sen. Haywood district office in Philadelphia to videotape a segment on Dual Enrollment - Applies to McKee, Daniel P.			17.20	11/17/2021
Legislative meals - 11/17/2021, Traveled to Sen. Haywood district office in Philadelphia to videotape a segment on Dual Enrollment - Applies to McKee, Daniel P.			25.44	11/17/2021
Employee mileage - 11/19/2021, 190 miles - Applies to McKee, Daniel P.			106.40	11/19/2021
Parking & tolls - 11/19/2021, Tolls, Sens. Tartaglione, Haywood, Saval, and Gov. Wolf "Legislature to Pass Pro-Worker Legislation" press conference - Applies to McKee, Daniel P.			12.50	11/19/2021
Legislative meals - 11/19/2021, Sens. Tartaglione, Haywood, Saval, and Gov. Wolf "Legislature to Pass Pro-Worker Legislation" press conference - Applies to McKee, Daniel P.			16.96	11/19/2021
213330068	Robinson, James A.	Voucher Total:	123.19	
Employee mileage - 11/01/2021, 160 miles - Applies to Robinson, James A.			89.60	11/01/2021
Parking & tolls - 11/01/2021, Tolls, Sen. Schwank Pardon Project press conference - Applies to Robinson, James A.			12.60	11/01/2021
Legislative meals - 11/01/2021, Sen. Schwank Pardon Project press conference - Applies to Robinson, James A.			20.99	11/01/2021
213340012	Robinson, James A.	Voucher Total:	332.05	
Employee mileage - 11/03/2021, 246 miles - Applies to Robinson, James A.			137.76	11/03/2021
Parking & tolls - 11/03/2021, Tolls, Sen. A. Williams "Growing Greener" press conference - Applies to Robinson, James A.			25.00	11/03/2021
Employee mileage - 11/05/2021, 280 miles - Applies to Robinson, James A.			156.80	11/05/2021
Parking & tolls - 11/05/2021, Sen. Flynn Scranton Teachers Strike press conference - Applies to Robinson, James A.			12.49	11/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340015	George, Kyrie K.	Voucher Total:	373.18	
Employee mileage - 11/03/2021, 210 miles - Applies to George, Kyrie K.			117.60	11/03/2021
Parking & tolls - 11/03/2021, Tolls, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Applies to George, Kyrie K.			18.80	11/03/2021
Legislative meals - 11/03/2021, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Total expense of \$91.14 - \$30.38 Applies to Hall, Sabrina L.			30.38	11/03/2021
Legislative meals - 11/03/2021, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Total expense of \$91.14 - \$30.38 Applies to Robinson, James A.			30.38	11/03/2021
Legislative meals - 11/03/2021, Sen. A. Williams "Growing Greener III & Clean Stream Fund" press conference - Total expense of \$91.14 - \$30.38 Applies to George, Kyrie K.			30.38	11/03/2021
Employee mileage - 11/05/2021, 244 miles - Applies to George, Kyrie K.			136.64	11/05/2021
Parking & tolls - 11/05/2021, Parking, Sen. Flynn speaking at Teacher's Union rally - Applies to George, Kyrie K.			9.00	11/05/2021
213350023	George, Kyrie K.	Voucher Total:	158.88	
Employee mileage - 11/06/2021, 210 miles - Applies to George, Kyrie K.			117.60	11/06/2021
Parking & tolls - 11/06/2021, Tolls, Sen. Collett Senior Health Fair - Applies to George, Kyrie K.			24.40	11/06/2021
Legislative meals - 11/06/2021, Sen. Collett Senior Health Fair - Applies to George, Kyrie K.			16.88	11/06/2021
213350026	Robinson, James A.	Voucher Total:	332.48	
Employee mileage - 11/15/2021, 259 miles - Applies to Robinson, James A.			145.04	11/15/2021
Parking & tolls - 11/15/2021, Tolls, Sen. Dem. Policy Hearing on Worker Misclassification and Senator Kane ACA Enrollment event - Applies to Robinson, James A.			14.20	11/15/2021
Legislative meals - 11/15/2021, Sen. Dem. Policy Hearing on Worker Misclassification and Senator Kane ACA Enrollment event - Applies to Robinson, James A.			4.72	11/15/2021
Employee mileage - 11/16/2021, 247 miles - Applies to Robinson, James A.			138.32	11/16/2021
Parking & tolls - 11/16/2021, Tolls, Sens Schwank and Tartaglione St. Christopher Tour - Applies to Robinson, James A.			22.50	11/16/2021
Legislative meals - 11/16/2021, Sens Schwank and Tartaglione St. Christopher Tour - Applies to Robinson, James A.			7.70	11/16/2021
213360074	Comcast Cable Communications, LLC	Voucher Total:	2,344.64	
Communication services - 11/07/2021-11/28/2021, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360083	George, Kyrie K.	Voucher Total:	182.36	
Employee mileage - 11/08/2021, 242 miles - Applies to George, Kyrie K.			135.52	11/08/2021
Parking & tolls - 11/08/2021, Tolls, Sen. Santarsiero hosts College Financial Planning Seminar - Applies to George, Kyrie K.			28.00	11/08/2021
Legislative meals - 11/08/2021, Sen. Santarsiero hosts College Financial Planning Seminar - Applies to George, Kyrie K.			18.84	11/08/2021
213360091	Vimeo, Inc.	Voucher Total:	12,000.00	
Professional services - 09/29/2021-09/29/2022, SPC# 4321102801, Enterprise Yearly Plan - Applies to Costa, Jay Jr.			12,000.00	09/29/2021
213370012	cielo24, Inc.	Voucher Total:	1,468.56	
Professional services - 11/16/2021-11/30/2021, SPC#4320121101 - Applies to Costa, Jay Jr.			1,468.56	11/30/2021
213370028	McKee, Daniel P.	Voucher Total:	159.35	
Employee mileage - 11/30/2021, 220 miles - Applies to McKee, Daniel P.			123.20	11/30/2021
Parking & tolls - 11/30/2021, Tolls, Traveled to Bucks County Community College to document Sen. Santarsiero &Saval's LGBTQ+ Non-Discrimination Panel - Applies to McKee, Daniel P.			24.00	11/30/2021
Legislative meals - 11/30/2021, Traveled to Bucks County Community College to document Sen. Santarsiero &Saval's LGBTQ+ Non-Discrimination Panel - Applies to McKee, Daniel P.			12.15	11/30/2021
213420038	Prokopchak, Danielle N.	Voucher Total:	143.62	
Employee mileage - 12/06/2021, 175 miles - Applies to Prokopchak, Danielle N.			98.00	12/06/2021
Legislative meals - 12/06/2021, Senate Dem Policy Hearing at Reading Area Community College - Applies to Prokopchak, Danielle N.			28.92	12/06/2021
Legislative meals - 12/06/2021, Sen. Comitta Health Insurance Enrollment Town Hall at West Chester Borough Hall - Applies to Prokopchak, Danielle N.			16.70	12/06/2021
213470111	Gans, Ted J. III	Voucher Total:	377.68	
Employee mileage - 12/06/2021, 166.4 miles - Applies to Gans, Ted J. III			93.18	12/06/2021
Parking & tolls - 12/06/2021, Tolls, Sen. Comitta ACA Roadshow video - Applies to Gans, Ted J. III			16.10	12/06/2021
Employee mileage - 12/08/2021, 400 miles - Applies to Gans, Ted J. III			224.00	12/08/2021
Parking & tolls - 12/08/2021, Tolls, Sen. L. Williams Kids' Coat giveaway video - Applies to Gans, Ted J. III			44.40	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213470167	Kurish, James P.	Voucher Total:	342.10	
Employee mileage - 10/28/2021, 214 miles - Applies to Kurish, James P.			119.84	10/28/2021
Parking & tolls - 10/28/2021, Tolls, Photograph Sen. Tartaglione Senior Expo - Applies to Kurish, James P.			23.00	10/28/2021
Legislative meals - 10/28/2021, Photograph Sen. Tartaglione Senior Expo - Applies to Kurish, James P.			27.55	10/28/2021
Parking & tolls - 10/29/2021, Tolls, Photograph Sen. Hughes Vaccine Booster news conference - Applies to Kurish, James P.			9.40	10/29/2021
Parking & tolls - 10/29/2021, Parking, Photograph Sen. Hughes Vaccine Booster news conference - Applies to Kurish, James P.			7.00	10/29/2021
Legislative meals - 10/29/2021, Photograph Sen. Hughes Vaccine Booster news conference - Applies to Kurish, James P.			10.00	10/29/2021
Employee mileage - 10/29/2021-10/30/2021, 226.8 miles - Applies to Kurish, James P.			127.01	10/30/2021
Legislative meals - 10/30/2021, Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			10.00	10/30/2021
Parking & tolls - 10/30/2021, Tolls, Photograph Sen. Muth Veteran's Expo - Applies to Kurish, James P.			8.30	10/30/2021
213480002	Gans, Ted J. III	Voucher Total:	283.20	
Employee mileage - 12/09/2021, 420 miles - Applies to Gans, Ted J. III			235.20	12/09/2021
Parking & tolls - 12/09/2021, Tolls, North Hills Community Outreach Food Bank press conference video with Sen. L. Williams - Applies to Gans, Ted J. III			48.00	12/09/2021
213480082	McKee, Daniel P.	Voucher Total:	194.57	
Employee mileage - 12/06/2021, 120 miles - Applies to McKee, Daniel P.			67.20	12/06/2021
Parking & tolls - 12/06/2021, Tolls, Sen. Dem. Policy hearing on Drug Treatment Facility Reform with Sen. Muth, Schwank, and Tartaglione - Applies to McKee, Daniel P.			7.00	12/06/2021
Legislative meals - 12/06/2021, Sen. Dem. Policy hearing on Drug Treatment Facility Reform with Sen. Muth, Schwank, and Tartaglione - Applies to McKee, Daniel P.			6.12	12/06/2021
Employee mileage - 12/07/2021, 160 miles - Applies to McKee, Daniel P.			89.60	12/07/2021
Parking & tolls - 12/07/2021, Tolls, Sen. Kane Good Samaritan press conference and interviews on Worker Misclassification - Applies to McKee, Daniel P.			12.50	12/07/2021
Legislative meals - 12/07/2021, Sen. Kane Good Samaritan press conference and interviews on Worker Misclassification - Applies to McKee, Daniel P.			12.15	12/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213480172	Kurish, James P.	Voucher Total:	199.99	
Legislative meals - 11/05/2021, Photograph Sen. Street Violence Prevention Summit - Applies to Kurish, James P.				
			27.92	11/05/2021
Employee mileage - 11/05/2021-11/06/2021, 262.8 miles - Applies to Kurish, James P.				
			147.17	11/06/2021
Parking & tolls - 11/05/2021-11/06/2021, Tolls, Photograph Sen. Street Violence Prevention Summit; Sen. Collett Hatfield Health Fair - Applies to Kurish, James P.				
			24.90	11/06/2021
213490670	Cardmember Service	Voucher Total:	164.86	
Publications & subscriptions - DA-1yr - e-Subscription: Daily American, 1 Year. Term: 11/04/2021-12/03/2021 - Applies to Costa, Jay Jr.				
			9.99	11/08/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.				
			8.99	11/15/2021
Publications & subscriptions - PPG- 52wks - Pittsburgh Post Gazette e-Subscription (PGe) Billed every 4 weeks Term: 11/23/2021-12/21/2021 - Applies to Costa, Jay Jr.				
			9.96	11/18/2021
Publications & subscriptions - PL-12mo - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 10/17/2021-11/16/2021 - Applies to Costa, Jay Jr.				
			10.00	11/20/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.				
			23.00	11/21/2021
Publications & subscriptions - LNP-mth - Lancaster Online -Unlimited Digital monthly subscription. Term: 10/23/2021-11/22/2021 - Applies to Costa, Jay Jr.				
			5.15	11/24/2021
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 11/23/2021-12/22/2021 - Applies to Costa, Jay Jr.				
			4.00	11/24/2021
Publications & subscriptions - BCI-12mth - Bucks Intelligencer All Digital Access eSubscription, 12 Month Term: 11/26/2021-12/25/2021 - Applies to Costa, Jay Jr.				
			7.99	11/26/2021
Publications & subscriptions - PM 4wk Billing - Pottstown Mercury e-Edition 3.00 a week / billed every 4 weeks. Term 12/01/2021-12/29/2021 - Applies to Costa, Jay Jr.				
			12.00	11/26/2021
Publications & subscriptions - JTD-mth - Johnstown Tribune Democrat- Standard Digital Access eSubscription 1 month: 11/28/2021-12/27/2021 - Applies to Costa, Jay Jr.				
			17.85	11/27/2021
Publications & subscriptions - TMCe-1mo-The Morning Call e-Subscription (TMCe) Monthly, Every 4 weeks Term: 12/04/2021-01/01/2022 - Applies to Costa, Jay Jr.				
			27.72	11/30/2021
Publications & subscriptions - WB-CV monthly - Wilkes-Barre Citizen Voice - Digital Only Subscription Monthly Billing. Term: 12/06/2021-01/05/2022 - Applies to Costa, Jay Jr.				
			4.95	12/02/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.				
			6.32	12/02/2021
Publications & subscriptions - PENDING - Applies to Costa, Jay Jr.				
			8.95	12/06/2021
Publications & subscriptions - ETNe-mo - Erie Times News -Digital e-Edition Billed monthly beginning 12/04/2021-01/03/2022 - Applies to Costa, Jay Jr.				
			7.99	12/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490691	Kurish, James P.	Voucher Total:	80.94	
Employee mileage - 11/11/2021, 124 miles - Applies to Kurish, James P.			69.44	11/11/2021
Parking & tolls - 11/11/2021, Tolls, Photograph Sen. Muth Medal Presentation at Tel Hai Retirement Community - Applies to Kurish, James P.			11.50	11/11/2021
213490694	Kurish, James P.	Voucher Total:	79.21	
Employee mileage - 12/07/2021, 125.2 miles - Applies to Kurish, James P.			70.11	12/07/2021
Parking & tolls - 12/07/2021, Tolls, Photograph Sen. Schwank Redevelopment Assistance Capital Program Announcement - Applies to Kurish, James P.			9.10	12/07/2021
213500070	Kurish, James P.	Voucher Total:	140.30	
Parking & tolls - 12/08/2021, Tolls, Photograph Sen. Hughes Community Violence Prevention press conference - Applies to Kurish, James P.			11.00	12/08/2021
Employee mileage - 12/08/2021-12/09/2021, 230.9 miles - Applies to Kurish, James P.			129.30	12/09/2021
213540053	cielo24, Inc.	Voucher Total:	471.60	
Professional services - 12/01/2021-12/15/2021, SPC#432111701 - Applies to Costa, Jay Jr.			471.60	12/16/2021
213550055	Robinson, James A.	Voucher Total:	163.00	
Employee mileage - 11/17/2021, 250 miles - Applies to Robinson, James A.			140.00	11/17/2021
Parking & tolls - 11/17/2021, Tolls, Environmental Resources Committee meeting at the University of Sciences in Philadelphia - Applies to Robinson, James A.			23.00	11/17/2021
213560035	Prokopchak, Danielle N.	Voucher Total:	98.56	
Employee mileage - 12/16/2021, 176 miles - Applies to Prokopchak, Danielle N.			98.56	12/16/2021
213560041	Robinson, James A.	Voucher Total:	188.60	
Employee mileage - 11/30/2021, 270 miles - Applies to Robinson, James A.			151.20	11/30/2021
Parking & tolls - 11/30/2021, Tolls, Sens. Santarsiero and Saval "Non-Discrimination Panel" discussion at Bucks County Community College - Applies to Robinson, James A.			31.20	11/30/2021
Legislative meals - 11/30/2021, Sens. Santarsiero and Saval "Non-Discrimination Panel" discussion at Bucks County Community College - Applies to Robinson, James A.			6.20	11/30/2021
213560050	Robinson, James A.	Voucher Total:	177.96	
Employee mileage - 12/02/2021, 266 miles - Applies to Robinson, James A.			148.96	12/02/2021
Parking & tolls - 12/02/2021, Tolls, Legislative Coffee & Conversation with Sen. Santarsiero - Applies to Robinson, James A.			29.00	12/02/2021
213570064	W.B. Mason Company, Inc.	Voucher Total:	347.48	
Office supplies - AA Batteries, 24/Pack (14.00) - Applies to Costa, Jay Jr.			347.48	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213000072	Wendolowski, Eugene	Voucher Total:	125.00	
Renovations - Additional Renovation cost for damaged ceiling, Eynon - 307 Betty Street, Suite 4 - Applies to Schiavo, Matthew A.			125.00	12/21/2021
213070062	Porter, Brian L.	Voucher Total:	102.24	
Employee mileage - 164 miles; Harrisburg=Royersford - Applies to Porter, Brian L.			91.84	09/15/2021
Parking & tolls - Tolls, Harrisburg=Royersford - Applies to Porter, Brian L.			10.40	09/15/2021
213090076	Dooley, James P.	Voucher Total:	194.10	
Parking & tolls - Tolls; 10/05/2021-10/21/2021 - Applies to Dooley, James P.			6.50	10/21/2021
Employee mileage - 10/04/2021-10/27/2021; 335 Miles - Applies to Dooley, James P.			187.60	10/27/2021
213350050	Verizon Wireless	Voucher Total:	16,804.20	
Communication services - 10/23/2021-11/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	10/22/2021
Communication services - 11/23/2021-12/22/2021; Aircard and Tablet service, 210 Units - Applies to Schiavo, Matthew A.			8,402.10	11/22/2021
213360217	Verizon Wireless	Voucher Total:	2,850.77	
Communication services - 10/20/2021-12/15/2021; Data & Cellular Service, 56 Units - Applies to Schiavo, Matthew A.			2,850.77	11/15/2021
213360222	Verizon Wireless	Voucher Total:	2,314.88	
Communication services - 11/16/2021-12/15/2021; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	11/15/2021
213370054	Shealy, Edie E.	Voucher Total:	184.26	
Parking & tolls - 11/05/2021-11/15/2021; Parking - Applies to Shealy, Edie E.			4.50	11/15/2021
Employee mileage - 11/01/2021-11/23/2021; 321 Miles - Applies to Shealy, Edie E.			179.76	11/23/2021
213420048	Precision Managed Technology Solutions	Voucher Total:	59,255.25	
Professional services - 11/01/2021-11/30/2021; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			59,255.25	12/07/2021
213430032	Comcast	Voucher Total:	14,733.67	
Communication services - 11/15/2021-12/14/2021; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.			14,733.67	11/15/2021
213430116	AT&T Mobility	Voucher Total:	431.29	
Communication services - 10/12/2021-11/11/2021; Data Service, 9 Units - Applies to Schiavo, Matthew A.			431.29	11/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430119	PenTeleData L.P. 1	Voucher Total:	1,240.95	
Communication services - 10/24/2021-11/24/2021; Etherpoint Circuit - Applies to Schiavo, Matthew A.			1,240.95	10/24/2021
213440015	CSB Technology Partners, LLC	Voucher Total:	36,610.00	
Professional services - 10/01/2021-10/29/2021; Network Support - Applies to Schiavo, Matthew A.			20,300.00	11/16/2021
Professional services - 11/01/2021-11/30/2021; Network Support - Applies to Schiavo, Matthew A.			16,310.00	12/10/2021
213440137	CDWG	Voucher Total:	3,588.56	
Computer / AV supplies - Microsoft Enterprise Software Agreement Azure Cloud License and Support 9880343185 0721 Overage Term: 06/01/2021-06/30/2021 (1.00) - Applies to Schiavo, Matthew A.			3,588.56	12/10/2021
213480117	B&H Photo Video	Voucher Total:	447.25	
Audio/Video - Samson Expedition XP310w-D: 542 to 566 MHz 10" 300W Portable PA System with Wireless Microphone (D) (1.00) - Applies to Schiavo, Matthew A.			447.25	12/12/2021
213490670	Cardmember Service	Voucher Total:	934.37	
Communication services - 581030 - Developer Managed WordPress Websites Renewal-Website Hosting Term: 11/08/2021-12/07/2021; 581012 - Ultimate Managed WordPress Websites Renewal monthly term 11/08/2021-12/07/2021; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			161.95	11/07/2021
Computer / AV supplies - GN-Mini-G2 - Google Nest Mini (Gen2) in Chalk - Applies to Schiavo, Matthew A.			49.98	11/07/2021
Computer / AV supplies - Sales Tax - Applies to Schiavo, Matthew A.			3.00	11/08/2021
Communication services - D07-1yr - senatorhughes.com - Domain Name 1yr renewal Term Date: 11/15/2021 - 11/14/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			19.17	11/15/2021
Computer / AV supplies - Team-1yr - Teams: unlimited storage & custom branding 1 year software subscription (5 users) Term: 11/20/2021-11/19/2022 - Applies to Schiavo, Matthew A.			499.98	11/20/2021
Communication services - PA415-1yr - Domain pafor15.com Term 12/03/2021-12/02/2022; PENN415-1yr - Domain pennsylvaniafor15.com term: 12/03/2021-12/02/2022; fees - ICANN Fees - Applies to Schiavo, Matthew A.			38.34	12/04/2021
Communication services - 581030 - Developer Managed WordPress Websites Renewal-Website Hosting Term: 12/08/2021-01/07/2022; 581012 - Ultimate Managed WordPress Websites Renewal monthly term 12/08/2021-01/07/2022; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			161.95	12/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213490773	Amazon.Com	Voucher Total:	174.94	
Computer / AV supplies - Compatible with MacBook Pro Charger, 96W USB C Mac Charger Power Adapter for Mac Book Pro 16 15 13 inch MacBook Air 13 inch 2020/2019/2018 iPad Pro 2018-2021 Support Extension Cord with 6.6ft CableCompatible with MacBook Pro Charger, 96W USB C Mac Charger Power Adapter for Mac Book Pro 16 15 13 inch MacBook Air 13 inch 2020/2019/2018 iPad Pro 2018-2021 Support Extension Cord with 6.6ft Cable (5.00) - Applies to Schiavo, Matthew A.			149.95	11/18/2021
Computer / AV supplies - Fire TV Stick with Alexa Voice Remote (includes TV controls), HD streaming device (1.00) - Applies to Schiavo, Matthew A.			24.99	12/06/2021
213510161	Pen Del Church Lane LP	Voucher Total:	610.67	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			610.67	01/01/2022
213540100	Adjustment transaction	Voucher Total:	17.02	
Mailing services - 11/22/2021-12/19/2021 UPS 30721-21 - Applies to Schiavo, Matthew A.			17.02	12/19/2021
213570047	Thomson Reuters - West	Voucher Total:	1,491.96	
Publications & subscriptions - 11/01/2021-11/30/2021 Subscription to Westlaw ProFlex online research services. Term 08/01/2021-07/31/2022 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260051	Dentons Cohen & Grigsby P.C.	Voucher Total:	250.00	
Legal services - 10/20/2021, Pursuant to the Letter of Engagement dated 05/29/2014 - Applies to Costa, Jay Jr.			250.00	11/02/2021
213260077	Dentons Cohen & Grigsby P.C.	Voucher Total:	80,482.00	
Legal services - 10/01/2021-10/29/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			80,482.00	11/02/2021
213350066	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	5,716.00	
Legal services - 09/01/2021-09/30/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			5,716.00	10/01/2021
213350068	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	5,091.18	
Legal services - 10/01/2021-10/31/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			5,091.18	11/01/2021
213490681	Eckert Seamans Cherin & Mellott, LLC	Voucher Total:	302.50	
Legal services - 11/01/2021, 11/22/2021, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			302.50	12/08/2021
213540055	Cozen O'Connor	Voucher Total:	12,241.40	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			12,241.40	12/08/2021
213540154	Obermayer, Rebmann Maxwell & Hoppel LLP	Voucher Total:	84,527.78	
Legal services - 08/01/2021-08/31/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			84,527.78	09/13/2021
213550047	Dentons Cohen & Grigsby P.C.	Voucher Total:	48,073.99	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			48,073.99	12/06/2021
213560054	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	14,023.52	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			14,023.52	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jay Costa, Jr.

Department: Reapportionment-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213260068	Dentons Cohen & Grigsby P.C.	Voucher Total:	27,755.45	
Legal services - 10/01/2021-10/28/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			27,755.45	11/02/2021
213430020	Greenberg Traurig, LLP	Voucher Total:	660.00	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			660.00	12/02/2021
213550051	Dentons Cohen & Grigsby P.C.	Voucher Total:	7,622.55	
Legal services - 11/01/2021-11/30/2021, Pursuant to the Letter of Engagement dated 09/24/2021 - Applies to Costa, Jay Jr.			7,622.55	12/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213330029	VFW Post 7463	Voucher Total:	1,360.62	
Meeting meals - 11/19/2021 - balance for Senator DiSanto's Veterans Appreciation Breakfast - 93 guests including Senator DiSanto - Applies to DiSanto, Giovanni M.			1,184.13	11/05/2021
Administrative services - 11/19/2021 - Table and linen rental for Senator DiSanto's Veterans Appreciation Breakfast - Applies to DiSanto, Giovanni M.			176.49	11/05/2021
213360011	Fulponi, John A.	Voucher Total:	25.65	
Employee mileage - 11/19/2021 - total miles = 45.8 - Applies to Fulponi, John A.			25.65	11/19/2021
213360167	Haller, Amber C.	Voucher Total:	33.04	
Employee mileage - 12/02/2021 - total miles = 59 - Applies to Haller, Amber C.			33.04	12/02/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	11/21/2021
213370019	Keller, Sarah L.	Voucher Total:	39.93	
Employee mileage - 11/09/2021-11/18/2021 - total miles = 71.3 - Applies to Keller, Sarah L.			39.93	11/18/2021
213470081	PPL Electric Utilities Corporation	Voucher Total:	51.60	
Utilities - 10/08/2021-11/08/2021 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			51.60	11/08/2021
213510076	Hair, John W.	Voucher Total:	659.47	
District office lease - New Bloomfield - 7 West Main Street, First Floor - Applies to DiSanto, Giovanni M.			659.47	01/01/2022
213540126	Adjustment transaction	Voucher Total:	26.06	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to DiSanto, Giovanni M.			14.26	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to DiSanto, Giovanni M.			11.80	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to DiSanto, Giovanni M.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213330093	Tioga Office Products	Voucher Total:	13.00	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			13.00	11/22/2021
213340007	Ankeny, Zachary A.	Voucher Total:	222.96	
Employee mileage - 11/04/2021 - 11/05/2021, Total Miles 266 - Applies to Ankeny, Zachary A.			148.96	11/05/2021
Mailing services - Mailed 6 Citations to constituents - Applies to Dush, Cris			52.80	11/15/2021
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			21.20	12/01/2021
213340128	Pifer, Penny L.	Voucher Total:	102.01	
Mailing services - Mailed citations to constituents - Applies to Dush, Cris			26.70	11/09/2021
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			3.71	11/09/2021
Office supplies - Office supplies for the Brookville District Office - Applies to Dush, Cris			21.20	11/10/2021
Employee mileage - 11/08/2021 - 11/19/2021, Total Miles 90 - Applies to Pifer, Penny L.			50.40	11/19/2021
213340130	Rudy, Deborah M.	Voucher Total:	89.82	
Office supplies - Office supplies for the Wellsboro District Office - Applies to Dush, Cris			10.99	11/08/2021
Employee mileage - 11/04/2021 - 11/09/2021, Total Miles 129 - Applies to Rudy, Deborah M.			72.24	11/09/2021
Consumable supplies - Consumable supplies for the Wellsboro District Office - Applies to Dush, Cris			6.59	11/16/2021
213350219	Lengenfelder, Douglas R.	Voucher Total:	255.35	
Lodging - Harrisburg - Attending meetings in Harrisburg - Applies to Lengenfelder, Douglas R.			125.48	11/23/2021
Lodging - Harrisburg - Attended meetings in Harrisburg - Applies to Lengenfelder, Douglas R.			129.87	11/30/2021
213350226	Dush, Cris	Voucher Total:	649.60	
Member mileage - 11/03/2021 - 11/30/2021 - Total Miles 1,160 - Applies to Dush, Cris			649.60	11/30/2021
213350236	Dush, Cris	Voucher Total:	14.81	
Legislative meals - Session - Applies to Dush, Cris			14.81	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350237	Dush, Cris	Voucher Total:	771.74	
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.58	11/03/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.23	11/03/2021
Legislative meals - To attend Session on 11/08/2021 - Applies to Dush, Cris			7.42	11/07/2021
Legislative meals - To attend Session on 11/08/2021 - Applies to Dush, Cris			5.50	11/07/2021
Legislative meals - Meeting in the District Re: Veterans Day Program - Applies to Dush, Cris			13.05	11/12/2021
Legislative meals - Meeting in the District Re: College Savings Program - Applies to Dush, Cris			9.95	11/12/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.90	11/16/2021
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Dush, Cris			12.98	11/16/2021
Legislative meals - Presented a Citation within the District - Applies to Dush, Cris			12.92	11/18/2021
Legislative meals - Meeting in the District Re: Child Abuse - Applies to Dush, Cris			6.36	11/18/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			16.17	11/23/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			7.99	11/23/2021
Member mileage - 11/03/2021 - 11/30/2021, Total Miles 1,109 - Applies to Dush, Cris			621.04	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			10.16	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			4.77	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.34	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			6.09	11/30/2021
Legislative meals - Meetings in Harrisburg - Applies to Dush, Cris			5.29	11/30/2021
213360114	Wellsboro Electric Company	Voucher Total:	108.88	
Utilities - 10/04/2021-11/03/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			108.88	11/03/2021
213360153	UGI Utilities, Inc.	Voucher Total:	50.47	
Utilities - 10/22/2021-11/18/2021 gas, Wellsboro-5 Main Street - Applies to Dush, Cris			50.47	11/18/2021
213360166	Wellsboro Borough	Voucher Total:	41.69	
Utilities - 10/20/2021-11/15/2021 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	11/23/2021
Utilities - 10/20/2021-11/15/2021 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	11/23/2021
District maintenance services - 10/20/2021-11/15/2021 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	11/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Cris Dush

District #: 25

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	11/21/2021
213370069	Vector Security, Inc	Voucher Total:	29.00	
Professional services - Extended contract repair service 11/27/2021-12/26/2021 - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	11/17/2021
213400081	Adjustment transaction	Voucher Total:	18.17	
Flags - order 63669 from 30062-21 - Applies to Dush, Cris			18.17	12/06/2021
213410094	Dush, Cris	Voucher Total:	5.81	
Legislative meals - Meeting in District Re: Contract with the Game Commission - Applies to Dush, Cris			5.81	10/15/2021
213430103	Cameron County Echo	Voucher Total:	40.00	
Publications & subscriptions - 01/01/2022 - 12/31/2022 Yearly subscription for the Brookville District Office - Applies to Dush, Cris			40.00	11/23/2021
213490615	Dush, Cris	Voucher Total:	296.37	
Lodging - Middletown - Lodging to attend Session on 12/13/2021 - Applies to Dush, Cris			98.79	12/12/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	12/13/2021
Lodging - Middletown - Lodging for Session - Applies to Dush, Cris			98.79	12/14/2021
213510094	East End Plaza, L.P.	Voucher Total:	958.49	
District office lease - Wellsboro - 5 Main Street - Applies to Dush, Cris			958.49	01/01/2022
213510155	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	01/01/2022
213540052	Penelec	Voucher Total:	104.35	
Utilities - 11/17/2021-12/15/2021 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			104.35	12/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540110	Adjustment transaction	Voucher Total:	189.34	
Metered mail postage - 5 Main Street, Wellsboro - Applies to Dush, Cris			50.00	12/02/2021
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	12/03/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Dush, Cris			2.12	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Dush, Cris			37.22	12/19/2021
213570039	Brookville Municipal Authority	Voucher Total:	40.61	
Utilities - 11/10/2021-12/10/2021 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			40.61	12/20/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Dush, Cris			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	12/22/2021
213630095	Wellsboro Electric Company	Voucher Total:	107.47	
Utilities - 11/03/2021-12/03/2021 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			107.47	12/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Martin B. Flynn

District #: 22

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213270119	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Cleaning services, 2 hours, Eynon District Office. - Applies to Flynn, Martin B.			60.00	10/28/2021
District maintenance services - Office cleaning, 2 hours, Eynon District Office - Applies to Flynn, Martin B.			60.00	11/10/2021
213350230	Adjustment transaction	Voucher Total:	54.51	
Flags - order 63633 from 30062-21 - Applies to Flynn, Martin B.			54.51	12/01/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	11/21/2021
213370129	Knowlton, Rachel Estelle	Voucher Total:	45.00	
District maintenance services - Cleaning services, 1.5 hours, Eynon District Office - Applies to Flynn, Martin B.			45.00	12/02/2021
213370130	Flynn, Martin B.	Voucher Total:	25.19	
Consumable supplies - Water, including delivery fee, Eynon Office - Applies to Flynn, Martin B.			14.59	09/13/2021
Other lease - Water cooler, Eynon Office. - Applies to Flynn, Martin B.			10.60	09/13/2021
213370132	Flynn, Martin B.	Voucher Total:	60.94	
Communication services - 11/08/2021-12/07/2021 Cable TV subscription, Eynon - Applies to Flynn, Martin B.			60.94	11/03/2021
213370145	Doughton, Brian M.	Voucher Total:	58.55	
Employee mileage - 11/03/2021 - 11/30/2021, 104.56 total miles - Applies to Doughton, Brian M.			58.55	11/30/2021
213430054	John F. Capalonga	Voucher Total:	46.00	
District maintenance services - 11/01/2021-11/30/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	12/01/2021
213470072	UGI Utilities, Inc.	Voucher Total:	132.19	
Utilities - 11/03/2021-12/03/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			132.19	12/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490821	PPL Electric Utilities Corporation	Voucher Total:	165.70	
Utilities - 11/08/2021-12/08/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			165.70	12/08/2021
213500490	Flynn, Martin B.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	12/13/2021
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	12/14/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	12/15/2021
213510168	Jay's Commons, LP	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	01/01/2022
213510170	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	01/01/2022
213510190	Flynn, Martin B.	Voucher Total:	261.41	
Member mileage - 11/03/2021 - 11/30/2021 466.8 total miles - Applies to Flynn, Martin B.			261.41	11/30/2021
213540172	Adjustment transaction	Voucher Total:	1,397.35	
Bulk mailing postage - 6,029 pieces - Applies to Flynn, Martin B.			1,363.92	11/22/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Flynn, Martin B.			8.28	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Flynn, Martin B.			25.15	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213280014	Spangler, Jessica E.	Voucher Total:	141.36	
Lodging - 11/22/2021-11/23/2021 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Spangler, Jessica E.			141.36	11/22/2021
213280027	Collins, Timothy T.	Voucher Total:	273.24	
Employee mileage - 11/22/2021-11/23/2021, 414 miles, Harrisburg=Pittsburgh, for all-staff meeting at Brookline Blvd. office - Applies to Collins, Timothy T.			231.84	11/23/2021
Parking & tolls - 11/22/2021-11/23/2021 Harrisburg=Pittsburgh, tolls - Applies to Collins, Timothy T.			41.40	11/23/2021
213350227	Aqua Filter Fresh, Inc.	Voucher Total:	51.35	
Consumable supplies - 11/02/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.			19.30	11/30/2021
Consumable supplies - 11/03/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.			19.30	11/30/2021
Other lease - 12/01/2021-12/31/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	11/30/2021
213360009	WEX Bank	Voucher Total:	26.92	
Other transportation expenses - 11/08/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			26.92	11/30/2021
213360155	West View Water Authority	Voucher Total:	10.43	
Utilities - 10/20/2021-11/21/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			10.43	11/23/2021
213360156	Duquesne Light Company	Voucher Total:	237.57	
Utilities - 10/20/2021-11/18/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			237.57	11/21/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	11/21/2021
213440016	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 12/01/2021-12/31/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	12/01/2021
213440017	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 12/01/2021-12/31/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470073	Fontana, Wayne D.	Voucher Total:	85.83	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			27.47	12/02/2021
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			38.36	12/07/2021
Parking & tolls - Parking at Forbes Garage for Land Bank meeting - Applies to Fontana, Wayne D.			20.00	12/10/2021
213470078	Columbia Gas of Pennsylvania	Voucher Total:	359.96	
Utilities - 11/03/2021-12/06/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			359.96	12/07/2021
213490655	Comcast	Voucher Total:	108.99	
Communication services - 12/18/2021-01/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			108.99	12/13/2021
213500157	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	11/18/2021
213510049	Peoples Natural Gas	Voucher Total:	28.34	
Utilities - 11/10/2021-12/14/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			28.34	12/14/2021
213510091	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	01/01/2022
213510135	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	01/01/2022
213540202	Adjustment transaction	Voucher Total:	2.65	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Fontana, Wayne D.			2.65	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	12/22/2021
213630088	West View Water Authority	Voucher Total:	17.41	
Utilities - 11/21/2021-12/20/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Wayne D. Fontana

District #: 42

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213630089	Duquesne Light Company	Voucher Total:	75.71	
Utilities - 11/08/2021-12/08/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			75.71	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213510079	County of Lebanon	Voucher Total:	1,649.26	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,649.26	01/01/2022
213540109	Adjustment transaction	Voucher Total:	34.87	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Gebhard, Christopher M.			2.49	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Gebhard, Christopher M.			32.38	12/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John R. Gordner

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213330046	The Daily Item	Voucher Total:	390.00	
Publications & subscriptions - 12/27/2021-12/26/2022, Harrisburg - Applies to Gordner, John R.				390.00 11/23/2021
213340022	Gordner, John R.	Voucher Total:	253.68	
Member mileage - 11/18/2021-11/30/2021, 453 miles - Applies to Gordner, John R.				253.68 11/30/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.				49.70 11/21/2021
213400018	Gordner, John R.	Voucher Total:	525.87	
Commercial transportation - Lyft ride from Santa Fe Regional Airport, 4003 Aviation Drive, Santa Fe, NM-Hotel, 100 Sandoval Street, Santa Fe, NM - Applies to Gordner, John R.				28.76 12/01/2021
Lodging - Santa Fe, NM, Council of State Governments 2021 National Conference - Applies to Gordner, John R.				153.53 12/01/2021
Lodging - Santa Fe, NM, Council of State Governments 2021 National Conference - Applies to Gordner, John R.				153.53 12/02/2021
Lodging - Santa Fe, NM, Council of State Governments 2021 National Conference - Applies to Gordner, John R.				153.53 12/03/2021
Commercial transportation - Lyft ride from Hotel, 100 Sandoval Street, Santa Fe, NM-Santa Fe Regional Airport, 4801 Aviation Drive, Santa Fe, NM - Applies to Gordner, John R.				36.52 12/04/2021
213410011	Gordner, John R.	Voucher Total:	139.87	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.				129.87 12/06/2021
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.				10.00 12/06/2021
213470081	PPL Electric Utilities Corporation	Voucher Total:	66.70	
Utilities - 10/13/2021-11/11/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.				66.70 11/11/2021
213490589	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.				129.87 12/13/2021
Lodging - Harrisburg, Session - Applies to Gordner, John R.				129.87 12/14/2021
213490650	Gordner, John R.	Voucher Total:	452.48	
Member mileage - 12/01/2021-12/15/2021, 808 miles - Applies to Gordner, John R.				452.48 12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510080	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	01/01/2022
213510103	Kukorlo, Patricia D.	Voucher Total:	1,086.01	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	01/01/2022
213510122	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	01/01/2022
213540024	Standard Speaker Publishing Co., LP	Voucher Total:	364.00	
Publications & subscriptions - 12/22/2021-12/21/2022, Bloomsburg - Applies to Gordner, John R.			364.00	12/22/2021
213540135	Adjustment transaction	Voucher Total:	12.70	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Gordner, John R.			6.89	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Gordner, John R.			5.81	12/19/2021
213550050	Campbell, Terri L.	Voucher Total:	165.75	
Legislative meals - Greater Susquehanna Valley Chamber of Commerce Legislative Breakfast - Applies to Campbell, Terri L.			20.00	11/12/2021
Office supplies - Shamokin Dam - Applies to Gordner, John R.			5.93	11/18/2021
Employee mileage - 11/10/2021-11/23/2021, 87 miles - Applies to Campbell, Terri L.			48.72	11/23/2021
Other Equipment - Shamokin Dam, vacuum cleaner - Applies to Gordner, John R.			62.54	12/07/2021
Employee mileage - 12/01/2021-12/10/2021, 51 miles - Applies to Campbell, Terri L.			28.56	12/10/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	12/22/2021
213570110	Central PA Chamber of Commerce	Voucher Total:	135.00	
Publications & subscriptions - 01/01/2022-12/31/2022, Shamokin Dam - Applies to Gordner, John R.			135.00	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212880046	Haywood, Arthur L	Voucher Total:	238.06	
Member mileage - 09/13/2021-09/28/2021; 425.1 Miles - Applies to Haywood, Arthur L			238.06	09/28/2021
213330057	W.B. Mason Company, Inc.	Voucher Total:	39.99	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			39.99	11/22/2021
213330060	iConstituent, LLC	Voucher Total:	3,072.00	
Professional services - 11/17/2021, Senator Haywood hosted Townhall on gun violence prevention. - Applies to Haywood, Arthur L			3,072.00	11/23/2021
213330081	W.B. Mason Company, Inc.	Voucher Total:	85.95	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			85.95	11/23/2021
213340025	Colossal Cleaning	Voucher Total:	240.00	
District maintenance services - 10/07/2021, 10/14/2021, 10/21/2021, 10/28/2021; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	11/20/2021
213360105	Elfant Pontz Properties	Voucher Total:	142.32	
District office lease - Time and Material to replace light bulbs, Philadelphia - 7104-06 Germantown Avenue - Applies to Haywood, Arthur L			142.32	11/22/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	11/21/2021
213400079	iConstituent, LLC	Voucher Total:	3,072.00	
Professional services - 11/23/2021, Senator Haywood hosted a Townhall on Philadelphia Superintendent Search & the state of our public education system in Philadelphia. - Applies to Haywood, Arthur L			3,072.00	11/23/2021
213430115	Brunette, Jordan M.	Voucher Total:	11.29	
Consumable supplies - Jordan purchased Coffee for Germantown DO. - Applies to Haywood, Arthur L			11.29	12/07/2021
213440103	Chestnut Hill Cleaning Company & Assoc.	Voucher Total:	700.00	
District maintenance services - 10/31/2021 Weekly Commercial Cleaning for Germantown Ave DO. - Applies to Haywood, Arthur L			140.00	11/27/2021
District maintenance services - 11/07/2021, 11/14/2021, 11/21/2021, 11/28/2021; Weekly Commercial Cleaning for Germantown Ave DO. - Applies to Haywood, Arthur L			560.00	11/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470094	W.B. Mason Company, Inc.	Voucher Total:	24.99	
Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L			24.99	12/08/2021
213480135	Philadelphia Gas Works	Voucher Total:	85.05	
Utilities - 10/26/2021-11/26/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			85.05	12/08/2021
213490763	W.B. Mason Company, Inc.	Voucher Total:	127.89	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			127.89	12/07/2021
213510019	Senate of Pennsylvania	Voucher Total:	-157.51	
Conference/seminars/tuition - Michael Sokil, 11/16/2019, Notary Seminar Fee, Philadelphia, pro-rated portion 11/13/2021-11/18/2023 - Applies to Sokil, Michael J.			-34.74	09/20/2019
Administrative services - 11/13/2021-11/18/2023, Notary bond and treasurer fee, Michael Sokil - Applies to Haywood, Arthur L			-55.38	10/24/2019
Conference/seminars/tuition - Michael Sokil, 11/16/2019, Notary Public Exam Fee, King of Prussia, pro-rated portion 11/13/2021-11/18/2023 - Applies to Sokil, Michael J.			-32.71	11/08/2019
Office supplies - Notary stamp and shipping costs; 11/13/2021-11/18/2023, Michael Sokil - Applies to Haywood, Arthur L			-13.04	12/06/2019
Administrative services - 11/13/2021-11/18/2023, Notary, Registration of Signature with the office of the Montgomery County Prothonotary, Michael Sokil - Applies to Haywood, Arthur L			-1.76	12/16/2019
Administrative services - 11/13/2021-11/18/2023, Notary, Recording Fee, Michael Sokil - Applies to Haywood, Arthur L			-19.88	12/16/2019
213510033	PECO Energy	Voucher Total:	234.64	
Utilities - 11/09/2021-12/10/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			152.59	12/13/2021
Utilities - 11/09/2021-12/10/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			82.05	12/13/2021
213510092	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	01/01/2022
213510129	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540096	Adjustment transaction	Voucher Total:	53.71	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Haywood, Arthur L				27.44 12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Haywood, Arthur L				26.27 12/19/2021
213540121	Haywood, Arthur L	Voucher Total:	734.00	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				202.00 10/18/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				64.00 10/19/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				202.00 10/25/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				202.00 10/26/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				64.00 10/27/2021
213560117	ReadyRefresh	Voucher Total:	28.73	
Consumable supplies - 12/03/2021, Water for Germantown Avenue. - Applies to Haywood, Arthur L				22.75 12/18/2021
Office supplies - plastic cold cups 10 oz. sleeve of 50 for Germantown DO - Applies to Haywood, Arthur L				3.99 12/18/2021
Other lease - 12/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L				1.99 12/18/2021
213570037	Aqua Pennsylvania, Inc.	Voucher Total:	22.59	
Utilities - 11/15/2021-12/14/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				22.59 12/16/2021
213570042	PECO Energy	Voucher Total:	286.45	
Utilities - 11/11/2021-12/14/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				68.92 12/14/2021
Utilities - 11/15/2021-12/16/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				217.53 12/17/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				49.70 12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				49.70 12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360009	WEX Bank	Voucher Total:	269.30	
Other transportation expenses - 10/31/2021-11/29/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				269.30 11/30/2021
213420104	iConstituent, LLC	Voucher Total:	3,520.00	
Professional services - 11/22/2021 Total Access Live Event - Applies to Hughes, Vincent J.				3,520.00 11/22/2021
213420106	Comcast	Voucher Total:	113.40	
Communication services - 12/04/2021 - 01/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				113.40 12/01/2021
213420110	LaTanya McKelven Cleaning Services	Voucher Total:	131.25	
District maintenance services - 11/06/2021 - 11/18/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.				131.25 11/18/2021
213470191	Hughes, Vincent J.	Voucher Total:	468.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 11/08/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 11/09/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				64.00 11/10/2021
213470195	The Philadelphia Tribune	Voucher Total:	122.00	
Publications & subscriptions - 12/05/2021 - 12/05/2022 Philadelphia Tribune subscription, Harrisburg - Applies to Hughes, Vincent J.				122.00 12/05/2021
213480193	Office Depot, Inc	Voucher Total:	136.05	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				52.99 11/16/2021
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				83.06 11/16/2021
213500157	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 11/18/2021
213510133	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 01/01/2022
213540200	Adjustment transaction	Voucher Total:	27.42	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Hughes, Vincent J.				0.53 12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Hughes, Vincent J.				26.89 12/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213480194	Deery, Michael J.	Voucher Total:	136.07	
Employee mileage - Total Miles 118.6; Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Applies to Deery, Michael J.			66.42	12/09/2021
Parking & tolls - Tolls: Harrisburg East = Reading; Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Applies to Deery, Michael J.			8.60	12/09/2021
Legislative meals - Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Total expense of \$61.05 - \$30.53 Applies to Deery, Michael J.			30.53	12/09/2021
Legislative meals - Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Total expense of \$61.05 - \$30.52 Applies to Marchowsky, Antoinette L.			30.52	12/09/2021
213550066	The Giant Company LLC	Voucher Total:	104.06	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			104.06	12/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350024	Hutchinson, Scott E.	Voucher Total:	649.60	
Member mileage - 11/01/2021-11/30/2021 1,160 Miles Driven - Applies to Hutchinson, Scott E.			649.60	11/30/2021
213350032	Hutchinson, Scott E.	Voucher Total:	154.00	
Member mileage - 11/01/2021-11/30/2021 275 Miles Driven - Applies to Hutchinson, Scott E.			154.00	11/30/2021
213350033	Hutchinson, Scott E.	Voucher Total:	543.00	
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	11/08/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	11/09/2021
Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E.			181.00	11/10/2021
213360102	Kushner, Mary E.	Voucher Total:	100.27	
Mailing services - Constituent Mailings - Applies to Hutchinson, Scott E.			9.03	11/05/2021
Employee mileage - 11/10/2021, 63 Miles - Applies to Kushner, Mary E.			35.28	11/10/2021
Employee mileage - 11/12/2021, 82 Miles - Applies to Kushner, Mary E.			45.92	11/12/2021
Mailing services - Constituent Mailings - Applies to Hutchinson, Scott E.			4.08	11/15/2021
Mailing services - Constituent Mailings - Applies to Hutchinson, Scott E.			1.36	11/19/2021
Mailing services - Constituent Mailings - Applies to Hutchinson, Scott E.			4.60	11/22/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	11/21/2021
213510089	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	01/01/2022
213510100	D.P.P. Management	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	01/01/2022
213510124	Oil Region Alliance of Business, Indust.	Voucher Total:	1,367.09	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,367.09	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213540191	Adjustment transaction	Voucher Total:	61.34	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Hutchinson, Scott E.			10.87	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Hutchinson, Scott E.			50.47	12/19/2021
213570058	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2" x 8" Gold Plate with Black Lettering and Desk Holder. Reading: MATT DEEGAN (1.00) - Applies to Hutchinson, Scott E.			14.50	12/21/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330078	Kane, John I.	Voucher Total:	16.20	
Parking & tolls - 08/31/2021, Tolls - Applies to Kane, John I.			16.20	08/31/2021
213330080	Kane, John I.	Voucher Total:	43.40	
Parking & tolls - 09/21/2021 - 09/29/2021, Tolls - Applies to Kane, John I.			43.40	09/29/2021
213340010	Kane, John I.	Voucher Total:	24.97	
Consumable supplies - Water, City of Chester D.O. - Applies to Kane, John I.			24.97	11/24/2021
213340023	Kane, John I.	Voucher Total:	40.80	
Parking & tolls - 10/18/2021 - 10/27/2021, Tolls - Applies to Kane, John I.			40.80	10/27/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	11/21/2021
213400062	Kane, John I.	Voucher Total:	205.16	
Other Equipment - Bottom load water dispenser, Thornton D.O. - Applies to Kane, John I.			180.19	11/30/2021
Consumable supplies - Water, Thornton D.O. - Applies to Kane, John I.			24.97	11/30/2021
213420062	Warhola, Steven T.	Voucher Total:	199.36	
Employee mileage - 11/08/2021 - 11/10/2021, 356 Miles - Applies to Warhola, Steven T.			199.36	11/10/2021
213440124	Chester Water Authority	Voucher Total:	12.10	
Utilities - 10/26/2021-11/23/2021 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.10	12/01/2021
213500068	Kane, John I.	Voucher Total:	597.71	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	11/08/2021
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			119.88	11/09/2021
Member mileage - 11/01/2021 - 11/30/2021, 639.2 Miles - Applies to Kane, John I.			357.95	11/30/2021
213510160	Tandem Real Estate Holdings, 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	01/01/2022
213510166	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,100.00	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,100.00	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John I. Kane

District #: 9

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540089	Warhola, Steven T.	Voucher Total:	299.04	
Employee mileage - 12/13/2021 - 12/15/2021, 534 Miles - Applies to Warhola, Steven T.			299.04	12/15/2021
213540092	Nicole's Cleaning Service	Voucher Total:	800.00	
District maintenance services - 10/13/2021, 10/20/2021, 10/27/2021, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			300.00	10/27/2021
District maintenance services - 11/03/2021, 11/10/2021, 11/17/2021, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			300.00	11/17/2021
District maintenance services - 12/08/2021, 12/15/2021, Cleaning Service in City of Chester D.O. - Applies to Kane, John I.			200.00	12/15/2021
213540128	Franchak, Matthew F.	Voucher Total:	113.28	
Employee mileage - 12/09/2021, 178 Miles - Applies to Franchak, Matthew F.			99.68	12/09/2021
Parking & tolls - 12/09/2021, Tolls - Applies to Franchak, Matthew F.			13.60	12/09/2021
213540132	Adjustment transaction	Voucher Total:	3.94	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Kane, John I.			3.94	12/19/2021
213570042	PECO Energy	Voucher Total:	302.27	
Utilities - 11/15/2021-12/16/2021 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			211.46	12/16/2021
Utilities - 11/15/2021-12/16/2021 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			90.81	12/16/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213210382	Lee, Connie I.	Voucher Total:	19.04	
Employee mileage - 34 miles, Philadelphia=Swarthmore, Swarthmore Farmer's Market			19.04	11/13/2021
Constituent Services Table - Applies to Lee, Connie I.				
213260112	J&K Secure Shredding, LLC	Voucher Total:	370.00	
Administrative services - 10/30/2021 E-Waste & Shredding Event, Interboro High School, 500			370.00	11/15/2021
16th Avenue, Prospect Park, PA - Applies to Kearney, Timothy P.				
213260116	iConstituent, LLC	Voucher Total:	3,940.66	
Professional services - 10/26/2021, Automated Message "Sen. Kearney Recycling Event Robocall", 10/30/2021 E-Waste and Shredding Event - Applies to Kearney, Timothy P.			210.33	10/26/2021
Professional services - 10/27/2021, Automated Message "Sen. Kearney Recycling Event Robocall", 10/30/2021 E-Waste and Shredding Event - Applies to Kearney, Timothy P.			210.33	10/27/2021
Professional services - 11/15/2021, Total Access Live Event, Telephone Town Hall on COVID-19 - Applies to Kearney, Timothy P.			3,520.00	11/17/2021
213330054	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 11/01/2021-11/30/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	11/26/2021
District maintenance services - 11/01/2021-11/30/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	11/26/2021
213340006	McCullough, Sara L.	Voucher Total:	25.00	
Conference/seminars/tuition - 12/06/2021, Delaware County Chamber of Commerce 2021 Senate Forum, Wayne - Applies to McCullough, Sara L.			25.00	11/29/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	11/21/2021
213410068	PECO Energy	Voucher Total:	186.80	
Utilities - 11/01/2021-12/02/2021 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			74.76	12/02/2021
Utilities - 11/01/2021-12/02/2021 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			112.04	12/02/2021
213440123	Springfield Plaza Associates, Ltd.	Voucher Total:	339.32	
Utilities - 10/21/2021-11/22/2021 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			339.32	11/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213440151	Lee, Connie I.	Voucher Total:	11.65	
Employee mileage - 20.8 miles, Springfield District Office = Berwyn (Easttown Library), Satellite Office Hours - Applies to Lee, Connie I.			11.65	12/08/2021
213470108	Arnold, Samuel J.M.	Voucher Total:	622.78	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	12/13/2021
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			276.39	12/13/2021
Lodging - Harrisburg Session - Applies to Arnold, Samuel J.M.			276.39	12/14/2021
Commercial transportation - Train fare, Harrisburg - Philadelphia, Session - Applies to Arnold, Samuel J.M.			35.00	12/15/2021
213470109	Allen, Cameron J.	Voucher Total:	252.26	
Employee mileage - 208 miles, Philadelphia = Harrisburg, Session - Applies to Allen, Cameron J.			116.48	12/13/2021
Parking & tolls - 12/13/2021, Toll, Session - Applies to Allen, Cameron J.			9.40	12/13/2021
Parking & tolls - 12/13/2021, Toll, Session - Applies to Allen, Cameron J.			9.90	12/13/2021
Employee mileage - 208 miles, Philadelphia = Harrisburg, Session - Applies to Allen, Cameron J.			116.48	12/15/2021
213480016	Lee, Connie I.	Voucher Total:	12.77	
Employee mileage - 22.8 miles - Applies to Lee, Connie I.			12.77	12/13/2021
213480070	McCullough, Sara L.	Voucher Total:	90.00	
Legislative meals - Chester County Legislative Delegation & Staff Jingle Mingle, Meeting of Chester County Delegation to Review and Prepare Legislative Priorities for 2022 - Total expense of \$90.00 - \$30.00 Applies to Kearney, Timothy P.			30.00	12/22/2021
Legislative meals - Chester County Legislative Delegation & Staff Jingle Mingle, Meeting of Chester County Delegation to Review and Prepare Legislative Priorities for 2022 - Total expense of \$90.00 - \$30.00 Applies to McCullough, Sara L.			30.00	12/22/2021
Legislative meals - Chester County Legislative Delegation & Staff Jingle Mingle, Meeting of Chester County Delegation to Review and Prepare Legislative Priorities for 2022 - Total expense of \$90.00 - \$30.00 Applies to Christy, Charles A.			30.00	12/22/2021
213480074	Cleveland, Aigner E.	Voucher Total:	40.27	
Office supplies - Applies to Kearney, Timothy P.			40.27	12/13/2021
213480107	Lee, Connie I.	Voucher Total:	35.00	
Legislative meals - 12/16/2021, Delaware County Chamber Non-Profit Breakfast Meeting, Springfield Country Club, Springfield - Applies to Lee, Connie I.			35.00	12/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510142	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	01/01/2022
213510146	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	01/01/2022
213540199	Adjustment transaction	Voucher Total:	1.59	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Kearney, Timothy P.			1.59	12/19/2021
213540215	McCullough, Sara L.	Voucher Total:	260.76	
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to Kearney, Timothy P.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to McCullough, Sara L.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to Arnold, Samuel J.M.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to Allen, Cameron J.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to Christy, Charles A.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.07 Applies to Lee, Connie I.			26.07	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.08 Applies to Skariah, Justin S.			26.08	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.07 Applies to Virden, Tyra J.			26.07	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.07 Applies to Cleveland, Aigner E.			26.07	12/20/2021
Legislative meals - Staff Planning Meeting for 2022 - Total expense of \$260.76 - \$26.07 Applies to DeChellis, Genevieve M.			26.07	12/20/2021
213550023	Staples Business Credit	Voucher Total:	247.53	
Office supplies - Applies to Kearney, Timothy P.			247.53	12/15/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Timothy P. Kearney

District #: 26

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213610008	FaPete Cleaning Service	Voucher Total:	300.00	
District maintenance services - 12/01/2021-12/31/2021 Office Cleaning, Upper Darby D.O., SP#2621032402 - Applies to Kearney, Timothy P.			100.00	12/27/2021
District maintenance services - 12/01/2021-12/31/2021 Office Cleaning, Springfield D.O., SP#2621032401A - Applies to Kearney, Timothy P.			200.00	12/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340009	Easters Janitorial Service	Voucher Total:	20.00	
District maintenance services - 11/03/2021 & 11/17/2021 window cleaning, Bedford - Applies to Langerholc, Wayne Jr.			20.00	11/30/2021
213340017	W.B. Mason Company, Inc.	Voucher Total:	217.94	
Office supplies - Office Supplies, Bedford - Applies to Langerholc, Wayne Jr.			217.94	11/18/2021
213340018	Langerholc, Wayne Jr.	Voucher Total:	183.12	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			91.56	11/08/2021
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			91.56	11/09/2021
213340020	The Progress	Voucher Total:	199.73	
Publications & subscriptions - 11/23/2021-11/22/2022, Clearfield - Applies to Langerholc, Wayne Jr.			199.73	11/23/2021
213360108	Penelec	Voucher Total:	110.96	
Utilities - 10/26/2021-11/23/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			110.96	11/29/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	11/21/2021
213410121	Adjustment transaction	Voucher Total:	71.82	
Flags - order 63683 from 30062-21 - Applies to Langerholc, Wayne Jr.			71.82	12/07/2021
213440180	Penelec	Voucher Total:	160.20	
Utilities - 11/10/2021-12/08/2021 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			160.20	12/13/2021
213510113	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	01/01/2022
213510127	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	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510163	Eich Group Development, LLC	Voucher Total:	1,100.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	01/01/2022
213540204	Adjustment transaction	Voucher Total:	195.91	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			150.00	12/02/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Langerholc, Wayne Jr.			18.59	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Langerholc, Wayne Jr.			27.32	12/19/2021
213550016	Langerholc, Wayne Jr.	Voucher Total:	876.96	
Member mileage - 10/01/2021-10/31/2021 918 miles - Applies to Langerholc, Wayne Jr.			514.08	10/31/2021
Member mileage - 11/01/2021-11/30/2021 648 miles - Applies to Langerholc, Wayne Jr.			362.88	11/30/2021
213550037	Dando, Gwenn A.	Voucher Total:	134.40	
Employee mileage - 240 miles - Applies to Dando, Gwenn A.			134.40	12/17/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	12/22/2021
213630093	Penelec	Voucher Total:	136.40	
Utilities - 11/24/2021-12/22/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			136.40	12/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213270026	W.B. Mason Company, Inc.	Voucher Total:	55.52	
Office supplies - office supplies to be used for the Game & Fisheries committee, Harrisburg - Applies to Laughlin, Daniel J.			55.52	11/18/2021
213340024	Laughlin, Daniel J.	Voucher Total:	47.46	
Legislative meals - meal on the way home after legislative meetings in the Capitol, Harrisburg - Applies to Laughlin, Daniel J.			11.12	10/20/2021
Legislative meals - meal after arriving for session on 10/25/2021, Harrisburg - Applies to Laughlin, Daniel J.			12.60	10/24/2021
Legislative meals - meal after arriving for session on 11/08/2021, Harrisburg - Applies to Laughlin, Daniel J.			23.74	11/07/2021
213340027	Laughlin, Daniel J.	Voucher Total:	43.20	
Legislative meals - Meal after session on 10/19/2021, Harrisburg - Applies to Laughlin, Daniel J.			28.56	10/19/2021
Legislative meals - meal before session on 10/25/2021, Harrisburg - Applies to Laughlin, Daniel J.			7.32	10/25/2021
Legislative meals - meal before session on 11/08/2021, Harrisburg - Applies to Laughlin, Daniel J.			7.32	11/08/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	11/21/2021
213510108	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	01/01/2022
213540007	Laughlin, Daniel J.	Voucher Total:	283.42	
Lodging - Harrisburg, Session on 12/13/2021 - Applies to Laughlin, Daniel J.			94.48	12/12/2021
Lodging - Harrisburg, Session on 12/14/2021 - Applies to Laughlin, Daniel J.			94.48	12/13/2021
Lodging - Harrisburg, Session on 12/15/2021 - Applies to Laughlin, Daniel J.			94.46	12/14/2021
213540037	Laughlin, Daniel J.	Voucher Total:	330.40	
Member mileage - 11/07/2021-11/11/2021, 590 miles= - Applies to Laughlin, Daniel J.			330.40	11/11/2021
213540039	Laughlin, Daniel J.	Voucher Total:	330.40	
Member mileage - 12/12/2021-12/15/2021, 590 miles= - Applies to Laughlin, Daniel J.			330.40	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540078	W.B. Mason Company, Inc.	Voucher Total:	105.05	
Consumable supplies - Coffee, Harrisburg - Applies to Laughlin, Daniel J.			39.82	12/08/2021
Consumable supplies - Erie district office - Applies to Laughlin, Daniel J.			65.23	12/13/2021
213540114	Adjustment transaction	Voucher Total:	6.70	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Laughlin, Daniel J.			6.70	12/19/2021
213570059	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2" x 8" Gold Plate with Black Lettering and Desk Holder. Reading: KOTY			14.50	12/21/2021
MCGOWAN (1.00) - Applies to Laughlin, Daniel J.				
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Erie - 1314			49.70	12/22/2021
Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.				
213610005	Azeles, Matthew D.	Voucher Total:	78.70	
Legislative meals - staff dinner meeting to discuss 2022 legislative priorities, Harrisburg - Total expense of \$78.70 - \$26.24 Applies to Azeles, Matthew D.			26.24	12/14/2021
Legislative meals - staff dinner meeting to discuss 2022 legislative priorities, Harrisburg - Total expense of \$78.70 - \$26.23 Applies to Fidler, Dawn E.			26.23	12/14/2021
Legislative meals - staff dinner meeting to discuss 2022 legislative priorities, Harrisburg - Total expense of \$78.70 - \$26.23 Applies to McGowan, Koty D.			26.23	12/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350218	Lancaster Chamber	Voucher Total:	35.00	
Conference/seminars/tuition - 12/02/2021, 2021 Ag Industry Summit in Manheim, PA for Terry Trego, who attended on behalf of Senator Martin. - Applies to Trego, Terrance S.			35.00	11/30/2021
213370066	Sign-A-Rama - Lancaster	Voucher Total:	3,292.83	
Office supplies - 20x14.48 Vinyl Printed Contour Cut Gloss Door Sign, Reading: State Senator Scott Martin (1.00) - Applies to Martin, Scott F.			20.73	11/11/2021
Office supplies - 38"x12.67" Wall Mounted Sign, Reading: State Senator Scott Martin (1.00) - Applies to Martin, Scott F.			150.41	11/11/2021
Fixtures - 120"x40" Wall Mounted Sign, Reading: State Senator Scott Martin (2.00) - Applies to Martin, Scott F.			1,916.69	11/11/2021
Professional services - Layout Design (1.00) - Applies to Martin, Scott F.			75.00	11/11/2021
Administrative services - Permit Application (1.00) - Applies to Martin, Scott F.			250.00	11/11/2021
Professional services - Installation of Signs (1.00) - Applies to Martin, Scott F.			880.00	11/11/2021
213400125	Richard and Denise Waller	Voucher Total:	54.13	
Utilities - 10/22/2021-11/22/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			54.13	11/22/2021
213470113	Sign-A-Rama - Lancaster	Voucher Total:	214.50	
Administrative services - Strasburg Location Permitting Fees (1.00) - Applies to Martin, Scott F.			214.50	12/03/2021
213490700	Martin, Scott F.	Voucher Total:	171.36	
Member mileage - 12/13/2021 - 12/15/2021 = 306 Miles Roundtrip - Applies to Martin, Scott F.			171.36	12/15/2021
213510164	Richard and Denise Waller	Voucher Total:	3,612.08	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	01/01/2022
213540193	Adjustment transaction	Voucher Total:	2.12	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Martin, Scott F.			2.12	12/19/2021
213550161	PPL Electric Utilities Corporation	Voucher Total:	200.71	
Utilities - 09/23/2021-10/22/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			106.02	10/22/2021
Utilities - 10/22/2021-11/22/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			94.69	11/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930070	Ebersole, Ruth C.	Voucher Total:	30.00	
Administrative services - 10/09/2021-10/10/2021, table rental fee for East Berlin Fish & Game Association Gun Show, East Berlin, set up educational materials to hand out about PA firearm laws, PA tress, PA wildlife - Applies to Mastriano, Douglas V.				10/10/2021
			30.00	
212980276	Ebersole, Ruth C.	Voucher Total:	92.96	
Employee mileage - 09/21/2021-09/23/2021 166 Miles Round trip. - Applies to Ebersole, Ruth C.				09/23/2021
			92.96	
213080067	Wallace, Felicia M.	Voucher Total:	331.96	
Employee mileage - Reimbursement of mileage expense for travel on 10/18/2021- 10/26/2021 for a total of 592.8 miles to work in the Harrisburg office. - Applies to Wallace, Felicia M.				10/26/2021
			331.96	
213120005	Guernsey Inc	Voucher Total:	28.99	
Office supplies - Copy paper - Applies to Mastriano, Douglas V.				10/25/2021
			28.99	
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				11/21/2021
			49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				11/21/2021
			49.70	
213370016	Borough of Chambersburg	Voucher Total:	211.19	
Utilities - 10/26/2021-11/24/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				12/06/2021
			211.19	
213400008	Franklin County Visitors Bureau Inc.	Voucher Total:	50.00	
Administrative services - Rental fee for the Franklin County Visitors Center. We will be hosting an event on 01/14/2022 with the Grant Team welcoming newly elected officials - Applies to Mastriano, Douglas V.				12/03/2021
			50.00	
213420072	Columbia Gas of Pennsylvania	Voucher Total:	185.19	
Utilities - 11/01/2021-12/02/2021 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				12/03/2021
			185.19	
213510099	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				01/01/2022
			2,294.25	
213510165	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				01/01/2022
			1,550.00	

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Douglas V. Mastriano

District #: 33

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540117	Adjustment transaction	Voucher Total:	96.86	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Mastriano, Douglas V.				3.48 12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Mastriano, Douglas V.				93.38 12/19/2021
213560084	MET-ED	Voucher Total:	275.69	
Utilities - 11/19/2021-12/19/2021 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				275.69 12/22/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				49.70 12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				49.70 12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Robert B. Mensch

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	11/21/2021
213410020	Tettermer, Rhonda A.	Voucher Total:	172.69	
Employee mileage - 11/04/2021 - 11/30/2021 308.40 miles - Applies to Tettermer, Rhonda A.			172.69	11/30/2021
213410113	Di Fiore, Lidia	Voucher Total:	42.34	
Employee mileage - 11/10/2021 - 11/16/2021 75.60 miles - Applies to Di Fiore, Lidia			42.34	11/16/2021
213420099	Walter, Lisa A.	Voucher Total:	20.00	
Consumable supplies - 12/03/2021 Perk Up/Verizon Check Presentation w/Rep. Milou Mackenzie - Applies to Mensch, Robert B.			20.00	12/03/2021
213440011	Always Integrity	Voucher Total:	222.00	
District maintenance services - 11/06/2021, 11/13/2021, 11/20/2021, 11/27/2021 Cleaning service in Red Hill District Office - Applies to Mensch, Robert B.			240.00	11/27/2021
District maintenance services - 11/27/2021 Sales tax credit for incorrectly charged sales tax on May 2021 cleaning service invoice, Red Hill District Office - Applies to Mensch, Robert B.			-18.00	11/27/2021
213440135	Levin Promotional Products	Voucher Total:	19.95	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: LIDIA DI FIORE (1.00) - Applies to Mensch, Robert B.			7.25	09/24/2021
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Lidia Di Fiore Communications Director (1.00) - Applies to Mensch, Robert B.			12.70	09/24/2021
213490698	Walter, Lisa A.	Voucher Total:	166.50	
Lodging - 12/13/2021 Harrisburg, PA Attend session Lodging expense - Applies to Walter, Lisa A.			83.25	12/13/2021
Lodging - 12/14/2021 Harrisburg, PA attend session Lodging expense - Applies to Walter, Lisa A.			83.25	12/14/2021
213490702	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 12/01/2021 - 12/31/2021 Water Cooler Rental Red Hill District Office - Applies to Mensch, Robert B.			25.00	12/01/2021
213510105	Borough of Lansdale	Voucher Total:	204.35	
District office lease - Lansdale - One Vine Street - Applies to Mensch, Robert B.			204.35	01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Robert B. Mensch

District #: 24

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213510119	Borough of Red Hill	Voucher Total:	1,812.05	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			1,812.05	01/01/2022
213540185	Adjustment transaction	Voucher Total:	6.37	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Mensch, Robert B.			2.42	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Mensch, Robert B.			3.95	12/19/2021
213550026	Mensch, Robert B.	Voucher Total:	176.96	
Member mileage - 11/01/2021 - 11/30/2021 316 miles - Applies to Mensch, Robert B.			176.96	11/30/2021
213560025	Walter, Lisa A.	Voucher Total:	50.89	
Office supplies - 12/17/2021 Office supplies for both District Offices - Red Hill and Lansdale - Applies to Mensch, Robert B.			50.89	12/17/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Mensch, Robert B.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213130401	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	106.30	
Employee mileage - 64.9 miles total mileage=Carbondale, PA - Hampton Inn Tunkhannock, 209 E Tioga St, Tunkhannock - 11361 State Route 3023, Montrose - return to Carbondale, PA; Travel to staff Senator Muth and Cappelletti for regional listening tour for residents in Dimock, Susquehanna County to share Marcellus Shale impacts on their families - Applies to Cavanaugh, Jeffrey S. Jr.			36.34	10/11/2021
Consumable supplies - Meeting meals for Sen Muth, Sen Cappelletti, and 4 Senate staff for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Applies to Muth, Katie J.			8.99	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of \$60.97 - \$7.62 Applies to Cavanaugh, Jeffrey S. Jr.			7.62	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of \$60.97 - \$7.62 Applies to Muth, Katie J.			7.62	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of \$60.97 - \$7.63 Applies to Orme, Gareth A.			7.63	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of \$60.97 - \$7.62 Applies to George, Kyrie K.			7.62	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of \$60.97 - \$7.62 Applies to Cappelletti, Amanda M.			7.62	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of \$60.97 - \$7.62 Applies to Kelly, Sara N.			7.62	10/11/2021
Legislative meals - Meeting meals for Sen Muth, Sen Cappelletti, and Senate staff and residents for a tour and discussions with families impacted by Marcellus Shale in Dimock, Susquehanna County - Total expense of \$60.97 - \$15.24 Applies to 2 Constituents/Other.			15.24	10/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213240003	Muth, Katie J.	Voucher Total:	287.90	
Office supplies - office supplies(paper towels) for District office, 338 Main Street, Royersford, PA 19468 - Applies to Muth, Katie J.			27.21	08/19/2021
Office supplies - office supplies(PPE face masks) for district office, 338 Main Street, Royersford, PA 19468 - Applies to Muth, Katie J.			87.98	09/05/2021
Office supplies - office supplies(binders, sticky notes, tabs, staple remover) for district office, 338 Main St, Royersford, PA 19468 - Applies to Muth, Katie J.			62.69	09/24/2021
Office supplies - office supplies (PPE face masks & sanitizer) for district office, 338 Main Street, Royersford, PA 19468 - Applies to Muth, Katie J.			85.66	10/24/2021
Office supplies - office supplies (caution tape) for Veterans Expo hosted by Senator Katie Muth in district at Greater Phila Expo Center, 100 Station Ave, Oaks, PA 19456 - Applies to Muth, Katie J.			24.36	10/28/2021
213240005	Goonan, Patricia A.	Voucher Total:	173.99	
Office supplies - Offices supplies for Veterans Expo hosted by Senator Katie Muth at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks PA 19456 on 10/30/2021 - Applies to Muth, Katie J.			49.81	10/13/2021
Mailing services - Shipping from Royersford UPS Store to return personal materials to constituent on 10/15/2021 - Applies to Muth, Katie J.			14.85	10/15/2021
Office supplies - office supplies for Veterans Expo hosted by Senator Katie Muth at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks, PA 19456 - Applies to Muth, Katie J.			36.00	10/19/2021
Office supplies - Office supplies for Veterans Expo hosted by Senator Katie Muth at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks, PA 19456 - Applies to Muth, Katie J.			60.28	10/19/2021
Mailing services - US Mail metered postage for package for constituent on 11/17/2021 from the Royersford Post Office to provide resources distributed at Senator Muth's Veterans Expo, 10/30/2021 - Applies to Muth, Katie J.			13.05	11/17/2021
213280043	HAH Commercial (Help at Home with Pam)	Voucher Total:	280.00	
District maintenance services - 10/16/2021, 10/28/2021 - cleaning services for district office, 338 Main St, Royersford, PA. - Applies to Muth, Katie J.			280.00	10/31/2021
213350055	HAH Commercial (Help at Home with Pam)	Voucher Total:	280.00	
District maintenance services - 11/11/2021, 11/26/2021 Cleaning services for district office, Royersford, PA - Applies to Muth, Katie J.			280.00	11/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Katie J. Muth

District #: 44

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213360157	PECO Energy	Voucher Total:	220.99	
Utilities - 10/27/2021-11/24/2021 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			96.27	11/24/2021
Utilities - 10/26/2021-11/24/2021 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			124.72	11/24/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	11/21/2021
213510139	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	01/01/2022
213540141	Adjustment transaction	Voucher Total:	23.98	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Muth, Katie J.			23.98	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220026	Miller, Leisa L.	Voucher Total:	2.20	
Mailing services - 04/23/2021 Mailed document to constituent. - Applies to Phillips-Hill, Kristin Lee				04/23/2021
213220032	Miller, Leisa L.	Voucher Total:	1.40	
Mailing services - 05/17/2021 Mailed document to constituent - Applies to Phillips-Hill, Kristin Lee				05/17/2021
213350031	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 11/10/2021 and 11/24/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee				11/30/2021
213350222	Phillips-Hill, Kristin Lee	Voucher Total:	111.83	
Administrative services - 01/01/2022-11/30/2022 Post office box rental, prorated rental period of 11 months - Applies to Phillips-Hill, Kristin Lee				12/01/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				11/21/2021
213410123	MET-ED	Voucher Total:	110.15	
Utilities - 11/04/2021-12/05/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				12/08/2021
Utilities - 11/04/2021-12/05/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				12/08/2021
213510137	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				01/01/2022
213540166	Adjustment transaction	Voucher Total:	67.72	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Phillips-Hill, Kristin Lee				12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Phillips-Hill, Kristin Lee				12/19/2021
213550062	Miller, Leisa L.	Voucher Total:	5.49	
Employee mileage - 11/17/2021 Total miles 9.8 - Applies to Miller, Leisa L.				11/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213550063	Miller, Leisa L.	Voucher Total:	32.60	
Office supplies - 11/18/2021 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			7.95	11/18/2021
Consumable supplies - 11/18/2021 Cases of water for District Office open house - Applies to Phillips-Hill, Kristin Lee			4.77	11/18/2021
Office supplies - 11/19/2021 Office supplies for York District Office - Applies to Phillips-Hill, Kristin Lee			19.88	11/19/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, York - 6872			49.70	12/22/2021
Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360152	Peoples Natural Gas	Voucher Total:	79.70	
Utilities - 10/21/2021-11/22/2021 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				79.70 11/23/2021
213360161	Berkshire Hathaway HomeServices	Voucher Total:	47.06	
Utilities - 09/28/2021-10/26/2021 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				33.72 11/18/2021
Utilities - 10/01/2021-10/31/2021 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.				13.34 11/18/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.				49.70 11/21/2021
213410083	West Penn Power Company	Voucher Total:	57.89	
Utilities - 10/19/2021-11/16/2021 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				57.89 11/29/2021
213420068	Pennsylvania-American Water Co	Voucher Total:	30.81	
Utilities - 10/30/2021-12/01/2021 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				30.81 12/02/2021
213440181	McClelland, Margaret M.	Voucher Total:	300.00	
District maintenance services - 11/06/2021, 11/13/2021, 11/20/2021, 11/27/2021; Office cleaning, Kittanning - Applies to Pittman, Joseph A.				300.00 11/27/2021
213440185	Palermo Realty #3	Voucher Total:	32.00	
Parking & tolls - 12/23/2021 - 01/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.				16.00 12/01/2021
Parking & tolls - 12/23/2021 - 01/23/2022, Monthly parking, Kittanning - Total expense of \$32.00 - \$16.00 Applies to Hozak, Tammy				16.00 12/01/2021
213470194	The Indiana Gazette	Voucher Total:	204.00	
Publications & subscriptions - 01/04/2022 - 01/03/2023, Indiana, annual newspaper subscription. - Applies to Pittman, Joseph A.				204.00 01/04/2022

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Expense Report

Month Ended 12/31/2021

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470197	Aqua Filter Fresh, Inc.	Voucher Total:	31.40	
Other lease - Cold cooler, Murrysville - Applies to Pittman, Joseph A.			15.50	11/30/2021
Consumable supplies - Water, Murrysville - Applies to Pittman, Joseph A.			15.90	11/30/2021
213490660	Alle Kiski Strong Chamber	Voucher Total:	100.00	
Publications & subscriptions - 01/01/2022 - 12/31/2022, 2022 Newsletter subscription, Kittanning - Applies to Pittman, Joseph A.			100.00	12/01/2021
213510060	Fefolt, Alexander H.	Voucher Total:	259.74	
Lodging - Harrisburg overnight lodging expense incurred. Worked in the Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	12/13/2021
Lodging - Harrisburg overnight lodging expense incurred. Worked in the Harrisburg office. - Applies to Fefolt, Alexander H.			129.87	12/14/2021
213510084	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	01/01/2022
213510112	Berkshire Hathaway HomeServices	Voucher Total:	1,070.81	
District office lease - Murrysville - 3950 William Penn Highway - Applies to Pittman, Joseph A.			1,070.81	01/01/2022
213510172	Slepek Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	01/01/2022
213540138	Adjustment transaction	Voucher Total:	19.15	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Pittman, Joseph A.			15.21	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Pittman, Joseph A.			3.94	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to Pittman, Joseph A.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Michael R. Regan

District #: 31

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213330058	Merry Maids	Voucher Total:	150.00	
District maintenance services - 11/22/2021 - Service Date for Camp Hill District Office Cleaning Services - Applies to Regan, Michael R.			75.00	11/22/2021
District maintenance services - 11/22/2021 - Service Date for Dillsburg District Office Cleaning Service - Applies to Regan, Michael R.			75.00	11/22/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	11/21/2021
213440033	Merry Maids	Voucher Total:	150.00	
District maintenance services - 12/06/2021 - Service Date for Camp Hill District Office Cleaning Service - Applies to Regan, Michael R.			75.00	12/06/2021
District maintenance services - 12/06/2021 - Service date for Dillsburg Office Cleaning Service - Applies to Regan, Michael R.			75.00	12/06/2021
213470072	UGI Utilities, Inc.	Voucher Total:	221.13	
Utilities - 10/31/2021-12/02/2021 gas, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			221.13	12/02/2021
213470081	PPL Electric Utilities Corporation	Voucher Total:	94.23	
Utilities - 10/27/2021-11/29/2021 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			94.23	11/29/2021
213500515	Regan, Michael R.	Voucher Total:	208.84	
Lodging - 12/06/2021 - Hotel located in Pittsburgh at 530 William Penn Place, Pittsburgh, PA 15219, Tour of Frank B. Fuhrer Wholesale Co Warehouse, 3100 E. Carson Street, Pittsburgh, PA 15203 for the Senate Law & Justice Committee. - Applies to Regan, Michael R.			208.84	12/06/2021
213510125	John J Richardson Jr & Lisa B Richardson	Voucher Total:	925.94	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			925.94	01/01/2022
213510126	David and Sandra Cordier	Voucher Total:	2,804.29	
District office lease - Camp Hill - 2151 Market Street - Applies to Regan, Michael R.			2,804.29	01/01/2022
213540050	Culligan Water Conditioning Co.	Voucher Total:	32.15	
Consumable supplies - Dillsburg District Office - Applies to Regan, Michael R.			24.20	11/01/2021
Other lease - 11/01/2021 - 11/30/2021 - Cooler Rental, Dillsburg District Office. - Applies to Regan, Michael R.			7.95	11/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Michael R. Regan

District #: 31

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540056	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 12/01/2021 - 12/31/2021 - Cooler Rental for Dillsburg District Office. - Applies to Regan, Michael R.				12/01/2021
			7.95	
213540177	Adjustment transaction	Voucher Total:	17.15	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Regan, Michael R.				12/19/2021
			1.59	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Regan, Michael R.				12/19/2021
			15.56	
213550094	W.B. Mason Company, Inc.	Voucher Total:	0.99	
Other lease - 11/16/2021 - 12/16/2021 Cooler Rental monthly fee for Camp Hill District Office - Applies to Regan, Michael R.				11/16/2021
			0.99	
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to Regan, Michael R.				12/22/2021
			49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.				12/22/2021
			49.70	

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213200115	Nagel, Joseph W.	Voucher Total:	55.94	
Employee mileage - 10/08/2021-10/27/2021 - 99.9 miles - Applies to Nagel, Joseph W.				10/27/2021
			55.94	
213280015	Davis, Jean M.	Voucher Total:	36.60	
Legislative meals - Food purchased on trip to DO to work in Robinson office located at 200 Cedar Ridge, Pittsburgh, PA 15205 - Applies to Davis, Jean M.				11/18/2021
			36.60	
213280017	Davis, Jean M.	Voucher Total:	43.50	
Parking & tolls - 11/18/2021-11/21/2021 Tolls- Working at DOs in Robinson at 200 Cedar Ridge, Pittsburgh, PA 15205 and 1700 N Highland Rd, Pittsburgh, PA 15241 - Applies to Davis, Jean M.				11/21/2021
			43.50	
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				11/21/2021
			49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				11/21/2021
			49.70	
213410075	Duquesne Light Company	Voucher Total:	80.67	
Utilities - 10/26/2021-11/25/2021 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				11/25/2021
			80.67	
213470088	McCauley, Maggie J.	Voucher Total:	16.24	
Employee mileage - 10/29/2021 - 29 miles - Applies to McCauley, Maggie J.				10/29/2021
			16.24	
213470131	Weitzel, Elizabeth A.	Voucher Total:	38.00	
Parking & tolls - 12/06/2021 Parking. Working in DO and meeting with staff - Applies to Weitzel, Elizabeth A.				12/06/2021
			38.00	
213470148	Trbovich, Alexis	Voucher Total:	28.00	
Legislative meals - South West Communities Chamber of Commerce business reception. Women in Military luncheon. - Applies to Trbovich, Alexis				11/09/2021
			28.00	
213510156	North Highland Office Associates	Voucher Total:	2,496.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				01/01/2022
			2,496.67	
213510162	Laurel Cedar Ridge LP	Voucher Total:	900.00	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.				01/01/2022
			900.00	

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Devlin J. Robinson

District #: 37

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540116	Adjustment transaction	Voucher Total:	105.70	
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	12/13/2021
Metered mail postage - 1700 N Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			50.00	12/17/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Robinson, Devlin J.			5.70	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John P. Sabatina, Jr.

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213360009	WEX Bank	Voucher Total:	129.37	
Other transportation expenses - 11/05/2021-11/20/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.				129.37 11/30/2021
213360078	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.				125.00 11/03/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.				125.00 11/10/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.				125.00 11/17/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.				125.00 11/24/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.				49.70 11/21/2021
213440009	Waste Management	Voucher Total:	87.23	
District maintenance services - 12/01/2021 - 12/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.				87.23 11/18/2021
213440014	Waste Management	Voucher Total:	87.30	
District maintenance services - 12/01/2021-12/31/2021, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.				87.30 11/18/2021
213480135	Philadelphia Gas Works	Voucher Total:	51.95	
Utilities - 10/08/2021-11/08/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.				51.95 12/08/2021
213490817	PECO Energy	Voucher Total:	182.30	
Utilities - 11/08/2021-12/09/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.				182.30 12/10/2021
213500157	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.				650.00 11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510082	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	01/01/2022
213510131	Yang, Ming guang	Voucher Total:	2,753.47	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,753.47	01/01/2022
213540133	Adjustment transaction	Voucher Total:	31.76	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Sabatina, John P. Jr.			12.19	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Sabatina, John P. Jr.			19.57	12/19/2021
213540173	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 11/04/2021-12/02/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			191.88	12/09/2021
213550102	Sabatina, John P. Jr.	Voucher Total:	52.00	
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	11/07/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	11/10/2021
Parking & tolls - EZ Pass, Tolls, 339 Fort Washington - 247 Harrisburg - Applies to Sabatina, John P. Jr.			11.50	12/13/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	12/15/2021
213550105	Sabatina, John P. Jr.	Voucher Total:	606.00	
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	12/13/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	12/14/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	12/15/2021
213570018	Waste Management	Voucher Total:	97.08	
District maintenance services - 01/01/2022 - 01/31/2022, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			97.08	12/21/2021
213570019	Waste Management	Voucher Total:	97.15	
District maintenance services - 01/01/2022-01/31/2022, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.			97.15	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John P. Sabatina, Jr.

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570042	PECO Energy	Voucher Total:	71.41	
Utilities - 11/15/2021-12/16/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			71.41	12/20/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212700126	Santarsiero, Steven J.	Voucher Total:	81.00	
Parking & tolls - 06/07/2021-06/26/2021 Tolls - Applies to Santarsiero, Steven J.				81.00 06/26/2021
212700154	Santarsiero, Steven J.	Voucher Total:	129.87	
Lodging - senate in session, lodging incurred in Harrisburg - Applies to Santarsiero, Steven J.				129.87 09/21/2021
213140053	W.B. Mason Company, Inc.	Voucher Total:	6.69	
Office supplies - coffee - newtown district office - Applies to Santarsiero, Steven J.				6.69 09/30/2021
213140063	W.B. Mason Company, Inc.	Voucher Total:	26.97	
Consumable supplies - Applies to Santarsiero, Steven J.				26.97 10/21/2021
213140065	W.B. Mason Company, Inc.	Voucher Total:	4.99	
Consumable supplies - Applies to Santarsiero, Steven J.				4.99 10/21/2021
213350051	Parties and More	Voucher Total:	326.90	
Administrative services - 09/21/2021-09/23/2021 the rental period for the tables, We rented tables from Parties and More for our Kids Fest that was held on 09/23/2021 at Morrisville High School, because the school was unable to provide tables. The tables are being used by state and county agencies for this legislative outreach event for our underserved community. - Applies to Santarsiero, Steven J.				326.90 09/21/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.				49.70 11/21/2021
213390001	Minuteman Press of Philadelphia	Voucher Total:	422.50	
Office supplies - Vinyl Backdrop purchased for Senator Santarsiero's district office to be used for legislative events in the Senator's district. - Applies to Santarsiero, Steven J.				422.50 08/19/2021
213390003	Santarsiero, Steven J.	Voucher Total:	81.00	
Parking & tolls - 11/08/2021-11/10/2021 Tolls - Applies to Santarsiero, Steven J.				81.00 11/10/2021
213390006	Santarsiero, Steven J.	Voucher Total:	239.68	
Member mileage - 09/21/2021-09/29/2021; 428 miles - Applies to Santarsiero, Steven J.				239.68 09/29/2021
213390007	Santarsiero, Steven J.	Voucher Total:	239.68	
Member mileage - 10/18/2021-10/27/2021; 428 miles - Applies to Santarsiero, Steven J.				239.68 10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213390008	Santarsiero, Steven J.	Voucher Total:	359.52	
Member mileage - 11/08/2021-11/10/2021; 642 miles - Applies to Santarsiero, Steven J.			359.52	11/10/2021
213440128	Troilo, Cameron C.	Voucher Total:	122.94	
Utilities - 10/13/2021-11/11/2021 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			122.94	12/06/2021
213470082	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 11/01/2021-11/30/2021, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	11/30/2021
213470083	Dustbusters by J & S	Voucher Total:	225.00	
District maintenance services - 10/01/2021-10/31/2021, Cleaning service for the Doylestown district office (2003 Lower State Rd., Building 100, Suite 121, Doylestown, PA 18901) - Applies to Santarsiero, Steven J.			225.00	10/31/2021
213470170	Wuenschel, Rosemary J.	Voucher Total:	129.87	
Lodging - Senate in session, lodging incurred in Harrisburg - Applies to Wuenschel, Rosemary J.			129.87	11/09/2021
213480073	PECO Energy	Voucher Total:	128.91	
Utilities - 11/03/2021-12/06/2021 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			128.91	12/06/2021
213510140	DBD Realty LTD., LLC	Voucher Total:	2,097.49	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,097.49	01/01/2022
213510141	Troilo, Cameron C.	Voucher Total:	3,541.71	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,541.71	01/01/2022
213540197	Adjustment transaction	Voucher Total:	9,770.49	
Metered mail postage - 3 Terry Drive, Newtown - Applies to Santarsiero, Steven J.			50.00	12/09/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Santarsiero, Steven J.			0.53	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Santarsiero, Steven J.			51.99	12/19/2021
Newsletters - 42,543 pieces - Applies to Santarsiero, Steven J.			9,667.97	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Steven J. Santarsiero

District #: 10

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120026	Saval, Nikil	Voucher Total:	70.00	
Commercial transportation - 11/08/2021-11/10/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil				11/10/2021
			70.00	
213210396	Donnelly, George A. IV	Voucher Total:	325.00	
Administrative services - 12/04/2021, 1020 Lombard Street, Philadelphia, Constituent shredding event being split/shared with Representative Sims - Applies to Saval, Nikil				11/17/2021
			325.00	
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil				11/21/2021
			49.70	
213470023	W.B. Mason Company, Inc.	Voucher Total:	75.25	
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil				12/09/2021
			75.25	
213470092	Saval, Nikil	Voucher Total:	468.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil				12/13/2021
			202.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil				12/14/2021
			202.00	
Session per diem - Harrisburg, Session - Applies to Saval, Nikil				12/15/2021
			64.00	
213470100	Saval, Nikil	Voucher Total:	35.00	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Saval, Nikil				12/13/2021
			35.00	
213470102	Allen, Jane D.	Voucher Total:	429.48	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.				12/13/2021
			129.87	
Legislative meals - Session - Applies to Allen, Jane D.				12/13/2021
			12.17	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.				12/14/2021
			129.87	
Legislative meals - Session - Applies to Allen, Jane D.				12/14/2021
			12.17	
Employee mileage - 12/13/2021-12/15/2021, 210 miles - Applies to Allen, Jane D.				12/15/2021
			117.60	
Parking & tolls - 12/13/2021-12/15/2021, Tolls - Applies to Allen, Jane D.				12/15/2021
			18.80	
Legislative meals - Session - Applies to Allen, Jane D.				12/15/2021
			9.00	
213480135	Philadelphia Gas Works	Voucher Total:	39.19	
Utilities - 11/03/2021-12/06/2021 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				12/08/2021
			39.19	
213500493	W.B. Mason Company, Inc.	Voucher Total:	9.99	
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil				12/13/2021
			9.99	

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510158	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	01/01/2022
213510167	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	01/01/2022
213540181	Adjustment transaction	Voucher Total:	13,359.32	
Newsletters - 60,133 pieces - Applies to Saval, Nikil			13,322.53	12/14/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Saval, Nikil			1.76	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Saval, Nikil			35.03	12/19/2021
213570042	PECO Energy	Voucher Total:	86.15	
Utilities - 11/08/2021-12/14/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			86.15	12/14/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	12/22/2021
213580004	Pifer, Brandie L.	Voucher Total:	408.79	
Lodging - Philadelphia, Whole-Home Repair Legislation - Applies to Pifer, Brandie L.			166.92	12/22/2021
Parking & tolls - Parking - Applies to Pifer, Brandie L.			35.00	12/22/2021
Commercial transportation - Lyft fare, S. Columbus Blvd, Philadelphia-E Passyunk Avenue, Philadelphia, Whole-Home Repair Legislation - Applies to Pifer, Brandie L.			12.99	12/22/2021
Commercial transportation - Lyft fare, Watkins Street, Philadelphia-S Columbus Blvd, Philadelphia, Whole-Home Repair Legislation - Applies to Pifer, Brandie L.			11.93	12/22/2021
Legislative meals - Whole-Home Repair Legislation (unreceipted) - Applies to Pifer, Brandie L.			10.00	12/22/2021
Legislative meals - Whole-Home Repair Legislation (unreceipted) - Applies to Pifer, Brandie L.			6.67	12/23/2021
Parking & tolls - 12/22/2021-12/23/2021, Tolls - Applies to Pifer, Brandie L.			20.80	12/23/2021
Employee mileage - 12/22/2021-12/23/2021, 258 miles - Applies to Pifer, Brandie L.			144.48	12/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213200310	Scavello, Mario M.	Voucher Total:	568.96	
Member mileage - 10/06/2021-10/27/2021, miles traveled: 1016 miles - Applies to Scavello, Mario M.			568.96	10/27/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	11/21/2021
213420116	Poppiti, Catherine M.	Voucher Total:	146.70	
Office supplies - Napkins, cups, plates, 75 attendees - Applies to Scavello, Mario M.			65.75	11/17/2021
Consumable supplies - Donut holes and cookie platters for 75 attendees - Applies to Scavello, Mario M.			80.95	11/18/2021
213470081	PPL Electric Utilities Corporation	Voucher Total:	293.33	
Utilities - 10/27/2021-11/29/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			293.33	11/29/2021
213470158	Tulpehocken Spring Water	Voucher Total:	61.29	
Other lease - Equipment rental - Scotrun, PA - Applies to Scavello, Mario M.			10.00	11/01/2021
Other lease - Equipment rental - Pen Argyl, PA - Applies to Scavello, Mario M.			10.00	11/01/2021
Consumable supplies - Water - Scotrun, PA - Applies to Scavello, Mario M.			41.29	11/08/2021
213510136	Wise, Phyllis Y.	Voucher Total:	2,625.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			2,625.00	01/01/2022
213510152	Zitro & Roni Realty LLC	Voucher Total:	1,625.00	
District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			1,625.00	01/01/2022
213510186	Bush, Kristine P.	Voucher Total:	87.13	
Employee mileage - 11/01/2021 - 11/16/2021 - 155.6 Miles traveled - Applies to Bush, Kristine P.			87.13	11/16/2021
213540171	Adjustment transaction	Voucher Total:	19.00	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Scavello, Mario M.			3.35	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Scavello, Mario M.			15.65	12/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Mario M. Scavello

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570056	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: ALEX HERRERO (1.00) - Applies to Scavello, Mario M.			14.50	12/21/2021
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: AL HEYWARD (1.00) - Applies to Scavello, Mario M.			14.50	12/21/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340035	iConstituent, LLC	Voucher Total:	3,520.00	
Professional services - 11/18/2021, Fraud telephone town hall - Applies to Schwank, Judith L.			3,520.00	11/23/2021
213350225	Evans, William G.	Voucher Total:	356.16	
Employee mileage - 11/01/2021-11/30/2021 636 miles - Applies to Evans, William G.			356.16	11/30/2021
213350238	Thornburg, Spencer A.	Voucher Total:	84.00	
Employee mileage - 10/02/2021-10/22/2021 150 miles - Applies to Thornburg, Spencer A.			84.00	10/22/2021
213350667	Schwank, Judith L.	Voucher Total:	113.03	
Consumable supplies - Applies to Schwank, Judith L.			34.95	12/01/2021
Office supplies - Applies to Schwank, Judith L.			63.03	12/01/2021
Office supplies - Applies to Schwank, Judith L.			15.05	12/01/2021
213370147	Schwank, Judith L.	Voucher Total:	649.60	
Member mileage - 10/01/2021-10/29/2021 1,160 miles - Applies to Schwank, Judith L.			649.60	10/29/2021
213370150	Schwank, Judith L.	Voucher Total:	7.28	
Member mileage - 10/01/2021-10/29/2021 13 miles - Applies to Schwank, Judith L.			7.28	10/29/2021
213400145	Thornburg, Spencer A.	Voucher Total:	220.03	
Parking & tolls - Parking, Harrisburg session - Applies to Thornburg, Spencer A.			36.35	11/08/2021
Employee mileage - 11/01/2021-11/15/2021 328 miles - Applies to Thornburg, Spencer A.			183.68	11/15/2021
213410086	Mindy, Audrey R.	Voucher Total:	52.64	
Employee mileage - 94 Miles - Applies to Mindy, Audrey R.			52.64	12/05/2021
213470063	Schwank, Judith L.	Voucher Total:	79.81	
Legislative meals - Meet w/constituent re: city issues - Total expense of \$24.65 - \$12.32 Applies to 1 Constituents/Other.			12.32	12/03/2021
Legislative meals - Meet w/constituent re: city issues - Total expense of \$24.65 - \$12.33 Applies to Schwank, Judith L.			12.33	12/03/2021
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			40.32	12/08/2021
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	12/08/2021
213490683	Schwank, Judith L.	Voucher Total:	496.16	
Member mileage - 11/01/2021-11/22/2021 886 miles - Applies to Schwank, Judith L.			496.16	11/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213490690	Schwank, Judith L.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Schwank, Judith L.			129.87	12/14/2021
213510110	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	01/01/2022
213540047	C&J Catering, LLC	Voucher Total:	28.47	
Legislative meals - Guest Chaplain - Applies to 3 Constituents/Other.			28.47	12/13/2021
213540118	Maniskas, Matthew	Voucher Total:	145.82	
Employee mileage - 132 miles - Applies to Maniskas, Matthew			73.92	12/07/2021
Employee mileage - 128.4 miles - Applies to Maniskas, Matthew			71.90	12/17/2021
213540122	Mindy, Audrey R.	Voucher Total:	71.90	
Employee mileage - 128.4 miles - Applies to Mindy, Audrey R.			71.90	12/17/2021
213540140	Adjustment transaction	Voucher Total:	40.94	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Schwank, Judith L.			8.81	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Schwank, Judith L.			32.13	12/19/2021
213550157	Schwank, Judith L.	Voucher Total:	641.27	
Conference/seminars/tuition - 12/10/2021-12/11/2021 CSG East Winter Committee Meeting, New York - Applies to Schwank, Judith L.			150.00	11/08/2021
Parking & tolls - Parking, CSG East Winter Committee Meeting, New York - Applies to Schwank, Judith L.			78.00	12/10/2021
Lodging - New York; CSG East Winter Committee Meeting - Applies to Schwank, Judith L.			277.75	12/10/2021
Member mileage - 12/10/2021-12/12/2012 242 miles - Applies to Schwank, Judith L.			135.52	12/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350224	Stefano, Patrick J.	Voucher Total:	665.62	
Member mileage - 09/02/2021-09/30/2021- 1,188.6 total miles - Applies to Stefano, Patrick J.				09/30/2021
			665.62	
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				11/21/2021
			49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				11/21/2021
			49.70	
213470084	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 11/06/2021, 11/13/2021, 11/20/2021, and 11/27/2021 Connellsville Office cleaning - Applies to Stefano, Patrick J.				12/01/2021
			160.00	
213470105	Quinn, Susan E.	Voucher Total:	174.26	
Parking & tolls - 11/09/2021 Tolls - Applies to Quinn, Susan E.				11/09/2021
			3.90	
Parking & tolls - 11/12/2021- Tolls - Applies to Quinn, Susan E.				11/12/2021
			4.60	
Employee mileage - 11/05/2021-11/22/2021- 296.0 Total Mileage - Applies to Quinn, Susan E.				11/22/2021
			165.76	
213480080	Stefano, Patrick J.	Voucher Total:	369.04	
Lodging - 12/13/2021- Lodging for Session - Applies to Stefano, Patrick J.				12/13/2021
			91.56	
Lodging - 12/14/2021- Lodging for Session - Applies to Stefano, Patrick J.				12/14/2021
			91.56	
Member mileage - 12/13/2021-12/15/2021-332 total miles traveled for session in Harrisburg - Applies to Stefano, Patrick J.				12/15/2021
			185.92	
213510114	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				01/01/2022
			2,594.69	
213510118	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				01/01/2022
			900.00	
213540184	Adjustment transaction	Voucher Total:	59.89	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Stefano, Patrick J.				12/19/2021
			8.09	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Stefano, Patrick J.				12/19/2021
			51.80	

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910148	McKinson, Joseph D.	Voucher Total:	35.00	
Commercial transportation - Amtrak train fair Philadelphia-Harrisburg, Session Day - Applies to McKinson, Joseph D.			35.00	10/18/2021
213200075	Hunter, Henry	Voucher Total:	190.00	
Office supplies - Senator Street's State Senate Seal & Name Tablecloth for Legislative and Community Events. - Applies to Street, Sharif T.			180.00	10/04/2021
Office supplies - Purchased trash bags for Sen. Street's District Office located at 1621 W. Jefferson St. - Applies to Street, Sharif T.			10.00	11/12/2021
213260203	Austin, Rhona L.	Voucher Total:	128.80	
Employee mileage - 230 miles - Applies to Austin, Rhona L.			128.80	11/17/2021
213260205	C&J Catering, LLC	Voucher Total:	297.00	
Meeting meals - Meeting with 25 people including stakeholders regarding LGBT issues. Senator Street included in count - Applies to Street, Sharif T.			297.00	10/25/2021
213260209	iConstituent, LLC	Voucher Total:	3,520.00	
Professional services - 11/16/2021 - Total Access Live Event - Applies to Street, Sharif T.			3,520.00	11/17/2021
213360009	WEX Bank	Voucher Total:	393.52	
Other transportation expenses - 10/30/2021-11/26/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			393.52	11/30/2021
213400101	Austin, Rhona L.	Voucher Total:	134.84	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			6.04	12/03/2021
Employee mileage - 230 miles - Applies to Austin, Rhona L.			128.80	12/03/2021
213400108	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 12/01/2021 - 12/31/2021, Cleaning services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	12/01/2021
213420073	Hunter, Henry	Voucher Total:	306.01	
Office supplies - Office supplies for Sen. Street's Germantown District Office. - Applies to Street, Sharif T.			168.72	11/26/2021
Office supplies - Office supplies for Sen. Street's Germantown District Office. - Applies to Street, Sharif T.			137.29	11/26/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430055	Kline, Robert J.	Voucher Total:	221.40	
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	01/16/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	01/30/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	02/04/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	02/05/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	03/19/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	03/20/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	03/26/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	03/27/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	04/08/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	04/09/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	04/29/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	04/30/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	05/01/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/04/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/10/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/11/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/12/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/17/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/19/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/24/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/25/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/26/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	06/27/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	09/23/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	09/24/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	09/25/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/21/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/22/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/23/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/28/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/29/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	10/30/2019

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	11/18/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	11/20/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	11/21/2019
Legislative meals - Lunch, Session - Applies to Street, Sharif T.			6.15	12/18/2019
213480031	Hunter, Henry	Voucher Total:	152.40	
Parking & tolls - Tolls Traveled from Jefferson District office in Philadelphia to Harrisburg Capitol for session then traveled from Harrisburg Capitol to Jefferson District office in Philadelphia. - Applies to Hunter, Henry			18.80	09/21/2021
Parking & tolls - Tolls, traveled from Jefferson District office in Philadelphia to Harrisburg Capitol for session and traveled from Harrisburg Capitol to Jefferson District office in Philadelphia. - Applies to Hunter, Henry			18.80	09/22/2021
Parking & tolls - Tolls, Traveled from Jefferson District office in Philadelphia to Tunkhannock Campus for tour of Campus facility with fellow Senate Colleagues, Then traveled from Tunkhannock Campus back to Jefferson District Office in Philadelphia. - Applies to Hunter, Henry			20.80	10/13/2021
Parking & tolls - Tolls, Traveled from Jefferson St. District Office in Philadelphia to Harrisburg Capitol for Session then from Harrisburg Capitol to Jefferson St. District office in Philadelphia. - Applies to Hunter, Henry			18.80	10/18/2021
Parking & tolls - Tolls, Traveled from Jefferson St. District office in Philadelphia to Harrisburg Capitol for session then from Harrisburg Capitol to Jefferson St. District office Philadelphia. - Applies to Hunter, Henry			18.80	10/19/2021
Parking & tolls - Tolls, Traveled from Jefferson St. District office in Philadelphia to Harrisburg for session Capitol then from Harrisburg Capitol to Jefferson St. District office in Philadelphia. - Applies to Hunter, Henry			18.80	10/25/2021
Parking & tolls - Tolls, Traveled from Jefferson St. District office in Philadelphia to Harrisburg Capitol for session then from Harrisburg Capitol to Jefferson St. District office in Philadelphia. - Applies to Hunter, Henry			18.80	10/26/2021
Parking & tolls - Tolls, Traveled from Jefferson St. District office in Philadelphia to Harrisburg Capitol for session then from Harrisburg Capitol to Jefferson St. District office in Philadelphia. - Applies to Hunter, Henry			18.80	10/27/2021
213480135	Philadelphia Gas Works	Voucher Total:	92.69	
Utilities - 10/29/2021-12/01/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			92.69	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490687	Hunter, Henry	Voucher Total:	189.95	
Consumable supplies - Water purchased for the Jefferson St. District Office. - Applies to Street, Sharif T.			13.98	12/11/2021
Consumable supplies - Water purchased for the Jefferson St. District Office. - Applies to Street, Sharif T.			13.98	12/11/2021
Other Equipment - Shredder purchased for the Germantown District Office. - Applies to Street, Sharif T.			161.99	12/11/2021
213500157	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	11/18/2021
213500162	Comcast	Voucher Total:	134.35	
Communication services - 12/11/2021 - 01/10/2022, Cable services for Jefferson Street District office - Applies to Street, Sharif T.			134.35	12/06/2021
213500164	Comcast	Voucher Total:	113.40	
Communication services - 12/14/2021 - 01/13/2022, Cable services for Germantown district office - Applies to Street, Sharif T.			113.40	12/09/2021
213500485	Austin, Rhona L.	Voucher Total:	128.80	
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			128.80	12/15/2021
213510128	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	01/01/2022
213510130	Apex Mortgage Corp	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	01/01/2022
213540044	Austin, Rhona L.	Voucher Total:	136.95	
Legislative meals - Administrative duties in Capitol office - Applies to Austin, Rhona L.			8.15	12/17/2021
Employee mileage - 230 miles, Philadelphia=Harrisburg - Applies to Austin, Rhona L.			128.80	12/17/2021
213570042	PECO Energy	Voucher Total:	72.19	
Utilities - 11/18/2021-12/21/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			72.19	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213260119	Benton, Kathleen A.	Voucher Total:	453.58	
Employee mileage - 220 Miles - Applies to Benton, Kathleen A.			123.20	11/15/2021
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Senate Democratic Policy Committee hearing at Sheet Metal Workers Hall, 1301 S. Columbus Blvd, Philadelphia - Applies to Benton, Kathleen A.			9.40	11/15/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.40	11/15/2021
Employee mileage - 254 miles - Applies to Benton, Kathleen A.			142.24	11/16/2021
Parking & tolls - Turnpike Toll Harrisburg - 1061 Bridge St, Philadelphia PA to attend meeting with Senator - Applies to Benton, Kathleen A.			9.40	11/16/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			4.80	11/16/2021
Employee mileage - 249 miles - Applies to Benton, Kathleen A.			139.44	11/19/2021
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend Press conference with Governor Wolf on raising the minimum wage at Mayfair Rec, 2990 St. Vincent St, Philadelphia with Senator - Applies to Benton, Kathleen A.			9.40	11/19/2021
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			6.30	11/19/2021
213260212	Parties and More	Voucher Total:	979.74	
Administrative services - 10/21/2021 Rental of 45 Tables and 90 chairs for Senator's 10/21/2021 Senior Expo at Mayfair Community Center - Applies to Tartaglione, Christine M.			489.87	10/27/2021
Administrative services - 10/27/2021 Rental of 45 Tables and 90 chairs for Senator's 10/27/2021 Senior Expo at Lawncrest Recreation Center. - Applies to Tartaglione, Christine M.			489.87	10/29/2021
213360009	WEX Bank	Voucher Total:	94.32	
Other transportation expenses - 11/08/2021-11/19/2021 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			94.32	11/30/2021
213360157	PECO Energy	Voucher Total:	76.15	
Utilities - 10/22/2021-11/22/2021 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			76.15	11/22/2021
213370042	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: WILLIAM GELGOT (1.00) - Applies to Tartaglione, Christine M.			7.25	11/24/2021
213480135	Philadelphia Gas Works	Voucher Total:	57.07	
Utilities - 10/08/2021-11/08/2021 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			57.07	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Christine M. Tartaglione

District #: 2

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213500157	Department of General Services	Voucher Total:	948.84	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	11/18/2021
Maintenance agreement - 10/08/2021 DGS Vehicle# 005-05-0036 replaced fuel cap & wiper blades - Applies to Tartaglione, Christine M.			60.84	11/18/2021
213510132	Groverpete, LP	Voucher Total:	1,677.67	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,677.67	01/01/2022
213510171	S & E Management, LLC	Voucher Total:	2,671.61	
District office lease - Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			2,671.61	01/01/2022
213540108	Adjustment transaction	Voucher Total:	32.05	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Tartaglione, Christine M.			6.66	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Tartaglione, Christine M.			25.39	12/19/2021
213540180	Benton, Kathleen A.	Voucher Total:	147.60	
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			128.80	12/01/2021
Parking & tolls - Turnpike toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			9.40	12/01/2021
Parking & tolls - Turnpike Toll Philadelphia to Harrisburg - Applies to Benton, Kathleen A.			9.40	12/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Robert M. Tomlinson

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.				
			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.				
			49.70	11/21/2021
213510088	Bucks County Conference Visitors Bureau	Voucher Total:	1,925.79	
District office lease - Bensalem - 3207 Street Road - Applies to Tomlinson, Robert M.				
			1,925.79	01/01/2022
213510120	Teitelman, David	Voucher Total:	1,000.00	
District office lease - Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.				
			1,000.00	01/01/2022
213540187	Adjustment transaction	Voucher Total:	25.46	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Tomlinson, Robert M.				
			1.06	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Tomlinson, Robert M.				
			24.40	12/19/2021
213550070	Stubbs, Susan	Voucher Total:	100.00	
District maintenance services - 12/18/2021, Richboro District Office cleaning. - Applies to Tomlinson, Robert M.				
			100.00	12/21/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to Tomlinson, Robert M.				
			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to Tomlinson, Robert M.				
			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213280023	Vogel, Elder A. Jr.	Voucher Total:	457.80	
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	10/18/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	10/25/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	10/26/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	11/08/2021
Lodging - Session - Applies to Vogel, Elder A. Jr.			91.56	11/09/2021
213280039	Vogel, Elder A. Jr.	Voucher Total:	89.58	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			25.58	10/18/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.44	10/19/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			25.53	10/25/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.74	10/26/2021
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			11.85	10/26/2021
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			6.44	10/27/2021
213350220	Vogel, Elder A. Jr.	Voucher Total:	592.78	
Professional services - Harrisburg, Rochester, SB 434 (Milk Labeling) - Applies to Vogel, Elder A. Jr.			328.60	10/06/2021
Lodging - State College, Veterinary & Biomedical Sciences Building Ribbon Cutting Ceremony, Tour - Applies to Vogel, Elder A. Jr.			132.09	11/30/2021
Lodging - State College, Veterinary & Biomedical Sciences Building Ribbon Cutting Ceremony, Tour - Applies to Laudenslager, Cara S.			132.09	11/30/2021
213360148	Borough of Rochester	Voucher Total:	55.00	
District maintenance services - 01/01/2022-03/31/2022 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			55.00	01/01/2022
213370080	Vogel, Elder A. Jr.	Voucher Total:	29.98	
Professional services - 11/11/2021-12/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	11/11/2021
Professional services - 11/11/2021-12/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	11/11/2021
213370126	Troupe, Nathaniel E.	Voucher Total:	579.27	
Employee mileage - 09/07/2021 - 09/28/2021, 344.8 miles - Applies to Troupe, Nathaniel E.			193.09	09/28/2021
Employee mileage - 10/06/2021 - 10/26/2021, 344.8 miles - Applies to Troupe, Nathaniel E.			193.09	10/26/2021
Employee mileage - 11/03/2021 - 11/30/2021, 344.8 miles - Applies to Troupe, Nathaniel E.			193.09	11/30/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420065	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 11/01/2021-11/30/2021 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				68.17 11/30/2021
213430047	Pennsylvania Power Company	Voucher Total:	120.18	
Utilities - 11/08/2021-12/07/2021 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.				120.18 12/10/2021
213430056	Grimes, CheyAnn M.	Voucher Total:	144.98	
Employee mileage - 11/05/2021 - 11/23/2021, 258.9 miles - Applies to Grimes, CheyAnn M.				144.98 11/23/2021
213500500	Vogel, Elder A. Jr.	Voucher Total:	414.12	
Member mileage - 11/08/2021 - 11/30/2021, 739.5 miles - Applies to Vogel, Elder A. Jr.				414.12 11/30/2021
213500513	Vogel, Elder A. Jr.	Voucher Total:	50.60	
Parking & tolls - Tolls; 11/08/2021, 11/10/2021 - Applies to Vogel, Elder A. Jr.				50.60 11/10/2021
213500535	Vogel, Elder A. Jr.	Voucher Total:	27.83	
Legislative meals - Dinner, Tour Penn State Butcher School & Veterinary & Biomedical Building Ribbon Cutting - Total expense of \$23.83 - \$11.92 Applies to Vogel, Elder A. Jr.				11.92 11/30/2021
Legislative meals - Dinner, Tour Penn State Butcher School & Veterinary & Biomedical Building Ribbon Cutting - Total expense of \$23.83 - \$11.91 Applies to Laudenslager, Cara S.				11.91 11/30/2021
Parking & tolls - Parking, Senator, attend tour & ribbon cutting - Applies to Vogel, Elder A. Jr.				4.00 12/01/2021
213500547	Vogel, Elder A. Jr.	Voucher Total:	49.50	
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.				25.58 11/08/2021
Legislative meals - Breakfast, Senator - Applies to Vogel, Elder A. Jr.				13.87 11/09/2021
Legislative meals - Dinner, Senator - Applies to Vogel, Elder A. Jr.				10.05 11/09/2021
213510048	Columbia Gas of Pennsylvania	Voucher Total:	109.49	
Utilities - 11/09/2021-12/10/2021 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.				109.49 12/13/2021
213510111	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.				622.42 01/01/2022
213510149	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.				2,352.88 01/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213540123	Adjustment transaction	Voucher Total:	35.13	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Vogel, Elder A. Jr.			23.29	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Vogel, Elder A. Jr.			11.84	12/19/2021
213570038	Beaver Falls Municipal Authority	Voucher Total:	97.86	
Utilities - 07/24/2021-10/25/2021 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			97.86	10/25/2021
213570040	Duquesne Light Company	Voucher Total:	154.34	
Utilities - 11/11/2021-12/13/2021 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			154.34	12/14/2021
213630092	Columbia Gas of Pennsylvania	Voucher Total:	451.25	
Utilities - 11/16/2021-12/17/2021 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			451.25	12/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070140	Gunnell, Kathleen A.	Voucher Total:	143.93	
Parking & tolls - 10/05/2021, Tolls - Applies to Gunnell, Kathleen A.			6.40	10/05/2021
Employee mileage - 10/05/2021-10/26/2021, 245.6 miles - Applies to Gunnell, Kathleen A.			137.53	10/26/2021
213340005	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 11/29/2021, Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	11/29/2021
213340126	Tyrone Area Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - 10/15/2021 Chamber Monthly Breakfast - Applies to Ward, Judith F.			10.00	10/15/2021
213350221	Ivory, Michele M.	Voucher Total:	365.48	
Employee mileage - 11/03/2021-11/18/2021, 636.40 miles - Applies to Ivory, Michele M.			356.38	11/18/2021
Parking & tolls - Tolls 11/03/2021-11/18/2021 - Applies to Ivory, Michele M.			9.10	11/18/2021
213360136	Ward, Judith F.	Voucher Total:	649.60	
Member mileage - 10/01/2021 - 10/27/2021, 1160 Total Miles - Applies to Ward, Judith F.			649.60	10/27/2021
213360138	Ward, Judith F.	Voucher Total:	196.00	
Member mileage - 10/01/2021 - 10/27/2021, 350 Total Miles - Applies to Ward, Judith F.			196.00	10/27/2021
213360139	Ward, Judith F.	Voucher Total:	64.90	
Parking & tolls - Tolls, 10/02/2021 - 10/27/2021 - Applies to Ward, Judith F.			64.90	10/27/2021
213360152	Peoples Natural Gas	Voucher Total:	46.07	
Utilities - 10/20/2021-11/19/2021 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			46.07	11/22/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	11/21/2021
213360173	Ward, Judith F.	Voucher Total:	331.52	
Member mileage - 11/08/2021 - 11/18/2021, 592 Total Miles - Applies to Ward, Judith F.			331.52	11/18/2021
213360180	Ward, Judith F.	Voucher Total:	23.00	
Parking & tolls - 11/18/2021 Tolls - Applies to Ward, Judith F.			23.00	11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370006	Cumberland Valley Business Alliance	Voucher Total:	25.00	
Legislative meals - 12/07/2021 Cumberland Valley Business Alliance Annual Meeting - Applies to Ward, Judith F.				25.00 12/07/2021
213370007	Crystal Pure Bottled Water Inc.	Voucher Total:	33.95	
Consumable supplies - Water Hollidaysburg DO - Applies to Ward, Judith F.				24.00 11/30/2021
Other lease - 12/01/2021-12/31/2021, Water Cooler Rental Hollidaysburg DO - Applies to Ward, Judith F.				9.95 11/30/2021
213370135	Gunnell, Kathleen A.	Voucher Total:	119.27	
Employee mileage - 11/06/2021- 11/23/2021, 213.0 miles - Applies to Gunnell, Kathleen A.				119.27 11/23/2021
213410062	Ward, Judith F.	Voucher Total:	119.88	
Lodging - Chambersburg, Attended the Cumberland Valley Business Alliance (CVBA) for the regional 2021 Business Breakfast on 12/07/2021. - Applies to Ward, Judith F.				119.88 12/06/2021
213410089	Blair County Chamber of Commerce	Voucher Total:	20.00	
Legislative meals - 11/10/2021 Farm City Dinner - Applies to Walker, Amanda L.				20.00 11/10/2021
213410093	Blair County Chamber of Commerce	Voucher Total:	271.33	
Publications & subscriptions - 01/01/2022-11/30/2022, Blair County Chamber of Commerce Membership Includes weekly newsletter sent to Hollidaysburg DO. - Applies to Ward, Judith F.				271.33 12/01/2021
213510093	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				596.86 01/01/2022
213510138	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				1,992.00 01/01/2022
213540139	Adjustment transaction	Voucher Total:	58.87	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Ward, Judith F.				11.73 12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Ward, Judith F.				47.14 12/19/2021
213560085	Penelec	Voucher Total:	132.40	
Utilities - 11/19/2021-12/19/2021 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.				132.40 12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Judith F. Ward

District #: 30

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.				
			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.				
			49.70	12/22/2021
213610009	Ivory, Michele M.	Voucher Total:	204.91	
Parking & tolls - Tolls 12/02/2021 - Applies to Ivory, Michele M.				
			11.60	12/02/2021
Employee mileage - 12/02/2021-12/03/2021, 345.2 miles - Applies to Ivory, Michele M.				
			193.31	12/03/2021
213630091	Peoples Natural Gas	Voucher Total:	89.45	
Utilities - 11/19/2021-12/22/2021 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				
			89.45	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330064	W.B. Mason Company, Inc.	Voucher Total:	17.99	
Office supplies - Applies to Ward, Kim L.			17.99	11/22/2021
213330071	Ward, Kim L.	Voucher Total:	216.11	
Lodging - Washington DC- overnight lodging- 11/01/2021-11/02/2021, to attend legislative meetings with Congressional delegations - Applies to Ward, Kim L.			216.11	11/01/2021
213340034	Via, Kara M.	Voucher Total:	198.00	
Consumable supplies - Applies to Ward, Kim L.			198.00	11/30/2021
213360152	Peoples Natural Gas	Voucher Total:	80.58	
Utilities - 10/21/2021-11/22/2021 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			80.58	11/23/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	11/21/2021
213370071	Pankake, Adam R.	Voucher Total:	325.94	
Employee mileage - 216 miles, Camp Hill=Philadelphia- attend meeting with Temple University to discuss education issues and BRCA gene testing - Applies to Pankake, Adam R.			120.96	11/23/2021
Lodging - 11/29/2021-11/30/2021, overnight lodging- Philadelphia- meetings to discuss healthcare, insurance, economic development, blockchain & medical marijuana issues - Applies to Pankake, Adam R.			134.98	11/29/2021
Commercial transportation - 11/29/2021-11/30/2021- train fare- Harrisburg=Philadelphia, meetings to discuss healthcare, insurance, economic development, blockchain & medical marijuana issues - Applies to Pankake, Adam R.			70.00	11/30/2021
213370087	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 11/24/2021- office cleaning- Greensburg - Applies to Ward, Kim L.			100.00	11/30/2021
213410083	West Penn Power Company	Voucher Total:	90.68	
Utilities - 10/19/2021-11/16/2021 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			90.68	11/29/2021
213430096	Firment, Mary Jane	Voucher Total:	100.00	
District maintenance services - 12/08/2021- district office cleaning, Greensburg - Applies to Ward, Kim L.			100.00	12/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430104	Sikorski, Scott J.	Voucher Total:	763.79	
Lodging - 11/01/2021-11/02/2021- overnight lodging, Washington DC- to attend legislative meetings w/ congressional delegations - Applies to Sikorski, Scott J.			216.11	11/01/2021
Parking & tolls - 11/01/2021-11/02/2021- parking at hotel- Washington DC- to attend legislative meetings w/ congressional delegations - Applies to Sikorski, Scott J.			50.00	11/01/2021
Employee mileage - 11/01/2021-11/23/2021- 477 miles - Applies to Sikorski, Scott J.			267.12	11/23/2021
Parking & tolls - 11/22/2021-11/23/2021- tolls- meeting w/ Rock Lititz to discuss transportation issues/economic development & legislative meeting to discuss semi-sequential (250 anniversary of US) & efforts in Philadelphia & across PA for the event - Applies to Sikorski, Scott J.			16.80	11/23/2021
Lodging - 11/29/2021-11/30/2021- Philadelphia- meetings to discuss healthcare, insurance, economic development, blockchain & medical Marijuana - Applies to Sikorski, Scott J.			171.76	11/29/2021
Commercial transportation - 11/29/2021-11/30/2021, train fare- Lancaster=Philadelphia- meetings to discuss healthcare, insurance, economic development, blockchain & medical Marijuana - Applies to Sikorski, Scott J.			42.00	11/30/2021
213440109	W.B. Mason Company, Inc.	Voucher Total:	142.80	
Consumable supplies - Applies to Ward, Kim L.			142.80	12/08/2021
213490813	Municipal Authority Westmoreland County	Voucher Total:	65.93	
Utilities - 08/24/2021-12/02/2021 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			65.93	12/02/2021
213510056	W.B. Mason Company, Inc.	Voucher Total:	45.56	
Consumable supplies - Applies to Ward, Kim L.			45.56	12/15/2021
213510058	Galbraith, JoAnn M.	Voucher Total:	91.56	
Lodging - 12/15/2021-12/16/2021- overnight lodging- camp hill- session - Applies to Galbraith, JoAnn M.			91.56	12/15/2021
213510143	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	01/01/2022
213540058	Ward, Kim L.	Voucher Total:	183.12	
Lodging - 12/13/2021-12/14/2021- overnight lodging, Camp Hill- Session - Applies to Ward, Kim L.			91.56	12/13/2021
Lodging - 12/15/2021-12/16/2021, overnight lodging, Camp hill- Session- Legislative Reapportionment Commission Meeting - Applies to Ward, Kim L.			91.56	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540077	D'Orazio, Lois J.	Voucher Total:	428.84	
Lodging - 12/14/2021-12/15/2021- overnight lodging, camp hill- session - Applies to D'Orazio, Lois J.			91.56	12/14/2021
Lodging - 12/15/2021-12/16/2021- overnight lodging, camp hill- session - Applies to D'Orazio, Lois J.			91.56	12/15/2021
Employee mileage - 12/14/2021-12/16/2021, 362 miles - Applies to D'Orazio, Lois J.			202.72	12/16/2021
Parking & tolls - 12/14/2021-12/16/2021- tolls- session - Applies to D'Orazio, Lois J.			43.00	12/16/2021
213540084	Scheller, Regina A.	Voucher Total:	324.84	
Lodging - 12/15/2021-12/16/2021, overnight lodging- camp hill- session - Applies to Scheller, Regina A.			91.56	12/15/2021
Employee mileage - 12/15/2021-12/16/2021, 348 miles - Applies to Scheller, Regina A.			194.88	12/16/2021
Parking & tolls - 12/15/2021-12/16/2021- tolls- session - Applies to Scheller, Regina A.			38.40	12/16/2021
213540090	Staffen, Dorothy M.	Voucher Total:	502.60	
Lodging - 12/13/2021-12/14/2021- overnight lodging- camp hill- session/legislative meetings - Applies to Staffen, Dorothy M.			91.56	12/13/2021
Lodging - 12/14/2021-12/15/2021- overnight lodging- camp hill- session/legislative meetings - Applies to Staffen, Dorothy M.			91.56	12/14/2021
Lodging - 12/15/2021-12/16/2021- overnight lodging- camp hill- session/legislative meetings - Applies to Staffen, Dorothy M.			91.56	12/15/2021
Employee mileage - 12/13/2021-12/16/2021- 342 miles - Applies to Staffen, Dorothy M.			191.52	12/16/2021
Parking & tolls - 12/13/2021-12/16/2021, tolls- session/legislative meetings - Applies to Staffen, Dorothy M.			36.40	12/16/2021
213540163	Adjustment transaction	Voucher Total:	225.36	
Metered mail postage - 1075 S Main Street, Greensburg - Applies to Ward, Kim L.			200.00	11/29/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Ward, Kim L.			8.42	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Ward, Kim L.			16.94	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Administrative Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213370038	Levin Promotional Products	Voucher Total:	21.75	
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: ANDREA CRAY (1.00) - Applies to Ward, Kim L.			7.25	11/24/2021
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: ERIKA EBERLY (1.00) - Applies to Ward, Kim L.			7.25	11/24/2021
Office supplies - 2"x 8" Gold Plate with Black Lettering. Reading: KAYLA KOROPCHAK (1.00) - Applies to Ward, Kim L.			7.25	11/24/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340011	Cardmember Service	Voucher Total:	769.00	
Publications & subscriptions - TWSJe-1yr - The Wall Street Journal (TWSJ) e-Subscription, 1 yr Term: 10/21/2021-10/20/2022 - Applies to Ward, Kim L.			467.88	10/21/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 11/10/2021-12/09/2021 - Applies to Ward, Kim L.			11.96	10/27/2021
Publications & subscriptions - LDNe-1yr - Lebanon Daily News e-subscription, 1 year Term: 11/01/2021-10/31/2022 - Applies to Ward, Kim L.			59.04	11/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 11/02/2021-12/01/2021 - Applies to Ward, Kim L.			12.00	11/02/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 10/11/2021-11/10/2021 - Applies to Ward, Kim L.			5.15	11/03/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 11/05/2021-12/03/2021 - Applies to Ward, Kim L.			8.00	11/05/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 11/14/2021-12/13/2021 - Applies to Ward, Kim L.			13.25	11/06/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 11/09/2021-12/08/2021 - Applies to Ward, Kim L.			4.95	11/08/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 11/08/2021-12/07/2021 - Applies to Ward, Kim L.			15.25	11/08/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 11/09/2021-12/07/2021 - Applies to Ward, Kim L.			21.96	11/09/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 11/09/2021-12/08/2021 - Applies to Ward, Kim L.			17.85	11/09/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 11/15/2021-12/13/2021 - Applies to Ward, Kim L.			17.00	11/13/2021
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 11/21/2021-12/20/2021 - Applies to Ward, Kim L.			20.00	11/15/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 11/15/2021-12/13/2021 - Applies to Ward, Kim L.			27.72	11/15/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 11/17/2021-12/16/2021 - Applies to Ward, Kim L.			19.00	11/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 11/17/2021-12/16/2021 - Applies to Ward, Kim L.			17.00	11/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 11/17/2021-12/16/2021 - Applies to Ward, Kim L.			16.00	11/15/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 11/18/2021-12/17/2021 - Applies to Ward, Kim L.			14.99	11/18/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350030	Cardmember Service	Voucher Total:	369.79	
Repairs - Repair - Estimated Labor Charges to repair a Canon EOS-1DX Camera S/N 052011001315. Reference Estimate RNG39212. - Applies to Ward, Kim L.			153.30	10/27/2021
Office supplies - Parts - Parts to repair Canon EOS 1DX - Applies to Ward, Kim L.			98.19	10/27/2021
Repairs - Repair - Estimated Labor Charges to repair a Canon Speedilite 600EX II RT S/N 0600105017. Reference Estimate RNG39213. - Applies to Ward, Kim L.			118.30	10/27/2021
213360098	Krick, Todd R.	Voucher Total:	64.65	
Office supplies - Office supplies/22 East Wing - Applies to Ward, Kim L.			64.65	10/19/2021
213370023	Kessler Freedman, Inc.	Voucher Total:	5,400.00	
Professional services - 12/01/2021-12/31/2021, Installment of Web Service Contract - Applies to Ward, Kim L.			5,400.00	12/01/2021
213370037	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: Michelle Rohrer (1.00) - Applies to Ward, Kim L.			14.50	11/24/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: Nick Gartley (1.00) - Applies to Ward, Kim L.			14.50	11/24/2021
213370119	Anderton, Norma M.	Voucher Total:	349.80	
Printing - Folding of 11x17 Brochures - Applies to Ward, Kim L.			349.80	10/21/2021
213410017	Gross, Douglas E.	Voucher Total:	257.18	
Employee mileage - 10/12/2021, 345 miles - Applies to Gross, Douglas E.			193.20	10/12/2021
Legislative meals - Lunch, Connellsville, Attend Senate Veterans Affairs and Emergency Preparedness Committee Hearing - Total expense of \$15.03 - \$7.52 Applies to Gross, Douglas E.			7.52	10/12/2021
Legislative meals - Lunch, Connellsville, Attend Senate Veterans Affairs and Emergency Preparedness Committee Hearing - Total expense of \$15.03 - \$7.51 Applies to Evans, Alison B.			7.51	10/12/2021
Parking & tolls - 10/12/2021, Turnpike Tolls - Applies to Gross, Douglas E.			35.20	10/12/2021
Legislative meals - Lunch, Johnstown, Attend Senator Langerholc Bridge Dedication Ceremony - Applies to Gross, Douglas E.			13.75	10/15/2021
213440138	Sweetwater	Voucher Total:	444.95	
Computer / AV supplies - Focusrite Scarlett 18i8 3rd Gen USB Audio Interface (1.00) - Applies to Ward, Kim L.			419.99	12/09/2021
Mailing services - Expedited Shipping Charge (1.00) - Applies to Ward, Kim L.			24.96	12/09/2021

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Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470138	Sweger, Michael A.	Voucher Total:	184.10	
Employee mileage - 11/11/2021, 310.6 miles - Applies to Sweger, Michael A.			173.94	11/11/2021
Legislative meals - Lunch, Somerset, Attend two Senator Stefano Press Conferences to mark Veterans Day - Applies to Sweger, Michael A.			10.16	11/11/2021
213470200	Troutman, Jason C.	Voucher Total:	16.30	
Legislative meals - Breakfast, Philadelphia, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Troutman, Jason C.			5.00	11/17/2021
Legislative meals - Lunch, King of Prussia, Attend Senate Environmental Resources and Energy Committee Hearing - Applies to Troutman, Jason C.			11.30	11/17/2021
213480116	B&H Photo Video	Voucher Total:	588.72	
Computer / AV supplies - AKG P120 Cardioid Condenser Microphone, Black (4.00) - Applies to Ward, Kim L.			360.00	12/10/2021
Computer / AV supplies - Kopul Premium Performance 3000 Series XLR Male to XLR Female Microphone Cable, 10', Black (8.00) - Applies to Ward, Kim L.			135.60	12/10/2021
Computer / AV supplies - 5/8"-27 Female to 1/4"-20 Male and 3/8"-16 Male Mic Stand Thread Adapters Pack (4.00) - Applies to Ward, Kim L.			41.32	12/10/2021
Computer / AV supplies - Auray Telescoping Tabletop Microphone Stand, Black, 2 Pack (2.00) - Applies to Ward, Kim L.			51.80	12/10/2021
213490606	Senate of Pennsylvania	Voucher Total:	-63.00	
Administrative services - Photograph copy (9) - Applies to Aument, Ryan P			-63.00	12/14/2021
213510017	Go for Three Consulting LLC	Voucher Total:	300.00	
Professional services - 12/09/2021, One hour training seminar on email best practices and strategies, e-news and constituent email engagement - Applies to Ward, Kim L.			300.00	12/16/2021
213550042	Krick, Todd R.	Voucher Total:	699.06	
Office supplies - Purchase of two 24x36" mounting boards (two 10-ct. boxes) and one 25x37" mounting board (one 25-ct. box)/22 East Wing - Applies to Ward, Kim L.			699.06	11/15/2021
213560131	Troutman, Jason C.	Voucher Total:	62.16	
Employee mileage - 12/20/2021, 111 miles - Applies to Troutman, Jason C.			62.16	12/20/2021

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Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Communications-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570033	Cardmember Service	Voucher Total:	272.73	
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 12/10/2021-01/09/2022 - Applies to Ward, Kim L.			11.96	11/19/2021
Publications & subscriptions - LO- 1 year - Lancaster Online e-subscription, Term: 10/24/2021-11/23/2021 - Applies to Ward, Kim L.			11.95	11/24/2021
Publications & subscriptions - the Caucus E-edition subscription - The Caucus E-edition 1 year subscription Term: 11/11/2021-12/10/2021 - Applies to Ward, Kim L.			5.15	12/01/2021
Publications & subscriptions - DRe -1yr - York Daily Record e-Subscription (YDRe) Term: 12/02/2021-01/01/2022 - Applies to Ward, Kim L.			12.00	12/02/2021
Publications & subscriptions - TTH- 4week - The Times Herald e-subscription, 4 weeks Term: 12/03/2021-12/31/2021 - Applies to Ward, Kim L.			8.00	12/03/2021
Publications & subscriptions - CS-1yr - Carlisle Sentinel/cumberlink.com e-Edition (1yr) Term: 12/14/2021-01/13/2022- Applies to Ward, Kim L.			19.99	12/03/2021
Publications & subscriptions - Ple-12mo - Philadelphia Inquirer/Philly.com e-subscription, every 4 weeks. Term: 12/07/2021-01/04/2022 - Applies to Ward, Kim L.			21.96	12/07/2021
Publications & subscriptions - e-subscription - 1 year e-subscription - Herald Standard Account #89054068 Term: 12/08/2021-01/07/2022 - Applies to Ward, Kim L.			15.25	12/08/2021
Publications & subscriptions - ETN-1yr - Erie Times News "On the Go e-Edition" Annual Subscription Term: 12/09/2021-01/08/2022 - Applies to Ward, Kim L.			4.95	12/08/2021
Publications & subscriptions - JTD-12 mths - Johnstown Tribune Democrat-Digital Access eSubscription 1year. Term: 12/09/2021-01/08/2022 - Applies to Ward, Kim L.			17.85	12/09/2021
Publications & subscriptions - TNYTe-52wk - The New York Times e-Subscription (TNYTe) every 4 weeksTerm: 12/13/2021-01/10/2022 - Applies to Ward, Kim L.			17.00	12/11/2021
Publications & subscriptions - TMCe- 4week - The Morning Call e-Subscription Billed every 4 weeks Term: 12/13/2021-01/10/2022 - Applies to Ward, Kim L.			27.72	12/13/2021
Publications & subscriptions - WOR1yr - Washington Observer Reporter 1yr Digital Subscription Term: 12/21/2021-01/20/2022 - Applies to Ward, Kim L.			20.00	12/15/2021
Publications & subscriptions - AM-1yr - Altoona Mirror: Unlimited digital Subscription- 1year. Term date: 12/17/2021-01/16/2022 - Applies to Ward, Kim L.			19.00	12/15/2021
Publications & subscriptions - TLSe-1yr - The Lewistown Sentinel e-Subscription (TLSe) Term: 12/17/2021-01/16/2022 - Applies to Ward, Kim L.			17.00	12/15/2021
Publications & subscriptions - LHEe - Lock Haven Express e-Subscription (LHEe) Term: 12/17/2021-01/16/2022 - Applies to Ward, Kim L.			16.00	12/15/2021
Publications & subscriptions - PPGe-1yr - Pittsburgh Post Gazette e-Subscription (PGe) Term: 01/10/2021-02/09/2022 - Applies to Ward, Kim L.			11.96	12/17/2021
Publications & subscriptions - Pennlive.com/Harrisburg Patriot News - 1 year Digital Subscription Term: 12/18/2021-01/17/2022 - Applies to Ward, Kim L.			14.99	12/18/2021

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Month Ended 12/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330099	Evans, Alison B.	Voucher Total:	280.00	
Communication services - 05/15/2021-06/14/2021 data service - Applies to Evans, Alison B.			40.00	05/14/2021
Communication services - 06/15/2021-07/14/2021 data service - Applies to Evans, Alison B.			40.00	06/14/2021
Communication services - 07/15/2021-08/14/2021 data service - Applies to Evans, Alison B.			40.00	07/14/2021
Communication services - 08/15/2021-09/14/2021 data service - Applies to Evans, Alison B.			40.00	08/14/2021
Communication services - 09/15/2021-10/14/2021 data service - Applies to Evans, Alison B.			40.00	09/14/2021
Communication services - 10/15/2021-11/14/2021 data service - Applies to Evans, Alison B.			40.00	10/14/2021
Communication services - 11/15/2021-12/14/2021 data service - Applies to Evans, Alison B.			40.00	11/14/2021
213340003	Kukosky, Heather A.	Voucher Total:	80.00	
Communication services - 10/20/2021 - 11/19/2021 data service - Applies to Kukosky, Heather A.			40.00	10/19/2021
Communication services - 11/20/2021 - 12/19/2021 data service - Applies to Kukosky, Heather A.			40.00	11/19/2021
213340011	Cardmember Service	Voucher Total:	1,132.44	
Computer / AV supplies - Freemake Video Converter MP3/Lifetime Gold Pack software - Applies to Eyster, Shawn L.			42.35	10/27/2021
Computer / AV supplies - Infogram software for business, \$67.00 per month for 12 months Term: 10/26/2021-10/27/2022 - Applies to Eyster, Shawn L.			800.00	10/27/2021
Computer / AV supplies - Freemake Video Converter MP3/Lifetime Gold Pack software tax credit - Applies to Eyster, Shawn L.			-2.40	10/30/2021
Computer / AV supplies - Google Cloud service Term: 10/01/2021-10/31/2021 - Applies to Eyster, Shawn L.			1.00	10/31/2021
Computer / AV supplies - 2400DDR4S64S - 64.0GB (4x 16GB) 2400MHz DDR4 PC4-19200 SO-DIMM 260 Pin CL17 Memory Upgrade Kit - Applies to Eyster, Shawn L.			274.99	11/16/2021
Computer / AV supplies - 2400DDR4S64S - 64.0GB (4x 16GB) 2400MHz DDR4 PC4-19200 SO-DIMM 260 Pin CL17 Memory Upgrade Kit, Sales Tax - Applies to Eyster, Shawn L.			16.50	11/16/2021
213340134	Gordon, Kaitlin E.	Voucher Total:	120.00	
Communication services - 08/23/2021-09/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	08/23/2021
Communication services - 09/23/2021-10/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	09/23/2021
Communication services - 10/23/2021-11/22/2021 data service - Applies to Gordon, Kaitlin E.			40.00	10/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350061	Ricci, Alena X.	Voucher Total:	120.00	
Communication services - 09/26/2021-10/25/2021 data service - Applies to Ricci, Alena X.				40.00 09/25/2021
Communication services - 10/26/2021-11/25/2021 data service - Applies to Ricci, Alena X.				40.00 10/25/2021
Communication services - 11/26/2021-12/25/2021 data service - Applies to Ricci, Alena X.				40.00 11/25/2021
213350064	Wise, Matthew J.	Voucher Total:	120.00	
Communication services - 08/24/2021-09/23/2021 data service - Applies to Wise, Matthew J.				40.00 09/23/2021
Communication services - 09/24/2021-10/23/2021 data service - Applies to Wise, Matthew J.				40.00 10/23/2021
Communication services - 10/24/2021-11/23/2021 data service - Applies to Wise, Matthew J.				40.00 11/23/2021
213350442	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 09/29/2021-10/28/2021 data service - Applies to Urban, Cynthia M.				40.00 09/28/2021
Communication services - 10/29/2021-11/28/2021 data service - Applies to Urban, Cynthia M.				40.00 10/28/2021
Communication services - 11/29/2021-12/28/2021 data service - Applies to Urban, Cynthia M.				40.00 11/28/2021
213350663	Heintzelman, Jill B.	Voucher Total:	120.00	
Communication services - 09/23/2021-10/22/2021 data service - Applies to Heintzelman, Jill B.				40.00 09/22/2021
Communication services - 10/23/2021-11/22/2021 data service - Applies to Heintzelman, Jill B.				40.00 10/22/2021
Communication services - 11/23/2021-12/22/2021 data service - Applies to Heintzelman, Jill B.				40.00 11/22/2021
213350664	Pugliese, Marc R.	Voucher Total:	120.00	
Communication services - 09/23/2021-10/22/2021 data service - Applies to Pugliese, Marc R.				40.00 09/22/2021
Communication services - 10/23/2021-11/22/2021 data service - Applies to Pugliese, Marc R.				40.00 10/22/2021
Communication services - 11/23/2021-12/22/2021 data service - Applies to Pugliese, Marc R.				40.00 11/22/2021
213360193	Apple Inc.	Voucher Total:	2,399.00	
Computer Equipment - 27-inch iMac with Retina 5K display (1.00) - Applies to Eyster, Shawn L.				2,399.00 11/20/2021
213360196	Apple Inc.	Voucher Total:	2,399.00	
Computer Equipment - 27-inch iMac with Retina 5K display (1.00) - Applies to Eyster, Shawn L.				2,399.00 11/20/2021
213360203	CDWG	Voucher Total:	641.15	
Computer / AV supplies - Jabra Evolve 65 MS mono - wireless headset (5.00) - Applies to Eyster, Shawn L.				641.15 11/23/2021

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Month Ended 12/31/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213360214	Zoom Video Communications, Inc.	Voucher Total:	9,076.00	
Publications & subscriptions - Zoom Standard Biz Annual Software Subscription - (10) hosts can have unlimited meetings. Each meeting supports up to (300) participants. Term: 10/22/2021-10/21/2022 (40.00) - Applies to Eyster, Shawn L.			7,996.00	10/22/2021
Publications & subscriptions - Zoom 1000 participants meeting annual Term: 10/22/2021-10/21/2022 (1.00) - Applies to Eyster, Shawn L.			1,080.00	10/22/2021
213370001	Wowza Media Systems, LLC	Voucher Total:	-350.00	
Maintenance agreement - Wowza Streaming Engine Maintenance for Perpetual Pro Term: 10/19/2021-10/18/2022 (1.00) - Applies to Eyster, Shawn L.			-350.00	10/19/2021
213370010	Laudenslager, Cara S.	Voucher Total:	80.00	
Communication services - 10/13/2021-11/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	10/12/2021
Communication services - 11/13/2021-12/12/2021 data service - Applies to Laudenslager, Cara S.			40.00	11/12/2021
213370015	Apple Inc.	Voucher Total:	2,229.00	
Computer Equipment - 14-inch MacBook Pro - Space Gray (1.00) - Applies to Eyster, Shawn L.			2,229.00	11/30/2021
213370020	cielo24, Inc.	Voucher Total:	54.58	
Professional services - Machine Transcription pricing for Closed Caption - Estimated 45,000 minutes per year @ .02 cents per minute Term: 11/01/2021-11/30/2021 (2,729.00) - Applies to Eyster, Shawn L.			54.58	12/01/2021
213370062	Software House International	Voucher Total:	27.94	
Publications & subscriptions - Suitcase Fusion software annual subscription Term: 11/17/2021-03/11/2022 (1.00) - Applies to Eyster, Shawn L.			27.94	11/30/2021
213370142	Barrett, Colleen T.	Voucher Total:	103.96	
Communication services - 09/27/2021-10/26/2021 data service - Applies to Barrett, Colleen T.			34.58	09/26/2021
Communication services - 10/27/2021-11/26/2021 data service - Applies to Barrett, Colleen T.			34.69	10/26/2021
Communication services - 11/27/2021-12/26/2021 data service - Applies to Barrett, Colleen T.			34.69	11/26/2021
213400012	CDWG	Voucher Total:	482.34	
Computer / AV supplies - Adobe Creative Cloud Enterprise L6 software Term: 11/16/2021-06/30/2022 (1.00) - Applies to Eyster, Shawn L.			482.34	11/18/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400014	SANS Institute	Voucher Total:	6,480.00	
Computer / AV supplies - EndUser Security Awareness Training / Phishing Bundle License, 1200 users Term: 01/26/2022-01/25/2023 (1.00) - Applies to Eyster, Shawn L.			6,480.00	11/15/2021
213400034	Meyer, Tracey A.	Voucher Total:	80.00	
Communication services - 10/25/2021-11/24/2021 data service - Applies to Meyer, Tracey A.			40.00	10/24/2021
Communication services - 11/25/2021-12/24/2021 data service - Applies to Meyer, Tracey A.			40.00	11/24/2021
213400082	VNET	Voucher Total:	350.00	
Communication services - 01/01/2022-01/31/2022 Acct: Senate Republican Computer Services- fiber internet Erie - Applies to Eyster, Shawn L.			350.00	12/01/2021
213400096	Armstrong Cable Services	Voucher Total:	530.80	
Communication services - 12/01/2021-12/31/2021 internet services - Applies to Eyster, Shawn L.			530.80	11/25/2021
213400109	Wilken, Vicki J.	Voucher Total:	120.00	
Communication services - 09/24/2021-10/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	09/23/2021
Communication services - 10/24/2021-11/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	10/23/2021
Communication services - 11/24/2021-12/23/2021 Data Service - Applies to Wilken, Vicki J.			40.00	11/23/2021
213400114	Atlantic Broadband Finance, LLC	Voucher Total:	146.12	
Communication services - 12/09/2021-01/08/2022 Cable internet Warren office - Applies to Eyster, Shawn L.			146.12	12/01/2021
213400119	CenturyLink	Voucher Total:	134.99	
Communication services - 12/02/2021-01/01/2022 DSL internet New Bloomfield - Applies to Eyster, Shawn L.			134.99	12/02/2021
213400123	Atlantic Broadband Finance, LLC	Voucher Total:	196.13	
Communication services - 12/13/2021-01/12/2022 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			196.13	12/04/2021
213400128	Hoffman, Douglas R.	Voucher Total:	518.84	
Employee mileage - 11/08/2021-11/16/2021- 734 miles - Applies to Hoffman, Douglas R.			411.04	11/16/2021
Parking & tolls - 11/08/2021-11/16/2021 PA Turnpike tolls - Applies to Hoffman, Douglas R.			67.80	11/16/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Hoffman, Douglas R.			40.00	11/20/2021

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Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213400193	Horan, Thomas W.	Voucher Total:	120.00	
Communication services - 09/25/2021-10/24/2021 data service - Applies to Horan, Thomas W.			40.00	09/24/2021
Communication services - 10/25/2021-11/24/2021 data service - Applies to Horan, Thomas W.			40.00	10/24/2021
Communication services - 11/25/2021-12/24/2021 data service - Applies to Horan, Thomas W.			40.00	11/24/2021
213410063	Atlantic Broadband Finance, LLC	Voucher Total:	156.12	
Communication services - 12/15/2021-01/14/2022 cable internet Clearfield - Applies to Eyster, Shawn L.			156.12	12/05/2021
213410090	Lush, Dawn E.	Voucher Total:	98.40	
Communication services - 10/05/2021-11/04/2021 data service - Applies to Lush, Dawn E.			32.80	10/04/2021
Communication services - 11/05/2021-12/04/2021 data service - Applies to Lush, Dawn E.			32.80	11/04/2021
Communication services - 12/05/2021-01/04/2022 data service - Applies to Lush, Dawn E.			32.80	12/04/2021
213420086	Apple Inc.	Voucher Total:	5,318.00	
Computer Equipment - 16-inch MacBook Pro - Space Gray (2.00) - Applies to Eyster, Shawn L.			5,318.00	12/03/2021
213420094	Gunnell, Kathleen A.	Voucher Total:	160.00	
Communication services - 08/21/2021-09/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	08/20/2021
Communication services - 09/21/2021-10/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	09/20/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Gunnell, Kathleen A.			40.00	11/20/2021
213420111	Blauch, Tammy M.	Voucher Total:	80.00	
Communication services - 10/07/2021-11/06/2021 data service - Applies to Blauch, Tammy M.			40.00	10/07/2021
Communication services - 11/07/2021-12/06/2021 data service - Applies to Blauch, Tammy M.			40.00	11/07/2021
213430037	Houtz, Kristi L.	Voucher Total:	120.00	
Communication services - 09/21/2021-10/20/2021 data service - Applies to Houtz, Kristi L.			40.00	09/20/2021
Communication services - 10/21/2021-11/20/2021 data service - Applies to Houtz, Kristi L.			40.00	10/20/2021
Communication services - 11/21/2021-12/20/2021 data service - Applies to Houtz, Kristi L.			40.00	11/20/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213430061	Ramsey, Christopher M.	Voucher Total:	120.00	
Communication services - 09/11/2021-10/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	09/10/2021
Communication services - 10/11/2021-11/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	10/10/2021
Communication services - 11/11/2021-12/10/2021 data service - Applies to Ramsey, Christopher M.			40.00	11/10/2021
213470017	Diehl, Thomas R. Jr.	Voucher Total:	120.00	
Communication services - 10/07/2021-11/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	10/06/2021
Communication services - 11/07/2021-12/06/2021 data service - Applies to Diehl, Thomas R. Jr.			40.00	11/06/2021
Communication services - 12/07/2021-01/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	12/06/2021
213470062	PenTeleData L.P. 1	Voucher Total:	1,637.35	
Communication services - 12/10/2021-01/10/2022 Internet - Applies to Eyster, Shawn L.			1,637.35	12/10/2021
213470070	Charter Communications	Voucher Total:	214.98	
Communication services - 12/11/2021 - 01/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			214.98	12/11/2021
213470087	Swank, Brenda S.	Voucher Total:	92.90	
Communication services - 09/07/2021-09/16/2021 data service - Applies to Swank, Brenda S.			12.90	09/16/2021
Communication services - 09/17/2021-10/16/2021 data service - Applies to Swank, Brenda S.			40.00	10/16/2021
Communication services - 10/17/2021-11/16/2021 data service - Applies to Swank, Brenda S.			40.00	11/16/2021
213470137	Apple Inc.	Voucher Total:	1,099.00	
Maintenance agreement - AppleCare+ for 16-inch MacBook Pro (2.00) - Applies to Eyster, Shawn L.			638.00	11/17/2021
Maintenance agreement - AppleCare+ for iMac (2.00) - Applies to Eyster, Shawn L.			238.00	11/17/2021
Maintenance agreement - AppleCare+ for 14-inch MacBook Pro (1.00) - Applies to Eyster, Shawn L.			223.00	11/17/2021
213470140	Quark, Inc.	Voucher Total:	763.20	
Computer / AV supplies - QuarkXPress Full Single with maintenance for 3 Years Term: 11/16/2021-11/15/2024 (1.00) - Applies to Eyster, Shawn L.			763.20	11/30/2021

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Member: Kim L. Ward

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470166	Weikel, Melanie A.	Voucher Total:	80.00	
Communication services - 10/09/2021-11/08/2021 data service - Applies to Weikel, Melanie A.			40.00	10/08/2021
Communication services - 11/09/2021-12/08/2021 data service - Applies to Weikel, Melanie A.			40.00	11/08/2021
213480010	Atlantic Broadband Finance, LLC	Voucher Total:	136.98	
Communication services - 12/21/2021-01/20/2022 cable internet, Johnstown - Applies to Eyster, Shawn L.			136.98	12/11/2021
213480014	Quark, Inc.	Voucher Total:	763.00	
Computer / AV supplies - QuarkXPRESS Full Single with maintenance for 3 Years. Term: 09/07/2021-09/06/2024. (1.00) - Applies to Eyster, Shawn L.			763.00	09/20/2021
213480068	Microsoft Corporation	Voucher Total:	52,874.00	
Professional services - Microsoft Premier Support Services- Software Support for 1year Term: 12/12/2021-12/11/2022 Includes: Advanced Service Delivery Management, Advanced Advisory Support Hours As-needed, Advanced Problem Resolution Hours As-needed, On-Demand Education, On-demand Assessment. (1.00) - Applies to Eyster, Shawn L.			52,874.00	12/13/2021
213480071	Vital Records Inc.	Voucher Total:	213.25	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 11/01/2021-11/30/2021 (1.00) - Applies to Eyster, Shawn L.			200.00	11/30/2021
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			13.25	11/30/2021
213480180	Amazon.Com	Voucher Total:	883.67	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse for Windows 7/8 with Bluetooth, EN/XC/XD/XX Canada Hardware, Black (20.00) - Applies to Eyster, Shawn L.			719.00	11/16/2021
Mailing services - Shipping (1.00) - Applies to Eyster, Shawn L.			31.19	11/16/2021
Computer / AV supplies - Anker USB C Hub, PowerExpand+ 7-in-1 USB C Hub Adapter, with 4K HDMI, 100W Power Delivery, USB-C and 2 USB-A 5Gbps Data Ports, microSD and SD Card Reader, for MacBook Air, MacBook Pro, XPS, and More (2.00) - Applies to Eyster, Shawn L.			69.88	11/18/2021
Computer / AV supplies - Monoprice USB 3.1 Type-C to Mini DisplayPort Active Cable 4K@60Hz- 6 foot (2.00) - Applies to Eyster, Shawn L.			38.62	11/18/2021
Computer / AV supplies - Alex Tech 25ft 1/2 inch Split Wire Loom Tubing Wire Conduit Black (1.00) - Applies to Eyster, Shawn L.			9.99	11/22/2021
Computer / AV supplies - Alex Tech 25ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving for USB Cable Power Cord Audio Video Cable Protect Cat from Chewing Cords - Black (1.00) - Applies to Eyster, Shawn L.			14.99	11/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213500073	Comcast	Voucher Total:	4,992.29	
Communication services - 12/15/2021-01/14/2022 Computer Business Class Internet Service - Applies to Eyster, Shawn L.				12/15/2021
213500078	Comcast	Voucher Total:	6,078.69	
Communication services - 12/15/2021-01/14/2022 Metro Ethernet Services - Applies to Eyster, Shawn L.				12/15/2021
213500549	Ivory, Michele M.	Voucher Total:	120.00	
Communication services - 10/14/2021-11/13/2021 data service - Applies to Ivory, Michele M.				10/13/2021
Communication services - 11/14/2021-12/13/2021 data service - Applies to Ivory, Michele M.				11/13/2021
Communication services - 12/14/2021-01/13/2022 data service - Applies to Ivory, Michele M.				12/13/2021
213510021	Verizon	Voucher Total:	69.00	
Communication services - 12/15/2021-01/14/2022 DSL service - Applies to Eyster, Shawn L.				12/14/2021
213510181	Pitzer, Scot A.	Voucher Total:	80.00	
Communication services - 10/08/2021-11/07/2021 Data Service - Applies to Pitzer, Scot A.				10/07/2021
Communication services - 11/08/2021-12/07/2021 Data Service - Applies to Pitzer, Scot A.				11/07/2021
213540011	Panopto, Inc.	Voucher Total:	2,625.00	
Computer / AV supplies - Ensemble Video Annual Software License at \$3000.00 prorated for a 9 month period Term: 12/21/2021-09/20/2022 (1.00) - Applies to Eyster, Shawn L.				12/14/2021
Computer / AV supplies - Annual transcoding maintenance at \$500.00 prorated for a 9 month period Term: 12/21/2021-09/20/2022 (1.00) - Applies to Eyster, Shawn L.				12/14/2021
213540021	Office of Administration	Voucher Total:	6,500.00	
Professional services - VMware Resident hours under the new COPA-VMware Enterprise License Agreement (40 hours) 01/01/2021-06/30/2022 (40.00) - Applies to Eyster, Shawn L.				12/17/2021
213540059	Armstrong, Monica R.	Voucher Total:	120.00	
Communication services - 10/17/2021-11/16/2021 data service - Applies to Armstrong, Monica R.				10/16/2021
Communication services - 11/17/2021-12/16/2021 data service - Applies to Armstrong, Monica R.				11/16/2021
Communication services - 12/17/2021-01/16/2022 data service - Applies to Armstrong, Monica R.				12/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540070	Fidler, Dawn E.	Voucher Total:	80.00	
Communication services - 11/13/2021-12/12/2021 data service - Applies to Fidler, Dawn E.			40.00	11/12/2021
Communication services - 12/13/2021-01/12/2022 data service - Applies to Fidler, Dawn E.			40.00	12/12/2021
213570033	Cardmember Service	Voucher Total:	350.00	
Maintenance agreement - maint - Wowza Streaming Engine Maintenance for Perpetual Pro Term: 09/23/2021-09/23/2022 - Applies to Eyster, Shawn L.			350.00	12/04/2021
213570035	Verizon Wireless	Voucher Total:	1,540.62	
Communication services - 12/13/2021-01/12/2022 41 units - Applies to Eyster, Shawn L.			1,540.62	12/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400019	Thomson Reuters - West	Voucher Total:	1,383.68	
Publications & subscriptions - 11/01/2021-11/30/2021, Westlaw Proflex Database			1,279.71	12/01/2021
Online/Software Subscription Charges - Applies to Ward, Kim L.				
Publications & subscriptions - 12/01/2021-12/31/2021, PA School Law and Rules Anno Sub (1) - Applies to Ward, Kim L.			103.97	12/04/2021
213410134	Blank Rome LLP	Voucher Total:	47,178.60	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 02/25/2019 - Applies to Ward, Kim L.			47,178.60	12/02/2021
213430095	Kleinbard LLC	Voucher Total:	167,931.87	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			167,931.87	11/02/2021
213430098	K&L Gates LLP	Voucher Total:	420.00	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			420.00	12/06/2021
213430099	K&L Gates LLP	Voucher Total:	314,927.53	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			314,927.53	12/06/2021
213430101	K&L Gates LLP	Voucher Total:	17,068.73	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 05/18/2021 - Applies to Ward, Kim L.			17,068.73	12/06/2021
213510043	Kleinbard LLC	Voucher Total:	29,302.19	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 03/10/2021 - Applies to Ward, Kim L.			29,302.19	12/07/2021
213510052	Kleinbard LLC	Voucher Total:	1,377.50	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 12/02/2021 - Applies to Ward, Kim L.			1,377.50	12/07/2021
213510054	Kleinbard LLC	Voucher Total:	67,533.37	
Legal services - 10/25/2021-11/30/2021 Pursuant to engagement letter dated 09/29/2021 - Applies to Ward, Kim L.			67,533.37	12/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kim L. Ward

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213440131	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: CADE			14.50	10/01/2021
HEPNER (1.00) - Applies to Ward, Kim L.				

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330082	Brown's Super Stores, Inc.	Voucher Total:	153.22	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 191530. - Applies to Williams, Anthony H.			153.22	10/30/2021
213330084	Patton, Cortez E.	Voucher Total:	556.95	
Employee mileage - 222 round trip mileage from District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg, PA (N. 3rd ST and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 11/08/2021. - Applies to Patton, Cortez E.			124.32	11/08/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support to Senator Anthony H. Williams on Session Day 11/08/2021. - Applies to Patton, Cortez E.			18.80	11/08/2021
Parking & tolls - Parking fee incurred while provide support to Senator Anthony H. Williams for Session Day 11/08/2021. - Applies to Patton, Cortez E.			13.00	11/08/2021
Legislative meals - Meal incurred after providing support to Senator Anthony H. Williams for Session Day 11/08/2021 - Applies to Patton, Cortez E.			11.16	11/08/2021
Employee mileage - 222 round trip mileage from District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg, PA (N. 3rd ST and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 11/09/2021. - Applies to Patton, Cortez E.			124.32	11/09/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support to Senator Anthony H. Williams on Session Day 11/09/2021. - Applies to Patton, Cortez E.			18.80	11/09/2021
Parking & tolls - Parking fee incurred while provide support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			14.00	11/09/2021
Parking & tolls - Parking fee incurred while provide support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			8.30	11/09/2021
Legislative meals - Meal incurred while provide support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			18.82	11/09/2021
Legislative meals - Meal incurred after providing support to Senator Anthony H. Williams for Session Day 11/09/2021 - Applies to Patton, Cortez E.			62.31	11/09/2021
Employee mileage - 222 round trip mileage from District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg, PA (N. 3rd ST and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 11/10/2021. - Applies to Patton, Cortez E.			124.32	11/10/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide support to Senator Anthony H. Williams on Session Day 11/10/2021. - Applies to Patton, Cortez E.			18.80	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213350052	Williams, Anthony H.	Voucher Total:	128.00	
Session per diem - No Harrisburg overnight stay per diem for Session Day 11/8/2021. - Applies to Williams, Anthony H.			64.00	11/08/2021
Session per diem - No Harrisburg overnight stay per diem for Session Day 11/09/2021 - Applies to Williams, Anthony H.			64.00	11/09/2021
213360009	WEX Bank	Voucher Total:	384.02	
Other transportation expenses - 10/29/2021; 11/08/2021; 11/18/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			79.87	11/30/2021
Other transportation expenses - 10/29/2021-11/27/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			304.15	11/30/2021
213360077	Williams, Anthony H.	Voucher Total:	53.24	
Communication services - 10/24/2021 - 11/23/2021 Data - Applies to Williams, Anthony H.			6.75	11/23/2021
Communication services - 10/24/2021 - 11/23/2021 Cellular - Applies to Williams, Anthony H.			46.49	11/23/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	11/21/2021
213400144	iConstituent, LLC	Voucher Total:	3,520.00	
Communication services - Total Access Live Event (List Size 19817), held on 11/22/2021 to discuss Philadelphia School Superintendent search & to state of our public education system in the city. - Applies to Williams, Anthony H.			3,520.00	11/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400150	Realer Cleaning Service LLC	Voucher Total:	1,040.00	
District maintenance services - Office cleaning on 10/30/2021, 11/03/2021, 11/6/2021, 11/11/2021, 11/14/2021, 11/17/2021, 11/22/2021 & 11/26/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	12/05/2021
District maintenance services - Covid - 19 office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	12/05/2021
District maintenance services - Office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 of the Snyder Ave office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			50.00	12/05/2021
District maintenance services - Covid - 19 special office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 of the Snyder Ave office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	12/05/2021
District maintenance services - Office cleaning on 11/06/2021 & 11/22/2021 of the Lansdowne office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	12/05/2021
District maintenance services - Covid - 19 special office cleaning on 11/06/2021, 11/14/2021, 11/22/2021 & 11/26/2021 of the Lansdowne office of Senator Anthony H. Williams located 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			120.00	12/05/2021
213420010	Williams, Anthony H.	Voucher Total:	33.01	
Legislative meals - - Applies to Williams, Anthony H.			33.01	12/07/2021
213420013	Taylor, Rudolph H. III	Voucher Total:	28.49	
Legislative meals - Meal while providing staffing support to Senator Anthony H. Williams during meetings throughout the 8th Senatorial District concerning bills and issues that are currently on the agenda for Session during the week of Dec. 13, 2021. - Applies to Taylor, Rudolph H. III			28.49	12/07/2021
213470069	PECO Energy	Voucher Total:	58.80	
Utilities - 11/02/2021-12/03/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			58.80	12/03/2021
213470118	Taylor, Rudolph H. III	Voucher Total:	44.52	
Legislative meals - Meal while discussing legislative concerns (marijuana dispensary and recent shooting) and what the Office of Senator Anthony H. Williams which is located at 85 N. Lansdowne Ave, Lansdowne, PA 19050 is able to do. - Applies to Taylor, Rudolph H. III			44.52	12/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470127	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 11/17/2021-12/16/2021 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	11/18/2021
213500157	Department of General Services	Voucher Total:	904.61	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	11/18/2021
Maintenance agreement - 09/17/2021 DGS Vehicle# 007-11-2268 Replaced Tire (1) & tire disposal fee - Applies to Williams, Anthony H.			276.61	11/18/2021
213510090	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	01/01/2022
213510106	Child Guidance Resource Centers	Voucher Total:	4,098.41	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,098.41	01/01/2022
213510169	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	01/01/2022
213540093	Adjustment transaction	Voucher Total:	8,839.00	
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Williams, Anthony H.			26.52	12/19/2021
Bulk mailing postage - 45,134 pieces - Applies to Williams, Anthony H.			8,812.48	12/20/2021
213550054	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 12/17/2021 - 01/16/2022 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	12/18/2021
213560039	Williams, Anthony H.	Voucher Total:	64.00	
Session per diem - No Harrisburg overnight stay per diem for Session Day 12/13/2021. - Applies to Williams, Anthony H.			64.00	12/13/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213270115	Keim, Jennifer L.	Voucher Total:	407.89	
Lodging - 10/29/2021.Pittsburgh. Jennifer Keim drove into Pittsburgh to work in the district office for the Senior Fair. - Applies to Keim, Jennifer L.			127.21	10/29/2021
Legislative meals - 10/29/2021, Breakfast on the way to Pittsburg for Jennifer Keim - Applies to Keim, Jennifer L.			6.99	10/29/2021
Legislative meals - 10/29/2021. Lunch while staying in Pittsburgh for Jennifer Keim while she was working in the district office for the Senior Fair. - Applies to Keim, Jennifer L.			28.25	10/29/2021
Employee mileage - 10/29/2021-10/30/2021. Harrisburg = Pittsburgh 426 miles. Jennifer Keim drove out to Pittsburgh to work in the district office during the Senior Fair. - Applies to Keim, Jennifer L.			238.56	10/30/2021
Legislative meals - 10/30/2021. Breakfast on the way back to Harrisburg from Pittsburgh for Jennifer Keim. - Applies to Keim, Jennifer L.			6.88	10/30/2021
213360159	Shank Waste Service, Inc	Voucher Total:	41.73	
District maintenance services - 12/01/2021-12/31/2021 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	11/20/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	11/21/2021
213470074	Peoples Natural Gas	Voucher Total:	188.61	
Utilities - 11/01/2021-12/03/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			188.61	12/03/2021
213470093	Williams, Lindsey M.	Voucher Total:	474.88	
Member mileage - 10/18/2021-10/20/2021. Pittsburgh=Harrisburg. 424 miles. - Applies to Williams, Lindsey M.			237.44	10/20/2021
Member mileage - 10/25/2021 - 10/27/2021. Pittsburgh=Harrisburg. 424 miles - Applies to Williams, Lindsey M.			237.44	10/27/2021
213470135	Williams, Lindsey M.	Voucher Total:	237.44	
Member mileage - 11/08/2021-11/10/2021. Pittsburgh=Harrisburg. 424 miles. - Applies to Williams, Lindsey M.			237.44	11/10/2021
213470144	Adjustment transaction	Voucher Total:	102.20	
Flags - order 63723 from 30062-21 - Applies to Williams, Lindsey M.			102.20	12/13/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470164	Kleiman, Cheryl R.	Voucher Total:	226.16	
Employee mileage - 10/25/2021-10/27/2021. Pittsburgh=Harrisburg. 326 miles - Applies to Kleiman, Cheryl R.			182.56	10/27/2021
Parking & tolls - 10/25/2021-10/27/2021. Pittsburgh=Harrisburg. Toll charges. - Applies to Kleiman, Cheryl R.			43.60	10/27/2021
213470177	Winters, Megan E.	Voucher Total:	289.56	
Employee mileage - 11/08/2021-11/10/2021. Pittsburgh=Harrisburg. 416 miles. - Applies to Winters, Megan E.			232.96	11/10/2021
Parking & tolls - 11/08/2021-11/10/2021. Toll charges, Pittsburgh=Harrisburg - Applies to Winters, Megan E.			43.60	11/10/2021
Parking & tolls - 11/15/2021. Pittsburgh. Megan Winters attended an event at the City Controller's Office (414 Grant Street, Pittsburgh, PA 15212) - Applies to Winters, Megan E.			13.00	11/15/2021
213510050	West Penn Power Company	Voucher Total:	50.49	
Utilities - 11/15/2021-12/14/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			50.49	12/17/2021
213510151	Pretium Property Management, LLC	Voucher Total:	823.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			823.50	01/01/2022
213510157	Delta Property Management Inc.	Voucher Total:	2,907.92	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,907.92	01/01/2022
213540167	Adjustment transaction	Voucher Total:	25.72	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Williams, Lindsey M.			0.73	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Williams, Lindsey M.			24.99	12/19/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	12/22/2021
213630087	Harrison Township Water Authority	Voucher Total:	56.57	
Utilities - 09/15/2021-12/15/2021 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			56.57	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340013	Yaw, E. Eugene	Voucher Total:	208.00	
Publications & subscriptions - 12/06/2021-12/05/2022 - Williamsport - Applies to Yaw, E. Eugene			208.00	12/06/2021
213340135	Gilroy, Patricia E.	Voucher Total:	113.79	
Employee mileage - 11/29/2021 - 180 miles, work in the district office - Applies to Gilroy, Patricia E.			100.80	11/29/2021
Legislative meals - Lunch while traveling to District Office to do scheduling with the Senator. - Applies to Gilroy, Patricia E.			12.99	11/29/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	11/21/2021
213400190	Troutman, Nicholas E.	Voucher Total:	1,248.58	
Lodging - Philadelphia PA -Attend Senate Environmental Resources and Energy Committee/Philadelphia Energy Solution (PES) Refinery Hearing to discuss Remediation Efforts Associated with the 2019 Explosion at the former Philadelphia Energy Solutions Refining Complex. - Applies to Troutman, Nicholas E.			230.41	11/16/2021
Legislative meals - Philidelphia PA - Dinner/Staff Meeting to prepare for Senate Environmental Committee/Philadelphia Energy Solution (PES)Hearing to discuss remediation efforts associated with the 2019 explosion at the former Philadelphia Energy Solutions Refining Complex. - Total expense of \$200.00 - \$50.00 Applies to Troutman, Nicholas E.			50.00	11/16/2021
Legislative meals - Philidelphia PA - Dinner/Staff Meeting to prepare for Senate Environmental Committee/Philadelphia Energy Solution (PES)Hearing to discuss remediation efforts associated with the 2019 explosion at the former Philadelphia Energy Solutions Refining Complex. - Total expense of \$200.00 - \$50.00 Applies to 1 Constituents/Other.			50.00	11/16/2021
Legislative meals - Philidelphia PA - Dinner/Staff Meeting to prepare for Senate Environmental Committee/Philadelphia Energy Solution (PES)Hearing to discuss remediation efforts associated with the 2019 explosion at the former Philadelphia Energy Solutions Refining Complex. - Total expense of \$200.00 - \$50.00 Applies to Yaw, E. Eugene			50.00	11/16/2021
Legislative meals - Philidelphia PA - Dinner/Staff Meeting to prepare for Senate Environmental Committee/Philadelphia Energy Solution (PES)Hearing to discuss remediation efforts associated with the 2019 explosion at the former Philadelphia Energy Solutions Refining Complex. - Total expense of \$200.00 - \$50.00 Applies to Osenbach, Matthew R.			50.00	11/16/2021
Legislative meals - Philadelphia PA, Lunch meeting following Senate Environmental Hearing in Philadelphia. - Total expense of \$80.95 - \$26.99 Applies to Troutman, Nicholas E.			26.99	11/17/2021
Legislative meals - Philadelphia PA, Lunch meeting following Senate Environmental Hearing in Philadelphia. - Total expense of \$80.95 - \$26.98 Applies to 1 Constituents/Other.			26.98	11/17/2021
Legislative meals - Philadelphia PA, Lunch meeting following Senate Environmental Hearing in Philadelphia. - Total expense of \$80.95 - \$26.98 Applies to Osenbach, Matthew R.			26.98	11/17/2021
Legislative meals - Dallas PA, Attended Susquehanna County Career & Technology Center Fall Meeting on behalf of Senator Yaw. - Applies to Troutman, Nicholas E.			27.30	11/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: E. Eugene Yaw

District #: 23

Voucher #	Expense	Payee	Voucher Total	Amount	Incur Date
	Lodging - Williamsport, PA, meetings/attend tour/worked in DO - Applies to Troutman, Nicholas E.			106.56	11/29/2021
	Lodging - Williamsport, PA, meetings/attend tour/worked in DO - Applies to Troutman, Nicholas E.			106.56	11/30/2021
	Legislative meals - Montgomery PA - Breakfast at Sheetz (original receipt not available) - Applies to Troutman, Nicholas E.			8.50	11/30/2021
	Legislative meals - Williamsport PA, Dinner while working in the District Office in Williamsport PA. - Applies to Troutman, Nicholas E.			35.71	11/30/2021
	Employee mileage - 11/11/2021-11/30/2021 - Mileage 808.2 miles - Applies to Troutman, Nicholas E.			452.59	11/30/2021
213410053	Goliash, Janenne E.		Voucher Total:	60.09	
	Employee mileage - 11/18/2021 - 107.3 miles Towanda PA, Attend the PA Dept of Human Services Insurance program presentation at the Bradford County YMCA on behalf of Senator Yaw to meet with physical and mental health providers and constituents regarding available resources. - Applies to Goliash, Janenne E.			60.09	11/18/2021
213410064	Osenbach, Matthew R.		Voucher Total:	443.81	
	Lodging - 11/16/2021 Philadelphia PA -Attend Senate Environmental Resources and Energy Committee/Philadelphia Energy Solution (PES) Refinery Hearing to discuss Remediation Efforts Associated with the 2019 Explosion at the former Philadelphia Energy Solutions Refining Complex. - Applies to Osenbach, Matthew R.			230.41	11/16/2021
	Parking & tolls - Tolls, 11/16/2021 & 11/17/2021 - Philadelphia PA -Attend Senate Environmental Resources and Energy Committee/Philadelphia Energy Solution (PES) Refinery Hearing to discuss Remediation Efforts Associated with the 2019 Explosion at the former Philadelphia Energy Solutions Refining Complex. - Applies to Osenbach, Matthew R.			18.80	11/17/2021
	Parking & tolls - Overnight parking 11/16/2021-11/17/2021, Philadelphia PA -Attend Senate Environmental Resources and Energy Committee/Philadelphia Energy Solution (PES) Refinery Hearing to discuss Remediation Efforts Associated with the 2019 Explosion at the former Philadelphia Energy Solutions Refining Complex. - Applies to Osenbach, Matthew R.			68.60	11/17/2021
	Employee mileage - 11/16/2021-11/17/2021 - 225 miles - Applies to Osenbach, Matthew R.			126.00	11/17/2021
213430073	Yaw, E. Eugene		Voucher Total:	64.00	
	Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	11/10/2021
213470176	Yaw, E. Eugene		Voucher Total:	165.00	
	Non-Session per diem - Harrisburg, Lodging expenses incurred. - Applies to Yaw, E. Eugene			165.00	11/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213480027	Yaw, E. Eugene	Voucher Total:	539.59	
Legislative meals - Dushore staff meeting/lunch - Total expense of \$31.78 - \$15.89 Applies to Yaw, E. Eugene				15.89 11/11/2021
Legislative meals - Dushore staff meeting/lunch - Total expense of \$31.78 - \$15.89 Applies to Troutman, Nicholas E.				15.89 11/11/2021
Lodging - 11/16/2021 Philadelphia PA - Attend Senate Environmental Resources and Energy Committee/Philadelphia Energy Solutions (PES) Refinery Hearing to discuss remediation efforts associated with the 2019 explosion at the former Philadelphia Energy Solutions Refining Complex. - Applies to Yaw, E. Eugene				230.41 11/16/2021
Legislative meals - Harrisburg staff meeting/lunch - Total expense of \$120.82 - \$30.21 Applies to Yaw, E. Eugene				30.21 11/23/2021
Legislative meals - Harrisburg staff meeting/lunch - Total expense of \$120.82 - \$30.21 Applies to Troutman, Nicholas E.				30.21 11/23/2021
Legislative meals - Harrisburg staff meeting/lunch - Total expense of \$120.82 - \$30.20 Applies to Osenbach, Matthew R.				30.20 11/23/2021
Legislative meals - Harrisburg staff meeting/lunch - Total expense of \$120.82 - \$30.20 Applies to Mauser, Jessica M.				30.20 11/23/2021
Legislative meals - Williamsport staff meeting/dinner - Total expense of \$156.58 - \$52.20 Applies to Yaw, E. Eugene				52.20 11/29/2021
Legislative meals - Williamsport staff meeting/dinner - Total expense of \$156.58 - \$52.19 Applies to Gilroy, Patricia E.				52.19 11/29/2021
Legislative meals - Williamsport staff meeting/dinner - Total expense of \$156.58 - \$52.19 Applies to Troutman, Nicholas E.				52.19 11/29/2021
213510123	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 01/01/2022
213540120	Adjustment transaction	Voucher Total:	81.91	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Yaw, E. Eugene				21.89 12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Yaw, E. Eugene				60.02 12/19/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene				49.70 12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360009	WEX Bank	Voucher Total:	354.45	
Other transportation expenses - 10/31/2021-11/29/2021 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.				354.45 11/30/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.				49.70 11/21/2021
213370148	Grochocki, Mark S.	Voucher Total:	1,014.71	
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.				129.87 10/18/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.				18.90 10/19/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$52.74 - \$10.55 Applies to Grochocki, Mark S.				10.55 10/19/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$52.74 - \$10.54 Applies to Pitzer, Scot A.				10.54 10/19/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$52.74 - \$10.55 Applies to Yudichak, John T.				10.55 10/19/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$52.74 - \$10.55 Applies to Maiden, Yamileth R.				10.55 10/19/2021
Legislative meals - Lunch, Meeting RE: Committee - Total expense of \$52.74 - \$10.55 Applies to Reitzel, Merritt C.				10.55 10/19/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.				129.87 10/19/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.				6.22 10/20/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$58.46 - \$29.23 Applies to Grochocki, Mark S.				29.23 10/20/2021
Legislative meals - Lunch, Meeting RE: Scheduling - Total expense of \$58.46 - \$29.23 Applies to Maiden, Yamileth R.				29.23 10/20/2021
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.				10.84 10/25/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.				24.00 10/25/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.				129.87 10/25/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.				12.00 10/26/2021
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.				24.00 10/26/2021
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.				129.87 10/26/2021
Employee mileage - 10/04/2021-10/27/2021, 469 miles - Applies to Grochocki, Mark S.				262.64 10/27/2021
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.				4.43 10/27/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John T. Yudichak

District #: 14

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			21.00	10/27/2021
213400179	Times Leader	Voucher Total:	99.00	
Publications & subscriptions - 11/10/2021-11/09/2022, 52 Weeks, Nanticoke - Applies to Yudichak, John T.			99.00	11/10/2021
213420066	UGI Utilities, Inc.	Voucher Total:	28.01	
Utilities - 10/27/2021-11/24/2021 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			28.01	11/24/2021
213420085	Adjustment transaction	Voucher Total:	18.17	
Flags - order 63691 from 30062-21 - Applies to Yudichak, John T.			18.17	12/08/2021
213470081	PPL Electric Utilities Corporation	Voucher Total:	94.05	
Utilities - 10/26/2021-11/24/2021 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			94.05	11/24/2021
213490823	UGI Utilities, Inc.	Voucher Total:	210.55	
Utilities - 11/05/2021-12/07/2021 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			210.55	12/07/2021
213500157	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	11/18/2021
213510101	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	01/01/2022
213510102	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	01/01/2022
213540137	Adjustment transaction	Voucher Total:	33.20	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Yudichak, John T.			21.30	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Yudichak, John T.			11.90	12/19/2021
213550114	Adjustment transaction	Voucher Total:	39.46	
Flags - order 63785 from 30062-21 - Applies to Yudichak, John T.			39.46	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	12/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213000072	Wendolowski, Eugene	Voucher Total:	4,865.00	
Renovations - Renovations per lease agreement, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			4,865.00	12/21/2021
213410005	Alliant Insurance Services, Inc.	Voucher Total:	12,500.00	
Professional services - 12/01/2021-12/31/2021 Benefits administration and management; # 5218111901 - Applies to D'Innocenzo, Donetta M.			12,500.00	12/02/2021
213410056	Americhem International, Inc.	Voucher Total:	2,253.06	
Other Equipment - Blueair Pro XL Pro Series 120VAC with particle filter and AIM. hepa-silent covers 1180 SQ. Ft Color:White (1.00) - Applies to D'Innocenzo, Donetta M.			2,248.36	12/06/2021
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	12/06/2021
213420083	Jeffrey's Flowers	Voucher Total:	112.50	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Martha Jane Clayton (mother of Erica Clayton Wright) - Applies to D'Innocenzo, Donetta M.			52.50	12/01/2021
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Nancy Danuski (mother of Dan Danuski) - Applies to D'Innocenzo, Donetta M.			60.00	12/03/2021
213510031	Amazon.Com	Voucher Total:	258.00	
Other Equipment - FRIGIDAIRE Energy Star 50-Pint Dehumidifier with Effortless Humidity Control, White (1.00) - Applies to D'Innocenzo, Donetta M.			258.00	11/19/2021
213510071	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	12/14/2021
213540107	Adjustment transaction	Voucher Total:	256.53	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to D'Innocenzo, Donetta M.			194.04	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to D'Innocenzo, Donetta M.			62.49	12/19/2021
213550093	Jeffrey's Flowers	Voucher Total:	90.00	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for former Senator J. William Lincoln - Applies to D'Innocenzo, Donetta M.			90.00	12/21/2021
213620015	McNees, Wallace & Nurick	Voucher Total:	2,702.50	
Legal services - 11/01/2021-11/30/2021 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			2,702.50	12/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213410126	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2" x 8" Gold Plate with Black Lettering, and Desk Holder Reading: KAITLYNN BINGAMAN (1.00) - Applies to D'Innocenzo, Donetta M.			14.50	12/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360199	CDWG	Voucher Total:	1,492.80	
Computer / AV supplies - Microsoft Visio Professional 2021 (3.00) - Applies to D'Innocenzo, Donetta M.			1,492.80	11/19/2021
213370031	KST Data Inc.	Voucher Total:	7,026.00	
Computer Equipment - Dell Optiplex 7090 Micro Desktop (6.00) - Applies to D'Innocenzo, Donetta M.			7,026.00	11/30/2021
213370053	Reclamere, Inc.	Voucher Total:	2,100.00	
Professional services - 12/01/2021-12/31/2021 Incident Analysis and Response (IAR360) provides real-time collection of evidence across all endpoints, providing protection against threats that traditional anti-virus can't deliver. SPC5221030101 - Applies to D'Innocenzo, Donetta M.			2,100.00	12/01/2021
213370057	Reclamere, Inc.	Voucher Total:	3,700.00	
Professional services - 12/01/2021-12/31/2021 IT Risk Assessment- SPC 5221060101 - Applies to D'Innocenzo, Donetta M.			3,700.00	12/01/2021
213370059	Reclamere, Inc.	Voucher Total:	496.00	
Professional services - 12/01/2021-12/31/2021 Administrative Office technology security services, monitoring of the Dark Web - SPC5221060102 - Applies to D'Innocenzo, Donetta M.			496.00	12/01/2021
213400013	CDWG	Voucher Total:	107.45	
Computer / AV supplies - Logitech MK270 Wireless Combo - Keyboard and Mouse set (5.00) - Applies to D'Innocenzo, Donetta M.			107.45	11/18/2021
213410031	CDWG	Voucher Total:	7,166.40	
Computer / AV supplies - Microsoft M365 Add-On License. Term: 10/01/2021-09/30/2022 (60.00) - Applies to D'Innocenzo, Donetta M.			7,166.40	10/12/2021
213410128	KST Data Inc.	Voucher Total:	31,269.00	
Computer Equipment - Dell Optiplex 7490 All-In-One (AIO) Desktop (21.00) - Applies to D'Innocenzo, Donetta M.			31,269.00	12/02/2021
213480084	Digicert, Inc.	Voucher Total:	666.40	
Computer / AV supplies - Standard SSL Security Certificate, 3 years, 1 Domain: occvpn.pasen.gov. Term: 12/08/2021-12/07/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			666.40	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213480088	CDWG	Voucher Total:	7,220.88	
Maintenance agreement - Barracuda Energize Updates - subscription license (1 month) - 1 license Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.				
			1,341.00	11/22/2021
Maintenance agreement - Barracuda Advanced Threat Protection Subscription license (1 month) Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.				
			1,237.92	11/22/2021
Maintenance agreement - Web Security Gateway Appliance 410 Instant Replacement Software Subscription, 1 Month Term. Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.				
			1,031.52	11/22/2021
Maintenance agreement - Barracuda Energize Updates - subscription license (1 month) - 1 license Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.				
			1,341.00	11/22/2021
Maintenance agreement - Barracuda Advanced Threat Protection Subscription license (1 month) Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.				
			1,237.92	11/22/2021
Maintenance agreement - Web Security Gateway Appliance 410 Instant Replacement Software Subscription, 1 Month Term. Term: 12/13/2021-12/12/2022 (12.00) - Applies to D'Innocenzo, Donetta M.				
			1,031.52	11/22/2021
213510031	Amazon.Com	Voucher Total:	59.94	
Computer / AV supplies - Wireless Keyboard and Mouse Combo (3.00) - Applies to D'Innocenzo, Donetta M.				
			59.94	11/18/2021
213510174	KST Data Inc.	Voucher Total:	73,500.00	
Computer Equipment - Dell Latitude 5521 Laptop (42.00) - Applies to D'Innocenzo, Donetta M.				
			73,500.00	12/14/2021
213540145	Verizon Wireless	Voucher Total:	333.96	
Computer Equipment - iPhone 12 64GB White (1.00) - Applies to D'Innocenzo, Donetta M.				
			249.99	12/13/2021
Computer / AV supplies - OtterBox Defender Pro Series Case for iPhone 12/iPhone 12 Pro - Black (1.00) - Applies to D'Innocenzo, Donetta M.				
			41.99	12/13/2021
Computer / AV supplies - Verizon Lightning Wall Charger (1.00) - Applies to D'Innocenzo, Donetta M.				
			20.99	12/13/2021
Computer / AV supplies - Verizon Lightning Vehicle Charger (1.00) - Applies to D'Innocenzo, Donetta M.				
			20.99	12/13/2021
213540203	Metroline, Inc.	Voucher Total:	1,679.60	
Computer / AV supplies - Avaya MM717 DCP Media Module (700394711, 700501048) (Like New) (8.00) - Applies to D'Innocenzo, Donetta M.				
			1,679.60	12/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213630053	Norcomm Communication Services Inc.	Voucher Total:	1,994.93	
Computer / AV supplies - 2X4 System Backboard (1.00) - Applies to D'Innocenzo, Donetta M.			23.85	12/21/2021
Computer / AV supplies - 24 Port C5e Patch panel-Self contained (1.00) - Applies to D'Innocenzo, Donetta M.			49.50	12/21/2021
Computer / AV supplies - Patch Panel Wall Bracket (1.00) - Applies to D'Innocenzo, Donetta M.			14.50	12/21/2021
Computer / AV supplies - Shelf 15" (1.00) - Applies to D'Innocenzo, Donetta M.			24.50	12/21/2021
Computer / AV supplies - PleNode-Desktop-Existing-1 Data Cat 5e Plenum/PVC-Existing Construction (Data for Voice) (8.00) - Applies to D'Innocenzo, Donetta M.			1,718.48	12/21/2021
Professional services - Technical Services / 1 Certified Tech (1.00) - Applies to D'Innocenzo, Donetta M.			119.60	12/21/2021
Professional services - Premise Visit / Metro Area (1.00) - Applies to D'Innocenzo, Donetta M.			10.00	12/21/2021
Computer / AV supplies - Misc Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			34.50	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360129	Lowe's Home Centers, Inc.	Voucher Total:	3.79	
Office supplies - sample paint for modular trim - Applies to D'Innocenzo, Donetta M.			3.79	11/02/2021
213370030	Harrisburg Wall and Floor	Voucher Total:	700.80	
Office supplies - Tarkett 6" Cove/Wall Base, Black. 120LFT/Box. (1.00) - Applies to D'Innocenzo, Donetta M.			700.80	10/15/2021
213370060	Service 1st Restoration & Remodeling LLC	Voucher Total:	723.40	
Professional services - Disinfectant Fogging on 11/22/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			723.40	11/23/2021
213370061	Service 1st Restoration & Remodeling LLC	Voucher Total:	750.00	
Professional services - Disinfectant Fogging on 11/17/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			750.00	11/18/2021
213370072	Veritiv Operating Company	Voucher Total:	125.68	
Office supplies - Clorox Bleach (5.00) - Applies to D'Innocenzo, Donetta M.			126.95	11/30/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.27	11/30/2021
213370090	Americhem International, Inc.	Voucher Total:	1,566.95	
Office supplies - HEPA particle filter with carbon wrap, multiple filters - Applies to D'Innocenzo, Donetta M.			643.95	11/22/2021
Office supplies - HEPA particle filter with carbon wrap, BlueAir classic 200/300 particle filter, BlueAir classic 400 series particle filter, multiple filters - Applies to D'Innocenzo, Donetta M.			923.00	11/22/2021
213400015	G.R. Sponaugle & Sons, Inc.	Voucher Total:	3,066.00	
Office supplies - 6 Humidifier Cylinders and 9 Water Filter Cartridges to replace parts in Nortec Humidifiers (1.00) - Applies to D'Innocenzo, Donetta M.			3,066.00	09/02/2021
213400063	Kint Corporation	Voucher Total:	186.00	
Professional services - Labor for service call - Applies to D'Innocenzo, Donetta M.			186.00	11/04/2021
213400065	Department of General Services	Voucher Total:	21.37	
Office supplies - 2-Ply sign - Applies to D'Innocenzo, Donetta M.			21.37	11/04/2021
213410038	Service 1st Restoration & Remodeling LLC	Voucher Total:	1,125.00	
Professional services - Disinfectant Fogging on 11/10/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			1,125.00	11/30/2021
213410105	Breski's Beverage Distributors	Voucher Total:	29.95	
Consumable supplies - Applies to D'Innocenzo, Donetta M.			29.95	12/01/2021

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Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213420030	York Janitorial Supplies, LLC	Voucher Total:	591.50	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner (6.00) - Applies to D'Innocenzo, Donetta M.			222.00	12/07/2021
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner (10.00) - Applies to D'Innocenzo, Donetta M.			369.50	12/07/2021
213420033	Johnson Controls Fire Protection LP	Voucher Total:	860.00	
Professional services - Water sprinkler and back flow inspections - Applies to D'Innocenzo, Donetta M.			860.00	11/01/2021
213420035	Johnson Controls Fire Protection LP	Voucher Total:	2,376.00	
Professional services - 5 year hydrotesting on the FDC piping - Applies to D'Innocenzo, Donetta M.			2,376.00	08/06/2021
213420036	Schneider Electric Buildings Americas	Voucher Total:	5,710.00	
Maintenance agreement - 12/01/2021-12/31/2021 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex, Print Shop and CMPC. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. (1.00) - Applies to D'Innocenzo, Donetta M.			5,710.00	12/07/2021
213420052	G.R. Sponaugle & Sons, Inc.	Voucher Total:	3,563.00	
Maintenance agreement - Maintenance Agreement for rooftop Trane HVAC equipment located at Print Shop. All filter media and labor is included in (4) preventative maintenance visits per year for (2) years. Term: 07/01/2021-09/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			3,563.00	08/27/2021
213420053	G.R. Sponaugle & Sons, Inc.	Voucher Total:	3,563.00	
Maintenance agreement - Maintenance Agreement for rooftop Trane HVAC equipment located at Print Shop. All filter media and labor is included in (4) preventative maintenance visits per year for (2) years. Term: 10/01/2021-12/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			3,563.00	11/30/2021
213440132	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: NATE HOLLENBACH (2.00) - Applies to D'Innocenzo, Donetta M.			29.00	10/01/2021
213480004	Nagle, Robert E. Jr.	Voucher Total:	40.32	
Employee mileage - 09/17/2021-09/20/2021 36 miles - Applies to Nagle, Robert E. Jr.			20.16	09/20/2021
Employee mileage - 10/15/2021 18 miles - Applies to Nagle, Robert E. Jr.			10.08	10/15/2021
Employee mileage - 11/05/2021 18 miles - Applies to Nagle, Robert E. Jr.			10.08	11/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490587	Carter's Pro Quality Cleaning, LLC	Voucher Total:	46,113.00	
Professional services - 12/01/2021-12/31/2021 Cleaning services for Main Capitol Complex and associated areas SPC5221083101 - Applies to D'Innocenzo, Donetta M.				12/01/2021
213510031	Amazon.Com	Voucher Total:	74.98	
Office supplies - Rfiver Universal Table Top TV Stand TV Base Replacement for Most 27 30 32 39 40 42 43 49 50 55 inch LCD LED Plasma Flat Screen TVs, Vesa Mount Holds up to 88lbs, Height Adjustable and Cable Management (1.00) - Applies to D'Innocenzo, Donetta M.				11/24/2021
Office supplies - Extension Cord, 100' (1.00) - Applies to D'Innocenzo, Donetta M.				12/04/2021
213540094	Americhem International, Inc.	Voucher Total:	241.88	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual Dispenser, Duracell Procell Alkaline Batteries - Applies to D'Innocenzo, Donetta M.				12/17/2021
213560138	Americhem International, Inc.	Voucher Total:	175.00	
Maintenance agreement - Planned Maintenance on Chariot 3 auto scrubber twice a year. This will be performed to factory specifications. This price includes travel and on-site labor for both visits. This price does not include any return visits and/or parts needed for repairs. First visit - November. Term: 11/04/2021 - 05/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.				11/05/2021
213570062	Veritiv Operating Company	Voucher Total:	457.83	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (15.00) - Applies to D'Innocenzo, Donetta M.				12/21/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.				12/21/2021

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Expense Report

Month Ended 12/31/2021

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>
213540057	Lindenmeyr Munroe	Voucher Total:	380.40	
Office supplies - 11x17 24# Xerox White Copy Paper (2.00) - Applies to D'Innocenzo, Donetta M.			167.50	12/17/2021
Office supplies - 11x17 24# 12M Navigator Platinum White Copy Paper (3.00) - Applies to D'Innocenzo, Donetta M.			216.75	12/17/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.85	12/17/2021

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Expense Report

Month Ended 12/31/2021

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>
213540227	Quadient, Inc.	Voucher Total:	3,416.03	
Maintenance agreement - Standard Depot Express Maintenance for SCLogic Software and Hardware Systems. Covered assets: Mobile Computer s/n 17265D81A9, Intra WorkStation License, Intra Mobile License, and Cradle s/n 17241B2BB7. Term: 12/14/2021-12/13/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			3,416.03	11/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360099	Pennsylvania State Police	Voucher Total:	66.00	
Administrative services - 11/05/2021, 11/08/2021, Background checks (3) - Applies to D'Innocenzo, Donetta M.			66.00	12/02/2021
213370131	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 10/01/2021-10/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	11/01/2021
213370136	Xerox Corporation	Voucher Total:	505.00	
Maintenance agreement - Monthly Maintenance Agreement Support on MCS Eagle 1 System. Term: 11/01/2021-11/30/2021 (1.00) - Applies to D'Innocenzo, Donetta M.			505.00	12/01/2021
213400060	Videolinq	Voucher Total:	300.00	
Maintenance agreement - Enterprise: 25 Channels/Destinations, 500 HRS/1500 GB Per Month (01/01/2022 - 12/31/2022) Drop down to select media storage:: 5 GB total monthly storage (Free) (1.00) - Applies to D'Innocenzo, Donetta M.			300.00	12/02/2021
213410050	Cardmember Service	Voucher Total:	238.69	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 10/01/2021 - 10/31/2021 - Applies to D'Innocenzo, Donetta M.			119.57	11/03/2021
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term: 11/01/2021-11/30/2021 - Applies to D'Innocenzo, Donetta M.			119.12	12/03/2021
213420027	Department of General Services	Voucher Total:	12,621.87	
Parking & tolls - 12/01/2021-12/31/2021 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,621.87	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213440129	Level 3 Communications	Voucher Total:	2,994.79	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be \$310.00 per month for 36 months, per Document No. DOC-0000786121 Term: 12/01/2021-12/31/2021(1.00) - Applies to D'Innocenzo, Donetta M.				
			310.00	12/01/2021
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be \$1900.00 per month for 36 months, per Document No. DOC-0000786121. Ter: 12/01/2021-12/31/2021 (1.00) - Applies to D'Innocenzo, Donetta M.				
			1,900.00	12/01/2021
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: 12/01/2021-12/31/2021 - Applies to D'Innocenzo, Donetta M.				
			232.80	12/01/2021
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: 12/01/2021-12/31/2021 - Applies to D'Innocenzo, Donetta M.				
			551.99	12/01/2021
213440145	Pennsylvania State Police	Voucher Total:	154.00	
Administrative services - 11/08/2021, 11/17/2021, 11/18/2021, 11/23/2021, 11/30/2021, Background checks (7) - Applies to D'Innocenzo, Donetta M.				
			154.00	12/02/2021
213470005	Pennsylvania State Police	Voucher Total:	22.00	
Administrative services - 11/22/2021, Background check (1) - Applies to D'Innocenzo, Donetta M.				
			22.00	12/02/2021
213490590	Standard Parking Corporation	Voucher Total:	33,043.68	
Parking & tolls - 01/01/2022-01/31/2022 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.				
			8,490.39	12/15/2021
Parking & tolls - 01/01/2022-01/31/2022 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.				
			24,553.29	12/15/2021
213560042	Capitolwire.com	Voucher Total:	8,100.00	
Publications & subscriptions - Subscription to web services provided through GovNetPA, Inc.'s Capitolwire.com. Term: 12/01/2021-12/31/2021. (1.00) - Applies to D'Innocenzo, Donetta M.				
			8,100.00	11/30/2021
213560089	Comcast	Voucher Total:	2,000.00	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is \$2,000 Est. Agreement Term: 12/15/2021-01/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.				
			2,000.00	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350040	AT&T	Voucher Total:	50.31	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			50.31	11/19/2021
213350067	Verizon Business Services	Voucher Total:	7,351.28	
Communication services - 10/01/2021-10/31/2021 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.80	11/20/2021
Communication services - 10/01/2021-10/31/2021 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.49	11/20/2021
Communication services - 10/01/2021-10/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,453.99	11/20/2021
Communication services - 10/01/2021-10/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			341.02	11/20/2021
Communication services - 10/01/2021-10/31/2021 Carrier Access charge credit - Applies to D'Innocenzo, Donetta M.			-0.02	11/20/2021
213350232	Verizon Business Services	Voucher Total:	270.95	
Communication services - 09/01/2021-09/30/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			-872.26	10/20/2021
Communication services - 09/01/2021-09/30/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			82.67	10/20/2021
Communication services - 10/01/2021-10/31/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,001.61	11/20/2021
Communication services - 10/01/2021-10/31/2021 Long Distance - Applies to D'Innocenzo, Donetta M.			58.93	11/20/2021
213360106	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 11/23/2021-12/22/2021 - Applies to D'Innocenzo, Donetta M.			89.99	11/22/2021
213370025	ConvergeOne, Inc.	Voucher Total:	2,750.00	
Professional services - Time and Material Labor for phone system work, Lansdale - One Vine Street - Applies to D'Innocenzo, Donetta M.			1,375.00	11/22/2021
Professional services - Time and Material Labor for phone system work, Bethlehem - 1 East Broad Street - Applies to D'Innocenzo, Donetta M.			250.00	11/22/2021
Professional services - Time and Material Labor for phone system work, Philadelphia - 400 West Allegheny Avenue - Applies to D'Innocenzo, Donetta M.			625.00	11/22/2021
Professional services - Time and Material Labor for phone system work, Philadelphia - 1059-61-63 Bridge Street - Applies to D'Innocenzo, Donetta M.			250.00	11/22/2021
Professional services - Time and Material Labor for phone system work, Hawley - 2512 Route 6 - Applies to D'Innocenzo, Donetta M.			250.00	11/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400020	ConvergeOne, Inc.	Voucher Total:	1,430.70	
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			151.20	06/14/2021
Computer / AV supplies - Category 5E Cable, 400' (400.00) - Applies to D'Innocenzo, Donetta M.			200.00	06/14/2021
Computer / AV supplies - CAT 5E Jack (5.00) - Applies to D'Innocenzo, Donetta M.			61.90	06/14/2021
Computer / AV supplies - Single Jack Faceplate (5.00) - Applies to D'Innocenzo, Donetta M.			18.60	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/14/2021
213400021	ConvergeOne, Inc.	Voucher Total:	2,305.74	
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	06/14/2021
Computer / AV supplies - Category 5E Cable, 800' (800.00) - Applies to D'Innocenzo, Donetta M.			400.00	06/14/2021
Computer / AV supplies - Single Jack Faceplate (9.00) - Applies to D'Innocenzo, Donetta M.			33.48	06/14/2021
Computer / AV supplies - CAT 5E Jack (9.00) - Applies to D'Innocenzo, Donetta M.			111.42	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (10.00) - Applies to D'Innocenzo, Donetta M.			1,520.00	06/14/2021
213400022	ConvergeOne, Inc.	Voucher Total:	1,541.24	
Computer / AV supplies - Metal Stool for UPS plus 10ft Power Strip (1.00) - Applies to D'Innocenzo, Donetta M.			174.00	06/14/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	06/14/2021
Computer / AV supplies - Category 5E Cable, 300' (300.00) - Applies to D'Innocenzo, Donetta M.			150.00	06/14/2021
Computer / AV supplies - Single Jack Faceplate (4.00) - Applies to D'Innocenzo, Donetta M.			14.88	06/14/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			49.52	06/14/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			87.00	06/14/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400027	ConvergeOne, Inc.	Voucher Total:	617.16	
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			259.20	06/24/2021
Computer / AV supplies - Patch Cord, 3' (3.00) - Applies to D'Innocenzo, Donetta M.			13.50	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	06/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	06/24/2021
213400030	ConvergeOne, Inc.	Voucher Total:	1,452.32	
Computer / AV supplies - Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			259.20	06/24/2021
Computer / AV supplies - 12 Port CAT 5E Patch Panel (1.00) - Applies to D'Innocenzo, Donetta M.			153.84	06/24/2021
Computer / AV supplies - CAT 5E Jack (4.00) - Applies to D'Innocenzo, Donetta M.			22.92	06/24/2021
Computer / AV supplies - Patch Cord, 3' (7.00) - Applies to D'Innocenzo, Donetta M.			31.50	06/24/2021
Computer / AV supplies - Patch Cord, 10' (4.00) - Applies to D'Innocenzo, Donetta M.			32.40	06/24/2021
Computer / AV supplies - Installation Materials (1.00) - Applies to D'Innocenzo, Donetta M.			40.46	06/24/2021
Professional services - Labor During Normal Business Hours (6.00) - Applies to D'Innocenzo, Donetta M.			912.00	06/24/2021
213400041	GTT Americas LLC	Voucher Total:	23,560.52	
Communication services - 11/05/2021-01/31/2022 Broadband Service - Applies to D'Innocenzo, Donetta M.			23,560.52	12/01/2021
213400052	RingCentral, Inc.	Voucher Total:	15,140.90	
Communication services - 11/01/2021-12/30/2021 Installation and materials for District Office phone system upgrade - Applies to D'Innocenzo, Donetta M.			15,140.90	12/01/2021
213400054	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	08/24/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	08/24/2021
213400058	ConvergeOne, Inc.	Voucher Total:	385.00	
Professional services - Trip (1.00) - Applies to D'Innocenzo, Donetta M.			81.00	11/10/2021
Professional services - Labor During Normal Business Hours (2.00) - Applies to D'Innocenzo, Donetta M.			304.00	11/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400183	Windstream	Voucher Total:	355.00	
Communication services - 724-543-3026 Phone service - Applies to D'Innocenzo, Donetta M.			177.14	10/19/2021
Communication services - 724-543-3026 Phone service - Applies to D'Innocenzo, Donetta M.			177.86	11/18/2021
213410016	ConvergeOne, Inc.	Voucher Total:	1,476.13	
Audio/Video - Catalyst 9200L 24-PORT POE+, 4 X 1G, Network essentials; APC Smart-UPS 1500 LCD - UPS - AC 120 V - 1 KW - 1440 VA, Springfield - 905 Sproul Road, Suite 101 - Applies to D'Innocenzo, Donetta M.			1,476.13	12/06/2021
213410130	RingCentral, Inc.	Voucher Total:	600.00	
Professional services - Professional Services Engagement Install charges - Applies to D'Innocenzo, Donetta M.			600.00	11/30/2021
213410133	Verizon	Voucher Total:	332.86	
Communication services - 215-489-5000 Phone Service - Applies to D'Innocenzo, Donetta M.			332.86	11/22/2021
213420040	Verizon Wireless	Voucher Total:	38.56	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			38.56	11/27/2021
213420091	ConvergeOne, Inc.	Voucher Total:	881.91	
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Upper Darby - 51 Long Lane - Applies to D'Innocenzo, Donetta M.			293.97	12/07/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Philadelphia - 4458 A Germantown Avenue - Applies to D'Innocenzo, Donetta M.			293.97	12/07/2021
Audio/Video - 1000Base-T SFP Transceiver Module for category 5 copper wire, Springfield - 905 Sproul Road, Suite 101 - Applies to D'Innocenzo, Donetta M.			293.97	12/07/2021
213430033	Verizon Business Services	Voucher Total:	10,237.36	
Communication services - 10/01/2021-10/31/2021 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,084.72	11/08/2021
Communication services - 11/01/2021-11/30/2021 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.			5,152.64	12/08/2021
213430046	ConvergeOne, Inc.	Voucher Total:	47,346.00	
Professional services - Senate of PA Professional Services for RC, Cisco, SD-WAN project - Applies to D'Innocenzo, Donetta M.			47,346.00	11/10/2021
213430077	Senate of Pennsylvania	Voucher Total:	-170.78	
Communication services - 570-675-3931 Phone service, service disconnected 08/31/2021 - Applies to D'Innocenzo, Donetta M.			-170.78	09/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

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>
213430084	ConvergeOne, Inc.	Voucher Total:	812.50	
Professional services - Time and Material Labor for phone system work(phone system down), Lansdale - One Vine Street - Applies to D'Innocenzo, Donetta M.			562.50	10/26/2021
Professional services - Time and Material Labor for phone system work(phone connected to wrong network), Philadelphia - 1059-61-63 Bridge Street - Applies to D'Innocenzo, Donetta M.			250.00	11/30/2021
213470012	Verizon Wireless	Voucher Total:	1,294.58	
Communication services - 11/29/2021-12/28/2021 Data & cellular services (33 Units) - Applies to D'Innocenzo, Donetta M.			1,294.58	11/28/2021
213470071	Verizon	Voucher Total:	15.79	
Communication services - 717-097-9383 Advertising - Applies to D'Innocenzo, Donetta M.			15.79	11/30/2021
213490595	ConvergeOne, Inc.	Voucher Total:	250.00	
Professional services - Time and Material Labor for phone system work, Harrisburg - 104 North Office Building - Applies to D'Innocenzo, Donetta M.			250.00	12/13/2021
213500019	Senate of Pennsylvania	Voucher Total:	-68.22	
Communication services - 215-368-1429 Phone Service, service disconnected 11/17/2021 - Applies to D'Innocenzo, Donetta M.			-68.22	11/22/2021
213500020	Senate of Pennsylvania	Voucher Total:	-393.65	
Communication services - 215-242-8171 Phone Service, service disconnected 10/28/2021 - Applies to D'Innocenzo, Donetta M.			-393.65	11/22/2021
213500023	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 12/01/2021-12/31/2021 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	12/15/2021
213500024	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 12/01/2021-12/31/2021 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	12/15/2021
213500072	Verizon	Voucher Total:	214.56	
Communication services - 610-622-1390 Phone Service - Applies to D'Innocenzo, Donetta M.			214.56	11/30/2021
213500149	Verizon	Voucher Total:	786.96	
Communication services - 215-879-7777 Phone Service - Applies to D'Innocenzo, Donetta M.			786.96	12/04/2021
213500488	Verizon	Voucher Total:	754.33	
Communication services - 610-544-6120 Phone Service - Applies to D'Innocenzo, Donetta M.			754.33	12/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213510020	GTT Americas LLC	Voucher Total:	13,778.30	
Communication services - 10/24/2021-11/23/2021 Broadband Service usage charges - Applies to D'Innocenzo, Donetta M.				12/16/2021
213540098	Verizon Business Services	Voucher Total:	7,301.75	
Communication services - 11/01/2021-11/30/2021 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.				12/20/2021
Communication services - 11/01/2021-11/30/2021 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.				12/20/2021
Communication services - 11/01/2021-11/30/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.				12/20/2021
Communication services - 11/01/2021-11/30/2021 Long Distance - Applies to D'Innocenzo, Donetta M.				12/20/2021
Communication services - 11/01/2021-11/30/2021 Carrier Access charge - Applies to D'Innocenzo, Donetta M.				12/20/2021
213540161	ConvergeOne, Inc.	Voucher Total:	250.00	
Professional services - Time and Material Labor for phone system work, Greensburg - 1075 South Main Street, Suite 116 - Applies to D'Innocenzo, Donetta M.				12/20/2021
213540176	Verizon Business Services	Voucher Total:	1,034.50	
Communication services - 11/01/2021-11/30/2021 Centrex Lines - Applies to D'Innocenzo, Donetta M.				12/20/2021
Communication services - 11/01/2021-11/30/2021 Long Distance - Applies to D'Innocenzo, Donetta M.				12/20/2021
213540198	ConvergeOne, Inc.	Voucher Total:	250.00	
Professional services - Time and Material Labor for phone system work, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to D'Innocenzo, Donetta M.				07/08/2021
213550059	ConvergeOne, Inc.	Voucher Total:	60.00	
Computer / AV supplies - 3ft CAT 5 patch cords (10.00) - Applies to D'Innocenzo, Donetta M.				12/20/2021
213550060	ConvergeOne, Inc.	Voucher Total:	60.00	
Computer / AV supplies - 3ft CAT 5 patch cords (10.00) - Applies to D'Innocenzo, Donetta M.				12/20/2021
213550081	Verizon	Voucher Total:	375.81	
Communication services - 610-792-2137 Phone Service - Applies to D'Innocenzo, Donetta M.				12/13/2021

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Expense Report

Month Ended 12/31/2021

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>
213630061	CDWG	Voucher Total:	1,593.84	
Computer Equipment - APC Smart-UPS 1500VA SMT1500C (3.00) - Applies to D'Innocenzo, Donetta M.			1,593.84	12/21/2021
213640013	Verizon	Voucher Total:	196.71	
Communication services - 610-352-3409 Phone Service - Applies to D'Innocenzo, Donetta M.			196.71	12/18/2021
213640014	Frontier Communications Corporation	Voucher Total:	46.12	
Communication services - 570-675-8353 Phone Service Analog Security - Applies to D'Innocenzo, Donetta M.			46.12	12/11/2021
213640037	AT&T	Voucher Total:	44.25	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.			44.25	12/19/2021

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Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360198	Canteen Refreshment Services	Voucher Total:	110.00	
Consumable supplies - Bigelow Green Tea (8.00) - Applies to D'Innocenzo, Donetta M.			34.40	11/22/2021
Consumable supplies - Splenda (12.00) - Applies to D'Innocenzo, Donetta M.			75.60	11/22/2021
213370018	Canteen Refreshment Services	Voucher Total:	419.30	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	12/01/2021
Consumable supplies - Folgers Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			70.14	12/01/2021
Consumable supplies - Hot chocolate (2.00) - Applies to D'Innocenzo, Donetta M.			21.00	12/01/2021
Consumable supplies - Sugar (12.00) - Applies to D'Innocenzo, Donetta M.			23.28	12/01/2021
213370052	Quadient, Inc.	Voucher Total:	888.00	
Office supplies - Postage Meter INK cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (6.00) - Applies to D'Innocenzo, Donetta M.			888.00	11/15/2021
213370070	Veritiv Operating Company	Voucher Total:	111.20	
Office supplies - Recycling Container, Blue, Deskside; 28 Qt. (12 each per carton) (1.00) - Applies to D'Innocenzo, Donetta M.			112.32	11/29/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.12	11/29/2021
213370075	W.B. Mason Company, Inc.	Voucher Total:	18.98	
Office supplies - Telephone Message Pads (Duplicate sets) (2.00) - Applies to D'Innocenzo, Donetta M.			18.98	11/22/2021

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Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370078	W.B. Mason Company, Inc.	Voucher Total:	717.11	
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			25.49	11/17/2021
Office supplies - Clock, Universal (2.00) - Applies to D'Innocenzo, Donetta M.			64.96	11/17/2021
Office supplies - File, Expanding, A-Z, Partitioned, Letter-size, 8.5" x 11" (4.00) - Applies to D'Innocenzo, Donetta M.			105.92	11/17/2021
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			100.98	11/17/2021
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			38.91	11/17/2021
Office supplies - Post-it-Note, 3" x 3", Yellow ONLY (12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			71.97	11/17/2021
Office supplies - Post-it-Note, 3" x 5", Yellow ONLY (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			69.98	11/17/2021
Office supplies - Stapler, Desktop (4.00) - Applies to D'Innocenzo, Donetta M.			101.96	11/17/2021
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			37.96	11/17/2021
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			33.00	11/17/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			65.98	11/17/2021
213410021	Crystal Springs	Voucher Total:	841.66	
Other lease - Hot/Cold Top Load Water Cooler Rental - 1 Month Term. Term: 11/01/2021-11/30/2021. (34.00) - Applies to D'Innocenzo, Donetta M.			67.66	12/01/2021
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 11/01/2021-11/30/2021. (172.00) - Applies to D'Innocenzo, Donetta M.			774.00	12/01/2021
213410054	Americhem International, Inc.	Voucher Total:	230.15	
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			225.45	12/06/2021
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			4.70	12/06/2021

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Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213410088	W.B. Mason Company, Inc.	Voucher Total:	936.15	
Office supplies - 2022 Calendar pad refill, Book Opening Style, 3-1/2" x 6" (6.00) - Applies to D'Innocenzo, Donetta M.			17.94	11/24/2021
Office supplies - Mouse Pad (5.00) - Applies to D'Innocenzo, Donetta M.			37.45	11/24/2021
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			67.98	11/24/2021
Office supplies - Date stamp (5.00) - Applies to D'Innocenzo, Donetta M.			20.40	11/24/2021
Office supplies - File folder, Manila, Legal-size, Top Tabs, 1/3 cut (4.00) - Applies to D'Innocenzo, Donetta M.			83.96	11/24/2021
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (18.00) - Applies to D'Innocenzo, Donetta M.			46.62	11/24/2021
Office supplies - AVERY, #5162: Address Labels, 1-3/4" x 4", Box of 1400 (2.00) - Applies to D'Innocenzo, Donetta M.			59.98	11/24/2021
Office supplies - DYMO, #30323: Shipping Label, 220/roll; 2.12" x 4" (6.00) - Applies to D'Innocenzo, Donetta M.			162.48	11/24/2021
Office supplies - Felt (Flair) Tip Pen: Black (7.00) - Applies to D'Innocenzo, Donetta M.			199.43	11/24/2021
Office supplies - Felt (Flair) Tip Pen: Blue (5.00) - Applies to D'Innocenzo, Donetta M.			134.95	11/24/2021
Office supplies - Felt (Flair) Tip Pen: Red (2.00) - Applies to D'Innocenzo, Donetta M.			38.98	11/24/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			65.98	11/24/2021
213410092	Veritiv Operating Company	Voucher Total:	183.13	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.			184.98	12/06/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.85	12/06/2021
213420075	W.B. Mason Company, Inc.	Voucher Total:	23.97	
Office supplies - Push Pins, Clear, 100 per pack (3.00) - Applies to D'Innocenzo, Donetta M.			23.97	11/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470107	W.B. Mason Company, Inc.	Voucher Total:	297.18	
Office supplies - Business Card Holder, Black (3.00) - Applies to D'Innocenzo, Donetta M.			6.09	12/02/2021
Office supplies - Index cards, 3" x 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			1.70	12/02/2021
Office supplies - Paper clips, Jumbo (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			28.60	12/02/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (9.00) - Applies to D'Innocenzo, Donetta M.			38.07	12/02/2021
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box (24.00) - Applies to D'Innocenzo, Donetta M.			222.72	12/02/2021
213480173	W.B. Mason Company, Inc.	Voucher Total:	211.93	
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (5.00) - Applies to D'Innocenzo, Donetta M.			32.45	12/07/2021
Office supplies - Mouse Pad (8.00) - Applies to D'Innocenzo, Donetta M.			59.92	12/07/2021
Office supplies - Super Glue, 2 oz. (3.00) - Applies to D'Innocenzo, Donetta M.			8.55	12/07/2021
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			24.98	12/07/2021
Office supplies - Ballpoint Pen, Black (4.00) - Applies to D'Innocenzo, Donetta M.			10.72	12/07/2021
Office supplies - Ballpoint Pen, Blue (3.00) - Applies to D'Innocenzo, Donetta M.			10.38	12/07/2021
Office supplies - Scissors, General Office; 8" (3.00) - Applies to D'Innocenzo, Donetta M.			26.97	12/07/2021
Office supplies - Stenographic pad, 6" x 9" (2.00) - Applies to D'Innocenzo, Donetta M.			37.96	12/07/2021
213490610	Veritiv Operating Company	Voucher Total:	152.68	
Office supplies - Cold Water Cups, 7 oz., "Solo", Symphony design (20 sleeves per case) (1.00) - Applies to D'Innocenzo, Donetta M.			154.22	12/14/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.54	12/14/2021
213490657	Veritiv Operating Company	Voucher Total:	115.53	
Office supplies - Styrofoam Cups, White, 10 oz., "Dart" (40 packs per case) (2.00) - Applies to D'Innocenzo, Donetta M.			116.70	12/14/2021
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.17	12/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490782	W.B. Mason Company, Inc.	Voucher Total:	988.42	
Office supplies - Battery, Size AA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			43.98	10/06/2021
Office supplies - Binder Clip, Mini (8.00) - Applies to D'Innocenzo, Donetta M.			5.52	10/06/2021
Office supplies - Binder Clip, Small (7.00) - Applies to D'Innocenzo, Donetta M.			5.53	10/06/2021
Office supplies - White Boxes with Lids, Letter/Legal, 12 Boxes per carton (2.00) - Applies to D'Innocenzo, Donetta M.			95.98	10/06/2021
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (4.00) - Applies to D'Innocenzo, Donetta M.			22.40	10/06/2021
Office supplies - File Pocket, No Tab, Legal-size (8.5" x 14"), 3-1/2" Expansion (25 each per box) (2.00) - Applies to D'Innocenzo, Donetta M.			75.98	10/06/2021
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (24.00) - Applies to D'Innocenzo, Donetta M.			52.56	10/06/2021
Office supplies - Sharpie, Red, Permanent, Fine Point (12 each per dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			59.98	10/06/2021
Office supplies - Index cards, 3" x 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			1.70	10/06/2021
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (6.00) - Applies to D'Innocenzo, Donetta M.			5.34	10/06/2021
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			100.98	10/06/2021
Office supplies - Letter Opener, Nonserrated Edge; Steel (5.00) - Applies to D'Innocenzo, Donetta M.			9.90	10/06/2021
Office supplies - Paper clips, Medium, #1 Gem (10 boxes per pack) (1.00) - Applies to D'Innocenzo, Donetta M.			9.28	10/06/2021
Office supplies - Metal Point Pen: Blue (3.00) - Applies to D'Innocenzo, Donetta M.			31.47	10/06/2021
Office supplies - Metal Point Pen: Red (4.00) - Applies to D'Innocenzo, Donetta M.			41.92	10/06/2021
Office supplies - Ballpoint Pen, Black (6.00) - Applies to D'Innocenzo, Donetta M.			13.68	10/06/2021
Office supplies - Post-it-Note, 1.5" x 2", Yellow Only(12 each per pack) (3.00) - Applies to D'Innocenzo, Donetta M.			17.97	10/06/2021
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			30.96	10/06/2021
Office supplies - Report cover for 8-1/2 x 11 report, Clear (6.00) - Applies to D'Innocenzo, Donetta M.			26.16	10/06/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (2.00) - Applies to D'Innocenzo, Donetta M.			16.06	10/06/2021
Office supplies - Staple remover (4.00) - Applies to D'Innocenzo, Donetta M.			23.96	10/06/2021
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			73.92	10/06/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			26.96	10/06/2021
Office supplies - Tablet, White, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			29.84	10/06/2021
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			113.96	10/06/2021
Office supplies - Wastebasket, Plastic; Black (2.00) - Applies to D'Innocenzo, Donetta M.			11.48	10/06/2021
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (5.00) - Applies to D'Innocenzo, Donetta M.			40.95	10/06/2021
213510031	Amazon.Com	Voucher Total:	23.32	
Office supplies - Joy Ultra Dishwashing Liquid, Lemon Scent, 12.6 oz (2.00) - Applies to D'Innocenzo, Donetta M.			23.32	11/19/2021
213510063	W.B. Mason Company, Inc.	Voucher Total:	160.61	
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (19.00) - Applies to D'Innocenzo, Donetta M.			123.31	12/08/2021
Office supplies - Index cards, 3" x 5" , Ruled, White (2.00) - Applies to D'Innocenzo, Donetta M.			1.70	12/08/2021
Office supplies - Paper punch, 3 hole (2.00) - Applies to D'Innocenzo, Donetta M.			35.60	12/08/2021
213540149	Quadient, Inc.	Voucher Total:	572.00	
Office supplies - Postage Meter Ink cartridges; Fluorescent Red For postage machine currently being used: Neopost IN360 (3.00) - Applies to D'Innocenzo, Donetta M.			444.00	12/09/2021
Office supplies - Postage Meter Tape; 5.5" x 4" Double Strip, 150 labels per pack For postage machine currently being used: Neopost IN360 (8.00) - Applies to D'Innocenzo, Donetta M.			128.00	12/09/2021
213540162	W.B. Mason Company, Inc.	Voucher Total:	110.33	
Office supplies - 2022 Calendar, Desk pad style, 22" x 17" (17.00) - Applies to D'Innocenzo, Donetta M.			110.33	12/09/2021
213540164	W.B. Mason Company, Inc.	Voucher Total:	347.66	
Office supplies - Desk pad, 20" x 36", Black (4.00) - Applies to D'Innocenzo, Donetta M.			225.04	12/09/2021
Office supplies - Glue Stick (12.00) - Applies to D'Innocenzo, Donetta M.			23.88	12/09/2021
Office supplies - Post-it-Note, 3" x 3", Yellow Only(12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	12/09/2021
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			50.76	12/09/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213540165	W.B. Mason Company, Inc.	Voucher Total:	3.95	
Office supplies - Binder Clip, Small (5.00) - Applies to D'Innocenzo, Donetta M.			3.95	12/10/2021
213560105	Canteen Refreshment Services	Voucher Total:	444.88	
Consumable supplies - 100% Columbian coffee (5.00) - Applies to D'Innocenzo, Donetta M.			190.55	12/21/2021
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	12/21/2021
Consumable supplies - Creamer (15.00) - Applies to D'Innocenzo, Donetta M.			25.95	12/21/2021
Consumable supplies - Hot chocolate (3.00) - Applies to D'Innocenzo, Donetta M.			31.50	12/21/2021
Consumable supplies - Maxwell House Master Blend (4.00) - Applies to D'Innocenzo, Donetta M.			132.28	12/21/2021
Consumable supplies - Sugar (20.00) - Applies to D'Innocenzo, Donetta M.			38.80	12/21/2021
213570063	W.B. Mason Company, Inc.	Voucher Total:	216.65	
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (3.00) - Applies to D'Innocenzo, Donetta M.			88.44	12/15/2021
Office supplies - Metal Point Pen: Black (4.00) - Applies to D'Innocenzo, Donetta M.			63.96	12/15/2021
Office supplies - Ballpoint Pen, Black (4.00) - Applies to D'Innocenzo, Donetta M.			10.72	12/15/2021
Office supplies - Scratch pad, White, Ruled, 5" x 8" (1 pack) (1.00) - Applies to D'Innocenzo, Donetta M.			28.06	12/15/2021
Office supplies - Sheet protectors, Clear, 3-Hole Punched, 8.5" x 11", 50 per box (3.00) - Applies to D'Innocenzo, Donetta M.			25.47	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370035	The Lerro Corporation	Voucher Total:	1,520.00	
Audio/Video - 150 Watt Universal Power Supply (90-264VAC) for DFR-8300 Frame (3.00) - Applies to D'Innocenzo, Donetta M.			1,485.00	11/29/2021
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			35.00	11/29/2021
213400011	BigVAR, LLC	Voucher Total:	9,930.07	
Audio/Video - Cisco Systems Catalyst 9300 24-port mGig and UPOE, Network Essentials (1.00) - Applies to D'Innocenzo, Donetta M.			8,506.31	10/25/2021
Computer / AV supplies - Cisco Systems SOLN SUPP 8X5XNBD Catalyst 9300 24-port mGig and UPOE, Network Essentials (1.00) - Applies to D'Innocenzo, Donetta M.			1,015.90	10/25/2021
Maintenance agreement - Cisco Systems C9300 DNA Essentials, 24-Port, 3 Year Term License. Term starts upon receipt. 10/25/2021-10/24/2024 (1.00) - Applies to D'Innocenzo, Donetta M.			379.28	10/25/2021
Computer / AV supplies - Cisco Systems SOLN Support Software (1.00) - Applies to D'Innocenzo, Donetta M.			28.58	10/25/2021
213490638	APM Music	Voucher Total:	2,250.00	
Professional services - Omnimusic Blanket License Agreement Three year renewal for production music library. The agreement price is \$6750.00 to billed annually at the cost of \$2250.00. Term: 08/01/2021 to 07/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,250.00	08/07/2019
213490778	The Lerro Corporation	Voucher Total:	379.50	
Computer / AV supplies - Assy,50mm Fan (4.00) - Applies to D'Innocenzo, Donetta M.			165.00	12/13/2021
Computer / AV supplies - Assy,60mm Fan (6.00) - Applies to D'Innocenzo, Donetta M.			172.50	12/13/2021
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			42.00	12/13/2021
213510031	Amazon.Com	Voucher Total:	30.53	
Computer / AV supplies - Monoprice ZEROboot Cat5e Ethernet Patch Cable - RJ45, Stranded, 350MHz, UTP, Pure Bare Copper Wire, 24AWG, 5ft, Black (2.00) - Applies to D'Innocenzo, Donetta M.			10.54	11/18/2021
Computer / AV supplies - Dekomusic 2Pack 6 ft Male Speakon to Speakon Cables, Professional 12 Gauge AWG Audio Cord DJ Speaker Cable Wire with Twist Lock - 2 Conductor. (1.00) - Applies to D'Innocenzo, Donetta M.			19.99	11/22/2021
213510064	Markertek Video Supply	Voucher Total:	336.92	
Computer / AV supplies - Sony Wired Lapel Microphone (2.00) - Applies to D'Innocenzo, Donetta M.			319.90	12/10/2021
Computer / AV supplies - Switchcraft TA5FX RoHs Mini 5 Pin XLR Silver Pins - (2.00) - Applies to D'Innocenzo, Donetta M.			17.02	12/10/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213550057	Costanza, David J.	Voucher Total:	663.00	
Commercial transportation - 04/22/2022-04/28/2022 airport shuttle, NAB Conference - Applies to Costanza, David J.			30.00	04/22/2022
Conference/seminars/tuition - 04/23/2022-04/27/2022, NAB Conference, Las Vegas, NV - Applies to Costanza, David J.			599.00	04/23/2022
Commercial transportation - 04/23/2022-04/27/2022, Monorail service, NAB Conference - Applies to Costanza, David J.			34.00	04/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213420083	Jeffrey's Flowers	Voucher Total:	112.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Martha Jane Clayton (mother of Erica Clayton Wright) - Applies to Martin, Megan L.			52.50	12/01/2021
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Nancy Danuski (mother of Dan Danuski) - Applies to Martin, Megan L.			60.00	12/03/2021
213490635	Miller, Mandy Stanley	Voucher Total:	212.68	
Chaplain per diem - Applies to Constituent, Other			125.00	12/13/2021
Other transportation expenses - 12/13/2021 138 miles - Applies to 1 Constituents/Other.			77.28	12/13/2021
Parking & tolls - 12/13/2021 Tolls - Applies to 1 Constituents/Other.			10.40	12/13/2021
213540195	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Martin, Megan L.			0.53	12/19/2021
213550025	Woods, Andrew	Voucher Total:	167.56	
Chaplain per diem - Applies to Constituent, Other			125.00	12/14/2021
Other transportation expenses - 12/14/2021 76 miles - Applies to 1 Constituents/Other.			42.56	12/14/2021
213550093	Jeffrey's Flowers	Voucher Total:	90.00	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator J. William Lincoln - Applies to Martin, Megan L.			90.00	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213400017	Thomson Reuters - West	Voucher Total:	4,214.00	
Publications & subscriptions - 09/01/2021-09/30/2021 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. Please see Library Maintenance Agreement for full specifications. (1.00)-Credit for duplicate payment - Applies to Martin, Megan L.			-4,214.00	09/04/2021
Publications & subscriptions - 11/01/2021-11/30/2021 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. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	11/04/2021
Publications & subscriptions - 12/01/2021-12/31/2021 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 2 of 3 from 5/1/2021-4/30/2022. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	12/04/2021
213420044	Wolters Kluwer Legal & Regulatory US	Voucher Total:	490.00	
Publications & subscriptions - Administrative Law Treatise 6E 2022-1 Cumulative Supplement - Applies to Martin, Megan L.			490.00	11/25/2021
213420049	Matthew Bender & Co., Inc.	Voucher Total:	1,538.97	
Publications & subscriptions - PA Law Encyclopedia 2021 RV 20 & Index - Applies to Martin, Megan L.			573.61	10/22/2021
Publications & subscriptions - Corbin on Contracts 21S2 Set with Index - Applies to Martin, Megan L.			965.36	11/22/2021
213470015	Matthew Bender & Co., Inc.	Voucher Total:	415.31	
Publications & subscriptions - Corbin on Contracts 2021 V16 - Applies to Martin, Megan L.			415.31	11/24/2021
213540195	Adjustment transaction	Voucher Total:	14.60	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Martin, Megan L.			14.60	12/19/2021
213550089	Ahold Financial Services	Voucher Total:	265.30	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			218.19	12/13/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			47.11	12/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213410066	Breski's Beverage Distributors	Voucher Total:	21.49	
Consumable supplies - Applies to Martin, Megan L.			21.49	12/01/2021
213510031	Amazon.Com	Voucher Total:	16.60	
Office supplies - Erasable Checking Pencils with Eraser, Red, 12/Pack (2.00) - Applies to Martin, Megan L.			16.60	11/22/2021
213570057	Levin Promotional Products	Voucher Total:	21.75	
Office supplies - 2"x8" Gold Plate with Black Lettering, and no desk holder, Reading: BRIAN MILLER (1.00) - Applies to Martin, Megan L.			7.25	12/21/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and no desk holder, Reading: AMY WILKINSON (1.00) - Applies to Martin, Megan L.			7.25	12/21/2021
Office supplies - 2"x8" Gold Plate with Black Lettering, and no desk holder, Reading: SHERRY EICHELBERGER (1.00) - Applies to Martin, Megan L.			7.25	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213360009	WEX Bank	Voucher Total:	74.94	
Other transportation expenses - 10/29/2021-11/29/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				11/30/2021
			74.94	
213410066	Breski's Beverage Distributors	Voucher Total:	45.98	
Consumable supplies - Applies to Martin, Megan L.				12/01/2021
			45.98	
213500157	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				11/18/2021
			503.00	

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350069	Lion Industrial Knife Co., Inc.	Voucher Total:	139.25	
Repairs - (2) 55" steel knives sharpened (\$27.50 each) (3) 49 1/2" steel knives sharpened (\$24.75 each) (1) Delivery (\$10.00) - Applies to Martin, Megan L.			139.25	11/29/2021
213360009	WEX Bank	Voucher Total:	158.56	
Other transportation expenses - 10/13/2021 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			99.55	11/30/2021
Other transportation expenses - 10/06/2021-10/12/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			59.01	11/30/2021
213370014	Ace Uniform	Voucher Total:	509.75	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/02/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/09/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/16/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/22/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	11/30/2021
213370044	Lindenmeyr Munroe	Voucher Total:	617.76	
Office supplies - 11x17 65# Lynx Cover Paper (8.00) - Applies to Martin, Megan L.			624.00	11/19/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-6.24	11/19/2021
213370081	Wert Bookbinding, Inc.	Voucher Total:	441.00	
Publications & subscriptions - Hard Cover Edition Binding- Senate History Approximate size 11"HX 8 1/2 W" X up to 2" Thick Quote# Q3460, Dated 7/16/2021 (20.00) - Applies to Martin, Megan L.			259.00	11/22/2021
Office supplies - Die Charges for 1 Volume (1.00) - Applies to Martin, Megan L.			145.00	11/22/2021
Office supplies - Die mount For 1 Volume (1.00) - Applies to Martin, Megan L.			37.00	11/22/2021
213370083	Wert Bookbinding, Inc.	Voucher Total:	4,770.00	
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 Martin, Megan L.			4,770.00	11/22/2021
213370092	Lindenmeyr Munroe	Voucher Total:	6,821.10	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	12/02/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-68.90	12/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213370128	Lindenmeyr Munroe	Voucher Total:	8,532.22	
Contract paper supplies - 23 x 29 100# 257M Rolland Opaque Smooth Cover Paper, 7000 per Skid (42.00) - Applies to Martin, Megan L.			8,618.40	12/02/2021
Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.			-86.18	12/02/2021
213400016	G.R. Sponaugle & Sons, Inc.	Voucher Total:	3,475.00	
Repairs - Material & Labor to install 2 15A Hubbell 5661 receptacle drop cords. Install 1 60A Hubbell 360C6W drop receptacle. Quote not to exceed. (1.00) - Applies to Martin, Megan L.			3,475.00	11/08/2021
213400072	Crystal Springs	Voucher Total:	63.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 11/01/2021-11/30/2021. (14.00) - Applies to Martin, Megan L.			63.00	12/01/2021
213410066	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Martin, Megan L.			38.98	12/01/2021
213410071	Penn Waste Inc.	Voucher Total:	244.39	
Professional services - 12/01/2021-12/31/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	11/30/2021
213420047	MPS Printing Supplies, Inc.	Voucher Total:	1,202.00	
Office supplies - Shinohara 75, #3 Form, 1.375 x 2.283 x 29.330 IRC (2.00) - Applies to Martin, Megan L.			322.00	11/16/2021
Office supplies - Shinohara 75, #4 Form, 1.381 x 2.440 x 29.330, IRC (2.00) - Applies to Martin, Megan L.			322.00	11/16/2021
Office supplies - Shinohara 75, #14 Water Form, 1.339 x 2.224 x 29.724 x 34.213, HRB 25 (3.00) - Applies to Martin, Megan L.			474.00	11/16/2021
Office supplies - 6201-2RS 12mm Bearing (8.00) - Applies to Martin, Megan L.			48.00	11/16/2021
Office supplies - 6202-2RS Bearing (6.00) - Applies to Martin, Megan L.			36.00	11/16/2021
213420050	MPS Printing Supplies, Inc.	Voucher Total:	357.54	
Office supplies - Ryobi 3302, Dahlgren (Diamond) Water Form, 3.200 x 13.375, 25 HRB (1.00) - Applies to Martin, Megan L.			198.00	11/12/2021
Office supplies - Ryobi 3302, Dahlgren (Diamond) Water Meter, 2.100 x 14.500, 60 NPR (1.00) - Applies to Martin, Megan L.			159.54	11/12/2021
213440125	PPL Electric Utilities Corporation	Voucher Total:	5,602.22	
Utilities - 10/27/2021-11/29/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			5,602.22	11/29/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213440127	KauffmanKolor	Voucher Total:	1,500.00	
Professional services - 12/07/2021 Color Management Service: Visits will maintain the integrity of proofs at previously established calibrations on monitors and proofers. Tech will also check for color drift and correct as needed. (1.00) - Applies to Martin, Megan L.			1,500.00	12/09/2021
213480119	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,782.73	
Professional services - Time and material to repair refrigerant leaks on units 2,3,4 - Applies to Martin, Megan L.			2,782.73	11/18/2021
213500157	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	11/18/2021
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	11/18/2021
213500486	Lindenmeyr Munroe	Voucher Total:	6,890.00	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	08/09/2021
213510046	UGI Utilities, Inc.	Voucher Total:	388.01	
Utilities - 11/10/2021-12/10/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			388.01	12/10/2021
213510179	G.E. Richards Graphic Supplies Inc.	Voucher Total:	771.40	
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (4.00) - Applies to Martin, Megan L.			710.92	12/10/2021
Office supplies - Surcharge for KO794-2063 (1.00) - Applies to Martin, Megan L.			60.48	12/10/2021
213560091	G.E. Richards Graphic Supplies Inc.	Voucher Total:	850.68	
Office supplies - INX Xpro Open Ink, Cyan, 60lbs (60.00) - Applies to Martin, Megan L.			275.52	12/15/2021
Office supplies - INX XPro Open Ink, Magenta, 60lbs (60.00) - Applies to Martin, Megan L.			276.12	12/15/2021
Office supplies - INX XPro Open Ink, Yellow, 60lbs (60.00) - Applies to Martin, Megan L.			288.24	12/15/2021
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Martin, Megan L.			3.60	12/15/2021
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Martin, Megan L.			3.60	12/15/2021
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Martin, Megan L.			3.60	12/15/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213560130	Lindenmeyr Munroe	Voucher Total:	11,993.40	
Office supplies - 23 x 29 65# 167M Finch White Cover Paper (38.50) - Applies to Martin, Megan L.			6,044.50	12/15/2021
Office supplies - 23 x 29 80# Finch Opaque 96 Bright Smooth Recycled Cover Paper (31.50) - Applies to Martin, Megan L.			6,070.05	12/15/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-121.15	12/15/2021
213560136	Lindenmeyr Munroe	Voucher Total:	5,602.90	
Office supplies - Senate Tint Inside Peel & Seal Envelopes 24/60#, Cougar Natural Opaque Smooth (55.00) - Applies to Martin, Megan L.			5,659.50	12/15/2021
Office supplies - Discount (1.00) - Applies to Martin, Megan L.			-56.60	12/15/2021
213570048	Veritiv Operating Company	Voucher Total:	939.75	
Office supplies - Tradex Blue Powder Free Unlined Gloves, Extra Large, 10 Boxes/Carton (6.00) - Applies to Martin, Megan L.			540.00	12/21/2021
Office supplies - Tradex Blue Powder Free Unlined Gloves, Large, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L.			90.00	12/21/2021
Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L.			100.00	12/21/2021
Office supplies - 9" x 15" Kimberly Clark Wettask Hydroknit Wipers, 2 Rolls/Carton (2.00) - Applies to Martin, Megan L.			150.00	12/21/2021
Office supplies - Steel Sprayway Aerosol 4 Way Penetrating Lubricant, 12 Cans/ Carton (1.00) - Applies to Martin, Megan L.			59.75	12/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213410066	Breski's Beverage Distributors	Voucher Total:	53.45	
Consumable supplies - Applies to Martin, Megan L.			53.45	12/02/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213350216	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 10/14/2021-11/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	10/13/2021
Communication services - 11/14/2021-12/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	11/13/2021
213350217	Haldeman, Ashley A.	Voucher Total:	55.00	
Communication services - 10/04/2021-11/03/2021 Data Service - Applies to Haldeman, Ashley A.			27.50	10/03/2021
Communication services - 11/04/2021-12/03/2021 Data Service - Applies to Haldeman, Ashley A.			27.50	11/03/2021
213360212	McElwee, Frederick H. III	Voucher Total:	80.00	
Communication services - 10/09/2021-11/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	10/08/2021
Communication services - 11/09/2021-12/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	11/08/2021
213370032	KST Data Inc.	Voucher Total:	17,856.00	
Computer Equipment - OptiPlex 7490 All-in-One Desktop - AIO (12.00) - Applies to Martin, Megan L.			17,856.00	11/30/2021
213400038	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 10/16/2021-11/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	10/15/2021
Communication services - 11/16/2021-12/15/2021 Data Service - Applies to Zitto, Susan H.			35.00	11/15/2021
213400042	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 10/23/2021-11/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	10/22/2021
Communication services - 11/23/2021-12/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	11/22/2021
213400149	KST Data Inc.	Voucher Total:	5,855.00	
Computer Equipment - Dell Optiplex 7090 Micro Desktop (5.00) - Applies to Martin, Megan L.			5,855.00	11/30/2021
213410031	CDWG	Voucher Total:	10,749.60	
Computer / AV supplies - Microsoft M365 Add-On License. Term: 10/01/2021-09/30/2022 (90.00) - Applies to Martin, Megan L.			10,749.60	10/12/2021
213420025	KST Data Inc.	Voucher Total:	71,424.00	
Computer Equipment - OptiPlex 7490 All-in-One Desktop - AIO (48.00) - Applies to Martin, Megan L.			71,424.00	12/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213470112	CDWG	Voucher Total:	752.38	
Computer Equipment - Xerox B310/DNI Black and White Laser Printer (2.00) - Applies to Martin, Megan L.			752.38	12/09/2021
213480086	Digicert, Inc.	Voucher Total:	666.40	
Computer / AV supplies - Standard SSL Security Certificate, 3 years, 1 Domain: osvnpn.pasen.gov. Term: 12/08/2021-12/07/2024. (1.00) - Applies to Martin, Megan L.			666.40	12/08/2021
213480090	CDWG	Voucher Total:	7,220.88	
Maintenance agreement - Web Security Gateway Appliance 410 Instant Replacement Software Subscription, 1 Month Term. Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,031.52	11/22/2021
Maintenance agreement - Barracuda Energize Updates - subscription license (1 month) - 1 license Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,341.00	11/22/2021
Maintenance agreement - Barracuda Advanced Threat Protection Subscription license (1 month) Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,237.92	11/22/2021
Maintenance agreement - Barracuda Energize Updates - subscription license (1 month) - 1 license Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,341.00	11/22/2021
Maintenance agreement - Barracuda Advanced Threat Protection Subscription license (1 month) Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,237.92	11/22/2021
Maintenance agreement - Web Security Gateway Appliance 410 Instant Replacement Software Subscription, 1 Month Term. Term: 12/13/2021-12/12/2022 (12.00) - Applies to Martin, Megan L.			1,031.52	11/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213500546	KST Data Inc.	Voucher Total:	2,805.00	
Computer / AV supplies - Dell Micro All-in-One Stand - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product. (5.00) - Applies to Martin, Megan L.			325.00	11/04/2021
Computer / AV supplies - Dell Pro Wireless Keyboard and Mouse - KM5221W (Retail) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (30.00) - Applies to Martin, Megan L.			1,200.00	11/04/2021
Computer / AV supplies - Dell Pro Slim Briefcase 15 (PO1520CS) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (30.00) - Applies to Martin, Megan L.			840.00	11/04/2021
Computer / AV supplies - Dell Pro Wireless Keyboard and Mouse - KM5221W (Retail) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (5.00) - Applies to Martin, Megan L.			200.00	11/04/2021
Computer / AV supplies - Dell Pro Slim Briefcase 15 (PO1520CS) - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product (5.00) - Applies to Martin, Megan L.			140.00	11/04/2021
Computer / AV supplies - Dell Docking Station Mounting Kit - Warranty Period: 36 Months. 11/04/2021-11/03/2024 - Warranty Starts the Date Dell Ships the Product. (5.00) - Applies to Martin, Megan L.			100.00	11/04/2021
213510031	Amazon.Com	Voucher Total:	324.53	
Computer / AV supplies - Wireless Keyboard and Mouse Combo (3.00) - Applies to Martin, Megan L.			59.94	11/18/2021
Computer / AV supplies - HP P4014 P4015 Fuser Maintenance Kit CB388A (1.00) - Applies to Martin, Megan L.			244.99	11/23/2021
Computer / AV supplies - Otterbox Defender Series Screenless Edition Case for iPhone XR, Black (1.00) - Applies to Martin, Megan L.			19.60	12/03/2021
213510175	KST Data Inc.	Voucher Total:	61,250.00	
Computer Equipment - Dell Latitude 5521 Laptop (30.00) - Applies to Martin, Megan L.			52,500.00	12/14/2021
Computer Equipment - Dell Latitude 5521 Laptop (5.00) - Applies to Martin, Megan L.			8,750.00	12/14/2021

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Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360129	Lowe's Home Centers, Inc.	Voucher Total:	14.18	
Office supplies - supplies for 3M security project - Applies to Martin, Megan L.			14.18	11/11/2021
213370026	Displays2go	Voucher Total:	903.85	
Office supplies - 41.5" Black Stanchion Post with 6.5' Black Retractable Belt (10.00) - Applies to Martin, Megan L.			819.90	11/26/2021
Mailing services - Shipping Costs (1.00) - Applies to Martin, Megan L.			83.95	11/26/2021
213410066	Breski's Beverage Distributors	Voucher Total:	50.98	
Consumable supplies - Applies to Martin, Megan L.			50.98	12/01/2021
213420059	PA Chiefs of Police Association	Voucher Total:	175.00	
Publications & subscriptions - 01/01/2022-12/31/2022 - PA Chiefs of Police Association			175.00	12/07/2021
Membership, Daniel Billings - Applies to Martin, Megan L.				
213430050	Uline, Inc.	Voucher Total:	217.18	
Office supplies - 72" x 18" Plastic Table (2.00) - Applies to Martin, Megan L.			178.00	12/08/2021
Mailing services - Shipping Charge (1.00) - Applies to Martin, Megan L.			39.18	12/08/2021
213470160	Classic Drycleaners & Laundromats	Voucher Total:	80.77	
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			7.95	11/05/2021
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Martin, Megan L.			23.84	11/05/2021
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			24.36	11/05/2021
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			24.62	11/05/2021
213510031	Amazon.Com	Voucher Total:	138.54	
Office supplies - 39.4" L x 11.8" W x 28.3" H Console Table (2.00) - Applies to Martin, Megan L.			127.98	11/23/2021
Office supplies - EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack (1.00) - Applies to Martin, Megan L.			10.56	11/30/2021
213630056	Markl Supply Company, Inc	Voucher Total:	768.00	
Office supplies - Caster Set for CS6500I, Grey (3.00) - Applies to Martin, Megan L.			705.00	12/08/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			63.00	12/08/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213360129	Lowe's Home Centers, Inc.	Voucher Total:	47.46	
Office supplies - 2 space heaters for Tour Guides desks - Applies to Martin, Megan L.			47.46	11/19/2021
213410066	Breski's Beverage Distributors	Voucher Total:	68.94	
Consumable supplies - Applies to Martin, Megan L.			68.94	12/01/2021