Senate of Pennsylvania
Expense Report
Month Ended 12/31/2022

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204473	**Argall, David G.**	**Voucher Total:**	**61.04**	
Lodging - 11/14/2022, Harrisburg, Session, Lodging incurred - Applies to Argall, David G.			61.04	11/14/2022
223267075	**Argall, David G.**	**Voucher Total:**	**463.00**	
Member mileage - 10/05/2022-10/31/2022, 740.8 Total Miles - Applies to Argall, David G.			463.00	10/31/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	11/21/2022
223409133	**Joy, Heather**	**Voucher Total:**	**230.00**	
District maintenance services - 11/19/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	11/19/2022
District maintenance services - 11/27/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	11/27/2022
223409135	**Thompson's Window Cleaning**	**Voucher Total:**	**11.30**	
District maintenance services - 11/28/2022 Window Cleaning, Pottsville Office - Applies to Argall, David G.			11.30	11/28/2022
223409137	**Republican Herald**	**Voucher Total:**	**250.00**	
Publications & subscriptions - 12/21/2022 - 12/21/2023 Republican Herald, Mahanoy City Office - Applies to Argall, David G.			250.00	12/21/2022
223409144	**South Schuylkill News**	**Voucher Total:**	**39.00**	
Publications & subscriptions - 12/23/2022 - 12/23/2023 South Schuylkill News, Mahanoy City Office - Applies to Argall, David G.			39.00	11/25/2022
223409147	**Argall, David G.**	**Voucher Total:**	**65.41**	
Publications & subscriptions - 11/04/2022 - 12/02/2022 Reading Eagle, Online Subscription, Mahanoy City Office - Applies to Argall, David G.			14.00	10/31/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	11/17/2022
Communication services - 12/01/2022 - 12/31/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	11/23/2022
223409171	**UGI Utilities, Inc.**	**Voucher Total:**	**132.26**	
Utilities - 11/01/2022-12/01/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			132.26	12/01/2022

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Member: David G. Argall **District #: 29**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223419441	**Argall, David G.**	**Voucher Total:**	**50.01**	
Communication services - 11/01/2022 - 11/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	10/23/2022
223429518	**Service Electric Cablevision, Inc.**	**Voucher Total:**	**-50.01**	
Communication services - 11/01/2022-11/30/2022, Cable service, Mahanoy City office, (10/23/2022) - Applies to Argall, David G.			-50.01	10/23/2022
223429578	**Argall, David G.**	**Voucher Total:**	**276.00**	
Administrative services - 12/02/2022, Banquet Hall Rental for 50-year voter Hall of Fame Breakfast, cost split with Rep. Heffley. - Applies to Argall, David G.			276.00	12/02/2022
223429586	**Argall, David G.**	**Voucher Total:**	**47.68**	
Parking & tolls - Parking, Participated in the Bipartisan Policy Center's panel discussion on election reform efforts in the 2023 state legislative session - Applies to Argall, David G.			21.00	12/06/2022
Legislative meals - 12/07/2022 Legislative Lunch discussion - Total expense of $26.68 - $13.34 Applies to Argall, David G.			13.34	12/07/2022
Legislative meals - 12/07/2022 Legislative Lunch discussion - Total expense of $26.68 - $13.34 Applies to Paul, Joshua J.			13.34	12/07/2022
223429591	**Verdier, Christine M.**	**Voucher Total:**	**395.00**	
Employee mileage - 11/01/2022 - 11/30/2022, 632 Total Miles - Applies to Verdier, Christine M.			395.00	11/30/2022
223429610	**Verdier, Christine M.**	**Voucher Total:**	**24.25**	
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			1.90	11/10/2022
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			2.90	11/10/2022
Parking & tolls - Parking, Harrisburg Office Meetings - Applies to Verdier, Christine M.			14.35	11/15/2022
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			1.40	11/17/2022
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			2.40	11/18/2022
Parking & tolls - Parking, Looking at Potential District Offices Spaces for the new 29th District - Applies to Verdier, Christine M.			1.30	11/23/2022
223469845	**Adjustment transaction**	**Voucher Total:**	**71.92**	
Flags - order 66082 from 30062-22 - Applies to Argall, David G.			71.92	12/12/2022
223469847	**Adjustment transaction**	**Voucher Total:**	**77.20**	
Flags - order 66083 from 30062-22 - Applies to Argall, David G.			77.20	12/12/2022

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Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223469926	**Dougherty, MaryBeth**	**Voucher Total:**	**181.25**	
Employee mileage - 11/04/2022- 11/30/2022, 290 Total Miles - Applies to Dougherty, MaryBeth			181.25	11/30/2022
223469933	**Dougherty, MaryBeth**	**Voucher Total:**	**5.95**	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			2.15	11/10/2022
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.90	11/10/2022
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.90	11/17/2022
223469947	**PPL Electric Utilities Corporation**	**Voucher Total:**	**73.45**	
Utilities - 10/14/2022-11/14/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			73.45	11/14/2022
223469950	**Argall, David G.**	**Voucher Total:**	**429.38**	
Member mileage - 11/02/2022 - 11/30/2022, 687 Total Miles - Applies to Argall, David G.			429.38	11/30/2022
223470117	**Paul, Joshua J.**	**Voucher Total:**	**63.13**	
Employee mileage - 12/07/2022, 101 Total Miles Traveled, Millersburg-Pottsville-Mahanoy City-Millersburg, Met w/ Senator Argall and business officials at Empire Beauty School to discuss the needs to the industry and educational opportunities to Mahanoy City District Office for meetings. - Applies to Paul, Joshua J.			63.13	12/07/2022
223501284	**Argall, David G.**	**Voucher Total:**	**20.00**	
Legislative meals - 12/14/2022 Attended the Palmerton Area Chamber of Commerce Luncheon Meeting - Applies to Argall, David G.			10.00	12/14/2022
Legislative meals - 12/14/2022 Attended the Palmerton Area Chamber of Commerce Luncheon Meeting - Applies to Hurley, Brad T.			10.00	12/14/2022
223531413	**Pottsville Parking Authority**	**Voucher Total:**	**377.50**	
Parking & tolls - 01/01/2023 - 03/31/2023 Quarterly Parking, Pottsville District Office - Total expense of $377.50 - $188.75 Applies to Barrett, Colleen T.			188.75	01/01/2023
Parking & tolls - 01/01/2023 - 03/31/2023 Quarterly Parking, Pottsville District Office - Total expense of $377.50 - $188.75 Applies to Weikel, Melanie A.			188.75	01/01/2023
223531477	**Verdier, Christine M.**	**Voucher Total:**	**111.88**	
Employee mileage - 12/07/2022 - 12/14/2022, 179 Total Miles - Applies to Verdier, Christine M.			111.88	12/14/2022
223531480	**Verdier, Christine M.**	**Voucher Total:**	**2.90**	
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			2.90	12/13/2022

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Month Ended 12/31/2022

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541640	**Area Revitalization & Development Corp.**	**Voucher Total:**	**1,842.07**	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,842.07	01/01/2023
223541663	**MHD Properties, LLC**	**Voucher Total:**	**1,138.24**	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	01/01/2023
223551811	**Joy, Heather**	**Voucher Total:**	**145.00**	
District maintenance services - 12/18/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	12/18/2022
223551904	**Argall, David G.**	**Voucher Total:**	**33.56**	
Legislative meals - 12/20/2022 Legislative Lunch - Total expense of $33.56 - $16.78 Applies to Argall, David G.			16.78	12/20/2022
Legislative meals - 12/20/2022 Legislative Lunch - Total expense of $33.56 - $16.78 Applies to Hurley, Brad T.			16.78	12/20/2022
223551908	**Greater Hazleton Chamber of Commerce**	**Voucher Total:**	**25.00**	
Legislative meals - 12/01/2022 Red Carpet Breakfast - Applies to Argall, David G.			25.00	12/01/2022
223552062	**Adjustment transaction**	**Voucher Total:**	**58.73**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Argall, David G.			36.15	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Argall, David G.			22.58	12/18/2022

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Member: Ryan P Aument **District #: 36**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Lititz - 301 E. Main Street - Applies to Aument, Ryan P			49.70	11/21/2022
223337933	**Crystal Springs**	**Voucher Total:**	**7.00**	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	11/27/2022
223409191	**Adjustment transaction**	**Voucher Total:**	**41.98**	
Flags - order 66045 from 30062-22 - Applies to Aument, Ryan P			41.98	12/06/2022
223429522	**UGI Utilities, Inc.**	**Voucher Total:**	**114.49**	
Utilities - 11/04/2022-12/06/2022 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			114.49	12/06/2022
223469947	**PPL Electric Utilities Corporation**	**Voucher Total:**	**72.09**	
Utilities - 09/29/2022-10/28/2022 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			72.09	10/28/2022
223541646	**Brown, Harrison I.**	**Voucher Total:**	**3,342.48**	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	01/01/2023
223551865	**Sollenberger, Rebecca R.**	**Voucher Total:**	**30.00**	
Parking & tolls - Parking for Rebecca Sollenberger to attend staff meeting 12/14/2022. - Applies to Aument, Ryan P			30.00	12/14/2022
223551868	**Michael Jaramillo Cleaning**	**Voucher Total:**	**240.00**	
District maintenance services - 11/10/2022 and 11/24/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	11/24/2022

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Member: Ryan P Aument **District #: 36**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223551883	**Boop, Ryan T.**	**Voucher Total:**	**85.79**	
Legislative meals - Staff retreat at Rock Lititz, review of 2022, insights for 2023. Agenda attached. - Total expense of $85.79 - $10.72 Applies to Buchanan, Stephanie L.			10.72	12/20/2022
Legislative meals - Staff retreat at Rock Lititz, review of 2022, insights for 2023. Agenda attached. - Total expense of $85.79 - $10.72 Applies to Thompson, Tina L.			10.72	12/20/2022
Legislative meals - Staff retreat at Rock Lititz, review of 2022, insights for 2023. Agenda attached. - Total expense of $85.79 - $10.73 Applies to Boop, Ryan T.			10.73	12/20/2022
Legislative meals - Staff retreat at Rock Lititz, review of 2022, insights for 2023. Agenda attached. - Total expense of $85.79 - $10.73 Applies to Aument, Ryan P			10.73	12/20/2022
Legislative meals - Staff retreat at Rock Lititz, review of 2022, insights for 2023. Agenda attached. - Total expense of $85.79 - $10.72 Applies to Sollenberger, Rebecca R.			10.72	12/20/2022
Legislative meals - Staff retreat at Rock Lititz, review of 2022, insights for 2023. Agenda attached. - Total expense of $85.79 - $10.73 Applies to Applegate, Stephanie J.			10.73	12/20/2022
Legislative meals - Staff retreat at Rock Lititz, review of 2022, insights for 2023. Agenda attached. - Total expense of $85.79 - $10.72 Applies to Pagan, Angel S.			10.72	12/20/2022
Legislative meals - Staff retreat at Rock Lititz, review of 2022, insights for 2023. Agenda attached. - Total expense of $85.79 - $10.72 Applies to Hoover, Logan M.			10.72	12/20/2022
223552096	**Adjustment transaction**	**Voucher Total:**	**46.56**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Aument, Ryan P			7.47	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Aument, Ryan P			39.09	12/18/2022

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Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225131	**Homewood Suites Harrisburg**	**Voucher Total:**	**134.62**	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	11/14/2022
223225272	**Baker, Elisabeth J.**	**Voucher Total:**	**498.14**	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			41.59	09/14/2022
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	10/01/2022
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			56.85	10/26/2022
District maintenance services - 11/01/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	11/01/2022
District maintenance services - 11/08/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	11/08/2022
Other travel expenses - 11/14/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	11/14/2022
District maintenance services - 11/15/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	11/15/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	11/18/2022
District maintenance services - 11/22/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	11/22/2022
District maintenance services - 11/29/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	11/29/2022
223266897	**Baker, Elisabeth J.**	**Voucher Total:**	**134.62**	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	11/15/2022
223266909	**Baker, Elisabeth J.**	**Voucher Total:**	**246.06**	
Publications & subscriptions - 11/16/2022-11/16/2023 The Citizens' Voice, Dallas DO - Applies to Baker, Elisabeth J.			220.00	10/15/2022
Legislative meals - Session - Applies to Baker, Elisabeth J.			21.06	11/15/2022
Other travel expenses - 11/15/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	11/15/2022
223327562	**Baker, Elisabeth J.**	**Voucher Total:**	**117.12**	
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			105.90	11/20/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	11/23/2022
223409171	**UGI Utilities, Inc.**	**Voucher Total:**	**152.70**	
Utilities - 11/03/2022-12/05/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			152.70	12/05/2022

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Member: Elisabeth J. Baker **District #: 20**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223419495	**WEX Bank**	**Voucher Total:**	**131.87**	
Other transportation expenses - 10/31/2022-11/22/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			131.87	11/30/2022
223429534	**Vector Security, Inc**	**Voucher Total:**	**1,400.00**	
Professional services - Install Duress System, Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			475.00	12/06/2022
Professional services - Install 7 Duress Buttons, Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			350.00	12/06/2022
Professional services - Install Duress System, Hawley - 2512 Route 6, Suite 3 - Applies to Baker, Elisabeth J.			475.00	12/06/2022
Professional services - Install 2 Duress Buttons, Hawley - 2512 Route 6, Suite 3 - Applies to Baker, Elisabeth J.			100.00	12/06/2022
223469903	**UGI Utilities, Inc.**	**Voucher Total:**	**209.85**	
Utilities - 11/08/2022-12/07/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			209.85	12/07/2022
223531469	**Baker, Elisabeth J.**	**Voucher Total:**	**574.80**	
Publications & subscriptions - 01/05/2023-01/04/2024 The Times-Tribune, Dallas DO - Applies to Baker, Elisabeth J.			320.00	12/03/2022
Publications & subscriptions - 12/30/2022-12/30/2023 The Times Leader, Dallas DO - Applies to Baker, Elisabeth J.			254.80	12/30/2022
223531516	**Wilson, Jennifer H.**	**Voucher Total:**	**452.90**	
Employee mileage - 10/25/2022 230 Miles - Applies to Wilson, Jennifer H.			143.75	10/25/2022
Employee mileage - 11/15/2022-11/30/2022 460 Miles - Applies to Wilson, Jennifer H.			287.50	11/30/2022
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			21.65	11/30/2022
223541653	**Dallas Shopping Center**	**Voucher Total:**	**2,752.87**	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	01/01/2023
223541661	**The Chamber of the Northern Poconos**	**Voucher Total:**	**677.08**	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	01/01/2023
223552069	**Adjustment transaction**	**Voucher Total:**	**62.61**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Baker, Elisabeth J.			49.62	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Baker, Elisabeth J.			12.99	12/18/2022
223562252	**Homewood Suites Harrisburg**	**Voucher Total:**	**134.62**	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	11/29/2022

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Member: Elisabeth J. Baker **District #: 20**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562253	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	10/14/2022

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Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225071	**Bartolotta, Camera C**	**Voucher Total:**	**129.87**	
Lodging - 11/14/2022 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			129.87	11/14/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	11/21/2022
223358498	**Big's Sanitation Inc.**	**Voucher Total:**	**15.00**	
Utilities - 12/01/2022-12/31/2022 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	11/25/2022
223398959	**Bartolotta, Camera C**	**Voucher Total:**	**129.87**	
Lodging - 11/29/2022 - Harrisburg, PA lodging for Session. - Applies to Bartolotta, Camera C			129.87	11/29/2022
223409188	**Mrs. Clean Pittsburgh**	**Voucher Total:**	**87.00**	
District maintenance services - 11/15/2022 - Monongahela. PA district office cleaning. - Applies to Bartolotta, Camera C			87.00	11/15/2022
223409203	**Bartolotta, Camera C**	**Voucher Total:**	**208.68**	
Lodging - 12/04/2022 - Harrisburg, PA lodging for legislative meeting. - Applies to Bartolotta, Camera C			208.68	12/04/2022
223409206	**Bartolotta, Camera C**	**Voucher Total:**	**10.00**	
Parking & tolls - 12/04/2022 Harrisburg, PA parking for legislative meeting. - Applies to Bartolotta, Camera C			10.00	12/04/2022
223409290	**Dean's Water Service, Inc.**	**Voucher Total:**	**30.00**	
Other lease - Washington District office water cooler rental - Applies to Bartolotta, Camera C			30.00	10/19/2022
223409325	**Burgeson, Michele G.**	**Voucher Total:**	**168.75**	
Employee mileage - 11/02/2022 - 11/30/2022 - 270.0 miles - Applies to Burgeson, Michele G.			168.75	11/30/2022
223409335	**Davis, Jean M.**	**Voucher Total:**	**280.75**	
Employee mileage - 11/22/2022 - 11/26/2022 - 449.2 miles - Applies to Davis, Jean M.			280.75	11/26/2022
223409336	**Davis, Jean M.**	**Voucher Total:**	**43.60**	
Parking & tolls - 11/22/2022 - 11/26/2022 - Turnpike tolls round trip to work in District Office. - Applies to Davis, Jean M.			43.60	11/26/2022

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Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429501	**W.B. Mason Company, Inc.**	**Voucher Total:**	**125.22**	
Office supplies - Office supplies for Washington district office. - Applies to Bartolotta, Camera C			125.22	11/17/2022
223429509	**Bartolotta, Camera C**	**Voucher Total:**	**129.87**	
Lodging - 11/15/2022 - Harrisburg, PA lodging for session. - Applies to Bartolotta, Camera C			129.87	11/15/2022
223429520	**United Parcel Service**	**Voucher Total:**	**11.49**	
Mailing services - Overnight mail sent from district office to the Capitol for time-sensitive constituent paperwork. - Applies to Bartolotta, Camera C			11.49	11/26/2022
223429570	**ShredAmerica Iron City**	**Voucher Total:**	**468.00**	
Administrative services - 09/24/2022 - District Shredding event held at Ringgold High School Parking lot, 1 Ram Drive, Monongahela, PA 15063 - Applies to Bartolotta, Camera C			468.00	09/26/2022
223439711	**Bartolotta, Camera C**	**Voucher Total:**	**487.50**	
Member mileage - 10/16/2022 - 10/26/2022 - 780 miles - Applies to Bartolotta, Camera C			487.50	10/26/2022
223439724	**Bartolotta, Camera C**	**Voucher Total:**	**243.75**	
Member mileage - 11/14/2022 - 11/16/2022 - 390 miles - Applies to Bartolotta, Camera C			243.75	11/16/2022
223469895	**Pennsylvania-American Water Co**	**Voucher Total:**	**17.67**	
Utilities - 11/02/2022-12/01/2022 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C			17.67	12/06/2022
223541636	**County of Greene**	**Voucher Total:**	**169.27**	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	01/01/2023
223541714	**Comprehensive Community Services, Inc.**	**Voucher Total:**	**587.05**	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	01/01/2023
223541760	**Adjustment transaction**	**Voucher Total:**	**203.16**	
Flags - order 66142 from 30062-22 - Applies to Bartolotta, Camera C			203.16	12/20/2022
223551853	**County of Washington**	**Voucher Total:**	**3,075.55**	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,075.55	01/01/2023
223551913	**Adjustment transaction**	**Voucher Total:**	**57.34**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Bartolotta, Camera C			2.28	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Bartolotta, Camera C			55.06	12/18/2022

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Member: Camera C Bartolotta **District #: 46**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632615	**West Penn Power Company**	**Voucher Total:**	**217.56**	
Utilities - 11/25/2022-12/26/2022 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			217.56	12/29/2022

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Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222980967	**Glessner, Jacob D.**	**Voucher Total:**	**515.50**	
Publications & subscriptions - Morning Call Newspaper for Bethlehem D.O. - Applies to Boscola, Lisa M.			3.00	08/11/2022
Publications & subscriptions - Morning Call Newspaper for Bethlehem D.O. - Applies to Boscola, Lisa M.			3.00	08/12/2022
Publications & subscriptions - Express Times & Morning Call Newspapers for Bethlehem D.O. - Applies to Boscola, Lisa M.			5.50	08/15/2022
Publications & subscriptions - Morning Call Newspapers for Bethlehem District Office - Applies to Boscola, Lisa M.			4.00	08/16/2022
Publications & subscriptions - Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			2.50	08/16/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			5.50	08/17/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			5.50	08/18/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			5.50	08/19/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	08/20/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	08/21/2022
Publications & subscriptions - 2 - Express Times Papers - 1 for the Easton Office & 1 for the Bethlehem Office - Applies to Boscola, Lisa M.			5.00	08/23/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	08/25/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	08/26/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	08/27/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	08/28/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	08/29/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	08/30/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	08/31/2022
Publications & subscriptions - Morning Call News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			4.00	09/02/2022

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Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/02/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	09/03/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/06/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/07/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/08/2022
Publications & subscriptions - Morning Call Newspapers for Bethlehem District Office - Applies to Boscola, Lisa M.			4.00	09/09/2022
Publications & subscriptions - Express Times Newspapers for Bethlehem District Office - Applies to Boscola, Lisa M.			2.50	09/09/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	09/10/2022
Publications & subscriptions - Morning Call Newspapers for Bethlehem District Office - Applies to Boscola, Lisa M.			4.00	09/11/2022
Publications & subscriptions - Morning Call Newspapers for Bethlehem District Office - Applies to Boscola, Lisa M.			4.00	09/12/2022
Publications & subscriptions - Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			2.50	09/12/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/13/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/14/2022
Publications & subscriptions - Express Times Newspapers for Bethlehem District Office - Applies to Boscola, Lisa M.			2.50	09/15/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/16/2022
Publications & subscriptions - Express Times Newspapers for Bethlehem District Office - Applies to Boscola, Lisa M.			4.00	09/17/2022
Publications & subscriptions - Morning Call Newspapers for Bethlehem District Office - Applies to Boscola, Lisa M.			4.00	09/17/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	09/18/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/19/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/20/2022

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Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/21/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/22/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/23/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	09/24/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	09/25/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/26/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/27/2022
Publications & subscriptions - Morning Call Newspaper for Bethlehem District Office - Applies to Boscola, Lisa M.			2.50	09/28/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/29/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	09/30/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	10/01/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	10/02/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/03/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/05/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/06/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/07/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	10/08/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	10/09/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/10/2022
Publications & subscriptions - Morning Call & Express Times Newspapers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/11/2022

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Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/12/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/19/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/20/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/21/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	10/22/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	10/23/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/24/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/25/2022
Publications & subscriptions - Express Times Newspapers for Bethlehem District Office - Applies to Boscola, Lisa M.			2.50	10/26/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	10/29/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	10/31/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	11/01/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	11/02/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	11/03/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	11/04/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	11/05/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	11/06/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	11/07/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	11/08/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	11/10/2022

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Member: Lisa M. Boscola **District #: 18**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	11/11/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	11/12/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			8.00	11/13/2022
Publications & subscriptions - Morning Call & Express Times News papers for Bethlehem District Office - Applies to Boscola, Lisa M.			6.50	11/14/2022
223204441	**Kelly, Joseph M.**	**Voucher Total:**	**562.50**	
Employee mileage - 10/17/2022, 10/18/2022, 10/19/2022, 10/24/2022, 10/26/2022; 900 miles TOTAL Employee Mileage - Session - Applies to Kelly, Joseph M.			562.50	10/26/2022
223337733	**Breski's Beverage Distributors**	**Voucher Total:**	**186.00**	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			186.00	10/27/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Bethlehem - 1 East Broad Street, Suite 120 - Applies to Boscola, Lisa M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			49.70	11/21/2022
223398942	**The Morning Call**	**Voucher Total:**	**198.76**	
Publications & subscriptions - 05/06/2022-08/03/2022, Morning Call Newspaper for Bethlehem District Office - Applies to Boscola, Lisa M.			198.76	11/30/2022
223398953	**Staples Credit Plan**	**Voucher Total:**	**289.27**	
Office supplies - Applies to Boscola, Lisa M.			73.98	09/29/2022
Office supplies - Applies to Boscola, Lisa M.			82.47	10/11/2022
Office supplies - Applies to Boscola, Lisa M.			96.16	10/12/2022
Office supplies - Applies to Boscola, Lisa M.			36.66	10/19/2022
223398957	**Verizon Wireless**	**Voucher Total:**	**70.58**	
Communication services - 11/21/2022 - 12/20/2022 Cellular & Data Services - Applies to Boscola, Lisa M.			70.58	11/20/2022

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Member: Lisa M. Boscola **District #: 18**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409197	**Boscola, Lisa M.**	**Voucher Total:**	**1,198.00**	
Session per diem - Harrisburg. Lodging Expenses incurred - Applies to Boscola, Lisa M.			202.00	09/20/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	09/21/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	10/18/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	10/19/2022
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	10/24/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	10/25/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	10/26/2022
Session per diem - Harrisburg. - Applies to Boscola, Lisa M.			64.00	11/15/2022
Session per diem - Harrisburg. Lodging Expenses Incurred. - Applies to Boscola, Lisa M.			204.00	11/29/2022
Session per diem - Harrisburg - Applies to Boscola, Lisa M.			64.00	11/30/2022
223419495	**WEX Bank**	**Voucher Total:**	**111.78**	
Other transportation expenses - 11/01/2022-11/12/2022 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			111.78	11/30/2022
223491128	**MET-ED**	**Voucher Total:**	**52.37**	
Utilities - 11/15/2022-12/13/2022 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			52.37	12/16/2022
223541647	**Colver, David E.**	**Voucher Total:**	**732.26**	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			732.26	01/01/2023
223541655	**Broad and New Development Associates, LP**	**Voucher Total:**	**3,912.44**	
District office lease - Bethlehem - 1 E. Broad Street, Suite 120 - Applies to Boscola, Lisa M.			3,912.44	01/01/2023
223552088	**Adjustment transaction**	**Voucher Total:**	**61.83**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Boscola, Lisa M.			1.14	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Boscola, Lisa M.			60.69	12/18/2022
223562253	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			650.00	10/14/2022

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Member: James R. Brewster **District #: 45**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214746	**Crowne Plaza Harrisburg**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			129.87	10/24/2022
Lodging - Harrisburg/Session - Applies to Brewster, James R.			129.87	10/25/2022
223214751	**Crowne Plaza Harrisburg**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg office meetings during Senate Session - Applies to Joyce, Timothy G.			129.87	10/24/2022
Lodging - Harrisburg office meetings during Senate Session - Applies to Joyce, Timothy G.			129.87	10/25/2022
223214770	**AUBERLE**	**Voucher Total:**	**2,406.00**	
Meeting meals - Lunches for 300 constituents at Senior Wellness & Safety Expo on 10/27/2022 - Applies to Brewster, James R.			2,406.00	10/31/2022
223214803	**Osman, Kathy Jo**	**Voucher Total:**	**29.43**	
Office supplies - Supplies for Senator Brewster Senior Wellness & Safety Expo on 10/27/2022 - Applies to Brewster, James R.			29.43	10/26/2022
223225369	**Toney, Phillip G. II**	**Voucher Total:**	**219.99**	
Furniture - Office chair for Monroeville DO - Applies to Brewster, James R.			219.99	11/18/2022
223225380	**Mon Valley Providers Council**	**Voucher Total:**	**150.00**	
Publications & subscriptions - 01/01/2023 - 12/31/2023 - Mon Valley Providers Council Membership Dues, McKeesport - monthly working group notices and informational emails - Applies to Brewster, James R.			150.00	11/18/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			49.70	11/21/2022
223358510	**Brewster, James R.**	**Voucher Total:**	**505.50**	
Member mileage - 11/14/2022 - 11/30/2022 - 808.8 miles - Applies to Brewster, James R.			505.50	11/30/2022
223409189	**Brewster, James R.**	**Voucher Total:**	**45.20**	
Parking & tolls - 11/15/2022 - Tolls - Applies to Brewster, James R.			45.20	11/15/2022

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Member: James R. Brewster **District #: 45**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409192	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**197.65**	
Other lease - 11/01/2022 - 11/30/2022 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	10/14/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			13.40	10/14/2022
Other lease - 11/01/2022 - 11/30/2022 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	10/19/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			55.15	10/19/2022
Other lease - 11/01/2022 - 11/30/2022 - New Kensington DO cooler - Applies to Brewster, James R.			12.75	10/31/2022
Other lease - 12/01/2022 - 12/31/2022 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	11/14/2022
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			13.40	11/14/2022
Other lease - 12/01/2022 - 12/31/2022 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	11/17/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			38.45	11/17/2022
223419357	**Office Basics, Inc.**	**Voucher Total:**	**158.50**	
Office supplies - Monroeville DO - Applies to Brewster, James R.			11.87	11/22/2022
Office supplies - Monroeville DO - Applies to Brewster, James R.			71.11	12/02/2022
Office supplies - Monroeville DO - Applies to Brewster, James R.			75.52	12/05/2022
223419485	**Piccolino, Alison K.**	**Voucher Total:**	**40.18**	
Consumable supplies - 12/06/2022 - Sen. Jim Brewster Holiday Drive-Up Food Distribution Event w/ the Greater Pittsburgh Community Food Bank. Distribute food to constituents in need/Distribute publications about food insecurity state programs from the PA Departments of Human Services & Agriculture. - Applies to Brewster, James R.			40.18	12/06/2022
223429544	**Toney, Phillip G. II**	**Voucher Total:**	**77.37**	
Office supplies - Chair mat for Monroeville DO - Applies to Brewster, James R.			77.37	12/06/2022
223470034	**Toney, Phillip G. II**	**Voucher Total:**	**309.48**	
Office supplies - 4 chair mats for Monroeville DO - Applies to Brewster, James R.			309.48	12/08/2022
223541648	**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	01/01/2023
223541651	**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	01/01/2023

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Member: James R. Brewster **District #: 45**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223551819	**Palisades Center for the Performing Arts**	**Voucher Total:**	**1,600.00**	
Administrative services - Hall rental fee for Senator Jim Brewster's Senior Wellness & Safety Expo on 10/27/2022 - Applies to Brewster, James R.			1,000.00	10/27/2022
Administrative services - Hall rental fee for Senator Jim Brewster's Community Blood Drive on 10/20/2022 - Applies to Brewster, James R.			600.00	10/27/2022
223551821	**Mon Valley Independent**	**Voucher Total:**	**195.00**	
Publications & subscriptions - 12/02/2022 - 12/02/2023 - Mon Valley Independent Newspaper Subscription - McKeesport DO - Applies to Brewster, James R.			195.00	12/02/2022
223552072	**Adjustment transaction**	**Voucher Total:**	**35.26**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Brewster, James R.			1.71	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Brewster, James R.			33.55	12/18/2022

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Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082918	**Helbig, Diane L.**	**Voucher Total:**	**123.86**	
Office supplies - 09/21/2022 - office supplies for Greenville District office - Applies to Brooks, Michele D			14.83	09/21/2022
Legislative meals - 09/22/2022 - Mercer County Boroughs Association Spring Meeting/meal - Applies to Helbig, Diane L.			15.00	09/22/2022
Legislative meals - 10/06/2022 - Mercer County NAACP - Banquet meal ticket - Diane attended - spoke w/ constituents - Applies to Helbig, Diane L.			40.00	10/06/2022
Office supplies - 10/12/2022 - Walmart - Office supplies for Greenville DO - - Applies to Brooks, Michele D			10.58	10/12/2022
Office supplies - 10/25/2022 - Staples - Office supplies for Greenville DO - Applies to Brooks, Michele D			43.45	10/25/2022
223183808	**The Sharon Herald**	**Voucher Total:**	**319.99**	
Publications & subscriptions - 11/02/2022 - 11/02/2023 - The Herald/The Sharon Herald Newspaper subscription delivered to Greenville DO & online subscription - Applies to Brooks, Michele D			319.99	11/02/2022
223183816	**The Meadville Tribune**	**Voucher Total:**	**309.00**	
Publications & subscriptions - 11/25/2022 - 11/25/2023 - The Meadville Tribune 1 year subscription to be delivered to the Greenville District office. - Applies to Brooks, Michele D			309.00	11/25/2022
223225273	**Brooks, Michele D**	**Voucher Total:**	**165.00**	
Non-Session per diem - Harrisburg, Lodge expense incurred - Applies to Brooks, Michele D			165.00	11/14/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	11/21/2022
223358555	**The Country Cookie Barrel**	**Voucher Total:**	**535.00**	
Consumable supplies - 09/16/2022 - The Country Cookie Barrel - cookie bags for Senior Expo in Meadville - Applies to Brooks, Michele D			235.00	10/20/2022
Consumable supplies - 09/23/2022 - The Country Cookie Barrel - bags of cookies for Senior Expo - Applies to Brooks, Michele D			300.00	10/20/2022

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Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223358558	**Anderton, Norma M.**	**Voucher Total:**	**205.86**	
Consumable supplies - 09/15/2022 - John Koller & Sons - cheese tray for Senior Expo Meadville on 9/16/2022 and Senior Expo Greenville on 9/23/2022 - Applies to Brooks, Michele D			161.16	09/15/2022
Consumable supplies - 09/22/2022 - Walmart - consumable supplies for Senior expo on 09/23/2022 - Greenville - Applies to Brooks, Michele D			11.26	09/22/2022
Office supplies - 09/29/2022 - Walmart - Office supplies for Greenville District office - Applies to Brooks, Michele D			33.44	09/29/2022
223358566	**Grove City Area United Way**	**Voucher Total:**	**35.00**	
Legislative meals - 09/13/2022 - Grove City Area United Way - Annual awards luncheon - staff presented citations - Applies to Gosser, Melinda D.			35.00	09/13/2022
223358572	**The Country Cookie Barrel**	**Voucher Total:**	**54.00**	
Consumable supplies - 10/07/2022 - The Country Cookie Barrel - cookie tray for Trooper Marin Bridge Naming event held on 10/07/2022 - Applies to Brooks, Michele D			54.00	10/20/2022
223368820	**Greenville Municipal Authority**	**Voucher Total:**	**20.30**	
Utilities - 10/01/2022-10/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			20.30	11/30/2022
223368843	**Pennsylvania Power Company**	**Voucher Total:**	**130.80**	
Utilities - 11/01/2022-11/29/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			130.80	12/05/2022
223409194	**Helbig, Diane L.**	**Voucher Total:**	**81.56**	
Employee mileage - 11/06/2022 - 11/21/2022 - 130.5 Miles - Applies to Helbig, Diane L.			81.56	11/21/2022
223429691	**MCAR, Inc.**	**Voucher Total:**	**69.06**	
District maintenance services - 11/03/2022 & 11/17/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			69.06	11/30/2022
223429692	**The Arc of Mercer County Foundation**	**Voucher Total:**	**25.00**	
Legislative meals - 12/05/2022 - Annual Christmas Luncheon - meal only; spoke with constituents - Applies to Maurer, Heather K.			25.00	12/05/2022
223429693	**Custom Corner Printing**	**Voucher Total:**	**39.80**	
Office supplies - 12/05/2022 - Custom Corner Printing - name tags for DO new staff - Applies to Brooks, Michele D			39.80	12/05/2022

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Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429694	**Helbig, Diane L.**	**Voucher Total:**	**30.50**	
Legislative meals - 11/10/2022 - Crawford County Boroughs Association Meeting/dinner - Applies to Helbig, Diane L.			20.00	11/10/2022
Office supplies - 11/18/2022 - Dollar General - office supplies for Greenville DO - Applies to Brooks, Michele D			10.50	11/18/2022
223429695	**Helbig, Diane L.**	**Voucher Total:**	**347.13**	
Employee mileage - 10/03/2022 - 10/28/2022 - 555.4 Miles - Applies to Helbig, Diane L.			347.13	10/28/2022
223429696	**Shenango Valley Chamber of Commerce**	**Voucher Total:**	**75.00**	
Legislative meals - 11/03/2022 - Shenango Valley Chamber of Commerce Annual Dinner; citation presentation and spoke to constituents - Applies to Gosser, Melinda D.			75.00	11/03/2022
223439805	**The Community News**	**Voucher Total:**	**31.00**	
Publications & subscriptions - 11/30/2022 - 11/30/2023 - Community News subscription delivered to Meadville DO - Applies to Brooks, Michele D			31.00	11/30/2022
223439813	**Anderton, Norma M.**	**Voucher Total:**	**43.38**	
Employee mileage - 10/26/2022 -10/27/2022 69.4 Miles - Applies to Anderton, Norma M.			43.38	10/27/2022
223439820	**Anderton, Norma M.**	**Voucher Total:**	**65.06**	
Employee mileage - 11/03/2022 - 11/17/2022 - 104.1 Miles - Applies to Anderton, Norma M.			65.06	11/17/2022
223439828	**Koon, Teresa M.**	**Voucher Total:**	**164.78**	
Publications & subscriptions - 09/08/2022 - 10/08/2022 Erie Times News Online - Applies to Brooks, Michele D			9.99	09/08/2022
Employee mileage - 09/14/2022 - 09/23/2022 177.1 Miles - Applies to Koon, Teresa M.			110.69	09/23/2022
Mailing services - 09/23/2022 - Postmaster of Edinboro - large envelope to Harrisburg - Applies to Brooks, Michele D			2.25	09/23/2022
Office supplies - 09/24/2022 - Walmart - Office supplies for Edinboro District Office - Applies to Brooks, Michele D			41.85	09/24/2022
223439832	**Koon, Teresa M.**	**Voucher Total:**	**180.69**	
Employee mileage - 11/04/2022 - 11/18/2022 - 264.9 Miles - Applies to Koon, Teresa M.			165.56	11/18/2022
Office supplies - 11/29/2022 - Walmart - Office Supplies for Edinboro office - Applies to Brooks, Michele D			15.13	11/29/2022
223531520	**Brooks, Michele D**	**Voucher Total:**	**165.00**	
Non-Session per diem - Harrisburg, Lodge expense incurred - Applies to Brooks, Michele D			165.00	11/28/2022
223531521	**Brooks, Michele D**	**Voucher Total:**	**181.00**	
Session per diem - Harrisburg Lodging Expense Incurred - Applies to Brooks, Michele D			181.00	11/29/2022

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Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531522	**Brooks, Michele D**	**Voucher Total:**	**320.00**	
Member mileage - 11/28/2022 - 11/30/2022 - 512 Miles - Legislative Session - Applies to Brooks, Michele D			320.00	11/30/2022
223531524	**Martone, Christina S.**	**Voucher Total:**	**233.00**	
Employee mileage - 10/04/2022 - 10/19/2022 372.8 Miles - Applies to Martone, Christina S.			233.00	10/19/2022
223541657	**Union Plaza LLC**	**Voucher Total:**	**659.77**	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	01/01/2023
223541660	**Vernon Township**	**Voucher Total:**	**282.11**	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	01/01/2023
223541673	**Imagine Plaza Comre LLC**	**Voucher Total:**	**1,579.84**	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	01/01/2023
223541785	**Martone, Christina S.**	**Voucher Total:**	**191.25**	
Employee mileage - 11/21/2022 - 11/29/2022 306 Miles - Applies to Martone, Christina S.			191.25	11/29/2022
223541787	**Lawrence County Regional Chamber of Comm**	**Voucher Total:**	**40.00**	
Legislative meals - 12/07/2022 - Annual meeting/luncheon. - Applies to Maurer, Heather K.			40.00	12/07/2022
223551872	**Adjustment transaction**	**Voucher Total:**	**0.00**	
Legislative meals - 11/10/2022 - Greenville Chamber of Commerce - Annual dinner - spoke with constituents - Applies to Roy, Cindy M.			35.00	11/10/2022
Legislative meals - 11/10/2022 - Greenville Chamber of Commerce - Annual dinner - spoke with constituents - Applies to Helbig, Diane L.			-35.00	11/10/2022
223552093	**Adjustment transaction**	**Voucher Total:**	**732.59**	
Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D			100.00	11/28/2022
Metered mail postage - 1905 West State Street New Castle - Applies to Brooks, Michele D			427.78	12/01/2022
Metered mail postage - 16678 McMath Avenue Meadville-Funds returned from meter - Applies to Brooks, Michele D			-140.49	12/06/2022
Metered mail postage - 99 Erie Street Suite 1 Edinboro-Funds returned from meter - Applies to Brooks, Michele D			-270.35	12/12/2022
Metered mail postage - 100 Hadley Road Suite 9 Greenville - Applies to Brooks, Michele D			500.00	12/15/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Brooks, Michele D			58.90	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Brooks, Michele D			56.75	12/18/2022

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Member: Michele D Brooks **District #: 50**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562265	**Hempfield Township Municipal Authority**	**Voucher Total:**	**73.02**	
Utilities - 10/01/2022-12/31/2022 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			73.02	10/01/2022
223562274	**Tri-County Industries Inc**	**Voucher Total:**	**47.21**	
Utilities - 01/01/2023-01/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	12/19/2022

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Member: Rosemary M. Brown **District #: 40**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541713	**Jefferson Township**	**Voucher Total:**	**350.00**	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	01/01/2023

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Member: Patrick M. Browne **District #: 16**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327324	**Soto, Jose**	**Voucher Total:**	**10.44**	
Employee mileage - 10/08/2022 -16.7 miles - Applies to Soto, Jose			10.44	10/08/2022
223337846	**Old Town Delicatessen**	**Voucher Total:**	**134.50**	
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.20 Applies to Miller, Russell H.			11.20	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.21 Applies to Houtz, Kristi L.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.21 Applies to Connors, Stacey M.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.20 Applies to Witmer, Willis H. Jr.			11.20	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.21 Applies to Diehl, Thomas R. Jr.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.21 Applies to Zerby, Janet E.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.21 Applies to Wilken, Vicki J.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.21 Applies to Moyer, Matthew C.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.21 Applies to Joraskie, William H. III			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.21 Applies to Guyer, John E.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.21 Applies to Butler, Tonya M.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of $134.50 - $11.21 Applies to Eberly, Erika L.			11.21	11/29/2022
223348022	**Wilken, Vicki J.**	**Voucher Total:**	**63.95**	
Consumable supplies - 11/30/2022, Harrisburg Office - Applies to Browne, Patrick M.			63.95	11/30/2022

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Member: Patrick M. Browne **District #: 16**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223348191	**Old Town Delicatessen**	**Voucher Total:**	**117.70**	
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Miller, Russell H.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Houtz, Kristi L.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Connors, Stacey M.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Witmer, Willis H. Jr.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Diehl, Thomas R. Jr.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Zerby, Janet E.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Wilken, Vicki J.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Moyer, Matthew C.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Joraskie, William H. III			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Guyer, John E.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of $117.70 - $10.70 Applies to Eberly, Erika L.			10.70	11/30/2022
223348197	**Millard-Kern, Ellen E.**	**Voucher Total:**	**87.00**	
Employee mileage - 11/02/2022-11/30/2022- 139.2 miles. - Applies to Millard-Kern, Ellen E.			87.00	11/30/2022
223348276	**Browne, Patrick M.**	**Voucher Total:**	**213.00**	
Non-Session per diem - Harrisburg, lodging expenses incurred - Applies to Browne, Patrick M.			165.00	11/14/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	11/15/2022
223419365	**The Morning Call**	**Voucher Total:**	**253.62**	
Publications & subscriptions - 06/30/2022-11/30/2022 - Allentown Office - Applies to Browne, Patrick M.			253.62	10/12/2022
223419495	**WEX Bank**	**Voucher Total:**	**548.52**	
Other transportation expenses - 11/02/2022-11/29/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			548.52	11/30/2022

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Member: Patrick M. Browne **District #: 16**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223551885	**Adjustment transaction**	**Voucher Total:**	**-170.19**	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Browne, Patrick M.			0.57	11/30/2022
Metered mail postage - 740 West Hamilton Street, Allentown-Fund returned from meter - Applies to Browne, Patrick M.			-170.76	11/30/2022
223562253	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	10/14/2022

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Member: Amanda M. Cappelletti **District #: 17**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223981063	**Stubblebine, Diane M.**	**Voucher Total:**	**145.68**	
Employee mileage - 10/17/2022 201.4 miles - Applies to Stubblebine, Diane M.			125.88	10/17/2022
Parking & tolls - 10/17/2022 PA Turnpike EZ Pass tolls - Applies to Stubblebine, Diane M.			19.80	10/17/2022
223072651	**Centurione, Nicklaus J.**	**Voucher Total:**	**151.05**	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/25/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/26/2022
Employee mileage - 10/25/2022 - 10/26/2022 208.4 miles - Applies to Centurione, Nicklaus J.			130.25	10/26/2022
223072687	**Marques, Diana R.**	**Voucher Total:**	**772.08**	
Administrative services - rental fee for use of George Washington Carver Community Center @ 249 Jacoby St Norristown PA for 10/27/2022 Amanda Cappelletti Job Fair - Applies to Cappelletti, Amanda M.			170.00	10/27/2022
Administrative services - 10/27/2022 - 10/28/2022 table/chair rental fee for 10/27/2022 Amanda Cappelletti Job Fair at George Washington Carver Community Center at 249 Jacoby Street Norristown PA - Applies to Cappelletti, Amanda M.			602.08	10/31/2022
223194211	**Cappelletti, Amanda M.**	**Voucher Total:**	**119.75**	
Member mileage - 11/15/2022 - 11/30/2022 383.2 miles - Applies to Cappelletti, Amanda M.			119.75	11/30/2022
223214933	**Ascendant App, Inc.**	**Voucher Total:**	**313.30**	
Professional services - 07/27/2022 texting event for 08/03/2022 Senator Cappelletti Kid's Fair - Applies to Cappelletti, Amanda M.			313.30	10/04/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	11/21/2022
223348074	**Cappelletti, Amanda M.**	**Voucher Total:**	**128.00**	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	11/29/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	11/30/2022
223348192	**Fisher, Alexandra K.**	**Voucher Total:**	**170.30**	
Parking & tolls - PA Turnpike Commission EZ Pass tolls - Applies to Fisher, Alexandra K.			19.80	11/10/2022
Employee mileage - 11/10/2022 200.8 miles - Applies to Fisher, Alexandra K.			125.50	11/10/2022
Parking & tolls - 11/10/2022 South Street Garage Parking fees - Applies to Fisher, Alexandra K.			25.00	11/10/2022

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Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429581	**Pearl, Bettina A.**	**Voucher Total:**	**38.33**	
Consumable supplies - Consumable supplies for 12/07/2022 Coffee & Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			38.33	12/07/2022
223429590	**Ascendant App, Inc.**	**Voucher Total:**	**1,450.70**	
Administrative services - 11/10/2022 Texting Event for 11/12/2022 Shredding Event - Applies to Cappelletti, Amanda M.			1,450.70	12/02/2022
223429618	**Cappelletti, Amanda M.**	**Voucher Total:**	**119.75**	
Member mileage - 12/08/2022 191.6 miles - Applies to Cappelletti, Amanda M.			119.75	12/08/2022
223429630	**Pen Del Church Lane LP**	**Voucher Total:**	**192.03**	
Utilities - 10/03/2022-10/27/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			77.63	10/27/2022
Utilities - 10/27/2022-11/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			114.40	11/29/2022
223429654	**Aline Shine Cleaning Service, LLC**	**Voucher Total:**	**460.00**	
District maintenance services - 11/01/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	11/01/2022
District maintenance services - 11/14/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	11/14/2022
District maintenance services - 11/15/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	11/15/2022
District maintenance services - 11/28/2022 Ardmore District Office cleaning - Applies to Cappelletti, Amanda M.			80.00	11/28/2022
District maintenance services - 11/29/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	11/29/2022
223470103	**Pennsylvania-American Water Co**	**Voucher Total:**	**22.96**	
Utilities - 11/05/2022-12/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.96	12/07/2022
223531486	**Cappelletti, Amanda M.**	**Voucher Total:**	**119.75**	
Member mileage - 11/15/2022 - 11/30/2022 383.2 miles - Applies to Cappelletti, Amanda M.			-119.75	11/30/2022
Member mileage - 11/15/2022 - 11/30/2022 383.2 miles - Applies to Cappelletti, Amanda M.			239.50	11/30/2022
223541692	**Pen Del Church Lane LP**	**Voucher Total:**	**1,989.56**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	01/01/2023

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Member: Amanda M. Cappelletti **District #: 17**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541699	**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	01/01/2023
223551907	**Adjustment transaction**	**Voucher Total:**	**7.28**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Cappelletti, Amanda M.			2.85	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Cappelletti, Amanda M.			4.43	12/18/2022
223562271	**PECO Energy**	**Voucher Total:**	**177.58**	
Utilities - 11/10/2022-12/13/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			78.85	12/13/2022
Utilities - 11/10/2022-12/13/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			98.73	12/13/2022
223622521	**Republic Services, Inc.**	**Voucher Total:**	**169.93**	
Utilities - 01/01/2023-01/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			169.93	12/20/2022

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Member: Maria Collett **District #: 12**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223072539	**Landis, Bailey N.**	**Voucher Total:**	**166.10**	
Employee mileage - 10/25/2022 North Wales = Harrisburg 214 miles. Session. - Applies to Landis, Bailey N.			133.75	10/25/2022
Parking & tolls - Parking, Session, Harrisburg - Applies to Landis, Bailey N.			32.35	10/25/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, North Wales - 1180 Welsh Road, Suite 130, Gwynedd Corporate Center - Applies to Collett, Maria			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Warminster - 1410A West Street Road, Suite A - Applies to Collett, Maria			49.70	11/21/2022
223348257	**Landis, Bailey N.**	**Voucher Total:**	**43.58**	
Mailing services - Mailing Citations to Constituents - Applies to Collett, Maria			43.58	11/22/2022
223368765	**Selective Interior Maintenance Services**	**Voucher Total:**	**180.00**	
District maintenance services - 11/05/2022, 11/12/2022, 11/19/2022, 11/23/2022; Cleaning Warminster Office - Applies to Collett, Maria			180.00	11/30/2022
223398930	**W.B. Mason Company, Inc.**	**Voucher Total:**	**60.56**	
Office supplies - Office Supplies for North Wales Office - Applies to Collett, Maria			60.56	11/29/2022
223552090	**Adjustment transaction**	**Voucher Total:**	**30.34**	
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Collett, Maria			30.34	12/18/2022
223562264	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**722.88**	
Utilities - 10/28/2022-11/29/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.12	12/13/2022
Utilities - 10/28/2022-11/29/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			721.76	12/13/2022
223622538	**PECO Energy**	**Voucher Total:**	**107.12**	
Utilities - 11/21/2022-12/22/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			50.57	12/22/2022
Utilities - 11/21/2022-12/22/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			56.55	12/22/2022

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Member: Carolyn T. Comitta **District #: 19**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001505	**Eyster, Emily N.**	**Voucher Total:**	**1,696.87**	
Lodging - 9/22/2022 Pittsburgh; Attend Global Clean Energy Action Forum - Applies to Eyster, Emily N.			434.34	09/22/2022
Lodging - 9/23/2022 Pittsburgh; Attend Global Clean Energy Action Forum - Applies to Eyster, Emily N.			453.72	09/23/2022
Lodging - 09/24/2022 Pittsburgh; Attend Global Clean Energy Action Forum - Applies to Eyster, Emily N.			432.06	09/24/2022
Parking & tolls - 09/22/2022-09/24/2022 Parking, Pittsburgh; Global Clean Energy Forum and conferences - Applies to Eyster, Emily N.			75.00	09/24/2022
Employee mileage - 09/22/2022-09/25/2022; 406.0 miles - Applies to Eyster, Emily N.			253.75	09/25/2022
Parking & tolls - 09/22/2022-09/25/2022; Tolls - Applies to Eyster, Emily N.			48.00	09/25/2022
223204599	**Ascendant App, Inc.**	**Voucher Total:**	**344.80**	
Professional services - 09/30/2022 text re 10/01/2022 shred event, #3448 - Applies to Comitta, Carolyn T.			344.80	10/31/2022

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Member: Carolyn T. Comitta **District #: 19**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204650	**Comitta, Carolyn T.**	**Voucher Total:**	**400.00**	
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.12	01/18/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.12	01/24/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.12	01/25/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.12	02/07/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	03/30/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	04/04/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	04/05/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	04/06/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	04/11/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	04/12/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	04/13/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	05/23/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	05/24/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	05/25/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/06/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/07/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/08/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/13/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/14/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/15/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/20/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/21/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/22/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/28/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/29/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	06/30/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	07/07/2022
Legislative meals - lunch; session - Applies to Comitta, Carolyn T.			11.11	07/08/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	09/20/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	09/21/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	10/18/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	10/19/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	10/24/2022

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Member: Carolyn T. Comitta **District #: 19**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	10/25/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	10/26/2022
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			11.11	11/15/2022
223225410	**Hartman, Michael J.**	**Voucher Total:**	**335.25**	
Employee mileage - 10/01/2022-10/27/2022; 536.4 miles - Applies to Hartman, Michael J.			335.25	10/27/2022
223256849	**Comitta, Carolyn T.**	**Voucher Total:**	**255.31**	
Member mileage - 11/10/2022-11/30/2022; 408.5 miles - Applies to Comitta, Carolyn T.			255.31	11/30/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	11/21/2022
223358571	**Hartman, Michael J.**	**Voucher Total:**	**228.75**	
Employee mileage - 11/01/2022-11/28/2022; 366.0 miles - Applies to Hartman, Michael J.			228.75	11/28/2022
223480873	**Ascendant App, Inc.**	**Voucher Total:**	**95.60**	
Professional services - 11/02/2022 text re 11/04/2022 Senior Septa Event - Applies to Comitta, Carolyn T.			95.60	12/02/2022
223541690	**Eastern West Chester Partners, LP**	**Voucher Total:**	**6,456.98**	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,456.98	01/01/2023
223551914	**Adjustment transaction**	**Voucher Total:**	**32.25**	
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Comitta, Carolyn T.			32.25	12/18/2022
223562256	**Comitta, Carolyn T.**	**Voucher Total:**	**34.63**	
Member mileage - 12/19/2022 mileage; 55.4 miles - Applies to Comitta, Carolyn T.			34.63	12/19/2022
223562259	**Cirucci, Adam D.**	**Voucher Total:**	**17.50**	
Employee mileage - 11/04/2022 mileage; 28.0 miles - Applies to Cirucci, Adam D.			17.50	11/04/2022
223562315	**Hartman, Michael J.**	**Voucher Total:**	**10.00**	
Employee mileage - 12/09/2022 mileage; 16.0 miles - Applies to Hartman, Michael J.			10.00	12/09/2022

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Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223348014	**Hetrick, Barbara M.**	**Voucher Total:**	**125.00**	
District maintenance services - 11/01/2022-11/30/2022 - Lewistown office cleaning - Applies to Corman, Jacob D. III			125.00	11/30/2022
223409171	**UGI Utilities, Inc.**	**Voucher Total:**	**169.12**	
Utilities - 11/01/2022-12/01/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			169.12	12/01/2022
223419440	**Wise, Matthew J.**	**Voucher Total:**	**110.00**	
Employee mileage - 176 miles - Applies to Wise, Matthew J.			110.00	11/02/2022
223419461	**Albert, Ashley P.**	**Voucher Total:**	**60.68**	
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of $60.68 - $10.12 Applies to Albert, Ashley P.			10.12	11/29/2022
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of $60.68 - $10.11 Applies to Short, Christy L.			10.11	11/29/2022
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of $60.68 - $10.12 Applies to Koppenhaver, Kelly J			10.12	11/29/2022
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of $60.68 - $10.11 Applies to Clark, Crystal H.			10.11	11/29/2022
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of $60.68 - $10.11 Applies to Clepper, Derek R.			10.11	11/29/2022
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of $60.68 - $10.11 Applies to Cray, Megan T.			10.11	11/29/2022
223419495	**WEX Bank**	**Voucher Total:**	**442.77**	
Other transportation expenses - 10/31/2022-11/27/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			442.77	11/30/2022
223429688	**American Philatelic Research Library**	**Voucher Total:**	**162.10**	
Utilities - 10/31/2022-11/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			85.92	11/30/2022
Utilities - 10/14/2022-11/14/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			52.72	11/30/2022
Utilities - 10/31/2022-11/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			23.46	11/30/2022
223469898	**Penelec**	**Voucher Total:**	**67.03**	
Utilities - 10/20/2022-11/17/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			67.03	11/30/2022

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Member: Jacob D. Corman, III **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491151	**Reiter, Brandy L.**	**Voucher Total:**	**157.50**	
Employee mileage - 11/09/2022-11/10/2022, 252 miles - Applies to Reiter, Brandy L.			157.50	11/10/2022
223551875	**Adjustment transaction**	**Voucher Total:**	**4.62**	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Corman, Jacob D. III			4.62	11/30/2022
223562236	**Alvaro Bread & Pastry Shoppe**	**Voucher Total:**	**195.00**	
Meeting meals - Session Luncheon 30060-18 - Applies to Corman, Jacob D. III			195.00	11/30/2022
223562240	**Alvaro Bread & Pastry Shoppe**	**Voucher Total:**	**-195.00**	
Meeting meals - Session Luncheon 30040-21 - Applies to Corman, Jacob D. III			-195.00	11/30/2022
223562253	**Department of General Services**	**Voucher Total:**	**716.92**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			650.00	10/14/2022
Maintenance agreement - 09/20/2022 DGS Vehicle# 007-11-4024 Tire Rotation & Oil Change - Applies to Corman, Jacob D. III			66.92	10/14/2022
223612361	**Huntingdon County Chamber of Commerce**	**Voucher Total:**	**40.00**	
Legislative meals - 08/25/2022 Huntingdon County Chamber of Commerce Annual Membership Luncheon - Applies to Breneman, John R. Jr.			40.00	08/25/2022

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222879034	**Bruder, Stephen J.**	**Voucher Total:**	**830.99**	
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of $135.14 - $45.05 Applies to Bruder, Stephen J.			45.05	10/11/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of $135.14 - $45.05 Applies to Prokopchak, Danielle N.			45.05	10/11/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of $135.14 - $45.04 Applies to Thorpe, Savannah M.			45.04	10/11/2022
Lodging - Kasa The Maverick Hotel Pittsburgh, policy meetings and film shooting with Senator Costa - Total expense of $381.36 - $127.12 Applies to Bruder, Stephen J.			127.12	10/11/2022
Lodging - Kasa The Maverick Hotel Pittsburgh, policy meetings and film shooting with Senator Costa - Total expense of $381.36 - $127.12 Applies to Prokopchak, Danielle N.			127.12	10/11/2022
Lodging - Kasa The Maverick Hotel Pittsburgh, policy meetings and film shooting with Senator Costa - Total expense of $381.36 - $127.12 Applies to Thorpe, Savannah M.			127.12	10/11/2022
Employee mileage - 10/11/2022-10/12/2022, 398 miles - Applies to Bruder, Stephen J.			248.75	10/12/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of $8.95 - $4.48 Applies to Bruder, Stephen J.			4.48	10/12/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of $8.95 - $4.47 Applies to Prokopchak, Danielle N.			4.47	10/12/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of $8.89 - $4.45 Applies to Bruder, Stephen J.			4.45	10/12/2022
Legislative meals - Policy meetings and film shooting with Senator Costa - Total expense of $8.89 - $4.44 Applies to Prokopchak, Danielle N.			4.44	10/12/2022
Parking & tolls - 10/11/2022-10/12/2022, tolls - Applies to Bruder, Stephen J.			47.90	10/12/2022
223204618	**Remo's Catering**	**Voucher Total:**	**2,329.60**	
Meeting meals - 11/10/2022, Veteran's Day Luncheon, 100 people attending - Applies to Costa, Jay Jr.			2,329.60	11/10/2022
223214864	**Costa, Jay Jr.**	**Voucher Total:**	**150.00**	
Publications & subscriptions - 01/01/2023-12/31/2023, Mon Valley Providers Council annual membership, Pittsburgh - Applies to Costa, Jay Jr.			150.00	01/01/2023
223225038	**Street, Leteef Z.**	**Voucher Total:**	**59.00**	
Conference/seminars/tuition - 11/15/2022-11/16/2022, NCSL Base Camp 2022, Webinar - Applies to Street, Leteef Z.			59.00	11/16/2022

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225314	**Lepore, Anthony W.**	**Voucher Total:**	**186.52**	
Legislative meals - Travel to meet with Senator-Elect Nick Miller - Total expense of $82.77 - $20.69 Applies to DeFrank, Colleen M.			20.69	11/18/2022
Legislative meals - Travel to meet with Senator-Elect Nick Miller - Total expense of $82.77 - $20.69 Applies to Bruder, Stephen J.			20.69	11/18/2022
Legislative meals - Travel to meet with Senator-Elect Nick Miller - Total expense of $82.77 - $20.70 Applies to Lepore, Anthony W.			20.70	11/18/2022
Legislative meals - Travel to meet with Senator-Elect Nick Miller - Total expense of $82.77 - $20.69 Applies to Eicher, Sarah C.			20.69	11/18/2022
Employee mileage - 11/18/2022, 166 miles - Applies to Lepore, Anthony W.			103.75	11/18/2022
223225333	**Costa, Jay Jr.**	**Voucher Total:**	**404.00**	
Session per diem - 09/20/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	09/20/2022
Session per diem - 09/21/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	09/21/2022
223256801	**South Pittsburgh Reporter**	**Voucher Total:**	**20.00**	
Announcements - 11/18/2022-11/27/2022, South Pittsburgh Reporter (all online) office locations, holiday ad - Applies to Costa, Jay Jr.			20.00	11/21/2022

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267050	**Lepore, Anthony W.**	**Voucher Total:**	**135.84**	
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.70 Applies to Costa, Jay Jr.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.70 Applies to Huber, Anne L.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.70 Applies to Moore, Timothy J.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.70 Applies to Schiavo, Matthew A.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.70 Applies to Jumper, Ronald N. Jr.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.70 Applies to Yucel-Ramsey, Pinar			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.71 Applies to Bruder, Stephen J.			9.71	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.70 Applies to Hafner, Claude J. II			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.71 Applies to Lepore, Anthony W.			9.71	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.70 Applies to Felix, Lisa M.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.71 Applies to Deery, Michael J.			9.71	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.71 Applies to Eicher, Sarah C.			9.71	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.70 Applies to Thorpe, Savannah M.			9.70	11/22/2022
Legislative meals - Staff meeting lunch - Total expense of $135.84 - $9.70 Applies to 1 Constituents/Other.			9.70	11/22/2022
223327352	**Breski's Beverage Distributors**	**Voucher Total:**	**195.86**	
Consumable supplies - Applies to Costa, Jay Jr.			195.86	11/22/2022
223327565	**The Valley Mirror**	**Voucher Total:**	**96.00**	
Announcements - 11/23/2022, The Valley Mirror, office locations, holiday ad - Applies to Costa, Jay Jr.			96.00	11/22/2022

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	11/21/2022
223337765	**Shred-it**	**Voucher Total:**	**926.80**	
Administrative services - 10/01/2022, shredding event, Second Ave UPMC Parking Lot, 100 Technology Drive Pittsburgh, PA 15219 - Applies to Costa, Jay Jr.			926.80	10/25/2022
223337837	**Lepore, Anthony W.**	**Voucher Total:**	**63.34**	
Meeting meals - 11/29/2022, lunch for staff, 12 people, Senator Costa did not attend - Applies to Costa, Jay Jr.			63.34	11/29/2022
223348284	**Huber, Anne L.**	**Voucher Total:**	**52.10**	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			52.10	11/30/2022
223368833	**Costa, Jay Jr.**	**Voucher Total:**	**650.00**	
Member mileage - 11/01/2022-11/30/2022, 1,040 miles - Applies to Costa, Jay Jr.			650.00	11/30/2022
223368834	**Costa, Jay Jr.**	**Voucher Total:**	**85.00**	
Member mileage - 11/01/2022-11/30/2022, 136 miles - Applies to Costa, Jay Jr.			85.00	11/30/2022
223368837	**Levine, Molly R.**	**Voucher Total:**	**10.31**	
Employee mileage - 16.5 miles - Applies to Levine, Molly R.			10.31	11/02/2022
223368838	**Kiley, Jennifer M.**	**Voucher Total:**	**9.13**	
Employee mileage - 14.6 miles - Applies to Kiley, Jennifer M.			9.13	11/11/2022
223368840	**Billstone, Robert J.**	**Voucher Total:**	**27.43**	
Employee mileage - 11/01/2022-11/21/2022, 43.9 MILES - Applies to Billstone, Robert J.			27.43	11/21/2022
223398904	**Costa, Jay Jr.**	**Voucher Total:**	**114.50**	
Parking & tolls - 11/14/2022-11/30/2022, tolls - Applies to Costa, Jay Jr.			114.50	11/30/2022
223409339	**Hazelwood Initiative, Inc**	**Voucher Total:**	**62.73**	
Announcements - 12/02/2022, The Hazelwood Homepage, office locations, holiday ad - Applies to Costa, Jay Jr.			62.73	12/02/2022

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429682	**Costa, Jay Jr.**	**Voucher Total:**	**128.00**	
Non-Voting Session per diem - 09/19/2022, Harrisburg, no lodging expenses incurred, non-voting session - Applies to Costa, Jay Jr.			64.00	09/19/2022
Non-Voting Session per diem - 10/17/2022, Harrisburg, no lodging expenses incurred, non-voting session - Applies to Costa, Jay Jr.			64.00	10/17/2022
223439722	**Breski's Beverage Distributors**	**Voucher Total:**	**192.76**	
Consumable supplies - Applies to Costa, Jay Jr.			192.76	12/08/2022
223469873	**DeFrank, Colleen M.**	**Voucher Total:**	**43.09**	
Legislative meals - Lunch with Senator-Elect Miller to discuss personnel and policy issues - Total expense of $43.09 - $10.77 Applies to DeFrank, Colleen M.			10.77	12/06/2022
Legislative meals - Lunch with Senator-Elect Miller to discuss personnel and policy issues - Total expense of $43.09 - $10.77 Applies to Eicher, Sarah C.			10.77	12/06/2022
Legislative meals - Lunch with Senator-Elect Miller to discuss personnel and policy issues - Total expense of $43.09 - $10.77 Applies to Brown, Taylor E.			10.77	12/06/2022
Legislative meals - Lunch with Senator-Elect Miller to discuss personnel and policy issues - Total expense of $43.09 - $10.78 Applies to Miller, Nicholas P.			10.78	12/06/2022
223480686	**DeFrank, Colleen M.**	**Voucher Total:**	**79.00**	
Employee mileage - 12/13/2022, 126.4 Miles - Applies to DeFrank, Colleen M.			79.00	12/13/2022
223480995	**Gartley Group, LLC**	**Voucher Total:**	**172.28**	
Utilities - 10/06/2022-11/06/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			69.05	11/06/2022
Utilities - 10/13/2022-11/10/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floo - Applies to Costa, Jay Jr.			30.05	11/16/2022
Utilities - 10/20/2022-11/21/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			73.18	11/22/2022
223541576	**Bloomfield-Garfield Corporation**	**Voucher Total:**	**190.00**	
Announcements - 12/01/2022, The Bloomfield-Garfield Bulletin, office locations, holiday ad - Applies to Costa, Jay Jr.			190.00	12/07/2022
223541578	**Lang, Dorothy C.**	**Voucher Total:**	**40.88**	
Employee mileage - 11/15/2022-11/17/2022, 42.8 miles - Applies to Lang, Dorothy C.			26.75	11/17/2022
Employee mileage - 12/05/2022-12/06/2022, 22.6 miles - Applies to Lang, Dorothy C.			14.13	12/06/2022
223541638	**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	01/01/2023

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Member: Jay Costa, Jr. **District #: 43**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541685	**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	01/01/2023
223541756	**Yucel-Ramsey, Pinar**	**Voucher Total:**	**80.84**	
Legislative meals - Staff luncheon to discuss upcoming session - Total expense of $80.84 - $16.17 Applies to Jumper, Ronald N. Jr.			16.17	12/20/2022
Legislative meals - Staff luncheon to discuss upcoming session - Total expense of $80.84 - $16.16 Applies to Yucel-Ramsey, Pinar			16.16	12/20/2022
Legislative meals - Staff luncheon to discuss upcoming session - Total expense of $80.84 - $16.17 Applies to Hafner, Claude J. II			16.17	12/20/2022
Legislative meals - Staff luncheon to discuss upcoming session - Total expense of $80.84 - $16.17 Applies to Felix, Lisa M.			16.17	12/20/2022
Legislative meals - Staff luncheon to discuss upcoming session - Total expense of $80.84 - $16.17 Applies to Sollenberger, Shannon A.			16.17	12/20/2022
223552077	**Adjustment transaction**	**Voucher Total:**	**-1,594.19**	
Metered mail postage - 314 E Eighth Avenue, Homestead-Fund returned from meter - Applies to Costa, Jay Jr.			-1,640.19	11/29/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Costa, Jay Jr.			18.75	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Costa, Jay Jr.			27.25	12/18/2022
223562147	**DeFrank, Colleen M.**	**Voucher Total:**	**152.50**	
Employee mileage - 244 miles, 12/21/2022 - Applies to DeFrank, Colleen M.			152.50	12/21/2022
223562158	**South Pittsburgh Reporter**	**Voucher Total:**	**20.00**	
Announcements - 12/20/2022-12/28/2022, South Pittsburgh Reporter (all online) office locations, holiday ad - Applies to Costa, Jay Jr.			20.00	12/20/2022

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Member: Jay Costa, Jr. **Department: Caucus Operations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225043	**Amadeo's Restaurant & Catering LLC**	**Voucher Total:**	**429.81**	
Meeting meals - 11/17/2022, Sen. Dem. Policy Hearing on Early Childhood Education, 25 people - Applies to Costa, Jay Jr.			429.81	11/17/2022
223368650	**Eicher, Sarah C.**	**Voucher Total:**	**551.53**	
Announcements - 11/01/2022-11/25/2022, November 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Springfield, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.			530.30	11/25/2022
Announcements - 11/26/2022-11/30/2022, November 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Springfield, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.			21.23	11/30/2022
223398903	**Panera, LLC**	**Voucher Total:**	**239.20**	
Meeting meals - 11/30/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			239.20	11/30/2022
223419358	**Barol, Debra A.**	**Voucher Total:**	**233.31**	
Employee mileage - 11/03/2022, 211 miles - Applies to Barol, Debra A.			131.88	11/03/2022
Parking & tolls - 11/03/2022, Tolls, Check out a new potential DO for Sen. Flynn - Applies to Barol, Debra A.			20.80	11/03/2022
Commercial transportation - 11/10/2022, Train fare, Ardmore=Harrisburg, Sen. Dem. District Office Days Seminar - Applies to Barol, Debra A.			68.00	11/10/2022
Employee mileage - 11/18/2022, 20.2 miles - Applies to Barol, Debra A.			12.63	11/18/2022
223531405	**Dyno, Christopher A.**	**Voucher Total:**	**31.97**	
Consumable supplies - Applies to Costa, Jay Jr.			31.97	12/18/2022

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Member: Jay Costa, Jr. **Department: Caucus Operations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531467	**Old Town Delicatessen**	**Voucher Total:**	**748.00**	
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to 1 Constituents/Other.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Huber, Anne L.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Kraft, Teresa L.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to McNulty, Terence F.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Dyno, Christopher A.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Keaveney, Sally M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Custer, Jerry L.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Gormley, Carolyn B.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Moore, Timothy J.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Kline, Robert J.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Wolfe, Amanda L.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Kurish, James P.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Ferrer, Dennis K.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Jumper, Ronald N. Jr.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to DeFrank, Colleen M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Reed, Justin C.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Yucel-Ramsey, Pinar			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Markle, Kristin M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Ruddy, Eric W.			18.70	12/19/2022

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Member: Jay Costa, Jr. **Department: Caucus Operations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Lucas-Hunt, Linda Lee			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Bruder, Stephen J.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Hafner, Claude J. II			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Felix, Lisa M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Gerard, Jason C.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Schoenberg, Lora S.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Miron, Luc M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Walters, Liana E.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to McGeary, Dawn S.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Prokopchak, Danielle N.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Alexandersen, Christian R.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Robinson, James A.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Street, Leteef Z.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Eicher, Sarah C.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Kittel, Abreham A.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to George, Kyrie K.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Marpe, Jessica M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Thorpe, Savannah M.			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Bower, Kayla			18.70	12/19/2022
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Yordy, Shannon R.			18.70	12/19/2022

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Member: Jay Costa, Jr. **Department: Caucus Operations-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 12/19/2022, New Senior Staff Introductions/2023 Legislative Outlook meeting - Total expense of $748.00 - $18.70 Applies to Cobb, Nila D.			18.70	12/19/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847908	**Comcast Cable Communications Management**	**Voucher Total:**	**2,429.68**	
Communication services - 09/04/2022-09/25/2022, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	10/03/2022
223072554	**Comcast Cable Communications Management**	**Voucher Total:**	**3,024.60**	
Communication services - 10/02/2022-10/30/2022, SPC# 4322070701 - Applies to Costa, Jay Jr.			3,024.60	10/31/2022
223214732	**George, Kyrie K.**	**Voucher Total:**	**159.32**	
Employee mileage - 09/30/2022, 213 miles - Applies to George, Kyrie K.			133.12	09/30/2022
Parking & tolls - 09/30/2022, Tolls, Sen Haywood Broad and Olney Improvement Development check presentation - Applies to George, Kyrie K.			26.20	09/30/2022
223225033	**Miron, Luc M.**	**Voucher Total:**	**59.00**	
Conference/seminars/tuition - 11/15/2022-11/16/2022, NCSL Base Camp 2022, Webinar - Applies to Miron, Luc M.			59.00	10/20/2022
223255656	**Robinson, James A.**	**Voucher Total:**	**193.50**	
Employee mileage - 10/14/2022, 258 miles - Applies to Robinson, James A.			161.25	10/14/2022
Parking & tolls - 10/14/2022, Tolls, Photograph Sen. Tartaglione & Sen. Street Philaport press conference at Tioga Marine Terminal - Applies to Robinson, James A.			24.20	10/14/2022
Legislative meals - 10/14/2022, Photograph Sen. Tartaglione & Sen. Street Philaport press conference at Tioga Marine Terminal - Applies to Robinson, James A.			8.05	10/14/2022
223256739	**Kurish, James P.**	**Voucher Total:**	**216.61**	
Office supplies - 11/03/2022, Sandisk 64GB Extreme Plus SD, two - Applies to Costa, Jay Jr.			54.04	11/03/2022
Employee mileage - 11/04/2022, 227.3 miles - Applies to Kurish, James P.			142.06	11/04/2022
Legislative meals - 11/04/2022, Photograph Sen. Collett Check Presentation Hatfield Municipal Authority; Photograph Sen. Comitta Paoli Hospital Funding Announcement - Applies to Kurish, James P.			20.51	11/04/2022
223267016	**Robinson, James A.**	**Voucher Total:**	**232.86**	
Employee mileage - 10/21/2022, 264 miles - Applies to Robinson, James A.			165.00	10/21/2022
Parking & tolls - 10/21/2022, Tolls, Photograph Sen. Santarsiero Rainbow Room press conference announcing state funds to support LGBTQ+ - Applies to Robinson, James A.			29.50	10/21/2022
Legislative meals - 10/21/2022, Photograph Sen. Santarsiero Rainbow Room press conference announcing state funds to support LGBTQ+ - Total expense of $38.36 - $19.18 Applies to Robinson, James A.			19.18	10/21/2022
Legislative meals - 10/21/2022, Photograph Sen. Santarsiero Rainbow Room press conference announcing state funds to support LGBTQ+ - Total expense of $38.36 - $19.18 Applies to Bower, Kayla			19.18	10/21/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267021	**Robinson, James A.**	**Voucher Total:**	**181.85**	
Employee mileage - 10/27/2022, 254 miles - Applies to Robinson, James A.			158.75	10/27/2022
Parking & tolls - 10/27/2022, Tolls, Photograph Sen. Tartaglione Senior Fair - Applies to Robinson, James A.			23.10	10/27/2022
223267025	**Bower, Kayla**	**Voucher Total:**	**49.46**	
Legislative meals - 11/21/2022, Sen. Santarsiero YMCA check presentation - Applies to Bower, Kayla			6.47	11/21/2022
Other transportation expenses - 11/21/2022, Fuel, Sen. Santarsiero YMCA check presentation - Applies to Bower, Kayla			42.99	11/21/2022
223267046	**Gans, Ted J. III**	**Voucher Total:**	**335.91**	
Employee mileage - 11/16/2022, 260 miles - Applies to Gans, Ted J. III			162.50	11/16/2022
Employee mileage - 11/17/2022, 260 miles - Applies to Gans, Ted J. III			162.50	11/17/2022
Legislative meals - 11/17/2022, Sen. Dem. Policy Hearing - Read to Succeed with Sen. Flynn and Muth - Applies to Gans, Ted J. III			10.91	11/17/2022
223327387	**Robinson, James A.**	**Voucher Total:**	**489.95**	
Legislative meals - 10/11/2022, Photograph Sen. Costa/Sen. L. Williams US Army Reserve press conference; Sen. Costa Phipps Conservatory Tour; Sen. L. Williams Community Baby Shower - Applies to Robinson, James A.			9.77	10/11/2022
Parking & tolls - 10/11/2022, Parking, Photo Sen.Costa/LWilliams US Army Reserve press conference; Sen. Costa Phipps Conservatory Tour; Sen. L. Williams Community Baby Shower; Photograph Sen. Costa "In the 43rd" tours - Applies to Robinson, James A.			29.00	10/11/2022
Lodging - 10/11/2022, Lodging, Pittsburgh, Photo Sen.Costa/LWilliams US Army Reserve press conference; Sen. Costa Phipps Conservatory Tour; Sen. L. Williams Community Baby Shower; Photograph Sen. Costa "In the 43rd" tours - Applies to Robinson, James A.			141.36	10/11/2022
Employee mileage - 10/11/2022-10/12/2022, 413 miles - Applies to Robinson, James A.			258.12	10/12/2022
Parking & tolls - 10/11/2022-10/12/2022, Tolls, Photo Sen.Costa/LWilliams US Army Reserve press conference; Sen. Costa Phipps Conservatory Tour; Sen. L. Williams Community Baby Shower; Photograph Sen. Costa "In the 43rd" tours - Applies to Robinson, James A.			45.80	10/12/2022
Legislative meals - 10/12/2022, Photograph Sen. Costa "In the 43rd" tours - Applies to Robinson, James A.			5.90	10/12/2022
223337675	**Gans, Ted J. III**	**Voucher Total:**	**149.40**	
Employee mileage - 11/21/2022, 200 miles - Applies to Gans, Ted J. III			125.00	11/21/2022
Parking & tolls - 11/21/2022, Tolls, Sen. Haywood 4th Annual Leadership Breakfast - Applies to Gans, Ted J. III			24.40	11/21/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337681	**McKee, Daniel P.**	**Voucher Total:**	**116.70**	
Employee mileage - 11/22/2022, 160 miles - Applies to McKee, Daniel P.			100.00	11/22/2022
Legislative meals - 11/22/2022, Record segments with Senator-Elect Miller at iconic locations in the 14th District - Applies to McKee, Daniel P.			16.70	11/22/2022
223358503	**Gans, Ted J. III**	**Voucher Total:**	**167.16**	
Employee mileage - 11/30/2022, 250 miles - Applies to Gans, Ted J. III			156.25	11/30/2022
Legislative meals - 11/30/2022, Sen. Flynn Pennie Town Hall video - Applies to Gans, Ted J. III			10.91	11/30/2022
223368645	**Bower, Kayla**	**Voucher Total:**	**38.24**	
Legislative meals - 11/28/2022, Sen. Comitta - Herr's Factory Tour, Christiana Care Funding Announcement, Town Hall on School Safety - Applies to Bower, Kayla			12.24	11/28/2022
Other transportation expenses - 11/28/2022, Fuel, Sen. Comitta - Herr's Factory Tour, Christiana Care Funding Announcement, Town Hall on School Safety - Applies to Bower, Kayla			26.00	11/28/2022
223409292	**Enterprise Rent-A-Car**	**Voucher Total:**	**354.45**	
Parking & tolls - 06/03/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			50.15	06/03/2022
Parking & tolls - 06/24/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			54.50	06/24/2022
Parking & tolls - 08/16/2022-08/17/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			135.15	08/17/2022
Parking & tolls - 08/18/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			56.55	08/18/2022
Parking & tolls - 08/24/2022 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			58.10	08/24/2022
223409321	**Enterprise Rent-A-Car**	**Voucher Total:**	**397.65**	
Parking & tolls - 06/02/2022-06/03/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			88.70	06/03/2022
Parking & tolls - 07/18/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	07/18/2022
Parking & tolls - 07/26/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			46.00	07/26/2022
Parking & tolls - 08/18/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			22.85	08/18/2022
Parking & tolls - 08/18/2022-08/22/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			118.25	08/22/2022
Parking & tolls - 08/31/2022-09/01/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			42.60	09/01/2022
Parking & tolls - 09/23/2022-09/24/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			42.10	09/24/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429538	**Enterprise Rent-A-Car**	**Voucher Total:**	**106.80**	
Parking & tolls - 10/20/2020 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			61.60	10/20/2022
Parking & tolls - 10/21/2022 Tolls for Enterprise Rental Vehicle - Applies to George, Kyrie K.			45.20	10/21/2022
223429539	**Brown, Christin M.**	**Voucher Total:**	**304.40**	
Employee mileage - 10/20/2022, 412 miles - Applies to Brown, Christin M.			257.50	10/20/2022
Parking & tolls - 10/20/2022, Tolls, Communications meeting at the Capitol - Applies to Brown, Christin M.			46.90	10/20/2022
223429574	**Penrac LLC**	**Voucher Total:**	**185.70**	
Other transportation expenses - 11/21/2022 van rental, video tape Senator Tartaglione's tour of Williamson Trade School in Media and Senator Santarsiero's check presentation to the YMCA in Morrisville - Applies to Bower, Kayla			61.90	11/21/2022
Other transportation expenses - 11/28/2022-11/29/2022 van rental, video tape Senator Comitta's Herr's Factory Tour, funding for ChristinaCare Announcement and Town Hall in Nottingham, West Grove, and Downingtown. - Applies to Bower, Kayla			61.90	11/29/2022
Other transportation expenses - 11/16/2022-11/17/2022 van rental, travel to Senator Santarsiero's BioTech Press conference in Doylestown - Applies to Bower, Kayla			61.90	12/06/2022
223439714	**cielo24, Inc.**	**Voucher Total:**	**200.91**	
Professional services - 11/16/2022-11/30/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			200.91	11/30/2022
223439720	**Uline, Inc.**	**Voucher Total:**	**1,358.80**	
Office supplies - 20x30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			1,210.00	11/17/2022
Mailing services - FRT/HANDLING - Applies to Costa, Jay Jr.			148.80	11/17/2022
223439729	**McKee, Daniel P.**	**Voucher Total:**	**152.33**	
Employee mileage - 12/06/2022, 170 miles - Applies to McKee, Daniel P.			106.25	12/06/2022
Parking & tolls - 12/06/2022, Tolls, Sen. Hughes Whitemarsh Abolition Hall press event - Applies to McKee, Daniel P.			15.40	12/06/2022
Legislative meals - 12/06/2022, Sen. Hughes Whitemarsh Abolition Hall press event - Applies to McKee, Daniel P.			8.42	12/06/2022
Legislative meals - 12/06/2022, Sen. Hughes Whitemarsh Abolition Hall press event - Applies to McKee, Daniel P.			22.26	12/06/2022
223439826	**Keaveney, Sally M.**	**Voucher Total:**	**-59.00**	
Conference/seminars/tuition - 11/15/2022-11/16/2022, NCSL Base Camp 2022, Webinar - Applies to Keaveney, Sally M.			-59.00	11/16/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223469859	**Comcast Cable Communications Management**	**Voucher Total:**	**2,429.68**	
Communication services - 11/06/2022-11/27/2022, SPC# 4322070701 - Applies to Costa, Jay Jr.			2,429.68	11/30/2022
223470063	**Enterprise Rent-A-Car**	**Voucher Total:**	**92.70**	
Other transportation expenses - 11/17/2022 Tolls for Enterprise Rental Vehicle - Applies to Bower, Kayla			58.75	11/17/2022
Other transportation expenses - 11/21/2022 Tolls for Enterprise Rental Vehicle - Applies to Bower, Kayla			33.95	11/21/2022
223470070	**George, Kyrie K.**	**Voucher Total:**	**222.43**	
Employee mileage - 10/01/2022, 257 miles - Applies to George, Kyrie K.			160.62	10/01/2022
Parking & tolls - 10/01/2022, Tolls, Sen. Collett Health Fair and Sen. Santarsiero KidFest - Applies to George, Kyrie K.			29.00	10/01/2022
Legislative meals - 10/01/2022, Sen. Collett Health Fair and Sen. Santarsiero KidFest - Applies to George, Kyrie K.			24.80	10/01/2022
Legislative meals - 10/01/2022, Sen. Collett Health Fair and Sen. Santarsiero KidFest - Applies to George, Kyrie K.			8.01	10/01/2022
223470078	**B&H Photo Video**	**Voucher Total:**	**23,281.98**	
Audio/Video - Lectrosonics 2-Person SRc Wireless Omni Lavalier Microphone System Kit for Standalone Use, A1: 470 to 537 MHz (1.00) - Applies to Costa, Jay Jr.			6,599.00	10/04/2022
Audio/Video - Sony Ecm-vg1 Short Shotgun Microphone, Regular (1.00) - Applies to Costa, Jay Jr.			174.89	10/04/2022
Audio/Video - Anton Bauer Tandem-70 On-Camera AC Power/Charger (1.00) - Applies to Costa, Jay Jr.			609.80	10/04/2022
Audio/Video - Anton-Bauer Lp4 Quad Gold Mount Charger, Regular (1.00) - Applies to Costa, Jay Jr.			1,194.00	10/04/2022
Audio/Video - 240 Gold Mount Regular Battery (2.00) - Applies to Costa, Jay Jr.			1,373.80	10/04/2022
Audio/Video - Sachtler Hot-Pod 10 Carbon Fiber Hot-Pod Tripod with Pneumatic Column (1.00) - Applies to Costa, Jay Jr.			2,945.60	10/04/2022
Audio/Video - Fujinon ZA17x7.6BRM HD Lens, Regular (1.00) - Applies to Costa, Jay Jr.			7,990.00	10/04/2022
Computer / AV supplies - Porta Brace CC-HD20R Rolling Quick Draw Case, Black (1.00) - Applies to Costa, Jay Jr.			462.54	10/04/2022
Audio/Video - Lite-panels Brick Bi-clr On-camera 100w Tungs Led, Regular (1.00) - Applies to Costa, Jay Jr.			409.35	10/04/2022
Audio/Video - Lectrosonics HMa Wireless Plug-On Transmitter with RE50B Handheld Mic Kit, B1: 537 to 607 MHz (1.00) - Applies to Costa, Jay Jr.			1,523.00	10/04/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470080	**George, Kyrie K.**	**Voucher Total:**	**34.52**	
Legislative meals - 10/04/2022, Senator Cappelletti "Spotlight in the 17th" video shoots - Applies to George, Kyrie K.			6.87	10/04/2022
Legislative meals - 10/04/2022, Senator Cappelletti "Spotlight in the 17th" video shoots - Applies to George, Kyrie K.			27.65	10/04/2022
223470099	**George, Kyrie K.**	**Voucher Total:**	**132.21**	
Legislative meals - 10/05/2022, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			6.02	10/05/2022
Parking & tolls - 10/05/2022, Parking, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			24.00	10/05/2022
Legislative meals - 10/05/2022, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			27.53	10/05/2022
Other transportation expenses - 10/05/2022, Fuel, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			47.90	10/05/2022
Legislative meals - 10/05/2022, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			6.98	10/05/2022
Other transportation expenses - 10/06/2022, Fuel, Senator Street WealthCon; Senator Kearney Townhall - Applies to George, Kyrie K.			19.78	10/06/2022
223470137	**Penrac LLC**	**Voucher Total:**	**123.80**	
Other transportation expenses - 11/16/2022-11/18/2022 van rental, Travel to Dunmore for a Senate Policy hearing and to Philadelphia for Senator Hughe's Education roundtable. - Applies to McKee, Daniel P.			123.80	12/05/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470155	**George, Kyrie K.**	**Voucher Total:**	**297.66**	
Lodging - 10/11/2022, Lodging, Pittsburgh, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			158.46	10/11/2022
Other transportation expenses - 10/11/2022, Fuel, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			34.75	10/11/2022
Legislative meals - 10/11/2022, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			5.31	10/11/2022
Legislative meals - 10/11/2022, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			4.00	10/11/2022
Legislative meals - 10/11/2022, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			20.07	10/11/2022
Legislative meals - 10/11/2022, Sen. Costa Western PA Urban Search and Rescue Team press event/"In the 43rd" videos; Sen. L. Williams Community Baby Shower - Applies to George, Kyrie K.			6.90	10/11/2022
Legislative meals - 10/12/2022, Sen. Costa "In the 43rd" videos - Applies to George, Kyrie K.			9.83	10/12/2022
Legislative meals - 10/12/2022, Sen. Costa "In the 43rd" videos - Applies to George, Kyrie K.			6.08	10/12/2022
Other transportation expenses - 10/12/2022, Fuel, Sen. Costa "In the 43rd" videos - Applies to George, Kyrie K.			52.26	10/12/2022
223480789	**George, Kyrie K.**	**Voucher Total:**	**61.70**	
Legislative meals - 10/14/2022, Sen. Hughes New Africa Projects check presentation - Applies to George, Kyrie K.			11.70	10/14/2022
Other transportation expenses - 10/14/2022, Fuel, Sen. Hughes New Africa Projects check presentation - Applies to George, Kyrie K.			50.00	10/14/2022
223480798	**George, Kyrie K.**	**Voucher Total:**	**74.45**	
Legislative meals - 10/20/2022, Sen. Haywood Support Police press conference - Applies to George, Kyrie K.			3.32	10/20/2022
Legislative meals - 10/20/2022, Sen. Haywood Support Police press conference - Applies to George, Kyrie K.			15.52	10/20/2022
Other transportation expenses - 10/20/2022, Fuel, Sen. Haywood Support Police press conference - Applies to George, Kyrie K.			55.61	10/20/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223480840	**George, Kyrie K.**	**Voucher Total:**	**96.25**	
Legislative meals - 10/21/2022, Sen. Street Diversity & Minority Business Forum - Applies to George, Kyrie K.			7.34	10/21/2022
Parking & tolls - 10/21/2022, Parking, Sen. Street Diversity & Minority Business Forum - Applies to George, Kyrie K.			12.00	10/21/2022
Legislative meals - 10/21/2022, Sen. Street Diversity & Minority Business Forum - Applies to George, Kyrie K.			16.91	10/21/2022
Other transportation expenses - 10/21/2022, Fuel, Sen. Street Diversity & Minority Business Forum - Applies to George, Kyrie K.			60.00	10/21/2022
223491093	**Robinson, James A.**	**Voucher Total:**	**189.53**	
Legislative meals - Credit, 10/04/2022, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Total expense of ($27.66) - ($13.83) Applies to Robinson, James A.			-13.83	10/04/2022
Legislative meals - Credit, 10/04/2022, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Total expense of ($27.66) - ($13.83) Applies to George, Kyrie K.			-13.83	10/04/2022
Legislative meals - 10/04/2022, Photograph Sen. Cappelletti tours of Bryn Mawr Film Institute and Narberth Bookshop - Applies to Robinson, James A.			27.66	10/04/2022
Employee mileage - 11/10/2022, 242 miles - Applies to Robinson, James A.			151.25	11/10/2022
Parking & tolls - 11/10/2022, Tolls, Photograph Senator Street Constituent Community Event - Applies to Robinson, James A.			24.20	11/10/2022
Legislative meals - 11/10/2022, Photograph Senator Street Constituent Community Event - Applies to Robinson, James A.			14.08	11/10/2022
223491113	**Gans, Ted J. III**	**Voucher Total:**	**217.06**	
Employee mileage - 12/12/2022, 269 miles - Applies to Gans, Ted J. III			168.13	12/12/2022
Parking & tolls - 12/12/2022, Tolls, Sen. Santarsiero Washington Crossing Park Construction Ribbon Cutting/Site Visit - video - Applies to Gans, Ted J. III			30.30	12/12/2022
Legislative meals - 12/12/2022, Sen. Santarsiero Washington Crossing Park Construction Ribbon Cutting/Site Visit - video - Applies to Gans, Ted J. III			18.63	12/12/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223501221	**Cardmember Service**	**Voucher Total:**	**267.04**	
Publications & subscriptions - 11/18/2022-12/16/2022 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	11/14/2022
Publications & subscriptions - 11/14/2022-12/13/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	11/14/2022
Publications & subscriptions - 11/27/2022-12/27/2022 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	11/15/2022
Publications & subscriptions - 11/16/2022-12/14/2022 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	11/17/2022
Publications & subscriptions - 11/28/2022-12/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	11/21/2022
Publications & subscriptions - 11/21/2022-12/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	11/21/2022
Publications & subscriptions - 11/22/2022-12/22/2022 The Daily Item - Applies to Costa, Jay Jr.			24.00	11/22/2022
Publications & subscriptions - 11/24/2022-12/23/2022 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	11/24/2022
Publications & subscriptions - 12/02/2022-01/01/2023 Observer Reporter - Applies to Costa, Jay Jr.			20.75	11/28/2022
Publications & subscriptions - 12/05/2022-01/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	11/28/2022
Publications & subscriptions - 11/28/2022-12/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			13.95	11/28/2022
Publications & subscriptions - 11/28/2022-12/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	11/28/2022
Publications & subscriptions - 11/28/2022-12/26/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	11/29/2022
Publications & subscriptions - 12/06/2022-01/04/2023 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	12/01/2022
Publications & subscriptions - 12/02/2022-01/01/2023 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	12/02/2022
Publications & subscriptions - 12/03/2022-01/02/2023 The Citizen's Voice - Applies to Costa, Jay Jr.			6.95	12/05/2022
Publications & subscriptions - 12/04/2022-01/04/2023 Erie Times News - Applies to Costa, Jay Jr.			7.99	12/05/2022

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Month Ended 12/31/2022

Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223501227	**Robinson, James A.**	**Voucher Total:**	**157.69**	
Employee mileage - 11/14/2022, 202 miles - Applies to Robinson, James A.			126.25	11/14/2022
Parking & tolls - 11/14/2022, Tolls, Photograph Sen. Comitta West Chester Food Cupboard Tour / West Chester Mural Dedication - Applies to Robinson, James A.			19.80	11/14/2022
Legislative meals - 11/14/2022, Photograph Sen. Comitta West Chester Food Cupboard Tour / West Chester Mural Dedication - Applies to Robinson, James A.			11.64	11/14/2022
223501236	**Robinson, James A.**	**Voucher Total:**	**181.25**	
Employee mileage - 11/17/2022, 290 miles - Applies to Robinson, James A.			181.25	11/17/2022
223501245	**Robinson, James A.**	**Voucher Total:**	**191.25**	
Employee mileage - 11/18/2022, 246 miles - Applies to Robinson, James A.			153.75	11/18/2022
Parking & tolls - 11/18/2022, Tolls, Photograph Sen. Hughes Education Roundtable - Applies to Robinson, James A.			24.20	11/18/2022
Parking & tolls - 11/18/2022, Parking, Photograph Sen. Hughes Education Roundtable - Applies to Robinson, James A.			13.30	11/18/2022
223501271	**Lindenmeyr Munroe**	**Voucher Total:**	**737.45**	
Office supplies - 11"x17" 28M Photo White Hammermill Color Copy Paper, 2000 Sheets/Case (6.00) - Applies to Costa, Jay Jr.			744.90	12/15/2022
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-7.45	12/15/2022
223501301	**Robinson, James A.**	**Voucher Total:**	**161.22**	
Employee mileage - 11/22/2022, 226 miles - Applies to Robinson, James A.			141.25	11/22/2022
Legislative meals - 11/22/2022, Senator Elect Miller District Photographs - Applies to Robinson, James A.			19.97	11/22/2022
223531417	**Robinson, James A.**	**Voucher Total:**	**114.38**	
Employee mileage - 11/28/2022, 183 miles - Applies to Robinson, James A.			114.38	11/28/2022
223541611	**Bower, Kayla**	**Voucher Total:**	**112.01**	
Legislative meals - 12/12/2022, Sen. Dillon - Caring for Friends RACP Grant Presentation - Applies to Bower, Kayla			10.38	12/12/2022
Other transportation expenses - 12/12/2022, Fuel, Sen. Dillon - Caring for Friends RACP Grant Presentation - Applies to Bower, Kayla			34.94	12/12/2022
Legislative meals - 12/14/2022, Sen. Hughes - Read 2 Succeed press conference - Total expense of $31.36 - $15.68 Applies to Robinson, James A.			15.68	12/14/2022
Legislative meals - 12/14/2022, Sen. Hughes - Read 2 Succeed press conference - Total expense of $31.36 - $15.68 Applies to Bower, Kayla			15.68	12/14/2022
Other transportation expenses - 12/14/2022, Fuel, Sen. Hughes - Read 2 Succeed press conference - Applies to Robinson, James A.			35.33	12/14/2022

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Member: Jay Costa, Jr. **Department: Communications-D**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223551836	**Gans, Ted J. III**	**Voucher Total:**	**51.15**	
Other transportation expenses - 12/14/2022, Fuel, Former Senator Street Funeral Service - Street-Video - Applies to Gans, Ted J. III			43.53	12/14/2022
Legislative meals - 12/14/2022, Former Senator Street Funeral Service - Street-Video - Applies to Gans, Ted J. III			7.62	12/16/2022
223562287	**Bower, Kayla**	**Voucher Total:**	**163.50**	
Employee mileage - 12/20/2022, 220 miles - Applies to Bower, Kayla			137.50	12/20/2022
Parking & tolls - 12/20/2022, Tolls, Sen. Hughes - Education press conference at Paul Robeson HS - Applies to Bower, Kayla			15.40	12/20/2022
Legislative meals - 12/20/2022, Sen. Hughes - Education press conference at Paul Robeson HS - Applies to Bower, Kayla			10.60	12/20/2022
223622455	**B&H Photo Video**	**Voucher Total:**	**20,690.00**	
Audio/Video - Panasonic P2 HD 2/3" 3mos Camcorder, Regular (1.00) - Applies to Costa, Jay Jr.			20,690.00	12/26/2022
223622478	**W.B. Mason Company, Inc.**	**Voucher Total:**	**25.49**	
Office supplies - Battery, Size AA, 24/Box (1.00) - Applies to Costa, Jay Jr.			25.49	12/20/2022
223622480	**W.B. Mason Company, Inc.**	**Voucher Total:**	**76.47**	
Office supplies - Battery, Size AA, 24/Box (3.00) - Applies to Costa, Jay Jr.			76.47	12/22/2022

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327321	**Votenet Solutions, Inc.**	**Voucher Total:**	**20.97**	
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	09/27/2022
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	10/27/2022
Computer / AV supplies - Software used for internal caucus communication - Applies to Schiavo, Matthew A.			6.99	11/27/2022
223368640	**Porter, Brian L.**	**Voucher Total:**	**418.26**	
Legislative meals - Breakfast - Total expense of $33.65 - $16.83 Applies to Porter, Brian L.			16.83	11/15/2022
Legislative meals - Breakfast - Total expense of $33.65 - $16.82 Applies to Shealy, Edie E.			16.82	11/15/2022
Employee mileage - 11/15/2022-11/29/2022; 440 Miles - Applies to Porter, Brian L.			275.00	11/29/2022
Parking & tolls - 11/15/2022-11/29/2022; Tolls - Applies to Porter, Brian L.			48.20	11/29/2022
Legislative meals - Lunch- - Total expense of $61.41 - $20.47 Applies to Dooley, James P.			20.47	11/29/2022
Legislative meals - Lunch- - Total expense of $61.41 - $20.47 Applies to Porter, Brian L.			20.47	11/29/2022
Legislative meals - Lunch- - Total expense of $61.41 - $20.47 Applies to Baird, Brendan H.			20.47	11/29/2022
223368783	**FedEx**	**Voucher Total:**	**69.22**	
Mailing services - 11/07/2022 - Applies to Schiavo, Matthew A.			69.22	11/28/2022
223368839	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 11/19/2022-12/18/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/14/2022
223368857	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 11/21/2022-12/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/16/2022
223399001	**Shealy, Edie E.**	**Voucher Total:**	**398.70**	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			24.20	11/15/2022
Employee mileage - 11/02/2022-11/30/2022; 572 Miles - Applies to Shealy, Edie E.			357.50	11/30/2022
Parking & tolls - 11/02/2022-11/30/2022; Parking - Applies to Shealy, Edie E.			17.00	11/30/2022
223409136	**Baird, Brendan H.**	**Voucher Total:**	**163.75**	
Employee mileage - 262 Miles - Applies to Baird, Brendan H.			163.75	12/05/2022
223409138	**Baird, Brendan H.**	**Voucher Total:**	**75.00**	
Employee mileage - 120 Miles - Applies to Baird, Brendan H.			75.00	10/24/2022

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409162	**Dooley, James P.**	**Voucher Total:**	**400.45**	
Parking & tolls - 11/10/2022-11/28/2022; Parking - Applies to Dooley, James P.			6.35	11/28/2022
Employee mileage - 11/03/2022-11/29/2022; 576 Miles - Applies to Dooley, James P.			360.00	11/29/2022
Parking & tolls - 11/04/2022-11/29/2022; Tolls - Applies to Dooley, James P.			34.10	11/29/2022
223409165	**GovConnection Inc.**	**Voucher Total:**	**1,220.04**	
Computer / AV supplies - HP LJ4200 Maintenance Kit (12.00) - Applies to Schiavo, Matthew A.			1,220.04	12/05/2022
223419369	**Amazon Capital Services, Inc.**	**Voucher Total:**	**963.86**	
Computer / AV supplies - Brother QL-1110NWB Wide Format, Postage and Barcode Professional Thermal Label Printer with Wireless Connectivity (2.00) - Applies to Schiavo, Matthew A.			819.98	12/06/2022
Computer / AV supplies - AILKIN USB Charger Wall Plug, [5Pack-1Port] Fast Charging Outlet AC Power Adapter Block Cube for iPhone, iPad, Samsung, Camera, Android or Type C Phones & Tablets (10.00) - Applies to Schiavo, Matthew A.			113.90	12/06/2022
Mailing services - Shipping (1.00) - Applies to Schiavo, Matthew A.			29.98	12/06/2022
223419388	**Gans, Ted J. III**	**Voucher Total:**	**52.95**	
Computer / AV supplies - Ruggard Outrigger 65 DSLR Backpack (Black) - Applies to Schiavo, Matthew A.			52.95	12/05/2022
223419443	**Thomson Reuters - West**	**Voucher Total:**	**1,536.72**	
Publications & subscriptions - 09/01/2022-09/30/2022 Subscription to Westlaw ProFlex online research services. (1.00) - Applies to Schiavo, Matthew A.			1,536.72	10/01/2022
223419444	**Thomson Reuters - West**	**Voucher Total:**	**1,536.72**	
Publications & subscriptions - 10/01/2022-10/31/2022 Subscription to Westlaw ProFlex online research services. (1.00) - Applies to Schiavo, Matthew A.			1,536.72	11/01/2022
223419446	**Thomson Reuters - West**	**Voucher Total:**	**1,536.72**	
Publications & subscriptions - 11/01/2022-11/30/2022 Subscription to Westlaw ProFlex online research services. (1.00) - Applies to Schiavo, Matthew A.			1,536.72	12/01/2022
223419464	**FedEx**	**Voucher Total:**	**505.23**	
Mailing services - 11/18/2022; Equipment Repair Shipping - Applies to Schiavo, Matthew A.			505.23	11/28/2022
223419490	**Comcast**	**Voucher Total:**	**149.89**	
Communication services - 11/18/2022-12/17/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			149.89	11/13/2022

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419493	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 11/21/2022-12/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/16/2022
223429546	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 12/02/2022-01/01/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/27/2022
223429552	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 12/02/2022-01/01/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/27/2022
223429555	**Comcast**	**Voucher Total:**	**159.89**	
Communication services - 12/03/2022-01/02/2023, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	11/28/2022
223429622	**GovConnection Inc.**	**Voucher Total:**	**618.12**	
Computer / AV supplies - HyperDock Gen2 Thunderbolt 3 Docking Stations (2.00) - Applies to Schiavo, Matthew A.			618.12	08/24/2022
223429625	**Ascendant App, Inc.**	**Voucher Total:**	**7,560.00**	
Professional services - Constituent Email List - (District 14) (63,000.00) - Applies to Schiavo, Matthew A.			7,560.00	12/06/2022
223439817	**Verizon Wireless**	**Voucher Total:**	**899.95**	
Computer / AV supplies - Verizon Orbic Speed 5G (5.00) - Applies to Schiavo, Matthew A.			899.95	11/14/2022
223469850	**PenTeleData L.P. 1**	**Voucher Total:**	**216.90**	
Communication services - 11/24/2022-12/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	11/24/2022
223469854	**Precision Managed Technology Solutions**	**Voucher Total:**	**56,550.00**	
Professional services - 11/01/2022-11/30/2022, Network Support, SPC# 4322063001A - Applies to Costa, Jay Jr.			56,550.00	12/06/2022
223470148	**Amazon Capital Services, Inc.**	**Voucher Total:**	**124.34**	
Office supplies - Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Beachside Caf Collection, Pastel Colors, Recyclable (660-5PK-AST) (2.00) - Applies to Schiavo, Matthew A.			25.38	12/11/2022
Computer / AV supplies - USX MOUNT Full Motion TV Wall Mount for Most 37-75 inch TV, Swivel and Tilt TV Mount with Dual Articulating Arms, Wall Mount TV Bracket Up to 132lbs, VESA 600x400mm, 16" Wood Studs, XML019 (2.00) - Applies to Schiavo, Matthew A.			98.96	12/11/2022

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Month Ended 12/31/2022

Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223480876	**Amazon Capital Services, Inc.**	**Voucher Total:**	**337.01**	
Computer / AV supplies - PenPower WorldCard Pro Business Card Scanner (Win/Mac) (3.00) - Applies to Schiavo, Matthew A.			330.00	12/06/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Schiavo, Matthew A.			7.01	12/06/2022
223491147	**Cardmember Service**	**Voucher Total:**	**2,092.36**	
Communication services - D14-Miller-3yrs - Godaddy Domain Name - pasenatormiller.com - 3 Years Term Dates: 11/10/2022 - 11/09/2025; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			40.53	11/10/2022
Communication services - D45-2yr - senatorbrewster.com - Domain Name 2yr renewal 11/12/2022-11/12/2024; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			40.34	11/13/2022
Communication services - D07 - senatorhughes.com - Domain Name 1yr renewal Term Date: 11/15/2022 - 11/14/2023; Fees - ICANN Fees - Applies to Schiavo, Matthew A.			20.17	11/15/2022
Computer / AV supplies - Team-1yr - Teams: unlimited storage & custom branding 1 year software subscription (2 users) Term: 11/19/2022-11/18/2023 - Applies to Schiavo, Matthew A.			529.98	11/20/2022
Communication services - D12-4yr-senatorcollett.com-Domain Name 4 year Subscription;D38-4yr-Domain Name 4 year Subscription-senatorlindseywilliams.com;D44-4yr-Domain Name 4-year Subscription-senatormuth.com;D26-4yr-Domain Name 4-year Subscription-senatorkearney.com;D10-4yr-Domain Name 4-year Subscription-senatorstevesantarsiero.comTerm:11/26/2022-11/25/2026;Fees-ICANN Fees - Applies to Schiavo, Matthew A.			403.40	11/27/2022
Repairs - 02-0005 - Repairs - Material Cost 1 damaged antenna connector, replace chassis on Node s/n 2002055 Repair: replace antenna connector ($60), Node chassis ($132); 02-0005-1 - Repairs - Labor; 02-0001 - Rush Fee - Espediteed Reapir 2-3 days;Shipping - Applies to Schiavo, Matthew A.			466.75	11/28/2022
Computer / AV supplies - YB5NFC - 10pk - YubiKey 5 NFC Two Factor Authentication Key, 10/Pack - Applies to Schiavo, Matthew A.			450.00	12/01/2022
Communication services - D03-3yr - Domain Name senatorsharifstreet.com - 3yr Term: 12/01/2022 to 11/30/2025;Fees - ICANN Fees - Applies to Schiavo, Matthew A.			60.51	12/02/2022
Communication services - williams.com-2yr - senatorwilliams.com - Domain Name 2 yr renewal Term Date:12/03/2022-12/02/2024;Fees - ICANN Fees - Applies to Schiavo, Matthew A.			40.34	12/04/2022
Communication services - PA415-2yr - Domain pafor15.com 2yr renewal Term 12/03/2022-12/02/2024;Fees - ICANN Fees - Applies to Schiavo, Matthew A.			40.34	12/04/2022
223501272	**Verizon Wireless**	**Voucher Total:**	**2,772.96**	
Communication services - 11/16/2022-12/15/2022; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.			2,772.96	11/15/2022

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Member: Jay Costa, Jr. **Department: Computer Services-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223501276	**Verizon Wireless**	**Voucher Total:**	**2,238.20**	
Communication services - 11/16/2022-12/15/2022; Data service, 62 units - Applies to Schiavo, Matthew A.			2,238.20	11/15/2022
223541692	**Pen Del Church Lane LP**	**Voucher Total:**	**568.44**	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			568.44	01/01/2023
223541788	**Adjustment transaction**	**Voucher Total:**	**22.43**	
Mailing services - 11/21/2022-12/18/2022 UPS 30721-22 - Applies to Schiavo, Matthew A.			22.43	12/18/2022
223612371	**Amazon Capital Services, Inc.**	**Voucher Total:**	**359.98**	
Computer / AV supplies - FITUEYES Height Adjustable Standing Desk 36" Wide Sit to Stand Converter Stand Up Desk Tabletop Workstation for Laptops Dual Monitor Riser Black SD309101WB (2.00) - Applies to Schiavo, Matthew A.			359.98	12/18/2022
223612390	**B&H Photo Video**	**Voucher Total:**	**6,570.00**	
Computer Equipment - Dell 24" P2419H Full HD LED Monitor (30.00) - Applies to Schiavo, Matthew A.			6,570.00	12/21/2022
223612400	**GovConnection Inc.**	**Voucher Total:**	**1,986.96**	
Computer / AV supplies - LaserJet 110V Maintenance Kit for HP LaserJet Enterprise M607, M608 & M609 Series (6.00) - Applies to Schiavo, Matthew A.			1,986.96	12/21/2022

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Member: Jay Costa, Jr. **Department: Legal-D**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225031	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**13,967.58**	
Legal services - 09/06/2022-09/13/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			13,967.58	10/31/2022
223429507	**Thomson Reuters - West**	**Voucher Total:**	**922.71**	
Publications & subscriptions - 12/01/2022-12/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	12/04/2022
223429516	**Thomson Reuters - West**	**Voucher Total:**	**2,307.49**	
Publications & subscriptions - 12/01/2022-12/31/2022, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			75.33	12/04/2022
Publications & subscriptions - 12/01/2022-12/31/2022, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,232.16	12/04/2022
223439723	**Dentons Cohen & Grigsby P.C.**	**Voucher Total:**	**810.00**	
Legal services - 11/18/2022-11/30/2022, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			810.00	12/02/2022
223469870	**Myers, Brier & Kelly, LLP**	**Voucher Total:**	**7,562.64**	
Legal services - 09/01/2022-10/19/2022, Pursuant to the Letter of Engagement dated 09/01/2022 - Applies to Costa, Jay Jr.			7,562.64	10/19/2022
223491118	**Obermayer, Rebmann Maxwell & Hippel LLP**	**Voucher Total:**	**56,078.50**	
Legal services - 06/16/2021-06/30/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			56,078.50	09/21/2021
223491120	**Obermayer, Rebmann Maxwell & Hippel LLP**	**Voucher Total:**	**78,868.63**	
Legal services - 07/01/2021-07/31/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			78,868.63	08/19/2021
223491125	**Obermayer, Rebmann Maxwell & Hippel LLP**	**Voucher Total:**	**66,854.31**	
Legal services - 09/01/2021-09/30/2021, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			66,854.31	10/22/2021
223491127	**Obermayer, Rebmann Maxwell & Hippel LLP**	**Voucher Total:**	**28,525.00**	
Legal services - 10/03/2022-10/31/2022, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			28,525.00	11/16/2022

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Month Ended 12/31/2022

Member: Giovanni M. DiSanto **District #: 15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337845	**Keller, Sarah L.**	**Voucher Total:**	**86.56**	
Employee mileage - 11/04/2022-11/22/2022 - total miles = 138.5 - Applies to Keller, Sarah L.			86.56	11/22/2022
223348179	**Adjustment transaction**	**Voucher Total:**	**20.99**	
Flags - order 66007 from 30062-22 - Applies to DiSanto, Giovanni M.			20.99	11/30/2022
223469947	**PPL Electric Utilities Corporation**	**Voucher Total:**	**41.96**	
Utilities - 10/06/2022-11/04/2022 electric, New Bloomfield-7 West Main Street - Applies to DiSanto, Giovanni M.			41.96	11/04/2022
223552070	**Adjustment transaction**	**Voucher Total:**	**-21.12**	
Metered mail postage - 7 West Main Street New Bloomfield-Fund returned from meter - Applies to DiSanto, Giovanni M.			-32.72	12/12/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to DiSanto, Giovanni M.			5.07	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to DiSanto, Giovanni M.			6.53	12/18/2022

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Month Ended 12/31/2022

Member: James R. Dillon **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223011722	**Polar Shredding**	**Voucher Total:**	**434.00**	
Administrative services - 09/17/2022, Shredding event, 9000 North Delaware Avenue, Philadelphia, PA, event is being split with Councilman Mike Driscoll - Applies to Dillon, James R.			434.00	09/12/2022
223041864	**Darragh, Matthew J.**	**Voucher Total:**	**209.65**	
Employee mileage - 10/20/2022, 242 miles (see attached expense request) - Applies to Darragh, Matthew J.			151.25	10/20/2022
Parking & tolls - 10/20/2022, tolls - Applies to Darragh, Matthew J.			28.40	10/20/2022
Parking & tolls - 10/20/2022, parking - Applies to Darragh, Matthew J.			30.00	10/20/2022
223214925	**Seletsky, Ethan M.**	**Voucher Total:**	**163.55**	
Employee mileage - 11/15/2022, Session, 230 miles (see attached travel itinerary) - Applies to Seletsky, Ethan M.			143.75	11/15/2022
Parking & tolls - 11/15/2022, Session, tolls - Applies to Seletsky, Ethan M.			19.80	11/15/2022
223256779	**Dillon, James R.**	**Voucher Total:**	**19.20**	
Legislative meals - Session, meal expenses incurred - Applies to Dillon, James R.			19.20	06/29/2022
223256797	**Dillon, James R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			129.87	11/14/2022
223256800	**Dillon, James R.**	**Voucher Total:**	**124.34**	
Legislative meals - Session, Meal expenses incurred - Total expense of $55.12 - $27.56 Applies to Dillon, James R.			27.56	07/06/2022
Legislative meals - Session, Meal expenses incurred - Total expense of $55.12 - $27.56 Applies to Kane, John I.			27.56	07/06/2022
Legislative meals - Arrived before Session to talk about Session agenda for the week, Meal expenses incurred - Applies to Dillon, James R.			69.22	09/18/2022
223327587	**Applegate, Amanda M.**	**Voucher Total:**	**227.42**	
Conference/seminars/tuition - 10/17/2022, Pennsylvania Notary Public Examination, Bucks County Community College, Newtown, PA - Applies to Applegate, Amanda M.			65.00	09/08/2022
Administrative services - 10/18/2022-10/18/2026, Notary bond fee, Amanda Applegate - Applies to Dillon, James R.			30.00	10/19/2022
Office supplies - Notary stamp, Amanda Applegate - Applies to Dillon, James R.			25.92	11/10/2022
Administrative services - 10/18/2022-10/18/2026, Notary Recording fee, Amanda Applegate - Applies to Dillon, James R.			106.50	11/15/2022

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Member: James R. Dillon **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327643	**Neveil, Kathleen**	**Voucher Total:**	**350.00**	
District maintenance services - 11/04/2022 monthly cleaning extra, Philadelphia D.O. - Applies to Dillon, James R.			50.00	11/04/2022
District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022, 11/25/2022 Office cleaning, Philadelphia D.O. - Applies to Dillon, James R.			300.00	11/25/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	11/21/2022
223337913	**Dillon, James R.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			129.87	11/15/2022
223337948	**Dillon, James R.**	**Voucher Total:**	**22.78**	
Legislative meals - Session, meal expenses incurred - Applies to Dillon, James R.			10.00	06/30/2022
Legislative meals - Session, meal expenses incurred - Applies to Dillon, James R.			12.78	07/07/2022
223348086	**Dillon, James R.**	**Voucher Total:**	**360.00**	
Legislative meals - Met with newly elected State Representative Pat Gallagher to discuss his legislative agenda, meal expenses incurred - Total expense of $100.00 - $50.00 Applies to 1 Constituents/Other.			50.00	11/20/2022
Legislative meals - Met with newly elected State Representative Pat Gallagher to discuss his legislative agenda, meal expenses incurred - Total expense of $100.00 - $50.00 Applies to Dillon, James R.			50.00	11/20/2022
Legislative meals - Attended constituent event in District 5 to speak on my legislative agenda, meal expenses were incurred - Total expense of $260.00 - $65.00 Applies to Seletsky, Ethan M.			65.00	11/26/2022
Legislative meals - Attended constituent event in District 5 to speak on my legislative agenda, meal expenses were incurred - Total expense of $260.00 - $65.00 Applies to Dillon, James R.			65.00	11/26/2022
Legislative meals - Attended constituent event in District 5 to speak on my legislative agenda, meal expenses were incurred - Total expense of $260.00 - $65.00 Applies to Parkinson, Patrick C.			65.00	11/26/2022
Legislative meals - Attended constituent event in District 5 to speak on my legislative agenda, meal expenses were incurred - Total expense of $260.00 - $65.00 Applies to Darragh, Matthew J.			65.00	11/26/2022
223368638	**Breski's Beverage Distributors**	**Voucher Total:**	**68.47**	
Consumable supplies - Applies to Dillon, James R.			68.47	12/01/2022
223368766	**Dillon, James R.**	**Voucher Total:**	**271.96**	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			271.96	11/29/2022

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Month Ended 12/31/2022

Member: James R. Dillon **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419495	**WEX Bank**	**Voucher Total:**	**221.38**	
Other transportation expenses - 11/04/2022-11/29/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			221.38	11/30/2022
223429689	**Seletsky, Ethan M.**	**Voucher Total:**	**327.12**	
Employee mileage - 11/29/2022, Session, 230 miles (see attached travel itinerary) - Applies to Seletsky, Ethan M.			143.76	11/29/2022
Parking & tolls - 11/29/2022, Session, tolls - Applies to Seletsky, Ethan M.			19.80	11/29/2022
Employee mileage - 11/30/2022, Session, 230 miles (see attached travel itinerary) - Applies to Seletsky, Ethan M.			143.76	11/30/2022
Parking & tolls - 11/30/2022, Session, tolls - Applies to Seletsky, Ethan M.			19.80	11/30/2022
223439762	**Seletsky, Ethan M.**	**Voucher Total:**	**327.12**	
Employee mileage - 230 miles, 10/18/2022, Session (see attached travel itinerary) - Applies to Seletsky, Ethan M.			143.76	10/18/2022
Parking & tolls - Tolls, 10/18/2022, Session - Applies to Seletsky, Ethan M.			19.80	10/18/2022
Employee mileage - 230 miles, 10/19/2022, Session (see attached travel itinerary) - Applies to Seletsky, Ethan M.			143.76	10/19/2022
Parking & tolls - Tolls, 10/19/2022, Session - Applies to Seletsky, Ethan M.			19.80	10/19/2022
223480934	**Levin Promotional Products**	**Voucher Total:**	**78.60**	
Office supplies - Self-inking stamp, red ink, reading: CONFIDENTIAL (1.00) - Applies to Dillon, James R.			26.20	12/14/2022
Office supplies - Self-inking stamp, red ink, reading: HAND DELIVER (1.00) - Applies to Dillon, James R.			26.20	12/14/2022
Office supplies - Self-inking stamp, red ink, reading: URGENT (1.00) - Applies to Dillon, James R.			26.20	12/14/2022
223501265	**PECO Energy**	**Voucher Total:**	**355.13**	
Utilities - 11/08/2022-12/09/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			355.13	12/12/2022
223531493	**W.B. Mason Company, Inc.**	**Voucher Total:**	**201.39**	
Office supplies - Applies to Dillon, James R.			179.31	12/13/2022
Office supplies - Applies to Dillon, James R.			22.08	12/14/2022
223541577	**Waste Management**	**Voucher Total:**	**214.48**	
District maintenance services - 09/01/2022-09/30/2022, Dumpster service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			95.18	08/18/2022
District maintenance services - 10/01/2022-10/31/2022, Dumpster service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			119.30	09/20/2022

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Member: James R. Dillon **District #: 5**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541637	**Parkwood Joint Venture**	**Voucher Total:**	**3,051.91**	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	01/01/2023
223541715	**J.T. Jackson Company**	**Voucher Total:**	**2,150.00**	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	01/01/2023
223552075	**Adjustment transaction**	**Voucher Total:**	**5,883.51**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Dillon, James R.			10.20	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Dillon, James R.			17.65	12/18/2022
Bulk mailing postage - 19,721 pieces - Applies to Dillon, James R.			5,855.66	12/19/2022
223562253	**Department of General Services**	**Voucher Total:**	**714.30**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	10/14/2022
Maintenance agreement - 09/21/2022 DGS Vehicle# 007-11-4021 Tire Rotation & Oil Change - Applies to Dillon, James R.			64.30	10/14/2022
223632733	**Water Revenue Bureau**	**Voucher Total:**	**213.97**	
Utilities - 11/04/2022-12/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	12/09/2022

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Member: Senate District 27 **District #: 27**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419467	**The Daily Item**	**Voucher Total:**	**95.00**	
Publications & subscriptions - 12/11/2022-03/11/2023 , Shamokin Dam			95.00	11/08/2022
223419469	**The Daily Item**	**Voucher Total:**	**107.00**	
Publications & subscriptions - 12/26/2022-03/26/2023 Harrisburg			107.00	11/22/2022
223541635	**Shamokin Dam Borough**	**Voucher Total:**	**294.89**	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to D'Innocenzo, Donetta M.			294.89	01/01/2023
223541650	**Kukorlo, Patricia D.**	**Voucher Total:**	**1,118.59**	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to D'Innocenzo, Donetta M.			1,118.59	01/01/2023
223541664	**Ellen Lewis, LLC**	**Voucher Total:**	**810.07**	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to D'Innocenzo, Donetta M.			810.07	01/01/2023
223551893	**Adjustment transaction**	**Voucher Total:**	**1.71**	
Metered mail postage - 12/01/2022-12/18/2022			1.71	12/18/2022

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Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222878991	**Foust, Joseph R.**	**Voucher Total:**	**413.06**	
Lodging - Johnstown- Lodging for Anti-Human Trafficking-A Strategy for our Communities Conference on 10/04/2022. - Applies to Foust, Joseph R.			112.11	10/03/2022
Parking & tolls - Parking Fee at Holiday Inn Express & Suites on 10/03/2022 - Applies to Foust, Joseph R.			3.00	10/03/2022
Parking & tolls - Pennsylvania Turnpike Tolls total for both 10/03/2022 and 10/04/2022. Meetings in Johnstown, PA re job responsibilities, re Proposed Human Trafficking Legislation. - Applies to Foust, Joseph R.			24.20	10/04/2022
Employee mileage - 10/03/2022-10/13/2022, total 438 miles. - Applies to Foust, Joseph R.			273.75	10/13/2022
223113013	**Rudy, Deborah M.**	**Voucher Total:**	**255.76**	
Legislative meals - Attended the Clinton County Economic Partnership Annual Dinner. - Applies to Rudy, Deborah M.			35.00	10/05/2022
Employee mileage - 10/05/2022 - 10/20/2022, total 340 miles. - Applies to Rudy, Deborah M.			212.50	10/20/2022
Office supplies - Clorox Toilet Bowl Cleaner for Office. - Applies to Dush, Cris			8.26	11/03/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			49.70	11/21/2022
223337812	**Dillon, Carl F. Jr.**	**Voucher Total:**	**71.69**	
Employee mileage - 11/09/2022 to 11/18/2022, total 114.7 miles. - Applies to Dillon, Carl F. Jr.			71.69	11/18/2022
223337823	**Rudy, Deborah M.**	**Voucher Total:**	**160.15**	
Office supplies - Office Supplies-Purchased note pads for office and field rep use - Applies to Dush, Cris			9.85	11/12/2022
Consumable supplies - Office Consumables-water bottles for office/guests. - Applies to Dush, Cris			7.29	11/15/2022
Employee mileage - 11/07/2022 to 11/17/2022, total 171.4 miles - Applies to Rudy, Deborah M.			107.13	11/17/2022
Legislative meals - Develop Tioga Economic Development Organization Changemaker Awards Banquet -attending on behalf of Senator Dush. - Applies to Rudy, Deborah M.			35.88	11/17/2022
223348031	**Dush, Cris**	**Voucher Total:**	**767.99**	
Lodging - Middletown, Lodging for Session on 11/30/2022 - Applies to Dush, Cris			98.79	11/29/2022
Legislative meals - Meal on Session Day. - Applies to Dush, Cris			5.30	11/29/2022
Legislative meals - Meal on Session Day. - Applies to Dush, Cris			13.90	11/29/2022
Member mileage - 11/10/2022-11/30/2022, total 1040 miles. - Applies to Dush, Cris			650.00	11/30/2022

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Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223348047	**Wellsboro Electric Company**	**Voucher Total:**	**111.47**	
Utilities - 10/03/2022-11/03/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			111.47	11/03/2022
223358507	**Foust, Joseph R.**	**Voucher Total:**	**176.88**	
Employee mileage - 11/10/2022, total 283 miles. - Applies to Foust, Joseph R.			176.88	11/10/2022
223368802	**Wellsboro Borough**	**Voucher Total:**	**41.69**	
Utilities - 10/19/2022-11/17/2022 water, Wellsboro-5 Main Street - Applies to Dush, Cris			17.77	11/28/2022
Utilities - 10/19/2022-11/17/2022 sewer, Wellsboro-5 Main Street - Applies to Dush, Cris			11.27	11/28/2022
Utilities - 10/19/2022-11/17/2022 trash, Wellsboro-5 Main Street - Applies to Dush, Cris			12.65	11/28/2022
223531529	**Penelec**	**Voucher Total:**	**112.73**	
Utilities - 11/17/2022-12/15/2022 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			112.73	12/20/2022
223541641	**Borough of Bellefonte**	**Voucher Total:**	**1,166.67**	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris			1,166.67	01/01/2023
223541686	**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	01/01/2023
223552057	**Adjustment transaction**	**Voucher Total:**	**121.83**	
Metered mail postage - 5 Main Street, Wellsboro-Funds returned from meter - Applies to Dush, Cris			-8.86	11/30/2022
Metered mail postage - 73 South White Street, Suite 5, Brookville - Applies to Dush, Cris			100.00	12/07/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Dush, Cris			8.28	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Dush, Cris			22.41	12/18/2022
223622503	**Brookville Municipal Authority**	**Voucher Total:**	**41.62**	
Utilities - 11/10/2022-12/09/2022 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			41.62	12/20/2022
223622511	**National Fuel**	**Voucher Total:**	**201.84**	
Utilities - 11/14/2022-12/13/2022 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			201.84	12/13/2022
223622529	**Vector Security, Inc**	**Voucher Total:**	**29.00**	
Professional services - 12/27/2022-01/26/2023 Extended contract repair service - Brookville, 73 South White Street, Suite 5 - Applies to Dush, Cris			29.00	12/17/2022

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Member: Cris Dush **District #: 25**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632675	**Wellsboro Electric Company**	**Voucher Total:**	**118.52**	
Utilities - 11/03/2022-12/02/2022 electric, Wellsboro-5 Main Street - Applies to Dush, Cris			118.52	12/02/2022

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Member: Frank A. Farry **District #: 6**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223439735	**340 Maple Square, LLC**	**Voucher Total:**	**2,340.00**	
District office lease - Doylestown - 220 Farm Lane - Applies to Farry, Frank A.			2,340.00	12/01/2022
223541708	**340 Maple Square, LLC**	**Voucher Total:**	**2,340.00**	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	01/01/2023
223551901	**Adjustment transaction**	**Voucher Total:**	**1.44**	
Metered mail postage - 12/01/2022-12/18/2022 - Applies to Farry, Frank A.			1.44	12/18/2022

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Member: Martin B. Flynn **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214928	**Flynn, Martin B.**	**Voucher Total:**	**439.38**	
Member mileage - 10/01/2022-10/27/2022 - total miles 703 - Applies to Flynn, Martin B.			439.38	10/27/2022
223225334	**Shimko, Amanda J.**	**Voucher Total:**	**401.84**	
Consumable supplies - Scranton Office. - Applies to Flynn, Martin B.			23.48	11/10/2022
Consumable supplies - Scranton office - Applies to Flynn, Martin B.			293.60	11/17/2022
Office supplies - Scranton office. - Applies to Flynn, Martin B.			84.76	11/17/2022
223327356	**Knowlton, Rachel Estelle**	**Voucher Total:**	**120.00**	
District maintenance services - Eynon office cleaning services. - Applies to Flynn, Martin B.			60.00	11/10/2022
District maintenance services - Eynon office cleaning services. - Applies to Flynn, Martin B.			60.00	11/22/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	11/21/2022
223348216	**Flynn, Martin B.**	**Voucher Total:**	**100.34**	
Communication services - 11/30/2022-12/29/2022 Scranton office cable tv services. - Applies to Flynn, Martin B.			100.34	11/20/2022
223348222	**Doughton, Brian M.**	**Voucher Total:**	**205.00**	
Employee mileage - 11/01/2022-11/29/2022 total miles = 328 - Applies to Doughton, Brian M.			205.00	11/29/2022
223368804	**Flynn, Martin B.**	**Voucher Total:**	**408.00**	
Session per diem - Harrisburg, session. Lodging expense incurred. - Applies to Flynn, Martin B.			204.00	11/29/2022
Session per diem - Harrisburg, session. Lodging expense incurred. - Applies to Flynn, Martin B.			204.00	11/30/2022
223368814	**Balanda, Marisa E.**	**Voucher Total:**	**191.09**	
Employee mileage - 11/30/2022 total miles = 197.2 - Applies to Balanda, Marisa E.			123.25	11/30/2022
Legislative meals - 11/30/2022 facilitated Senator's Healthcare Enrollment Event. - Applies to Balanda, Marisa E.			27.65	11/30/2022
Employee mileage - 12/01/2022 total miles = 64.3 - Applies to Balanda, Marisa E.			40.19	12/01/2022
223368826	**Fox Ledge, Inc.**	**Voucher Total:**	**43.95**	
Consumable supplies - Spring Water Delivery for Scranton office. - Applies to Flynn, Martin B.			13.20	11/01/2022
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.			7.60	11/15/2022
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.			13.20	11/29/2022
Other lease - Hot/cold water cooler rental for Scranton office. - Applies to Flynn, Martin B.			9.95	11/30/2022

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Member: Martin B. Flynn **District #: 22**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223399000	**Capalongo, John F.**	**Voucher Total:**	**46.00**	
Utilities - 11/01/2022-11/30/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - - Applies to Flynn, Martin B.			46.00	12/01/2022
223429522	**UGI Utilities, Inc.**	**Voucher Total:**	**125.75**	
Utilities - 11/03/2022-12/06/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			125.75	12/06/2022
223480905	**PPL Electric Utilities Corporation**	**Voucher Total:**	**233.30**	
Utilities - 11/04/2022-12/06/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			233.30	12/06/2022
223541702	**Four Horses Estate, LLC**	**Voucher Total:**	**1,380.00**	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	01/01/2023
223552091	**Adjustment transaction**	**Voucher Total:**	**0.00**	
Metered mail postage - 307 Betty Street, Suite 4, Eynon-Funds returned from meter - Applies to Flynn, Martin B.			-15.02	11/21/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Flynn, Martin B.			7.50	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Flynn, Martin B.			7.52	12/18/2022
223562270	**Pennsylvania-American Water Co**	**Voucher Total:**	**80.94**	
Utilities - 11/17/2022-12/15/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			80.94	12/16/2022

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Member: Wayne D. Fontana **District #: 42**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223327363	**Colardo, Jessica E.**	**Voucher Total:**	**141.36**	
Lodging - 11/21/2022-11/22/2022 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Colardo, Jessica E.			141.36	11/21/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			49.70	11/21/2022
223337867	**Fontana, Wayne D.**	**Voucher Total:**	**47.50**	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			47.50	11/01/2022
223358338	**Fontana, Wayne D.**	**Voucher Total:**	**245.00**	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			181.00	11/29/2022
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	11/30/2022
223368793	**Aqua Filter Fresh, Inc.**	**Voucher Total:**	**34.50**	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			21.75	11/30/2022
Other lease - 12/01/2022-12/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	11/30/2022
223409184	**Fontana, Wayne D.**	**Voucher Total:**	**91.60**	
Parking & tolls - 11/14/2022-11/30/2022, tolls - Applies to Fontana, Wayne D.			91.60	11/30/2022
223409317	**Collins, Timothy T.**	**Voucher Total:**	**441.76**	
Lodging - 11/21/2022-11/22/2022 overnight lodging in Pittsburgh for all-staff meeting at Brookline Blvd. office - Applies to Collins, Timothy T.			141.36	11/21/2022
Employee mileage - 11/21/2022-11/22/2022, 408 miles - Applies to Collins, Timothy T.			255.00	11/22/2022
Parking & tolls - 11/21/2022-11/22/2022, tolls - Applies to Collins, Timothy T.			45.40	11/22/2022
223419495	**WEX Bank**	**Voucher Total:**	**117.15**	
Other transportation expenses - 11/11/2022-11/29/2022 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			117.15	11/30/2022
223480902	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**431.32**	
Utilities - 11/03/2022-12/06/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			431.32	12/07/2022
223480903	**Duquesne Light Company**	**Voucher Total:**	**81.91**	
Utilities - 11/08/2022-12/08/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			81.91	12/08/2022

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Member: Wayne D. Fontana **District #: 42**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491159	**Comcast**	**Voucher Total:**	**114.89**	
Communication services - 12/18/2022-01/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			114.89	12/13/2022
223501239	**Office Basics, Inc.**	**Voucher Total:**	**54.39**	
Consumable supplies - Main Capitol Office - Applies to Fontana, Wayne D.			54.39	12/16/2022
223531535	**Peoples Natural Gas**	**Voucher Total:**	**28.30**	
Utilities - 11/14/2022-12/15/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			28.30	12/16/2022
223541674	**The Trisda Group, LLC**	**Voucher Total:**	**2,240.00**	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	01/01/2023
223541711	**Sorbara Legacy Trust**	**Voucher Total:**	**1,535.82**	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	01/01/2023
223552104	**Adjustment transaction**	**Voucher Total:**	**3,011.42**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Fontana, Wayne D.			9.44	12/18/2022
Bulk mailing postage - 14,904 pieces - Applies to Fontana, Wayne D.			3,001.98	12/19/2022
223562238	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**330.91**	
District maintenance services - 12/01/2022-12/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	12/01/2022
223562243	**Jani-King of Pittsburgh, Inc.**	**Voucher Total:**	**260.54**	
District maintenance services - 12/01/2022-12/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	12/01/2022
223562253	**Department of General Services**	**Voucher Total:**	**544.00**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	10/14/2022
223622530	**West View Water Authority**	**Voucher Total:**	**10.43**	
Utilities - 11/21/2022-12/21/2022 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			10.43	12/22/2022
223632686	**Duquesne Light Company**	**Voucher Total:**	**110.66**	
Utilities - 11/20/2022-12/20/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Ho - Applies to Fontana, Wayne D.			110.66	12/21/2022

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Member: Christopher M. Gebhard **District #: 48**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223193881	**Country Fare Restaurant, Inc.**	**Voucher Total:**	**356.83**	
Meeting meals - 11/11/2022 Senator Gebhard & Representative Diamond - Veteran's Day Breakfast for Total of 60 people including Senator Gebhard - Invoice for the Senator' portion of bill split between Senator Gebhard & Representative Diamond attached for 30 people. Breakfast took place in the District @ Country Fare Restaurant - 498 E Lincoln Av - Myerstown - Applies to Gebhard, Christopher M.			356.83	10/28/2022
223214792	**Lebanon Valley Chamber of Commerce**	**Voucher Total:**	**50.00**	
Legislative meals - Senator Gebhard attended the Lebanon Valley Chamber Military Appreciation Breakfast on 11/01/2022 @ the Hebron Banquet Hall - 701 E Walnut St - Lebanon PA - Total expense of $50.00 - $25.00 Applies to Gebhard, Christopher M.			25.00	11/01/2022
Legislative meals - Senator Gebhard attended the Lebanon Valley Chamber Military Appreciation Breakfast on 11/01/2022 @ the Hebron Banquet Hall - 701 E Walnut St - Lebanon PA - Total expense of $50.00 - $25.00 Applies to Bost, Daniel K.			25.00	11/01/2022
223214801	**Lebanon Valley Chamber of Commerce**	**Voucher Total:**	**53.00**	
Publications & subscriptions - 12/01/2022 - 02/28/2023; Lebanon Valley Chamber of Commerce Membership which includes an annual Directory and weekly emails to MEMBERS ONLY - Quarterly Billing - Applies to Gebhard, Christopher M.			53.00	12/01/2022
223337797	**The Sun**	**Voucher Total:**	**40.00**	
Publications & subscriptions - 12/01/2022 - 12/01/2023 Annual newspaper subscription delivered to the Lebanon District office - Applies to Gebhard, Christopher M.			40.00	12/01/2022
223491106	**Crystal Springs**	**Voucher Total:**	**37.97**	
Consumable supplies - Crystal Springs Water Delivery - Lebanon District Office - Applies to Gebhard, Christopher M.			32.97	12/08/2022
Other lease - Crystal Springs Water Cooler Rental - Lebanon District Office - Applies to Gebhard, Christopher M.			5.00	12/08/2022
223541634	**County of Lebanon**	**Voucher Total:**	**1,793.19**	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.			1,793.19	01/01/2023
223552056	**Adjustment transaction**	**Voucher Total:**	**3.06**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Gebhard, Christopher M.			3.06	12/18/2022

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Member: John R. Gordner **District #: 27**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	11/21/2022
223347995	**Gordner, John R.**	**Voucher Total:**	**132.09**	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			132.09	11/29/2022
223348056	**Gordner, John R.**	**Voucher Total:**	**321.88**	
Member mileage - 11/16/2022-11/30/2022, 515 miles - Applies to Gordner, John R.			321.88	11/30/2022
223348057	**Gordner, John R.**	**Voucher Total:**	**160.63**	
Member mileage - 11/16/2022-11/30/2022, 257 miles - Applies to Gordner, John R.			160.63	11/30/2022
223469947	**PPL Electric Utilities Corporation**	**Voucher Total:**	**64.60**	
Utilities - 10/11/2022-11/09/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			64.60	11/09/2022
223551876	**Adjustment transaction**	**Voucher Total:**	**-464.19**	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Gordner, John R.			1.14	11/30/2022
Mailing services - 11/21/2022-11/30/2022 UPS - Applies to Gordner, John R.			16.19	11/30/2022
Metered mail postage - 42 West 8th Avenue, Shamokin Dam- Funds returned from meter - Applies to Gordner, John R.			-481.52	11/30/2022

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Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267058	**Comcast**	**Voucher Total:**	**73.93**	
Communication services - 11/21/2022-12/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.93	11/16/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	11/21/2022
223348133	**ReadyRefresh**	**Voucher Total:**	**1.99**	
Other lease - 11/01/2022, cooler rental for Germantown DO - Applies to Haywood, Arthur L			1.99	11/18/2022
223368807	**Serre, Erin K.**	**Voucher Total:**	**218.75**	
Employee mileage - 350 Miles Traveled - Applies to Serre, Erin K.			218.75	11/16/2022
223368822	**W.B. Mason Company, Inc.**	**Voucher Total:**	**135.19**	
Office supplies - office Supplies for Germantown DO - Applies to Haywood, Arthur L			23.96	11/29/2022
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			111.23	11/30/2022
223368854	**Levin Promotional Products**	**Voucher Total:**	**52.40**	
Office supplies - Self-inking signature stamp, black ink, reading: Art Haywood (Signature Sample Attached) (2.00) - Applies to Haywood, Arthur L			52.40	11/28/2022
223429549	**Enterprise Rent-A-Car**	**Voucher Total:**	**91.70**	
Parking & tolls - 11/14/2022-11/15/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			91.70	11/15/2022
223470072	**Enterprise Rent-A-Car**	**Voucher Total:**	**25.35**	
Other transportation expenses - 11/17/2022 Tolls for Enterprise Rental Vehicle - Applies to Haywood, Arthur L			25.35	11/17/2022
223470087	**W.B. Mason Company, Inc.**	**Voucher Total:**	**23.19**	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			8.78	12/07/2022
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			14.41	12/09/2022

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Month Ended 12/31/2022

Member: Arthur L Haywood **District #: 4**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470105	**Colossal Cleaning**	**Voucher Total:**	**1,433.00**	
District maintenance services - 08/07/2022, Carpet Cleaning Services provided to Germantown DO. - Applies to Haywood, Arthur L			365.00	09/07/2022
District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022, 08/26/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			440.00	09/07/2022
District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022, 09/30/2022; Cleaning Services provided to 7106 Germantown Ave. - Applies to Haywood, Arthur L			550.00	10/26/2022
District maintenance services - 09/18/2022 window washing for 7106 Germantown Ave. - Applies to Haywood, Arthur L			78.00	10/26/2022
223541643	**RHM Real Estate, Inc.**	**Voucher Total:**	**1,464.91**	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	01/01/2023
223541670	**Elfant Pontz Properties**	**Voucher Total:**	**4,196.80**	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,196.80	01/01/2023
223551911	**Adjustment transaction**	**Voucher Total:**	**185.71**	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	11/29/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Haywood, Arthur L			10.62	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Haywood, Arthur L			125.09	12/18/2022
223562247	**Aqua Pennsylvania, Inc.**	**Voucher Total:**	**23.12**	
Utilities - 11/15/2022-12/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.12	12/16/2022
223562271	**PECO Energy**	**Voucher Total:**	**440.37**	
Utilities - 11/11/2022-12/14/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			109.61	12/14/2022
Utilities - 11/09/2022-12/12/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			239.70	12/14/2022
Utilities - 11/09/2022-12/12/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			91.06	12/14/2022
223622538	**PECO Energy**	**Voucher Total:**	**219.49**	
Utilities - 11/15/2022-12/16/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			219.49	12/19/2022

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Member: Vincent J. Hughes **District #: 7**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225130	**Brown, Darren**	**Voucher Total:**	**1,215.00**	
Meeting meals - 11/12/2022 beverages, donuts and danish at District Shredding Event, for 45 people - Applies to Hughes, Vincent J.			765.00	11/16/2022
Professional services - 11/12/2022 two (2) catering personnel at District Office Shredding Event - Applies to Hughes, Vincent J.			300.00	11/16/2022
Administrative services - 11/12/2022 equipment rental fee, to include tables, chairs and sound, for use at District Office Shredding Event - Applies to Hughes, Vincent J.			150.00	11/16/2022
223337677	**Hughes, Vincent J.**	**Voucher Total:**	**89.70**	
Legislative meals - District Office staff meeting to discuss education issues - Total expense of $89.70 - $14.95 Applies to Hughes, Vincent J.			14.95	11/28/2022
Legislative meals - District Office staff meeting to discuss education issues - Total expense of $89.70 - $14.95 Applies to Allen, Ronald F.			14.95	11/28/2022
Legislative meals - District Office staff meeting to discuss education issues - Total expense of $89.70 - $14.95 Applies to Wilson, Tiffany A.			14.95	11/28/2022
Legislative meals - District Office staff meeting to discuss education issues - Total expense of $89.70 - $14.95 Applies to Jordan, Willie			14.95	11/28/2022
Legislative meals - District Office staff meeting to discuss education issues - Total expense of $89.70 - $14.95 Applies to Jones, Raymond T. Jr.			14.95	11/28/2022
Legislative meals - District Office staff meeting to discuss education issues - Total expense of $89.70 - $14.95 Applies to Bright, Jinaki Z			14.95	11/28/2022
223337736	**Staples, Inc.**	**Voucher Total:**	**306.55**	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			13.98	11/26/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			292.57	11/26/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	11/21/2022
223337947	**The Philadelphia Tribune**	**Voucher Total:**	**122.00**	
Publications & subscriptions - 12/04/2022 - 12/04/2023 Philadelphia Tribune subscription, Harrisburg - Applies to Hughes, Vincent J.			122.00	12/04/2022
223399073	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: DANIELLE L. WOODS (1.00) - Applies to Hughes, Vincent J.			14.50	12/01/2022
223419495	**WEX Bank**	**Voucher Total:**	**201.28**	
Other transportation expenses - 11/04/2022-11/19/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			201.28	11/30/2022

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Member: Vincent J. Hughes **District #: 7**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223469963	**Hughes, Vincent J.**	**Voucher Total:**	**332.00**	
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	11/15/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	11/29/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	11/30/2022
223469972	**Bright, Jinaki Z**	**Voucher Total:**	**147.30**	
Employee mileage - Total Miles 204; Attend District Day in Harrisburg - Applies to Bright, Jinaki Z			127.50	11/10/2022
Parking & tolls - Tolls; Attend District Day in Harrisburg - Applies to Bright, Jinaki Z			19.80	11/10/2022
223469996	**Woods, Danielle L.**	**Voucher Total:**	**219.90**	
Employee mileage - Total miles 152; Attend Senator Hughes's education roundtable and provide press coverage - Applies to Woods, Danielle L.			95.00	11/18/2022
Parking & tolls - Tolls; Attend Senator Hughes's education roundtable and provide press coverage - Applies to Woods, Danielle L.			11.00	11/18/2022
Parking & tolls - Parking; Attend Senator Hughes's education roundtable and provide press coverage - Applies to Woods, Danielle L.			17.00	11/18/2022
Employee mileage - Total Miles 132; Attend press conference with Senator Hughes on Abolition Hall - Applies to Woods, Danielle L.			82.50	12/06/2022
Parking & tolls - Tolls; Attend press conference with Senator Hughes on Abolition Hall - Applies to Woods, Danielle L.			14.40	12/06/2022
223531510	**Comcast**	**Voucher Total:**	**119.00**	
Communication services - 12/04/2022 - 01/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	12/01/2022
223531514	**Brown, Darren**	**Voucher Total:**	**2,000.00**	
Meeting meals - 11/23/2022 food and beverages at Senator Hughes's Harvest Family Experience event in the district, 75 people (including the Senator) - Applies to Hughes, Vincent J.			1,275.00	11/17/2022
Professional services - 11/23/2022 four (4) catering personnel at Senator Hughes's Harvest Family Experience event in the district - Applies to Hughes, Vincent J.			600.00	11/17/2022
Administrative services - 11/23/2022 equipment rental fee, to include tables and chairs - Applies to Hughes, Vincent J.			125.00	11/17/2022
223541672	**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	01/01/2023
223552103	**Adjustment transaction**	**Voucher Total:**	**3.42**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Hughes, Vincent J.			3.42	12/18/2022

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Member: Vincent J. Hughes **District #: 7**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562253	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	10/14/2022

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Member: Vincent J. Hughes | **Department: Appropriations-D**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223194216	**Fleming, Lisa M.**	**Voucher Total:**	**59.00**	
Conference/seminars/tuition - 11/15/2022 - 11/16/2022 Attendance at NCSL Base Camp 2022, online - Applies to Fleming, Lisa M.			59.00	11/02/2022
223337944	**Deery, Michael J.**	**Voucher Total:**	**174.12**	
Employee mileage - Total miles 221; Attend roundtable on legislative solutions to the "academic pandemic" - Applies to Deery, Michael J.			138.12	11/18/2022
Parking & tolls - Tolls; Attend roundtable on legislative solutions to the "academic pandemic" - Applies to Deery, Michael J.			22.00	11/18/2022
Parking & tolls - Parking; Attend roundtable on legislative solutions to the "academic pandemic" - Applies to Deery, Michael J.			14.00	11/18/2022
223531511	**The Giant Company LLC**	**Voucher Total:**	**262.48**	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			262.48	12/13/2022
223531512	**Marchowsky, Antoinette L.**	**Voucher Total:**	**231.97**	
Employee mileage - Total miles 248; Meeting with Mayor Kenney's staff re: various budget and policy issues at the state and city level - Applies to Marchowsky, Antoinette L.			155.00	12/14/2022
Parking & tolls - Tolls; Meeting with Mayor Kenney's staff re: various budget and policy issues at the state and city level - Applies to Marchowsky, Antoinette L.			19.80	12/14/2022
Parking & tolls - Parking; Meeting with Mayor Kenney's staff re: various budget and policy issues at the state and city level - Applies to Marchowsky, Antoinette L.			38.00	12/14/2022
Legislative meals - Meeting with Mayor Kenney's staff re: various budget and policy issues at the state and city level - Applies to Marchowsky, Antoinette L.			19.17	12/14/2022
223562159	**Guernsey Inc**	**Voucher Total:**	**406.41**	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			406.41	12/20/2022

Senate of Pennsylvania
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Member: Scott E. Hutchinson **District #: 21**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			49.70	11/21/2022
223429561	**Hutchinson, Scott E.**	**Voucher Total:**	**650.00**	
Member mileage - 11/01/2022 - 11/30/2022 1040 Miles Driven - Applies to Hutchinson, Scott E.			650.00	11/30/2022
223429564	**Hutchinson, Scott E.**	**Voucher Total:**	**805.00**	
Member mileage - 11/01/2022 - 11/30/2022 1288 Miles Driven - Applies to Hutchinson, Scott E.			805.00	11/30/2022
223469860	**Hutchinson, Scott E.**	**Voucher Total:**	**660.00**	
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	11/14/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	11/16/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	11/21/2022
Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Meetings - Applies to Hutchinson, Scott E.			165.00	11/28/2022
223469866	**Hutchinson, Scott E.**	**Voucher Total:**	**543.00**	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	11/15/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	11/29/2022
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			181.00	11/30/2022
223541642	**Warren County Visitors Bureau, Inc.**	**Voucher Total:**	**152.00**	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	01/01/2023
223541666	**Oil Region Alliance of Business, Indust.**	**Voucher Total:**	**1,375.95**	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			1,375.95	01/01/2023
223541701	**Community Development Corp. of Butler Co**	**Voucher Total:**	**1,502.00**	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.			1,502.00	01/01/2023

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Member: Scott E. Hutchinson **District #: 21**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223552097	**Adjustment transaction**	**Voucher Total:**	**542.17**	
Metered mail postage - 110 E Diamond Street Butler-Funds returned from meter - Applies to Hutchinson, Scott E.			-71.52	12/07/2022
Metered mail postage - 229 Elm Street Oil City - Applies to Hutchinson, Scott E.			500.00	12/14/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Hutchinson, Scott E.			32.06	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Hutchinson, Scott E.			81.63	12/18/2022

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Member: John I. Kane **District #: 9**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223214892	**Kuchinski, Judith M.**	**Voucher Total:**	**104.73**	
Employee mileage - 10/21/2022, 32.6 Miles - Applies to Kuchinski, Judith M.			20.38	10/21/2022
Commercial transportation - Train ticket, 11/10/2022, Roundtrip from Philadelphia = Harrisburg - Applies to Kuchinski, Judith M.			70.00	11/10/2022
Mailing services - 11/15/2022, 2 packages, mailed Senate citations to constituents - Applies to Kane, John I.			14.35	11/15/2022
223214893	**Lewis, Michelle S.**	**Voucher Total:**	**79.55**	
Mailing services - 11/08/2022, 1 package, mailed Senate citation to constituent - Applies to Kane, John I.			9.55	11/08/2022
Commercial transportation - Train ticket, 11/10/2022, Roundtrip Philadelphia = Harrisburg - Applies to Lewis, Michelle S.			70.00	11/10/2022
223266980	**Henderson, Andrew E.**	**Voucher Total:**	**125.63**	
Employee mileage - 09/14/2022 - 09/29/2022, 156 Miles - Applies to Henderson, Andrew E.			97.50	09/29/2022
Employee mileage - 10/06/2022 - 10/27/2022, 45 Miles - Applies to Henderson, Andrew E.			28.13	10/27/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Chester - 504 Ave. of the States, 1st Floor - Applies to Kane, John I.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			49.70	11/21/2022
223348026	**Kane, John I.**	**Voucher Total:**	**292.52**	
Administrative services - 10/15/2022, Shredding & Drug Take Back Event at 2801 Concord Road, Aston, PA. Split between Senator Kane & Representative Krueger - Applies to Kane, John I.			292.52	10/31/2022
223348208	**Wang, Nancy Q.**	**Voucher Total:**	**220.97**	
Commercial transportation - 11/10/2022, Roundtrip from Philadelphia = Harrisburg - Applies to Wang, Nancy Q.			70.00	11/10/2022
Commercial transportation - 11/10/2022, Roundtrip ride fare from home = William H. Gray III 30th Street Station, Philadelphia - Applies to Wang, Nancy Q.			83.73	11/10/2022
Commercial transportation - 11/10/2022, Ride fare from Harrisburg Train Station - PA State Capitol Building - Applies to Wang, Nancy Q.			10.99	11/10/2022
Employee mileage - 11/22/2022, 90 Miles - Applies to Wang, Nancy Q.			56.25	11/22/2022
223368782	**Kane, John I.**	**Voucher Total:**	**685.06**	
Lodging - Harrisburg, overnight lodging for Senate session - Applies to Kane, John I.			132.09	11/29/2022
Legislative meals - Dinner in Harrisburg for Senate session - Applies to Kane, John I.			17.59	11/29/2022
Member mileage - 11/01/2022 - 11/30/2022, 856.6 Miles - Applies to Kane, John I.			535.38	11/30/2022

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Member: John I. Kane **District #: 9**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223399074	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: ANGEL BARRIOS (1.00) - Applies to Kane, John I.			14.50	12/01/2022
223419377	**Paper Crane Press**	**Voucher Total:**	**49.86**	
Printing - Printing of business cards for staffer - Applies to Kane, John I.			49.86	12/07/2022
223419385	**Grabicki, Steven M.**	**Voucher Total:**	**30.63**	
Employee mileage - 11/28/2022 - 11/30/2022, 49 Miles - Applies to Grabicki, Steven M.			30.63	11/30/2022
223429535	**Kane, John I.**	**Voucher Total:**	**158.58**	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			158.58	11/14/2022
223429537	**Kane, John I.**	**Voucher Total:**	**18.01**	
Office supplies - Office Supplies, City of Chester D.O. - Applies to Kane, John I.			18.01	11/14/2022
223469868	**Chester Water Authority**	**Voucher Total:**	**12.71**	
Utilities - 10/25/2022-11/23/2022 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			12.71	12/01/2022
223541691	**Bluebird Lending, LLC**	**Voucher Total:**	**2,000.00**	
District office lease - Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			2,000.00	01/01/2023
223541696	**Michael P. Dever & Kimberlee Dever**	**Voucher Total:**	**3,193.00**	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,193.00	01/01/2023
223552079	**Adjustment transaction**	**Voucher Total:**	**20.92**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Kane, John I.			1.14	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Kane, John I.			19.78	12/18/2022
223622538	**PECO Energy**	**Voucher Total:**	**422.59**	
Utilities - 11/15/2022-12/16/2022 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			307.36	12/16/2022
Utilities - 11/15/2022-12/16/2022 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			115.23	12/16/2022

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Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204422	**McCullough, Sara L.**	**Voucher Total:**	**504.44**	
Meeting meals - Sikh Visit to the Capitol for Guru Nanak Recognition, 20 people, Tusker's Indian Fusion Cuisine, Senator Included - Applies to Kearney, Timothy P.			504.44	11/15/2022
223266931	**Staples Business Credit**	**Voucher Total:**	**241.70**	
Office supplies - Applies to Kearney, Timothy P.			118.12	10/13/2022
Office supplies - Applies to Kearney, Timothy P.			105.59	10/15/2022
Consumable supplies - Applies to Kearney, Timothy P.			17.99	11/14/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	11/21/2022
223348029	**FaPete Cleaning Service**	**Voucher Total:**	**300.00**	
District maintenance services - 11/01/2022-11/30/2022 Office Cleaning, Upper Darby D.O., SP#2622032302 - Applies to Kearney, Timothy P.			100.00	11/25/2022
District maintenance services - 11/01/2022-11/30/2022 Office Cleaning, Springfield D.O., SP#2622032301A - Applies to Kearney, Timothy P.			200.00	11/25/2022
223398969	**Arnold, Samuel J.M.**	**Voucher Total:**	**255.89**	
Lodging - Harrisburg, Session - Applies to Arnold, Samuel J.M.			220.89	11/29/2022
Commercial transportation - Train Fare, Philadelphia-Harrisburg, Session - Applies to Arnold, Samuel J.M.			35.00	11/29/2022
223398971	**Skariah, Justin S.**	**Voucher Total:**	**8.49**	
Consumable supplies - Applies to Kearney, Timothy P.			8.49	12/01/2022
223429553	**PECO Energy**	**Voucher Total:**	**204.31**	
Utilities - 11/01/2022-12/02/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			53.94	12/02/2022
Utilities - 11/01/2022-12/02/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			150.37	12/02/2022
223480986	**Springfield Plaza Associates, Ltd.**	**Voucher Total:**	**276.00**	
Utilities - 10/24/2022-11/22/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			276.00	12/07/2022
223541680	**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	01/01/2023

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Member: Timothy P. Kearney **District #: 26**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541682	**Yosef, Avraham**	**Voucher Total:**	**1,271.89**	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,271.89	01/01/2023
223552102	**Adjustment transaction**	**Voucher Total:**	**15.88**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Kearney, Timothy P.			6.54	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Kearney, Timothy P.			9.34	12/18/2022

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Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267105	**W.B. Mason Company, Inc.**	**Voucher Total:**	**53.49**	
Office supplies - Office Supplies, Johnstown - Applies to Langerholc, Wayne Jr.			53.49	11/15/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	11/21/2022
223358549	**Langerholc, Wayne Jr.**	**Voucher Total:**	**1,214.38**	
Member mileage - 10/01/2022-10/31/2022; 1,040 miles - Applies to Langerholc, Wayne Jr.			650.00	10/31/2022
Member mileage - 11/01/2022-11/30/2022; 903 miles - Applies to Langerholc, Wayne Jr.			564.38	11/30/2022
223358553	**Langerholc, Wayne Jr.**	**Voucher Total:**	**538.15**	
Member mileage - 10/01/2022-10/31/2022; 861 miles - Applies to Langerholc, Wayne Jr.			538.15	10/31/2022
223368636	**Adjustment transaction**	**Voucher Total:**	**38.60**	
Flags - order 66022 from 30062-22 - Applies to Langerholc, Wayne Jr.			38.60	12/02/2022
223398921	**Stoner Quality Water Inc.**	**Voucher Total:**	**9.50**	
Other lease - 12/01/2022-12/31/2022 - cooler rental - Johnstown - Applies to Langerholc, Wayne Jr.			9.50	11/25/2022
223429527	**W.B. Mason Company, Inc.**	**Voucher Total:**	**393.69**	
Office supplies - Office Supplies, Clearfield - Applies to Langerholc, Wayne Jr.			393.69	11/30/2022
223439716	**Adjustment transaction**	**Voucher Total:**	**29.60**	
Flags - order 66073 from 30062-22 - Applies to Langerholc, Wayne Jr.			29.60	12/09/2022
223469900	**Penelec**	**Voucher Total:**	**208.39**	
Utilities - 11/10/2022-12/08/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			208.39	12/13/2022
223470064	**Stoner Quality Water Inc.**	**Voucher Total:**	**10.55**	
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			10.55	12/12/2022
223501217	**W.B. Mason Company, Inc.**	**Voucher Total:**	**88.44**	
Office supplies - Office Supplies, Clearfield - Applies to Langerholc, Wayne Jr.			88.44	12/06/2022
223541658	**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	01/01/2023

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Member: Wayne Langerholc, Jr. **District #: 35**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541668	**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	01/01/2023
223541712	**Dreibelbis, Galen E.**	**Voucher Total:**	**1,800.00**	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	01/01/2023
223541737	**Harshbarger, Juliet E.**	**Voucher Total:**	**94.75**	
Employee mileage - 151.6 miles - Applies to Harshbarger, Juliet E.			94.75	12/19/2022
223541746	**Schickling, Andrea C.**	**Voucher Total:**	**106.88**	
Employee mileage - 12/16/2022-12/19/2022; 171 miles - Applies to Schickling, Andrea C.			106.88	12/19/2022
223552105	**Adjustment transaction**	**Voucher Total:**	**3.04**	
Metered mail postage - 129 East Penn Street Bedford-Funds returned from meter - Applies to Langerholc, Wayne Jr.			-90.75	11/30/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Langerholc, Wayne Jr.			87.27	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Langerholc, Wayne Jr.			6.52	12/18/2022

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Member: Daniel J. Laughlin **District #: 49**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223204645	**McGowan, Koty D.**	**Voucher Total:**	**65.26**	
Employee mileage - 11/16/2022 - 11/16/2022, 88 miles = - Applies to McGowan, Koty D.			55.00	11/16/2022
Legislative meals - Meal after touring Nationwide Scent - Applies to McGowan, Koty D.			10.26	11/16/2022
223256761	**Laughlin, Daniel J.**	**Voucher Total:**	**136.55**	
Legislative meals - meal after attending community tour of current investment projects around the community, Erie - Total expense of $39.43 - $19.72 Applies to Laughlin, Daniel J.			19.72	10/20/2022
Legislative meals - meal after attending community tour of current investment projects around the community, Erie - Total expense of $39.43 - $19.71 Applies to Nagle, Katherine L.			19.71	10/20/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of $97.12 - $48.56 Applies to Laughlin, Daniel J.			48.56	11/15/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of $97.12 - $48.56 Applies to Kozak, David J.			48.56	11/15/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	11/21/2022
223348154	**Laughlin, Daniel J.**	**Voucher Total:**	**24.00**	
Parking & tolls - parking for session on 11/29/2022, Harrisburg - Applies to Laughlin, Daniel J.			24.00	11/29/2022
223348156	**Laughlin, Daniel J.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, session on 11/29/2022 - Applies to Laughlin, Daniel J.			129.87	11/29/2022
223348161	**Laughlin, Daniel J.**	**Voucher Total:**	**650.00**	
Member mileage - 11/14/2022-11/30/2022, 1040 miles = - Applies to Laughlin, Daniel J.			650.00	11/30/2022
223348162	**Laughlin, Daniel J.**	**Voucher Total:**	**111.27**	
Member mileage - 11/14/2022-11/30/2022, 178 miles = - Applies to Laughlin, Daniel J.			111.27	11/30/2022
223398993	**The Smith Gallery & Fine Custom Framing**	**Voucher Total:**	**431.98**	
Professional services - Framing of bill and pen card for Senate bill 696 and 431 for the Erie office. - Applies to Laughlin, Daniel J.			431.98	11/16/2022
223469876	**W.B. Mason Company, Inc.**	**Voucher Total:**	**66.92**	
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			48.93	12/05/2022
Consumable supplies - Erie office - Applies to Laughlin, Daniel J.			17.99	12/06/2022
223531410	**Laughlin, Daniel J.**	**Voucher Total:**	**188.95**	
Lodging - Harrisburg, Meeting RE: Legislation - Applies to Laughlin, Daniel J.			94.48	12/13/2022
Lodging - Harrisburg, Interview candidates for open position - Applies to Laughlin, Daniel J.			94.47	12/14/2022

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Member: Daniel J. Laughlin **District #: 49**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541654	**Griswold Enterprises, Inc.**	**Voucher Total:**	**3,262.69**	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	01/01/2023
223552060	**Adjustment transaction**	**Voucher Total:**	**45.31**	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			20.00	12/15/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Laughlin, Daniel J.			8.91	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Laughlin, Daniel J.			16.40	12/18/2022

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Member: Scott F. Martin **District #: 13**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	11/21/2022
223337917	**Eichelberger, Angela S.H.**	**Voucher Total:**	**39.20**	
Office supplies - Paper towels and trash bags for the Strasburg office, $18.99+$17.99=$36.98+$2.22 sales tax=$39.20. - Applies to Martin, Scott F.			39.20	11/12/2022
223348034	**Martin, Scott F.**	**Voucher Total:**	**191.25**	
Member mileage - 11/15/2022 - 11/30/2022 = 306 Miles Roundtrip - Applies to Martin, Scott F.			191.25	11/30/2022
223358365	**Eichelberger, Angela S.H.**	**Voucher Total:**	**14.30**	
Parking & tolls - Parking while assisting Senator Martin in the Capitol office. - Applies to Eichelberger, Angela S.H.			14.30	11/15/2022
223469947	**PPL Electric Utilities Corporation**	**Voucher Total:**	**106.52**	
Utilities - 10/20/2022-11/18/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			106.52	11/18/2022
223491122	**Richard and Denise Waller**	**Voucher Total:**	**57.30**	
Utilities - 10/20/2022-11/18/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			57.30	11/18/2022
223541695	**Richard and Denise Waller**	**Voucher Total:**	**3,684.32**	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,684.32	01/01/2023
223552098	**Adjustment transaction**	**Voucher Total:**	**103.99**	
Metered mail postage - 135 East Main Street Strasburg - Applies to Martin, Scott F.			100.00	12/08/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Martin, Scott F.			3.99	12/18/2022

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Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223123194	**Krichten, Leah M.**	**Voucher Total:**	**187.50**	
Employee mileage - 10/07/2022, 10/13/2022, 10/14/2022, 10/18/2022, 10/26/2022 and 10/27/2022; travel incurred for a total of 300 miles - Applies to Krichten, Leah M.			187.50	10/27/2022
223183821	**Dunlap, Ruth S.**	**Voucher Total:**	**70.00**	
Employee mileage - Travel incurred on 10/18/2022 & 10/20/2022 for a total of 112 miles. - Applies to Dunlap, Ruth S.			70.00	10/20/2022
223204482	**Old Town Delicatessen**	**Voucher Total:**	**91.98**	
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of $131.40 - $13.14 - Applies to Mastriano, Douglas Vincent			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of $131.40 - $13.14 - Applies to Wilson, Judith K.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of $131.40 - $13.14 - Applies to Ebersole, Ruth C.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of $131.40 - $13.14 - Applies to Herman, Joshua K.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of $131.40 - $13.14 - Applies to Krichten, Leah M.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of $131.40 - $13.14 - Applies to Zubeck, Douglas E.			13.14	11/15/2022
Legislative meals - Working lunch and meeting with District and Harrisburg Staff, Senator was included in the meal - Total Expense of $131.40 - $13.14 - Applies to Wallace, Felicia M.			13.14	11/15/2022
223266890	**Old Town Delicatessen**	**Voucher Total:**	**39.42**	
Legislative meals - Working lunch and meeting, Harrisburg Staff to discuss re-introducing legislation for the upcoming session. Senator was not included in the meal. Total Expense of $39.42 - 13.14 - Applies to Herman, Joshua K.			13.14	11/16/2022
Legislative meals - Working lunch and meeting, Harrisburg Staff to discuss re-introducing legislation for the upcoming session. Senator was not included in the meal. Total Expense of $39.42 - 13.14 - Applies to Wallace, Felicia M.			13.14	11/16/2022
Legislative meals - Working lunch and meeting, Harrisburg Staff to discuss re-introducing legislation for the upcoming session. Senator was not included in the meal. Total Expense of $39.42 - 13.14 - Applies to Zubeck, Douglas E.			13.14	11/16/2022
223337730	**Guernsey Inc**	**Voucher Total:**	**78.07**	
Consumable supplies - Cost incurred on 11/21/2022 for consumable supplies and office supplies for Gettysburg & Chambersburg District offices for a total of $78.07 - Applies to Mastriano, Douglas V.			78.07	11/21/2022

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Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337737	**The Chamber of Gettysburg & Adams County**	**Voucher Total:**	**32.00**	
Legislative meals - Cost incurred on 11/10/2022 for the Annual chamber meeting and awards ceremony - Applies to Krichten, Leah M.			32.00	11/10/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	11/21/2022
223368848	**Vector Security, Inc**	**Voucher Total:**	**18.00**	
Professional services - 12/05/2022-01/04/2022 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	11/25/2022
223398998	**Borough of Chambersburg**	**Voucher Total:**	**205.96**	
Utilities - 10/26/2022-11/23/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			205.96	12/07/2022
223419445	**Ebersole, Ruth C.**	**Voucher Total:**	**184.00**	
Employee mileage - 11/03/2022, 11/10/2022, 11/15/2022 & 11/30/2022; travel incurred for a total of 294.4 miles - Applies to Ebersole, Ruth C.			184.00	11/30/2022
223429557	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**168.08**	
Utilities - 11/01/2022-12/02/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			168.08	12/05/2022
223439769	**Dunlap, Ruth S.**	**Voucher Total:**	**15.00**	
Employee mileage - 24 total miles, Travel incurred on 11/03/2022 - Applies to Dunlap, Ruth S.			15.00	11/03/2022
223439772	**Wilson, Judith K.**	**Voucher Total:**	**110.13**	
Parking & tolls - Parking Fee incurred on 11/15/22 in Harrisburg. I carpooled and I paid the parking only. - Applies to Wilson, Judith K.			8.00	11/15/2022
Employee mileage - 11/03/2022, 11/04/2022, and 11/17/2022; 163.4 total miles travel incurred - Applies to Wilson, Judith K.			102.13	11/17/2022
223541649	**CCI Properties, LLC**	**Voucher Total:**	**2,294.25**	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	01/01/2023
223541703	**Ridge Rentals LLC**	**Voucher Total:**	**1,550.00**	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	01/01/2023

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Member: Douglas V. Mastriano **District #: 33**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223552064	**Adjustment transaction**	**Voucher Total:**	**4.81**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Mastriano, Douglas V.			4.81	12/18/2022
223562269	**MET-ED**	**Voucher Total:**	**323.13**	
Utilities - 11/21/2022-12/19/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			323.13	12/22/2022
223622485	**Vector Security, Inc**	**Voucher Total:**	**18.00**	
Professional services - 01/05/2023-02/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	12/26/2022
223622523	**Ridge Rentals LLC**	**Voucher Total:**	**161.33**	
Utilities - 07/05/2022-10/03/2022 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			161.33	12/22/2022

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Member: Robert B. Mensch **District #: 24**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337766	**Sharp Water Culligan**	**Voucher Total:**	**69.96**	
Other lease - 11/01/2022 monthly rent for water cooler lease at the Red Hill District Office - Applies to Mensch, Robert B.			25.00	11/01/2022
Consumable supplies - 11/07/2022 water delivered to the Red Hill District Office - Applies to Mensch, Robert B.			44.96	11/07/2022
223347996	**Walter, Lisa A.**	**Voucher Total:**	**148.39**	
Other Equipment - 08/28/2022 Purchased coffee maker for the Harrisburg Office - Applies to Mensch, Robert B.			148.39	08/28/2022
223348215	**Tettemer, Rhonda A.**	**Voucher Total:**	**189.01**	
Employee mileage - 11/01/2022 - 11/29/2022 302.4 miles - Applies to Tettemer, Rhonda A.			189.01	11/29/2022
223348238	**Walter, Lisa A.**	**Voucher Total:**	**81.94**	
Legislative meals - 11/30/2022 Staff meeting to discuss our move and the future of the office personnel - Total expense of $81.94 - $20.49 Applies to Tribioli, Marie T.			20.49	11/30/2022
Legislative meals - 11/30/2022 Staff meeting to discuss our move and the future of the office personnel - Total expense of $81.94 - $20.48 Applies to Mensch, Robert B.			20.48	11/30/2022
Legislative meals - 11/30/2022 Staff meeting to discuss our move and the future of the office personnel - Total expense of $81.94 - $20.48 Applies to Walter, Lisa A.			20.48	11/30/2022
Legislative meals - 11/30/2022 Staff meeting to discuss our move and the future of the office personnel - Total expense of $81.94 - $20.49 Applies to Snyder, Jenny E.			20.49	11/30/2022
223551890	**Adjustment transaction**	**Voucher Total:**	**22.73**	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Mensch, Robert B.			8.58	11/30/2022
Mailing services - 11/21/2022-11/30/2022 UPS - Applies to Mensch, Robert B.			14.15	11/30/2022

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Member: Nicholas P. Miller **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541683	**Five City Center OP LP**	**Voucher Total:**	**4,474.51**	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,474.51	01/01/2023

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Member: Katie J. Muth **District #: 44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082912	**DeSimone, Emma R.**	**Voucher Total:**	**305.64**	
Office supplies - 05/31/2022 office supplies for district office, Royersford - Applies to Muth, Katie J.			69.93	05/31/2022
Office supplies - 07/28/2022 offices supplies for district office, Royersford - Applies to Muth, Katie J.			79.47	07/28/2022
Office supplies - 08/31/2022 - office supplies for district office, Royersford - Applies to Muth, Katie J.			86.87	08/31/2022
Office supplies - 09/26/2022 office supplies for district office, Royersford - Applies to Muth, Katie J.			24.37	09/26/2022
Parking & tolls - 10/20/2022 District office staff training w/ DMVA in Philadelphia, parking $45.00 - Applies to DeSimone, Emma R.			45.00	10/20/2022
223267024	**Cavanaugh, Jeffrey S. Jr.**	**Voucher Total:**	**178.75**	
Employee mileage - 286 mileage, 11/15/2022 Session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			178.75	11/15/2022
223267066	**Orme, Gareth A.**	**Voucher Total:**	**391.88**	
Employee mileage - 158.2 mileage, 11/15/2022 Session Harrisburg - Applies to Orme, Gareth A.			98.87	11/15/2022
Parking & tolls - Tolls, 11/15/2022 Session Harrisburg, $12.20 - Applies to Orme, Gareth A.			12.20	11/15/2022
Lodging - 11/16/2022 Policy Cmte Hearing Scranton, lodging $110.74 - Applies to Orme, Gareth A.			110.74	11/16/2022
Parking & tolls - 11/16/2022 Policy Cmte Hearing Scranton, parking $15.00 - Applies to Orme, Gareth A.			15.00	11/16/2022
Employee mileage - 11/16/2022 + 11/17/2022, 219.00, Policy Committee Hearing Scranton - Applies to Orme, Gareth A.			136.87	11/17/2022
Parking & tolls - 11/16/2022 + 11/17/2022, tolls, Policy Committee Hearing Scranton, $18.20 - Applies to Orme, Gareth A.			18.20	11/17/2022
223267127	**Muth, Katie J.**	**Voucher Total:**	**235.74**	
Member mileage - 11/15/2022 Session Harrisburg, mileage 158.2 - Applies to Muth, Katie J.			98.87	11/15/2022
Member mileage - 11/16/2022 + 11/17/2022 Policy Cmte Hearing Scranton, mileage 219.0 - Applies to Muth, Katie J.			136.87	11/17/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	11/21/2022

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Member: Katie J. Muth **District #: 44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337883	**DeSimone, Emma R.**	**Voucher Total:**	**164.75**	
Parking & tolls - 11/10/2022 Legislative Training Harrisburg, parking $42.35 - Applies to DeSimone, Emma R.			42.35	11/10/2022
Parking & tolls - 11/10/2022 Legislative Training Harrisburg, tolls $14.40 - Applies to DeSimone, Emma R.			14.40	11/10/2022
Employee mileage - 11/10/2022 Legislative Training Harrisburg, mileage 172.8 - Applies to DeSimone, Emma R.			108.00	11/10/2022
223469924	**PECO Energy**	**Voucher Total:**	**397.19**	
Utilities - 10/26/2022-11/28/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			233.06	11/28/2022
Utilities - 10/27/2022-11/28/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			164.13	11/28/2022
223480904	**Muth, Katie J.**	**Voucher Total:**	**130.24**	
Lodging - 11/16/2022 Policy Cmte Hearing Scranton, lodging $110.74 - Applies to Muth, Katie J.			110.74	11/16/2022
Parking & tolls - 11/16/2022 +11/17/2022 Policy Cmte Hearing Scranton, Tolls $17.50 - Applies to Muth, Katie J.			19.50	11/17/2022
223541677	**Main Street Royersford, LLC**	**Voucher Total:**	**4,934.45**	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	01/01/2023
223551854	**Main Street Royersford, LLC**	**Voucher Total:**	**5,725.10**	
District office lease - 02/01/2020-12/31/2020 Additional Rent Due, Royersford - 338 Main Street - Applies to Muth, Katie J.			971.74	12/31/2020
District office lease - 01/01/2021-12/31/2021 Additional Rent Due, Royersford - 338 Main Street - Applies to Muth, Katie J.			1,457.18	12/31/2021
District office lease - 01/01/2022-12/31/2022 Additional Rent Due, Royersford - 338 Main Street - Applies to Muth, Katie J.			3,031.87	12/31/2022
District office lease - 01/01/2023-01/31/2023 Additional Rent Due, Royersford - 338 Main Street - Applies to Muth, Katie J.			264.31	01/01/2023
223552084	**Adjustment transaction**	**Voucher Total:**	**6.83**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Muth, Katie J.			0.57	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Muth, Katie J.			6.26	12/18/2022
223572317	**HAH Commercial (Help at Home with Pam)**	**Voucher Total:**	**280.00**	
District maintenance services - 11/09/2022 - cleaning services for district office, Royersford 11/23/2022 - cleaning services for district office, Royersford - Applies to Muth, Katie J.			280.00	11/30/2022

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Month Ended 12/31/2022

Member: Kristin Lee Phillips-Hill **District #: 28**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214927	**Metz, Tomas D.**	**Voucher Total:**	**130.94**	
Office supplies - 11/16/2022 Office supplies - York District Office - Applies to Phillips-Hill, Kristin Lee			130.94	11/16/2022
223255918	**Metz, Tomas D.**	**Voucher Total:**	**167.10**	
Consumable supplies - 11/19/2022 Baked goods for York District Office open house - Applies to Phillips-Hill, Kristin Lee			137.16	11/19/2022
Consumable supplies - 11/19/2022 Baked goods for York District office open house - Applies to Phillips-Hill, Kristin Lee			29.94	11/19/2022
223256338	**Metz, Tomas D.**	**Voucher Total:**	**76.56**	
Employee mileage - 10/12/2022-10/28/2022 Total miles 122.5 - Applies to Metz, Tomas D.			76.56	10/28/2022
223256341	**Metz, Tomas D.**	**Voucher Total:**	**35.38**	
Employee mileage - 11/16/2022-11/21/2022 Total miles 56.6 - Applies to Metz, Tomas D.			35.38	11/21/2022
223256795	**Miller, Leisa L.**	**Voucher Total:**	**1.92**	
Mailing services - 10/03/2022 Mailed documents to constituent - Applies to Phillips-Hill, Kristin Lee			1.92	10/03/2022
223256796	**Miller, Leisa L.**	**Voucher Total:**	**37.50**	
Consumable supplies - 11/17/2022 Apple Cider for Christimastime in Loganville York District office open house - Applies to Phillips-Hill, Kristin Lee			37.50	11/17/2022
223256798	**Miller, Leisa L.**	**Voucher Total:**	**13.74**	
Office supplies - 11/18/2022 Office supplies York district office - Applies to Phillips-Hill, Kristin Lee			13.74	11/18/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	11/21/2022
223358504	**Cleaning Gods LLC**	**Voucher Total:**	**140.00**	
District maintenance services - 11/09/2022 and 11/23/2022 Office cleaning. York District Office #2822070101A - Applies to Phillips-Hill, Kristin Lee			140.00	11/30/2022
223419487	**MET-ED**	**Voucher Total:**	**115.30**	
Utilities - 11/07/2022-12/05/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			29.17	12/08/2022
Utilities - 11/07/2022-12/05/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			86.13	12/08/2022

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Member: Kristin Lee Phillips-Hill **District #: 28**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541675	**CDG Ventures, Inc.**	**Voucher Total:**	**2,500.30**	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,500.30	01/01/2023
223552086	**Adjustment transaction**	**Voucher Total:**	**578.82**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Phillips-Hill, Kristin Lee			578.82	12/18/2022

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Month Ended 12/31/2022

Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223256792	**Dias, Jeremy J.**	**Voucher Total:**	**287.49**	
Lodging - Harrisburg - Session, overnight lodging incurred. - Applies to Dias, Jeremy J.			287.49	11/15/2022
223256803	**Lou Negley's Bottled Water**	**Voucher Total:**	**31.00**	
Other lease - Kittanning, cold cooler. - Applies to Pittman, Joseph A.			15.50	11/18/2022
Consumable supplies - Kittanning, water. - Applies to Pittman, Joseph A.			15.50	11/18/2022
223327626	**Dias, Jeremy J.**	**Voucher Total:**	**298.59**	
Lodging - Harrisburg - Session, overnight lodging incurred. - Applies to Dias, Jeremy J.			298.59	11/14/2022
223327631	**McClelland, Margaret M.**	**Voucher Total:**	**300.00**	
District maintenance services - 11/05/2022, 11/12/2022, 11/19/2022, 11/26/2022; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	11/26/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Kittanning - 109 South Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			49.70	11/21/2022
223358336	**TS Window Cleaning LLC**	**Voucher Total:**	**400.00**	
Office supplies - Indiana, office cleaning supplies - Applies to Pittman, Joseph A.			20.00	11/01/2022
District maintenance services - Indiana office cleaning, 11/04/2022, 11/11/2022, 11/18/2022, 11/25/2022. - Applies to Pittman, Joseph A.			320.00	11/01/2022
District maintenance services - Indiana, cleaning of office front entrance. - Applies to Pittman, Joseph A.			60.00	11/11/2022
223398926	**Terihay, Laura S.**	**Voucher Total:**	**29.65**	
Office supplies - Indiana - Applies to Pittman, Joseph A.			29.65	08/29/2022
223398943	**Culligan Water**	**Voucher Total:**	**17.50**	
Other lease - 11/01/2022 - 11/30/2022, Indiana, cooler rental - Applies to Pittman, Joseph A.			8.75	10/31/2022
Other lease - 12/01/2022 - 12/31/2022, Indiana, cooler rental - Applies to Pittman, Joseph A.			8.75	11/30/2022
223398994	**Berkshire Hathaway HomeServices**	**Voucher Total:**	**49.24**	
Utilities - 09/28/2022-10/26/2022 electric 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			35.80	11/30/2022
District maintenance services - 10/01/2022-10/31/2022 cleaning service 8.4%, Murrysville-3950 William Penn Highway - Applies to Pittman, Joseph A.			13.44	11/30/2022

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Member: Joseph A. Pittman **District #: 41**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223409327	**Leader Vindicator**	**Voucher Total:**	**62.67**	
Publications & subscriptions - 12/25/2022 - 12/25/2023, Kittanning annual newspaper subscription. - Applies to Pittman, Joseph A.			62.67	12/25/2022
223409334	**W.B. Mason Company, Inc.**	**Voucher Total:**	**37.95**	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			37.95	11/03/2022
223439749	**Indigov Corporation**	**Voucher Total:**	**297,545.00**	
Professional services - Implementation Fee - Applies to Pittman, Joseph A.			150,000.00	12/01/2022
Professional services - Legacy Data Import - Applies to Pittman, Joseph A.			15,000.00	12/01/2022
Professional services - 12/01/2022-02/28/2023, CMS Software Subscription - CRM Dues - Applies to Pittman, Joseph A.			116,000.00	12/01/2022
Professional services - 12/01/2022-02/28/2023, App and Data Subscription - L2 Data Package - Applies to Pittman, Joseph A.			16,545.00	12/01/2022
223469895	**Pennsylvania-American Water Co**	**Voucher Total:**	**26.92**	
Utilities - 11/01/2022-12/05/2022 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			26.92	12/06/2022
223469918	**West Penn Power Company**	**Voucher Total:**	**61.56**	
Utilities - 10/19/2022-11/16/2022 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			61.56	11/29/2022
223470133	**Via, Kara M.**	**Voucher Total:**	**213.80**	
Consumable supplies - Applies to Pittman, Joseph A.			213.80	12/12/2022
223480872	**UniFirst Corporation**	**Voucher Total:**	**100.21**	
District maintenance services - Indiana, mats - Applies to Pittman, Joseph A.			100.21	12/08/2022
223541639	**Bernard Bruns/Harry Spielman**	**Voucher Total:**	**2,226.91**	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	01/01/2023
223541698	**Slepak Enterprises LLC**	**Voucher Total:**	**745.64**	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	01/01/2023
223541706	**Burrell Group Inc.**	**Voucher Total:**	**877.10**	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	01/01/2023

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Member: Joseph A. Pittman **District #: 41**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541777	**Alvaro Bread & Pastry Shoppe**	**Voucher Total:**	**372.50**	
Meeting meals - 12/21/2022 Staff luncheon, 20 people 30060-18 - Applies to Pittman, Joseph A.			372.50	12/21/2022
223541780	**Alvaro Bread & Pastry Shoppe**	**Voucher Total:**	**-372.50**	
Meeting meals - 12/21/2022 Staff luncheon, 20 people 30062-22 - Applies to Pittman, Joseph A.			-372.50	12/21/2022
223552080	**Adjustment transaction**	**Voucher Total:**	**-67.23**	
Metered mail postage - 3950 William Penn Hwy Murrysville-Funds returned from meter - Applies to Pittman, Joseph A.			-85.47	12/07/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Pittman, Joseph A.			18.24	12/18/2022
223622508	**Levin Promotional Products**	**Voucher Total:**	**52.40**	
Office supplies - Self-inking signature stamp, black ink, reading: Joe Pittman(Signature Sample Attached) (2.00) - Applies to Pittman, Joseph A.			52.40	12/28/2022
223622515	**Peoples Natural Gas**	**Voucher Total:**	**140.10**	
Utilities - 11/14/2022-12/15/2022 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			140.10	12/15/2022

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Member: Joseph A. Pittman **Department: Caucus Operations-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223491069	**Envoy Sage, LLC**	**Voucher Total:**	**44,473.00**	
Professional services - 09/01/2022-09/30/2022, Professional Consulting Services - Applies to Ward, Kim L.			44,473.00	11/14/2022
223491074	**Envoy Sage, LLC**	**Voucher Total:**	**30,869.00**	
Professional services - 09/01/2022-09/30/2022, Professional Consulting Services - Applies to Ward, Kim L.			30,869.00	11/14/2022
223491079	**Envoy Sage, LLC**	**Voucher Total:**	**57,232.00**	
Professional services - 10/01/2022-10/31/2022, Professional Consulting Services - Applies to Ward, Kim L.			57,232.00	11/14/2022
223551806	**Envoy Sage, LLC**	**Voucher Total:**	**60,376.00**	
Professional services - 11/01/2022-11/18/2022, Professional Consulting Services - Applies to Ward, Kim L.			60,376.00	11/20/2022

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Month Ended 12/31/2022

Member: Joseph A. Pittman **Department: Caucus Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267018	**Marsicano, Joseph M.**	**Voucher Total:**	**68.76**	
Employee mileage - 11/17/2022, 110 Total Miles, Harrisburg=Schuylkill Haven - Applies to Marsicano, Joseph M.			68.76	11/17/2022

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223194186	**Evans, Alison B.**	**Voucher Total:**	**59.00**	
Conference/seminars/tuition - 11/15/2022-11/16/2022, National Conference of State Legislatures Online Base Camp 2022 Conference - Applies to Evans, Alison B.			59.00	11/15/2022
223337884	**Enterprise Rent-A-Car**	**Voucher Total:**	**51.55**	
Parking & tolls - 10/14/2022 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			51.55	10/14/2022
223368666	**Enterprise Rent-A-Car**	**Voucher Total:**	**51.55**	
Parking & tolls - 07/26/2022 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			51.55	07/26/2022
223368763	**Enterprise Rent-A-Car**	**Voucher Total:**	**98.70**	
Parking & tolls - 08/24/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			98.70	08/24/2022
223398999	**Kessler Freedman, Inc.**	**Voucher Total:**	**5,450.00**	
Professional services - 12/01/2022-12/31/2022, Installment of Web Service - Applies to Pittman, Joseph A.			5,450.00	12/01/2022

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419399	**Cardmember Service**	**Voucher Total:**	**425.81**	
Publications & subscriptions - 10/20/2022-11/18/2022 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	10/21/2022
Publications & subscriptions - 10/20/2022-11/18/2022 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	10/21/2022
Publications & subscriptions - 10/23/2022-11/21/2022 - Reading eagle - Applies to Pittman, Joseph A.			14.00	10/24/2022
Publications & subscriptions - 10/25/2022-11/24/2022 - Pennlive - Applies to Pittman, Joseph A.			10.00	10/25/2022
Publications & subscriptions - 10/27/2022-11/27/2022 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	10/27/2022
Publications & subscriptions - 11/01/2022-10/31/2023 Lebanon Daily News - Applies to Pittman, Joseph A.			59.04	11/01/2022
Publications & subscriptions - 11/02/2022-12/01/2022 - York Daily Record - Applies to Pittman, Joseph A.			12.00	11/02/2022
Publications & subscriptions - 11/04/2022-12/04/2022 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	11/02/2022
Publications & subscriptions - 11/03/2022-12/02/2022 - The Daily Item - Applies to Pittman, Joseph A.			24.00	11/03/2022
Publications & subscriptions - 11/11/2022-12/09/2022 - Times Herald - Applies to Pittman, Joseph A.			8.00	11/04/2022
Publications & subscriptions - 11/08/2022-12/08/2022 - The Sentinel - Applies to Pittman, Joseph A.			19.99	11/04/2022
Publications & subscriptions - 11/09/2022-12/08/2022 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	11/07/2022
Publications & subscriptions - 11/07/2022-12/07/2022- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	11/07/2022
Publications & subscriptions - 11/12/2022-12/11/2022 - Times Leader - Applies to Pittman, Joseph A.			9.99	11/08/2022
Publications & subscriptions - 11/08/2022-12/08/2022 - The Erie Times - Applies to Pittman, Joseph A.			9.99	11/08/2022
Publications & subscriptions - 11/07/2022-12/07/2022 - Herald Standard - Applies to Pittman, Joseph A.			20.75	11/10/2022
Publications & subscriptions - 11/13/2022-12/11/2022 - The Morning Call - Applies to Pittman, Joseph A.			27.72	11/14/2022
Publications & subscriptions - 11/15/2022-12/13/2022 - New York Times - Applies to Pittman, Joseph A.			4.00	11/14/2022
Publications & subscriptions - 11/17/2022-12/16/2022 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	11/15/2022

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Month Ended 12/31/2022

Member: Joseph A. Pittman | **Department: Communications-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 11/17/2022-12/16/2022 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	11/15/2022
Publications & subscriptions - 11/17/2022-12/16/2022 - The Express - Applies to Pittman, Joseph A.			16.00	11/15/2022
Publications & subscriptions - 11/21/2022-12/20/2022 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	11/17/2022
Publications & subscriptions - 11/18/2022-12/16/2022 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	11/18/2022
Publications & subscriptions - 11/18/2022-12/16/2022 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	11/18/2022
223429528	**Enterprise Rent-A-Car**	**Voucher Total:**	**113.90**	
Parking & tolls - 07/19/2022-07/20/2022 Tolls for Enterprise Rental Vehicle - Applies to Sweger, Michael A.			113.90	07/20/2022
223429556	**Enterprise Rent-A-Car**	**Voucher Total:**	**111.05**	
Parking & tolls - 10/13/2022-10/17/2022 Tolls for Enterprise Rental Vehicle - Applies to Love, Kevin M.			111.05	10/17/2022
223439721	**Gartley, Nicholas C.**	**Voucher Total:**	**37.00**	
Computer / AV supplies - Software-Super Morphings (Downloads Super Morphings) (1), Blend (Downloads Blend) (1) - Applies to Pittman, Joseph A.			37.00	11/22/2022
223439768	**Guerrisi, Christopher J.**	**Voucher Total:**	**231.88**	
Parking & tolls - 09/29/2022- tolls-Sen. Langerholc Senior Expo - Applies to Guerrisi, Christopher J.			22.50	09/29/2022
Employee mileage - 09/26/2022-09/30/2022, 335 miles - Applies to Guerrisi, Christopher J.			209.38	09/30/2022
223439811	**Guerrisi, Christopher J.**	**Voucher Total:**	**84.75**	
Employee mileage - 84 miles-10/28/2022- Harrisburg=Millersville - Sen. Aument Millersville Tour - Applies to Guerrisi, Christopher J.			52.50	10/28/2022
Legislative meals - Lunch, Harrisburg- Sen. Aument Millersville Tour - Applies to Guerrisi, Christopher J.			12.25	10/28/2022
Employee mileage - 11/10/2022-11/11/2022, 32 miles - Applies to Guerrisi, Christopher J.			20.00	11/11/2022
223470121	**Troutman, Jason C.**	**Voucher Total:**	**67.94**	
Employee mileage - 12/07/2022-12/12/2022, 108.7 miles - Applies to Troutman, Jason C.			67.94	12/12/2022

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470122	**Gross, Douglas E.**	**Voucher Total:**	**208.58**	
Employee mileage - 274 miles; Harrisburg-Johnstown-Bedford-Harrisburg, Sen. Langerholc's -Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			171.25	11/03/2022
Legislative meals - Lunch, Bedford- Sen. Langerholc's -Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			14.83	11/03/2022
Parking & tolls - 11/03/2022- Tolls- Sen. Langerholc's -Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			22.50	11/03/2022
223470124	**Gross, Douglas E.**	**Voucher Total:**	**615.52**	
Legislative meals - lunch, Kersey- Sen. Dush's purple heart commemoration ceremony - Applies to Gross, Douglas E.			8.00	10/08/2022
Legislative meals - Dinner, Milesburg- Sen. Dush's purple heart commemoration ceremony - Applies to Gross, Douglas E.			10.00	10/08/2022
Legislative meals - Lunch, Mt. Joy- Lancaster Public Safety Training Center Tour with Sen. Aument - Applies to Gross, Douglas E.			15.83	10/11/2022
Legislative meals - Dinner, Clearfield- Sen. Langerholc Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			18.70	10/26/2022
Lodging - 10/26/22-10/27/22- overnight lodging- Clearfield- Sen. Langerholc Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			139.86	10/26/2022
Employee mileage - 10/08/2022-10/27/2022, 661 miles - Applies to Gross, Douglas E.			413.13	10/27/2022
Legislative meals - Breakfast, Mifflintown- Sen. Langerholc Breakfast Honoring PA Veterans - Applies to Gross, Douglas E.			10.00	10/27/2022
223470138	**Milligan, Gregory H.**	**Voucher Total:**	**59.40**	
Communication services - 10/24/2022-10/24/2023- Domain Registration, Senator Frank Farry- SenatorFarry.com - Applies to Pittman, Joseph A.			11.88	10/24/2022
Communication services - 10/24/2022-10/24/2023- Domain Registration, Senator Jarrett Coleman- SenatorColeman.com - Applies to Pittman, Joseph A.			11.88	10/24/2022
Communication services - 10/24/2022-10/24/2023- Domain Registration, Senator Tracy Pennycuick- SenatorPennycuick.com - Applies to Pittman, Joseph A.			11.88	10/24/2022
Communication services - 10/24/2022-10/24/2023- Domain Registration, Senator Greg Rothman- SenatorRothman.com - Applies to Pittman, Joseph A.			11.88	10/24/2022
Communication services - 10/24/2022-10/24/2023- Domain Registration, Senator Rosemary Brown- SenatorBrown40.com - Applies to Pittman, Joseph A.			11.88	10/24/2022

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632708	**Cardmember Service**	**Voucher Total:**	**346.85**	
Publications & subscriptions - 11/21/2022-12/19/2022 - Reading eagle - Applies to Pittman, Joseph A.			14.00	11/21/2022
Publications & subscriptions - 11/25/2022-12/24/2022 - Pennlive - Applies to Pittman, Joseph A.			10.00	11/25/2022
Publications & subscriptions - 11/27/2022-12/27/2022 - Lancaster Online - Applies to Pittman, Joseph A.			19.95	11/27/2022
Publications & subscriptions - 12/02/2022-01/01/2023 - York Daily Record - Applies to Pittman, Joseph A.			12.00	12/02/2022
Publications & subscriptions - 12/09/2022-01/06/2022 - Times Herald - Applies to Pittman, Joseph A.			8.00	12/02/2022
Publications & subscriptions - 12/04/2022-01/04/2023 - Citizens Voice - Applies to Pittman, Joseph A.			6.95	12/02/2022
Publications & subscriptions - 12/03/2022-01/02/2023 - The Daily Item - Applies to Pittman, Joseph A.			24.00	12/03/2022
Publications & subscriptions - 12/12/2022-01/11/2023 - Times Leader - Applies to Pittman, Joseph A.			9.99	12/06/2022
Publications & subscriptions - 12/08/2022-01/08/2023 - The Sentinel - Applies to Pittman, Joseph A.			19.99	12/07/2022
Publications & subscriptions - 12/09/2022-01/08/2023 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	12/07/2022
Publications & subscriptions - 12/07/2022-01/07/2023- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	12/07/2022
Publications & subscriptions - 12/08/2022-01/08/2023 - The Erie Times - Applies to Pittman, Joseph A.			9.99	12/08/2022
Publications & subscriptions - 12/11/2022-01/08/2022 - The Morning Call - Applies to Pittman, Joseph A.			27.72	12/12/2022
Publications & subscriptions - 12/13/2022-01/10/2023 - New York Times - Applies to Pittman, Joseph A.			4.00	12/12/2022
Publications & subscriptions - 12/07/2022-01/07/2023 - Herald Standard - Applies to Pittman, Joseph A.			20.75	12/12/2022
Publications & subscriptions - 12/17/2022-01/16/2023 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	12/15/2022
Publications & subscriptions - 12/17/2022-01/16/2023 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	12/15/2022
Publications & subscriptions - 12/17/2022-01/16/2023 - The Express - Applies to Pittman, Joseph A.			16.00	12/15/2022
Publications & subscriptions - 12/16/2022-01/13/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	12/16/2022

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Member: Joseph A. Pittman **Department: Communications-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 12/16/2022-01/13/2023 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	12/16/2022
Publications & subscriptions - 12/21/2022-01/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	12/19/2022
Publications & subscriptions - 12/19/2022-01/16/2023 - Reading eagle - Applies to Pittman, Joseph A.			14.00	12/19/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337897	**Keller, Sarah L.**	**Voucher Total:**	**80.00**	
Communication services - 10/23/2022-11/22/2022 data service - Applies to Keller, Sarah L.			40.00	10/22/2022
Communication services - 11/23/2022-12/22/2022 data service - Applies to Keller, Sarah L.			40.00	11/22/2022
223337904	**Verizon Wireless**	**Voucher Total:**	**1,094.75**	
Communication services - 11/13/2022-12/12/2022 29 units - Applies to Eyster, Shawn L.			1,094.75	11/12/2022
223348144	**Hair, Krista J.**	**Voucher Total:**	**120.00**	
Communication services - 09/16/2022-10/15/2022 data service - Applies to Hair, Krista J.			40.00	09/15/2022
Communication services - 10/16/2022-11/15/2022 data service - Applies to Hair, Krista J.			40.00	10/15/2022
Communication services - 11/16/2022-12/15/2022 data service - Applies to Hair, Krista J.			40.00	11/15/2022
223358319	**cielo24, Inc.**	**Voucher Total:**	**20.92**	
Professional services - Machine Transcription Pricing - Closed Caption - Estimated 45,000 Minutes Per Year @ .02 Cents Per Minute Term Dates: 11/01/2022-11/30/2022 (1,046.00) - Applies to Eyster, Shawn L.			20.92	12/01/2022
223358541	**Charter Communications**	**Voucher Total:**	**219.98**	
Communication services - 11/11/2022 - 12/10/2022 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	11/11/2022
223358550	**VNET**	**Voucher Total:**	**350.00**	
Communication services - 01/01/2023-01/31/2023 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	12/01/2022
223368652	**GovConnection Inc.**	**Voucher Total:**	**4,589.00**	
Computer Equipment - iPad 10.9" G10, 64GB, Wi-Fi, Silver Apple Computer Cto (10.00) - Applies to Eyster, Shawn L.			4,093.30	11/18/2022
Maintenance agreement - 2-Year AppleCare+ for 10.9-inch iPad (10th gen) Applecare Auto/services 11/18/2022-11/17/2024 (10.00) - Applies to Eyster, Shawn L.			495.70	11/18/2022
223398995	**Breezeline**	**Voucher Total:**	**152.76**	
Communication services - 12/09/2022-01/08/2023 cable internet, Warren - Applies to Eyster, Shawn L.			152.76	12/01/2022
223409195	**Swank, Brenda S.**	**Voucher Total:**	**92.90**	
Communication services - 09/07/2022-09/16/2022 data service - Applies to Swank, Brenda S.			12.90	09/16/2022
Communication services - 09/17/2022-10/16/2022 data service - Applies to Swank, Brenda S.			40.00	10/16/2022
Communication services - 10/17/2022-11/16/2022 data service - Applies to Swank, Brenda S.			40.00	11/16/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409205	**Barrett, Colleen T.**	**Voucher Total:**	**120.00**	
Communication services - 09/27/2022-10/26/2022 data service - Applies to Barrett, Colleen T.			40.00	09/26/2022
Communication services - 10/27/2022-11/26/2022 data service - Applies to Barrett, Colleen T.			40.00	10/26/2022
Communication services - 11/27/2022-12/26/2022 data service - Applies to Barrett, Colleen T.			40.00	11/26/2022
223409207	**Breezeline**	**Voucher Total:**	**177.76**	
Communication services - 12/13/2022-01/12/2023 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			177.76	12/04/2022
223409300	**Amazon Capital Services, Inc.**	**Voucher Total:**	**199.38**	
Computer / AV supplies - Promotion Applied (1) - Applies to Eyster, Shawn L.			-5.25	12/04/2022
Computer / AV supplies - Promotion Applied (1) - Applies to Eyster, Shawn L.			-5.25	12/04/2022
Computer / AV supplies - USB C to HDMI Cable 4K, WARRKY [10FT / 3M, Braided, High Speed] Thunderbolt 3 to HDMI Adapter Compatible for New iPad, MacBook Pro/Air, iMac, Galaxy S20 S10 S9 S8, Surface, Dell, HP (6.00) - Applies to Eyster, Shawn L.			104.94	12/04/2022
Computer / AV supplies - USB C to DisplayPort Cable 10ft(4K@60Hz, 2K@165Hz, 2K@144Hz) WARRKY [24K Gold-Plated, Slim Aluminum Shell] Thunderbolt 3 to DP Cable Compatible with MacBook Pro/Air, iPad Pro, XPS 15/13 & More (6.00) - Applies to Eyster, Shawn L.			104.94	12/04/2022
223409333	**Euker, Mark A.**	**Voucher Total:**	**359.69**	
Office supplies - screwdriver - Applies to Eyster, Shawn L.			16.42	11/15/2022
Communication services - 11/17/2022-12/16/2022 data service - Applies to Euker, Mark A.			36.54	11/16/2022
Employee mileage - 11/04/2022-11/30/2022 - 461 miles - Applies to Euker, Mark A.			288.13	11/30/2022
Parking & tolls - 11/04/2022 - 11/30/2022 PA Turnpike tolls - Applies to Euker, Mark A.			18.60	11/30/2022
223419375	**Breezeline**	**Voucher Total:**	**162.76**	
Communication services - 12/15/2022-01/14/2023 cable internet Clearfield - Applies to Eyster, Shawn L.			162.76	12/05/2022
223419389	**Cardmember Service**	**Voucher Total:**	**618.00**	
Publications & subscriptions - 09/09/2022-09/10/2023 Reading Eagle- Credit - Applies to Eyster, Shawn L.			-182.00	10/24/2022
Computer / AV supplies - None - Infogram Software Renewal Term Dates: 10/27/2022 - 10/26/2023 - Applies to Eyster, Shawn L.			800.00	10/27/2022
223419447	**Amazon Capital Services, Inc.**	**Voucher Total:**	**8.79**	
Office supplies - Officemate Double Coat Hooks for Cubicle Panels, Adjustable 1.25-3.5 Inch, Charcoal (22005) (1.00) - Applies to Eyster, Shawn L.			8.79	12/05/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419472	**Kukosky, Heather A.**	**Voucher Total:**	**80.00**	
Communication services - 09/20/2022-10/19/2022 data service - Applies to Kukosky, Heather A.			40.00	09/19/2022
Communication services - 10/20/2022-11/19/2022 data service - Applies to Kukosky, Heather A.			40.00	10/19/2022
223419476	**Guerrisi, Christopher J.**	**Voucher Total:**	**80.00**	
Communication services - 10/14/2022-11/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	10/13/2022
Communication services - 11/14/2022-12/13/2022 data service - Applies to Guerrisi, Christopher J.			40.00	11/13/2022
223439797	**Vital Records Inc.**	**Voucher Total:**	**266.56**	
Professional services - Minimum Media Management Fee -R- Roxbury. Term Dates: 06/01/2022 - 05/31/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	11/30/2022
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	11/30/2022
223439815	**Pierson Computing Connection, Inc.**	**Voucher Total:**	**7,317.60**	
Maintenance agreement - IBM Maintenance Renewal - 9x5 Next Business Day Response Time Term: 12/01/2022-11/30/2023 (1.00) - Applies to Eyster, Shawn L.			7,317.60	11/17/2022
223469869	**Hoffman, Douglas R.**	**Voucher Total:**	**676.05**	
Employee mileage - 10/17/2022 - 10/26/2022 942 miles - Applies to Hoffman, Douglas R.			588.75	10/26/2022
Parking & tolls - 10/24/2022 - 10/26/2022 PA Turnpike tolls - Applies to Hoffman, Douglas R.			87.30	10/26/2022
223469882	**Office of Administration**	**Voucher Total:**	**13,349.00**	
Maintenance agreement - VMware vCenter Server Standard Software, SRM Standard Software and vSom Enterprise Plus Software, Year 1 of 3 Term Dates: 07/01/2022 - 06/30/2023 (1.00) - Applies to Eyster, Shawn L.			13,349.00	12/09/2022
223469945	**CDWG**	**Voucher Total:**	**88.92**	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (3.00) - Applies to Eyster, Shawn L.			88.92	12/07/2022
223469995	**Diehl, Thomas R. Jr.**	**Voucher Total:**	**120.00**	
Communication services - 10/07/2022-11/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	10/06/2022
Communication services - 11/07/2022-12/06/2022 data service - Applies to Diehl, Thomas R. Jr.			40.00	11/06/2022
Communication services - 12/07/2022-01/06/2023 data service - Applies to Diehl, Thomas R. Jr.			40.00	12/06/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470016	**PenTeleData L.P. 1**	**Voucher Total:**	**759.90**	
Communication services - 11/15/2022-01/10/2023 Internet - Applies to Eyster, Shawn L.			759.90	12/10/2022
223470020	**Charter Communications**	**Voucher Total:**	**219.98**	
Communication services - 12/11/2022 - 01/10/2023 Internet Service, Greenville office - Applies to Eyster, Shawn L.			219.98	12/11/2022
223470088	**Microsoft Corporation**	**Voucher Total:**	**57,226.00**	
Maintenance agreement - Microsoft Unified Enterprise Support - Software Support For 1 Year Term Dates: 12/12/2022 - 12/11/2023 Includes: Enterprise Advisory Support Hours As-needed, Enterprise Azure Problem Resolution Hours As-needed, Enterprise On-Demand Education, On-Demand Assessment and 300 Unified Proactive credits (1.00) - Applies to Eyster, Shawn L.			57,226.00	12/12/2022
223470093	**Gordon, Kaitlin E.**	**Voucher Total:**	**120.00**	
Communication services - 09/23/2022-10/23/2022 data service - Applies to Gordon, Kaitlin E.			40.00	09/23/2022
Communication services - 10/23/2022-11/23/2022 data service - Applies to Gordon, Kaitlin E.			40.00	10/23/2022
Communication services - 11/23/2022-12/22/2022 data service - Applies to Gordon, Kaitlin E.			40.00	11/23/2022
223470149	**GovConnection Inc.**	**Voucher Total:**	**1,176.20**	
Computer / AV supplies - Magic Keyboard Folio for iPad (10th generation) - US English Apple Computer Cto (5.00) - Applies to Eyster, Shawn L.			1,176.20	12/02/2022
223470151	**Dell Marketing, LP**	**Voucher Total:**	**1,428.20**	
Computer Equipment - Dell UltraSharp 38 Curved USB-C Hub Monitor - U3821DW, 95.25cm (37.5"), Spkr (1.00) - Applies to Eyster, Shawn L.			873.47	12/13/2022
Computer Equipment - Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE, 86.72cm (34.14"), Spkr (1.00) - Applies to Eyster, Shawn L.			554.73	12/13/2022
223470161	**Silcox, Nathan P.**	**Voucher Total:**	**120.00**	
Communication services - 10/07/2022-11/06/2022 data service - Applies to Silcox, Nathan P.			40.00	10/06/2022
Communication services - 11/07/2022-12/06/2022 data service - Applies to Silcox, Nathan P.			40.00	11/06/2022
Communication services - 12/07/2022-01/06/2023 data service - Applies to Silcox, Nathan P.			40.00	12/06/2022
223480811	**Weikel, Melanie A.**	**Voucher Total:**	**120.00**	
Communication services - 10/09/2022-11/08/2022 data service - Applies to Weikel, Melanie A.			40.00	10/08/2022
Communication services - 11/09/2022-12/08/2022 data service - Applies to Weikel, Melanie A.			40.00	11/08/2022
Communication services - 12/09/2022-01/08/2023 data service - Applies to Weikel, Melanie A.			40.00	12/08/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223480858	**Verizon Wireless**	**Voucher Total:**	**3,474.27**	
Communication services - 11/08/2022-01/03/2023 wireless aircards, 89 units - Applies to Eyster, Shawn L.			3,474.27	12/03/2022
223480891	**CDWG**	**Voucher Total:**	**88.92**	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (3.00) - Applies to Eyster, Shawn L.			88.92	12/08/2022
223501233	**Verizon**	**Voucher Total:**	**69.00**	
Communication services - 12/15/2022-01/14/2023 DSL service - Applies to Eyster, Shawn L.			69.00	12/14/2022
223501238	**Comcast Cable Communications Management**	**Voucher Total:**	**6,395.32**	
Communication services - 12/15/2022-01/14/2023 Metro Ethernet Services - Applies to Eyster, Shawn L.			6,395.32	12/15/2022
223501244	**Comcast Cable Communications Management**	**Voucher Total:**	**2,988.34**	
Communication services - 11/30/2022-01/14/2023 Computer Business Class Internet Service - Applies to Eyster, Shawn L.			2,988.34	12/15/2022
223501251	**Wise, Matthew J.**	**Voucher Total:**	**80.00**	
Communication services - 09/24/2022-10/24/2022 data service - Applies to Wise, Matthew J.			40.00	10/24/2022
Communication services - 10/24/2022-11/24/2022 data service - Applies to Wise, Matthew J.			40.00	11/24/2022
223501268	**CDWG**	**Voucher Total:**	**83.53**	
Professional services - Microsoft EA Azure Overage CS 9881536220 1022 Term Dates: 09/01/2022 - 09/30/2022 (1.00) - Applies to Eyster, Shawn L.			83.53	12/15/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223501290	**Amazon Capital Services, Inc.**	**Voucher Total:**	**1,291.20**	
Office supplies - Officemate Double Coat Hooks for Cubicle Panels, Adjustable, Comes in 2 Pack (22009) (8.00) - Applies to Eyster, Shawn L.			88.72	12/13/2022
Computer / AV supplies - Sisyphy Surface USB C Car Charger Bundle with USB-C 65W 2-Port Car Charger, Surface Connect to Female USB-C Charging Cable, USB-C to USB-C Cable (1.00) - Applies to Eyster, Shawn L.			34.48	12/13/2022
Computer / AV supplies - Stud Finder Wall Scanner - 5 in 1 Stud Detector with Intelligent Microprocessor chip and HD LCD Display, Stud Sensor Beam Finders for the Center and Edge of Wood AC Wire Metal Studs Joist Pipe (Black) (1.00) - Applies to Eyster, Shawn L.			28.99	12/13/2022
Computer / AV supplies - Hard Storage Travel Case/Bag Compatible with Most Stud Finder Wall Scanner and Digital Multi-Scanner, Dienmern 6-iN-1 Stud Finder Wall Scanner Case only case (1.00) - Applies to Eyster, Shawn L.			12.99	12/13/2022
Computer / AV supplies - Everest Media Solutions Speed Termination Tool (easyJACK), with 20-Pack of White Cat6 Keystone Jacks - Punch Down Ethernet Crimper for EMS RJ45 UTP Female Connectors (1.00) - Applies to Eyster, Shawn L.			68.95	12/13/2022
Office supplies - DEWALT 20V MAX LED Work Light, Pivoting Head (DCL043) (1.00) - Applies to Eyster, Shawn L.			85.35	12/13/2022
Computer / AV supplies - DEWALT 20V MAX Cordless Wet-Dry Vacuum, Tool Only (DCV580H) (1.00) - Applies to Eyster, Shawn L.			137.53	12/13/2022
Computer / AV supplies - DEWALT 20V MAX Battery, Lithium Ion, 4-Ah & 2-Ah, 4-Pack (DCB3244) (1.00) - Applies to Eyster, Shawn L.			159.00	12/13/2022
Computer / AV supplies - SKIL Rechargeable 4V Cordless Screwdriver with Circuit Sensor Technology, Includes 9pcs Bit, 1pc Bit Holder, USB Charging Cable - SD561201 , Red (1.00) - Applies to Eyster, Shawn L.			28.99	12/13/2022
Computer / AV supplies - LTGEM EVA Storage Case for SKIL Rechargeable 4V Cordless Screwdriver SD561201- Travel Protective Carrying Bag (Case Only) (1.00) - Applies to Eyster, Shawn L.			12.99	12/13/2022
Office supplies - Headlamp Rechargeable, 2 Pack Head Lamp, 1200 Lumen Super Bright Motion Sensor LED Headlamps, Waterproof Head Flashlights with White Red Light, 12 Modes Headlamp Flashlight for Camping Cycling Running (1.00) - Applies to Eyster, Shawn L.			17.58	12/13/2022
Computer / AV supplies - NECABLES Keystone Jack Punch Down Stand and Small Plastic Punchdown Tool with Stripper (1.00) - Applies to Eyster, Shawn L.			6.99	12/13/2022
Consumable supplies - Saisn Reusable Fastening Tape Cable Ties 3/4 Inch Double Side Hook Roll (25 Yard, Black) (1.00) - Applies to Eyster, Shawn L.			14.88	12/13/2022
Computer / AV supplies - F Connector Installation & Removal Tool (1.00) - Applies to Eyster, Shawn L.			12.99	12/13/2022
Computer / AV supplies - StarTech.com 8 Outlet Horizontal 1U Rack Mount PDU Power Strip for Network Server Racks - Surge Protection - 120V/15A - w/ 6ft Power Cord (RKPW081915) (1.00) - Applies to Eyster, Shawn L.			55.97	12/13/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Computer / AV supplies - Cmple - Low Voltage Mounting Bracket 1 Gang Multipurpose Drywall Mounting Wall Plate Bracket (Single Gang, 10 Pack) (2.00) - Applies to Eyster, Shawn L.			53.98	12/13/2022
Computer / AV supplies - Pyle 19-Inch 1U Server, Vented Shelves for Good Air Circulation Cantilever Wall Rack, Universal Device, Cabinet Shelf, Computer Case Mounting Tray, Black (PLRSTN14U) (2.00) - Applies to Eyster, Shawn L.			39.90	12/13/2022
Computer / AV supplies - StarTech.com 2U Vertical Wall Mount Patch Panel Bracket - Steel Rack Mount Bracket w/Hardware for 19" Network, Server and Data Equipment (RK219WALLV) (2.00) - Applies to Eyster, Shawn L.			95.76	12/13/2022
Computer / AV supplies - StarTech.com 1U Hinged Wall Mount Patch Panel Bracket - 4 inch Deep - 19" Patch Panel Swing Rack for Shallow Network Equipment- 17lbs (WALLMOUNTH1) (6.00) - Applies to Eyster, Shawn L.			144.72	12/13/2022
Computer / AV supplies - BTU Power Strip Surge Protector Rack-Mount PDU, 8 Right Angle Outlets Wide-Spaced, Heavy Duty 1U Rack Mount PDU Power Strip for Server Racks, 160 Joules, 15A/125V, 6ft Cord, Black (4.00) - Applies to Eyster, Shawn L.			114.80	12/13/2022
Computer / AV supplies - Leviton 42777-1WB Surface Mount Backbox, Single Gang, White, 1.45-Inch (6.00) - Applies to Eyster, Shawn L.			30.60	12/13/2022
Computer / AV supplies - Small Power Strip 2 USB 1 Wireless Charger, TESSAN Mini Flat Plug Nightstand Desktop Charging Station with 2 Outlet 4 ft Extension Cord, Compatible with iPhone for Dorm Room Cruise (2.00) - Applies to Eyster, Shawn L.			45.04	12/13/2022
223501292	**CDWG**	**Voucher Total:**	**266.76**	
Computer / AV supplies - Microsoft Sculpt Comfort Mouse - Mouse - Bluetooth 3.0 - Black (9.00) - Applies to Eyster, Shawn L.			266.76	12/13/2022
223501296	**Noritsu America Corporation**	**Voucher Total:**	**1,448.77**	
Computer / AV supplies - Ink Cartridge, Magenta (2.00) - Applies to Eyster, Shawn L.			400.00	11/01/2022
Computer / AV supplies - Ink Cartridge, Yellow (1.00) - Applies to Eyster, Shawn L.			200.00	11/01/2022
Office supplies - 5" Glossy Paper, 4 Roll/Box (3.00) - Applies to Eyster, Shawn L.			813.00	11/01/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to Eyster, Shawn L.			35.77	11/01/2022
223531414	**Eyster, Shawn L.**	**Voucher Total:**	**120.00**	
Communication services - 10/12/2022-11/11/2022 data service - Applies to Eyster, Shawn L.			40.00	10/11/2022
Communication services - 11/12/2022-12/11/2022 data service - Applies to Eyster, Shawn L.			40.00	11/11/2022
Communication services - 12/12/2022-01/11/2023 data service - Applies to Eyster, Shawn L.			40.00	12/11/2022
223531495	**Fidler, Dawn E.**	**Voucher Total:**	**80.00**	
Communication services - 11/13/2022 - 12/12/2022 data service - Applies to Fidler, Dawn E.			40.00	11/12/2022
Communication services - 12/13/2022 - 01/12/2022 data service - Applies to Fidler, Dawn E.			40.00	12/12/2022

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Member: Joseph A. Pittman **Department: Computer Services-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541791	**Adjustment transaction**	**Voucher Total:**	**13.28**	
Mailing services - 11/21/2022-12/18/2022 UPS 30721-22 - Applies to Eyster, Shawn L.			13.28	12/18/2022
223612385	**Apple Inc.**	**Voucher Total:**	**1,190.00**	
Computer / AV supplies - Apple Pencil (2nd Generation) (10.00) - Applies to Eyster, Shawn L.			1,190.00	12/20/2022
223632704	**Cardmember Service**	**Voucher Total:**	**367.50**	
Maintenance agreement - Maintenance - Wowza Perpetual Maintenance & Support Auto-Renewing Term Dates: 10/19/2022 - 10/18/2023 - Applies to Eyster, Shawn L.			367.50	12/05/2022

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Member: Joseph A. Pittman **Department: Legal-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225364	**Kleinbard LLC**	**Voucher Total:**	**110.00**	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			110.00	11/08/2022
223225366	**Kleinbard LLC**	**Voucher Total:**	**12,676.50**	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			2,242.50	11/01/2022
Legal services - 08/09/2022-08/31/2022 Pursuant to engagement letter dated 08/26/2022 - Applies to Ward, Kim L.			10,434.00	11/22/2022
223266916	**Clark Hill PLC**	**Voucher Total:**	**18,861.00**	
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			18,861.00	11/13/2022
223348064	**Buckley, Brion, McGuire & Morris LLP**	**Voucher Total:**	**2,956.42**	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			2,551.25	09/14/2022
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 12/30/2021 - Applies to Ward, Kim L.			405.17	11/07/2022
223358364	**Stallings, Stephen**	**Voucher Total:**	**14,600.00**	
Legal services - 09/12/2022-12/01/2022 Pursuant to engagement letter dated 09/07/2022 - Applies to Ward, Kim L.			14,600.00	12/01/2022
223439738	**Thomson Reuters - West**	**Voucher Total:**	**1,288.00**	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated title 42 Judiciary and Judicial Procedure Sections 9701 to 9730.99 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9731 to 20000 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
223439739	**Thomson Reuters - West**	**Voucher Total:**	**1,288.00**	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9701 to 9730.99 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9731 to 20000 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
223439747	**Thomson Reuters - West**	**Voucher Total:**	**1,343.70**	
Publications & subscriptions - 11/01/2022-11/30/2022, Westlaw Proflex Online/Software Subscription Database Charges-Online/Software Subscription - Applies to Pittman, Joseph A.			1,343.70	12/01/2022
223491112	**Chalmers & Adams LLC**	**Voucher Total:**	**14,547.97**	
Legal services - 10/20/2022-10/31/2022 Pursuant to engagement letter dated 11/10/2022 - Applies to Ward, Kim L.			14,547.97	11/07/2022

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Member: Joseph A. Pittman **Department: Legal-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491141	**McNees, Wallace & Nurick**	**Voucher Total:**	**126,769.73**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 02/18/2022 - Applies to Ward, Kim L.			126,769.73	12/08/2022
223491145	**K&L Gates LLP**	**Voucher Total:**	**37,261.80**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 10/30/2020 - Applies to Ward, Kim L.			37,261.80	12/06/2022
223491149	**K&L Gates LLP**	**Voucher Total:**	**2,497.06**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 11/28/2017 - Applies to Ward, Kim L.			2,497.06	12/06/2022
223491155	**K&L Gates LLP**	**Voucher Total:**	**5,854.50**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 08/31/2022 - Applies to Ward, Kim L.			5,854.50	12/06/2022
223491158	**McNees, Wallace & Nurick**	**Voucher Total:**	**25,304.00**	
Legal services - 09/01/2022-09/30/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			10,295.00	10/14/2022
Legal services - 10/01/2022-10/31/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			9,038.50	11/15/2022
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 09/06/2022 - Applies to Ward, Kim L.			5,970.50	12/08/2022
223551822	**Chalmers & Adams LLC**	**Voucher Total:**	**3,220.00**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 11/10/2022 - Applies to Ward, Kim L.			3,220.00	12/08/2022

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Member: Joseph A. Pittman **Department: Office of General Counsel-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327639	**Clepper, Derek R.**	**Voucher Total:**	**349.00**	
Conference/seminars/tuition - 11/23/2022, Webcast CLE, A Comedic De-Briefing of the Law with Joel Oster - Applies to Clepper, Derek R.			349.00	11/22/2022
223419399	**Cardmember Service**	**Voucher Total:**	**3,160.00**	
Professional services - Logikcull.com - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 09/30/2022 - 10/31/2022 - Applies to Pittman, Joseph A.			3,160.00	11/02/2022
223439744	**Thomson Reuters - West**	**Voucher Total:**	**1,288.00**	
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9701 to 9730.99 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
Publications & subscriptions - Purdon's Pennsylvania Statutes Annotated Title 42 Judiciary and Judicial Procedure Sections 9731 to 20000 (1) - Applies to Pittman, Joseph A.			644.00	12/04/2022
223632708	**Cardmember Service**	**Voucher Total:**	**3,160.00**	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 10/31/2022 - 11/30/2022 - Applies to Pittman, Joseph A.			3,160.00	12/02/2022

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Member: Joseph A. Pittman **Department: Policy Development & Research-R**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223348135	**W.B. Mason Company, Inc.**	**Voucher Total:**	**7.37**	
Office supplies - Office supplies, 21 East Wing - Applies to Ward, Kim L.			7.37	11/23/2022

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Member: Michael R. Regan **District #: 31**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223256806	**Culligan Water Conditioning Co.**	**Voucher Total:**	**43.70**	
Other lease - 11/01/2022 - 11/30/2022: Water cooler rental for Dillsburg District Office. - Applies to Regan, Michael R.			7.95	11/01/2022
Consumable supplies - Consumable Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			35.75	11/01/2022
223256807	**W.B. Mason Company, Inc.**	**Voucher Total:**	**1.98**	
Other lease - Monthly water cooler rental fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	10/17/2022
Other lease - Monthly water cooler rental fee for Camp Hill District Office. - Applies to Regan, Michael R.			0.99	11/16/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			49.70	11/21/2022
223358322	**UGI Utilities, Inc.**	**Voucher Total:**	**234.33**	
Utilities - 11/01/2022-11/30/2022 gas, Camp Hill-2151 Market Street - Final Bill - Applies to Regan, Michael R.			234.33	11/30/2022
223469947	**PPL Electric Utilities Corporation**	**Voucher Total:**	**106.30**	
Utilities - 10/25/2022-11/23/2022 electric, Camp Hill-2151 Market Street - Applies to Regan, Michael R.			106.30	11/23/2022
223470055	**Merry Maids**	**Voucher Total:**	**75.00**	
District maintenance services - 12/05/2022 Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.			75.00	12/06/2022
223470067	**W.B. Mason Company, Inc.**	**Voucher Total:**	**104.23**	
Office supplies - Office Supplies for Dillsburg District Office. - Applies to Regan, Michael R.			104.23	12/05/2022
223541667	**John J Richardson Jr & Lisa B Richardson**	**Voucher Total:**	**2,685.00**	
District office lease - Dillsburg - 1 E. Harrisburg Street - Applies to Regan, Michael R.			2,685.00	01/01/2023
223552092	**Adjustment transaction**	**Voucher Total:**	**-87.25**	
Metered mail postage - 2151 Market Street, Camp Hill-Funds returned from meter - Applies to Regan, Michael R.			-96.93	12/05/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Regan, Michael R.			3.15	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Regan, Michael R.			6.53	12/18/2022

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Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	11/21/2022
223368815	**Duquesne Light Company**	**Voucher Total:**	**77.74**	
Utilities - 10/26/2022-11/27/2022 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			77.74	11/27/2022
223368823	**Robinson, Devlin J.**	**Voucher Total:**	**362.00**	
Lodging - Harrisburg, PA - lodging for Session - Applies to Robinson, Devlin J.			181.00	11/29/2022
Lodging - Harrisburg, PA - lodging for Session - Applies to Robinson, Devlin J.			181.00	11/30/2022
223368824	**Robinson, Devlin J.**	**Voucher Total:**	**300.67**	
Lodging - Harrisburg, PA - lodging for legislative and staff meetings - Applies to Robinson, Devlin J.			220.89	11/15/2022
Lodging - Harrisburg, PA - lodging for Session - Applies to Robinson, Devlin J.			39.89	11/29/2022
Lodging - Harrisburg, PA - lodging for Session - Applies to Robinson, Devlin J.			39.89	11/30/2022
223429587	**Robinson, Devlin J.**	**Voucher Total:**	**139.87**	
Lodging - Harrisburg, PA; lodging - Team Pennsylvania Board Meeting, program updates to improve Pennsylvania's competitiveness and economic prosperity. - Applies to Robinson, Devlin J.			129.87	12/07/2022
Parking & tolls - Harrisburg, PA; parking - overnight self-parking for Team Pennsylvania Board Meeting. - Applies to Robinson, Devlin J.			10.00	12/07/2022
223429605	**Robinson, Devlin J.**	**Voucher Total:**	**270.00**	
Member mileage - 11/14/2022 - 11/16/2022 432 miles - Applies to Robinson, Devlin J.			270.00	11/16/2022
223470129	**King, Jeffrey D.**	**Voucher Total:**	**717.93**	
Parking & tolls - 11/29/2022 - Overnight Self-Parking - Applies to King, Jeffrey D.			10.00	11/29/2022
Lodging - 11/29/2022 Harrisburg, PA - lodging for Session - legislative and staff meetings - Applies to King, Jeffrey D.			151.52	11/29/2022
Employee mileage - 11/03/2022 - 11/30/2022 827.4 miles - Applies to King, Jeffrey D.			517.13	11/30/2022
Parking & tolls - 11/30/2022 Tolls - Applies to King, Jeffrey D.			20.20	11/30/2022
Legislative meals - 11/30/2022 Meal; Session - legislative and staff meetings - Applies to King, Jeffrey D.			19.08	11/30/2022

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Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470140	**King, Jeffrey D.**	**Voucher Total:**	**173.81**	
Legislative meals - 10/28/2022 - Moon Township, PA - Pittsburgh Airport Area Economic Development Forum Event w/ local businesses discussing region development projects - meal included. - Applies to King, Jeffrey D.			45.00	10/28/2022
Employee mileage - 10/03/2022 - 10/28/2022 206.1 miles - Applies to King, Jeffrey D.			128.81	10/28/2022
223480827	**Robinson, Devlin J.**	**Voucher Total:**	**81.80**	
Parking & tolls - 10/27/2022 - Tolls - Session/Legislative and Staff Meetings - Applies to Robinson, Devlin J.			40.90	10/27/2022
Parking & tolls - 11/14/2022 - Tolls - Session - Applies to Robinson, Devlin J.			40.90	11/14/2022
223480847	**Dutrey, Allison K.**	**Voucher Total:**	**22.98**	
Consumable supplies - 12/06/2022 drinks/snacks/food for Harrisburg - Applies to Robinson, Devlin J.			22.98	12/06/2022
223480855	**Dutrey, Allison K.**	**Voucher Total:**	**105.62**	
Other Equipment - Keurig coffee maker for the Harrisburg office - Applies to Robinson, Devlin J.			90.62	12/09/2022
Consumable supplies - Harrisburg office supplies - Applies to Robinson, Devlin J.			15.00	12/09/2022
223480864	**Dutrey, Allison K.**	**Voucher Total:**	**69.22**	
Consumable supplies - 12/11/2022 - drinks/snacks/food for Harrisburg office - Applies to Robinson, Devlin J.			64.23	12/11/2022
Consumable supplies - 12/11/2022 - drinks/snacks/food for Harrisburg office - Applies to Robinson, Devlin J.			4.99	12/11/2022
223541687	**North Highland Office Associates**	**Voucher Total:**	**2,555.67**	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,555.67	01/01/2023
223541693	**Laurel Cedar Ridge LP**	**Voucher Total:**	**900.00**	
District office lease - Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			900.00	01/01/2023
223551864	**Trbovich, Alexis**	**Voucher Total:**	**88.94**	
Employee mileage - 11/02/2022 - 11/29/2022 142.3 miles - Applies to Trbovich, Alexis			88.94	11/29/2022
223552063	**Adjustment transaction**	**Voucher Total:**	**42.15**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Robinson, Devlin J.			1.14	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Robinson, Devlin J.			41.01	12/18/2022

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Member: Devlin J. Robinson **District #: 37**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562162	**Trbovich, Alexis**	**Voucher Total:**	**53.94**	
Employee mileage - 10/19/2022 - 10/27/2022 86.3 miles - Applies to Trbovich, Alexis			53.94	10/27/2022

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Member: William G. Rothman **District #: 34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541710	**Bloomfield Borough**	**Voucher Total:**	**600.00**	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			600.00	01/01/2023
223541716	**Shippensburg Township**	**Voucher Total:**	**900.00**	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	01/01/2023
223551903	**Adjustment transaction**	**Voucher Total:**	**0.57**	
Metered mail postage - 12/01/2022-12/18/2022 - Applies to Rothman, William G.			0.57	12/18/2022

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Member: Steven J. Santarsiero **District #: 10**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223143356	**Santarsiero, Steven J.**	**Voucher Total:**	**133.75**	
Member mileage - 09/20/2022-09/21/2022; 214 miles - Applies to Santarsiero, Steven J.			133.75	09/21/2022
223143364	**Santarsiero, Steven J.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, lodging incurred, Senate in session - Applies to Santarsiero, Steven J.			129.87	09/20/2022
223143365	**Santarsiero, Steven J.**	**Voucher Total:**	**213.64**	
Lodging - Camp Hill, lodging incurred, Senate in Session - Applies to Santarsiero, Steven J.			106.82	10/17/2022
Lodging - Camp Hill, lodging incurred, Senate in Session - Applies to Santarsiero, Steven J.			106.82	10/18/2022
223143564	**W.B. Mason Company, Inc.**	**Voucher Total:**	**10.99**	
Office supplies - Applies to Santarsiero, Steven J.			10.99	10/18/2022
223255919	**Ascendant App, Inc.**	**Voucher Total:**	**680.30**	
Professional services - Texting Event for Funding for Mental Health; 08/30/2022. - Applies to Santarsiero, Steven J.			680.30	10/04/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			49.70	11/21/2022
223469924	**PECO Energy**	**Voucher Total:**	**170.11**	
Utilities - 11/03/2022-12/06/2022 electric, Doylestown-2003 Lower State Road, Suite 121 - Applies to Santarsiero, Steven J.			170.11	12/06/2022
223491129	**Troilo, Cameron C.**	**Voucher Total:**	**107.75**	
Utilities - 10/13/2022-11/11/2022 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			107.75	12/15/2022
223541678	**DBD Realty LTD., LLC**	**Voucher Total:**	**2,160.41**	
District office lease - Doylestown - 2003 Lower State Road, Building 100, Suite 121 - Applies to Santarsiero, Steven J.			2,160.41	01/01/2023
223541679	**Troilo, Cameron C.**	**Voucher Total:**	**3,528.38**	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			3,528.38	01/01/2023

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Member: Steven J. Santarsiero **District #: 10**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223552101	**Adjustment transaction**	**Voucher Total:**	**335.84**	
Metered mail postage - 2003 Lower State Road Doylestown - Applies to Santarsiero, Steven J.			300.00	12/02/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Santarsiero, Steven J.			0.57	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Santarsiero, Steven J.			35.27	12/18/2022

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Member: Nikil Saval **District #: 1**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223193863	**Wilson, Renee**	**Voucher Total:**	**148.55**	
Employee mileage - 11/10/2022, 206 miles - Applies to Wilson, Renee			128.75	11/10/2022
Parking & tolls - Tolls - Applies to Wilson, Renee			19.80	11/10/2022
223277253	**Tackett, Julia**	**Voucher Total:**	**60.38**	
Other Equipment - Coffee Maker, 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			25.91	10/31/2022
Office supplies - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			34.47	10/31/2022
223277257	**Saval, Nikil**	**Voucher Total:**	**56.26**	
Legislative meals - Re: Whole Home Repair Press Conference with Senator Pat Browne (Senator's portion deducted) - Total expense of $36.46 - $12.16 Applies to Boorboor, Emma J.			12.16	11/18/2022
Legislative meals - Re: Whole Home Repair Press Conference with Senator Pat Browne (Senator's portion deducted) - Total expense of $36.46 - $12.15 Applies to Cahill, Natasha W.			12.15	11/18/2022
Legislative meals - Re: Whole Home Repair Press Conference with Senator Pat Browne (Senator's portion deducted) - Total expense of $36.46 - $12.15 Applies to Allen, Jane D.			12.15	11/18/2022
Parking & tolls - 11/29/2022-11/30/2022, Tolls - Applies to Saval, Nikil			19.80	11/30/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	11/21/2022
223337815	**Saval, Nikil**	**Voucher Total:**	**405.50**	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			204.00	11/29/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	11/30/2022
Member mileage - 11/29/2022-11/30/2022, 220 miles - Applies to Saval, Nikil			137.50	11/30/2022
223337816	**Boorboor, Emma J.**	**Voucher Total:**	**240.77**	
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			220.89	11/29/2022
Legislative meals - Session - Applies to Boorboor, Emma J.			7.41	11/29/2022
Legislative meals - Session - Applies to Boorboor, Emma J.			6.55	11/30/2022
Legislative meals - Session - Applies to Boorboor, Emma J.			5.92	11/30/2022
223398964	**Allen, Jane D.**	**Voucher Total:**	**94.90**	
Parking & tolls - Tolls - Applies to Allen, Jane D.			12.40	11/18/2022
Employee mileage - 132 miles - Applies to Allen, Jane D.			82.50	11/18/2022

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Member: Nikil Saval **District #: 1**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223398977	**Boorboor, Emma J.**	**Voucher Total:**	**23.38**	
Parking & tolls - Parking - Applies to Boorboor, Emma J.			19.00	12/03/2022
Employee mileage - 7 miles - Applies to Boorboor, Emma J.			4.38	12/03/2022
223469924	**PECO Energy**	**Voucher Total:**	**229.94**	
Utilities - 11/03/2022-12/06/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			229.94	12/06/2022
223480906	**PECO Energy**	**Voucher Total:**	**64.51**	
Utilities - 11/10/2022-12/09/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			64.51	12/09/2022
223531534	**1107-09 S. 6th St. LLC**	**Voucher Total:**	**47.84**	
Utilities - 10/10/2022-11/07/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.61	12/19/2022
Utilities - 11/07/2022-12/07/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.23	12/19/2022
223541689	**New Bridge Foundation, LLC**	**Voucher Total:**	**1,400.00**	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	01/01/2023
223541697	**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	01/01/2023
223552094	**Adjustment transaction**	**Voucher Total:**	**4.08**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Saval, Nikil			4.08	12/18/2022

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Member: Mario M. Scavello **District #: 40**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214921	**Scavello, Mario M.**	**Voucher Total:**	**426.00**	
Session per diem - Harrisburg, PA - Senate Session - lodging expenses incurred - Applies to Scavello, Mario M.			181.00	11/15/2022
Session per diem - Harrisburg, PA - Senate Session - lodging expenses incurred - Applies to Scavello, Mario M.			181.00	11/29/2022
Session per diem - Harrisburg, PA - Senate Session - traveled back to district - Applies to Scavello, Mario M.			64.00	11/30/2022
223348283	**Scavello, Mario M.**	**Voucher Total:**	**317.50**	
Member mileage - 11/15/2022-11/30/2022, 508 miles traveled - Applies to Scavello, Mario M.			317.50	11/30/2022
223419458	**Tulpehocken Spring Water**	**Voucher Total:**	**55.99**	
Other lease - 11/01/2022-11/30/2022 Equipment Rental - Scotrun, DO - Applies to Scavello, Mario M.			10.00	11/01/2022
Other lease - 11/01/2022-11/30/2022 Equipment Rental - Pen Argyl, Do - Applies to Scavello, Mario M.			10.00	11/01/2022
Consumable supplies - Scotrun, DO - Applies to Scavello, Mario M.			35.99	11/09/2022
223469947	**PPL Electric Utilities Corporation**	**Voucher Total:**	**423.75**	
Utilities - 10/25/2022-11/23/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			423.75	11/23/2022
223551881	**Adjustment transaction**	**Voucher Total:**	**7.37**	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Scavello, Mario M.			0.81	11/30/2022
Mailing services - 11/21/2022-11/30/2022 UPS - Applies to Scavello, Mario M.			6.56	11/30/2022

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Member: Judith L. Schwank **District #: 11**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223266925	**Maniskas, Matthew**	**Voucher Total:**	**180.00**	
Employee mileage - 144 Miles - Applies to Maniskas, Matthew			90.00	10/11/2022
Employee mileage - 144 Miles - Applies to Maniskas, Matthew			90.00	11/21/2022
223267002	**Villalba-Ramirez, Zuleima**	**Voucher Total:**	**101.88**	
Employee mileage - 09/16/2022-09/21/2022 28 miles - Applies to Villalba-Ramirez, Zuleima			17.50	09/21/2022
Employee mileage - 11/09/2022-11/17/2022 135 miles - Applies to Villalba-Ramirez, Zuleima			84.38	11/17/2022
223277275	**Evans, William G.**	**Voucher Total:**	**29.68**	
Legislative meals - Staff Meeting - Total expense of $29.68 - $4.95 Applies to Kutzer, Tara L.			4.95	11/23/2022
Legislative meals - Staff Meeting - Total expense of $29.68 - $4.95 Applies to Evans, William G.			4.95	11/23/2022
Legislative meals - Staff Meeting - Total expense of $29.68 - $4.94 Applies to Villalba-Ramirez, Zuleima			4.94	11/23/2022
Legislative meals - Staff Meeting - Total expense of $29.68 - $4.95 Applies to Thornburg, Spencer A.			4.95	11/23/2022
Legislative meals - Staff Meeting - Total expense of $29.68 - $4.95 Applies to Hoffert, Teresa C.			4.95	11/23/2022
Legislative meals - Staff Meeting - Total expense of $29.68 - $4.94 Applies to Yarbray, Micah J.			4.94	11/23/2022
223419425	**Evans, William G.**	**Voucher Total:**	**316.88**	
Employee mileage - 11/07/2022-11/30/2022 507 miles - Applies to Evans, William G.			316.88	11/30/2022
223439753	**Schwank, Judith L.**	**Voucher Total:**	**102.19**	
Consumable supplies - Applies to Schwank, Judith L.			37.49	11/28/2022
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			49.86	12/07/2022
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	12/07/2022

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Member: Judith L. Schwank **District #: 11**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531472	**Schwank, Judith L.**	**Voucher Total:**	**548.05**	
Conference/seminars/tuition - 12/07/2022-12/09/2022 State Innovation Exchange National Conference, Washington, DC - Applies to Schwank, Judith L.			150.00	10/14/2022
Legislative meals - Washington DC- State Innovation Exchange National Conference - Applies to Schwank, Judith L.			23.76	12/06/2022
Parking & tolls - Parking, State Innovation Exchange National Conference, Washington DC; 12/06/2022-12/09/2022 - Applies to Schwank, Judith L.			60.18	12/06/2022
Parking & tolls - Parking, State Innovation Exchange National Conference, Washington DC; 12/06/2022-12/09/2022 - Applies to Schwank, Judith L.			60.18	12/07/2022
Parking & tolls - Parking, State Innovation Exchange National Conference, Washington DC; 12/06/2022-12/09/2022 - Applies to Schwank, Judith L.			60.18	12/08/2022
Member mileage - 12/06/2022-12/09/2022 310 miles - Applies to Schwank, Judith L.			193.75	12/09/2022
223541656	**Muhlenberg Township**	**Voucher Total:**	**4,893.51**	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	01/01/2023
223541738	**Thornburg, Spencer A.**	**Voucher Total:**	**103.13**	
Employee mileage - 11/11/2022-11/29/2022 165 miles - Applies to Thornburg, Spencer A.			103.13	11/29/2022
223541776	**Gombar, Thomas J.**	**Voucher Total:**	**55.00**	
Employee mileage - 10/01/2022-10/25/2022 64 miles - Applies to Gombar, Thomas J.			40.00	10/25/2022
Employee mileage - 11/03/2022-11/16/2022 24 miles - Applies to Gombar, Thomas J.			15.00	11/16/2022
223552083	**Adjustment transaction**	**Voucher Total:**	**35.94**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Schwank, Judith L.			18.42	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Schwank, Judith L.			17.52	12/18/2022

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Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082832	**Stefano, Patrick J.**	**Voucher Total:**	**855.41**	
Lodging - Lodging for session, Camp Hill. PA - Applies to Stefano, Patrick J.			106.82	10/17/2022
Meeting meals - 10/18/2022- Dinner for session night - Applies to Stefano, Patrick J.			13.13	10/18/2022
Lodging - Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			106.82	10/18/2022
Lodging - Lodging for session, Camp Hill PA - Applies to Stefano, Patrick J.			106.82	10/24/2022
Lodging - Lodging for session, Camp Hill, PA - Applies to Stefano, Patrick J.			106.82	10/25/2022
Member mileage - 664.0 total miles traveled for session 10/17/2022-10/26/2022 - Applies to Stefano, Patrick J.			415.00	10/26/2022
223143622	**Stefano, Patrick J.**	**Voucher Total:**	**483.38**	
Member mileage - 773.4 total miles traveled from 10/01/2022-10/23/2022 - Applies to Stefano, Patrick J.			483.38	10/23/2022
223204619	**Quinn, Susan E.**	**Voucher Total:**	**96.25**	
Employee mileage - 10/04/2022-10/18/2022- 154 total miles traveled - Applies to Quinn, Susan E.			96.25	10/18/2022
223204622	**Remaley, Philip B.**	**Voucher Total:**	**7.00**	
Employee mileage - 10/25/2022- 11.2 miles traveled to attend a ribbon cutting of a new business in the district on behalf of the Senator. - Applies to Remaley, Philip B.			7.00	10/25/2022
223327572	**Connellsville Daily Courier**	**Voucher Total:**	**141.35**	
Publications & subscriptions - 11/12/2022-12/06/2022, Connellsville District Office - Applies to Stefano, Patrick J.			9.35	11/12/2022
Publications & subscriptions - 12/09/2022-12/09/2023, Connellsville Office Subscription - 52 Weeks - Applies to Stefano, Patrick J.			132.00	12/09/2022
223327583	**Uniontown Herald Standard**	**Voucher Total:**	**286.00**	
Publications & subscriptions - 12/08/2022-12/08/2023- 52 weeks Connellsville Office - Applies to Stefano, Patrick J.			286.00	12/08/2022
223327613	**Bedford Gazette**	**Voucher Total:**	**167.00**	
Publications & subscriptions - 01/01/2023-01/01/2024, 52 Weeks, Bedford Office - Applies to Stefano, Patrick J.			167.00	01/01/2023

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Month Ended 12/31/2022

Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	**Vector Security, Inc**	**Voucher Total:**	**149.10**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	11/21/2022
223399076	**Gannett Holdings, LLC**	**Voucher Total:**	**332.80**	
Publications & subscriptions - 12/01/2022-12/01/2023, The Daily American subscription of 52 weeks at the Somerset Office - Applies to Stefano, Patrick J.			332.80	10/07/2022
223399079	**The Tribune-Democrat**	**Voucher Total:**	**333.00**	
Publications & subscriptions - 12/01/2022-12/01/2023; Somerset Office Subscription 52 weeks - Applies to Stefano, Patrick J.			333.00	12/01/2022
223399105	**All Pro Commercial Cleaning**	**Voucher Total:**	**120.00**	
District maintenance services - CREDIT, 02/05/2022, 02/12/2022, 02/19/2022, 02/26/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J.			-200.00	03/01/2022
District maintenance services - 02/05/2022, 02/12/2022, 02/19/2022, 02/26/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J.			160.00	03/01/2022
District maintenance services - CREDIT, 04/02/2022, 04/09/2022, 04/23/2022, 04/30/2022; Connellsville District Office Cleaning - Applies to Stefano, Patrick J.			-200.00	05/01/2022
District maintenance services - 04/02/2022, 04/09/2022, 04/16/2022, 04/23/2022, 04/30/2022; Connellsville District Office Cleaning - Applies to Stefano, Patrick J.			200.00	05/01/2022
District maintenance services - 11/05/2022, 11/12/2022, 11/19/2022, 11/26/2022; Connellsville Office Cleaning - Applies to Stefano, Patrick J.			160.00	12/01/2022
223399107	**Link, Allyson P.**	**Voucher Total:**	**68.88**	
Employee mileage - 32.3 total miles traveled on 11/04/2022 for Veteran's Day breakfast with Senator Stefano - Applies to Link, Allyson P.			20.19	11/04/2022
Employee mileage - 11/18/2022- 77.9 total miles traveled to the Connellsville office to help staff the office while other staff were attending meetings with the Senator - Applies to Link, Allyson P.			48.69	11/18/2022
223409182	**Thomas, Brenda K.**	**Voucher Total:**	**98.13**	
Employee mileage - 11/01/2022-11/17/2022- 157.0 miles traveled - Applies to Thomas, Brenda K.			98.13	11/17/2022

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Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409193	**Stefano, Patrick J.**	**Voucher Total:**	**400.00**	
Legislative meals - 01/18/2022- Session - Applies to Stefano, Patrick J.			9.32	01/18/2022
Legislative meals - 01/19/2022- Session - Applies to Stefano, Patrick J.			9.32	01/19/2022
Legislative meals - 01/24/2022- Session - Applies to Stefano, Patrick J.			9.27	01/24/2022
Legislative meals - 01/25/2022- Session - Applies to Stefano, Patrick J.			9.27	01/25/2022
Legislative meals - 01/26/2022- Session - Applies to Stefano, Patrick J.			9.33	01/26/2022
Legislative meals - 02/07/2022- Session - Applies to Stefano, Patrick J.			9.32	02/07/2022
Legislative meals - 02/08/2022- Session - Applies to Stefano, Patrick J.			9.32	02/08/2022
Legislative meals - 02/09/2022- Session - Applies to Stefano, Patrick J.			9.27	02/09/2022
Legislative meals - 03/30/2022- Session - Applies to Stefano, Patrick J.			9.30	03/30/2022
Legislative meals - 04/04/2022- Session - Applies to Stefano, Patrick J.			9.30	04/04/2022
Legislative meals - 04/05/2022- Session - Applies to Stefano, Patrick J.			9.30	04/05/2022
Legislative meals - 04/06/2022- Session - Applies to Stefano, Patrick J.			9.30	04/06/2022
Legislative meals - 04/11/2022- Session - Applies to Stefano, Patrick J.			9.32	04/11/2022
Legislative meals - 04/12/2022- Session - Applies to Stefano, Patrick J.			9.30	04/12/2022
Legislative meals - 04/13/2022- Session - Applies to Stefano, Patrick J.			9.30	04/13/2022
Legislative meals - 05/23/2022- Session - Applies to Stefano, Patrick J.			9.30	05/23/2022
Legislative meals - 05/24/2022- Session - Applies to Stefano, Patrick J.			9.30	05/24/2022
Legislative meals - 05/25/2022- Session - Applies to Stefano, Patrick J.			9.30	05/25/2022
Legislative meals - 06/06/2022- Session - Applies to Stefano, Patrick J.			9.30	06/06/2022
Legislative meals - 06/07/2022- Session - Applies to Stefano, Patrick J.			9.30	06/07/2022
Legislative meals - 06/08/2022- Session - Applies to Stefano, Patrick J.			9.30	06/08/2022
Legislative meals - 06/13/2022- Session - Applies to Stefano, Patrick J.			9.30	06/13/2022
Legislative meals - 06/14/2022- Session - Applies to Stefano, Patrick J.			9.30	06/14/2022
Legislative meals - 06/15/2022- Session - Applies to Stefano, Patrick J.			9.30	06/15/2022
Legislative meals - 06/20/2022- Session - Applies to Stefano, Patrick J.			9.30	06/20/2022
Legislative meals - 06/21/2022- Session - Applies to Stefano, Patrick J.			9.31	06/21/2022
Legislative meals - 06/22/2022- Session - Applies to Stefano, Patrick J.			9.31	06/22/2022
Legislative meals - 06/28/2022- Session - Applies to Stefano, Patrick J.			9.30	06/28/2022
Legislative meals - 06/29/2022- Session - Applies to Stefano, Patrick J.			9.30	06/29/2022
Legislative meals - 06/30/2022- Session - Applies to Stefano, Patrick J.			9.28	06/30/2022
Legislative meals - 07/06/2022- Session - Applies to Stefano, Patrick J.			9.28	07/06/2022
Legislative meals - 07/07/2022- Session - Applies to Stefano, Patrick J.			9.28	07/07/2022
Legislative meals - 09/19/2022- Session - Applies to Stefano, Patrick J.			9.28	09/19/2022

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Member: Patrick J. Stefano **District #: 32**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 09/20/22- Session - Applies to Stefano, Patrick J.			9.32	09/20/2022
Legislative meals - 09/21/2022- Session - Applies to Stefano, Patrick J.			9.28	09/21/2022
Legislative meals - 10/18/2022- Session - Applies to Stefano, Patrick J.			9.28	10/18/2022
Legislative meals - 10/19/2022-Session - Applies to Stefano, Patrick J.			9.32	10/19/2022
Legislative meals - 10/24/2022- Session - Applies to Stefano, Patrick J.			9.33	10/24/2022
Legislative meals - 10/25/2022- Session - Applies to Stefano, Patrick J.			9.32	10/25/2022
Legislative meals - 10/26/2022- Session - Applies to Stefano, Patrick J.			9.32	10/26/2022
Legislative meals - 11/15/2022- Session - Applies to Stefano, Patrick J.			9.32	11/15/2022
Legislative meals - 11/29/2022- Session - Applies to Stefano, Patrick J.			9.32	11/29/2022
Legislative meals - 11/30/2022- Session - Applies to Stefano, Patrick J.			9.31	11/30/2022
223409289	**Stefano, Patrick J.**	**Voucher Total:**	**628.64**	
Lodging - 11/14/2022- Hotel stay for Session, Camp Hill PA - Applies to Stefano, Patrick J.			106.82	11/14/2022
Lodging - 11/29/2022- Hotel stay for Session, Camp Hill PA - Applies to Stefano, Patrick J.			106.82	11/29/2022
Member mileage - 664.0 total miles traveled on 11/14/2022-11/15/2022 & 11/29/2022-11/30/2022 - Applies to Stefano, Patrick J.			415.00	11/30/2022
223409316	**Stefano, Patrick J.**	**Voucher Total:**	**148.13**	
Member mileage - 11/01/2022-11/17/2022-237 total miles traveled from - Applies to Stefano, Patrick J.			148.13	11/17/2022
223409329	**Gery, Jacob T.**	**Voucher Total:**	**264.20**	
Employee mileage - 11/10/2022- 360.0 miles traveled - Applies to Gery, Jacob T.			225.00	11/10/2022
Parking & tolls - 11/10/2022 Tolls incurred - Applies to Gery, Jacob T.			39.20	11/10/2022
223469928	**Altoona Mirror**	**Voucher Total:**	**246.00**	
Publications & subscriptions - 11/28/2022-11/28/2023, Bedford Office Subscription 52 weeks - Applies to Stefano, Patrick J.			246.00	11/28/2022
223469942	**Adjustment transaction**	**Voucher Total:**	**59.20**	
Flags - order 66091 from 30062-22 - Applies to Stefano, Patrick J.			59.20	12/12/2022
223541659	**D & M King, LLC**	**Voucher Total:**	**2,821.13**	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,821.13	01/01/2023
223541662	**Passaniti, Angelitto**	**Voucher Total:**	**650.00**	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			650.00	01/01/2023

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Member: Patrick J. Stefano **District #: 32**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541694	**Eich Group Development, LLC**	**Voucher Total:**	**1,166.00**	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	01/01/2023
223541769	**Quinn, Susan E.**	**Voucher Total:**	**95.00**	
Employee mileage - 11/01/2022-11/17/2022, 152 total miles traveled - Applies to Quinn, Susan E.			95.00	11/17/2022
223552095	**Adjustment transaction**	**Voucher Total:**	**627.02**	
Metered mail postage - 129 East Penn Street Bedford - Applies to Stefano, Patrick J.			90.75	12/01/2022
Metered mail postage - 171 West Crawford Avenue Connellsville - Applies to Stefano, Patrick J.			500.00	12/16/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Stefano, Patrick J.			22.52	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Stefano, Patrick J.			13.75	12/18/2022
223562292	**Thomas, Brenda K.**	**Voucher Total:**	**18.75**	
Employee mileage - 12/13/2022-30.0 total miles traveled for a Broadband meeting - Applies to Thomas, Brenda K.			18.75	12/13/2022

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Member: Sharif T. Street **District #: 3**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223214787	**Morris, Dustin S.**	**Voucher Total:**	**20.07**	
Legislative meals - Session day - Applies to Morris, Dustin S.			5.61	10/18/2022
Legislative meals - Session Lunch - Applies to Morris, Dustin S.			4.72	11/15/2022
Legislative meals - Session lunch - Applies to Morris, Dustin S.			9.74	11/29/2022
223256751	**Hunter, Henry**	**Voucher Total:**	**143.75**	
Employee mileage - 230 miles; Philadelphia, PA = Harrisburg, PA. Legislative purpose; closing of PA Senate 2022 acknowledgements. - Applies to Hunter, Henry			143.75	11/15/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			49.70	11/21/2022
223348152	**Adjustment transaction**	**Voucher Total:**	**48.53**	
Flags - order 66006 from 30062-22 - Applies to Street, Sharif T.			48.53	11/30/2022
223419495	**WEX Bank**	**Voucher Total:**	**455.05**	
Other transportation expenses - 11/03/2022-11/29/2022 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			455.05	11/30/2022
223449837	**Thomas, Lisa M.**	**Voucher Total:**	**143.75**	
Employee mileage - 230 miles, Traveled Philadelphia = Harrisburg, Training at the Capital. - Applies to Thomas, Lisa M.			143.75	11/30/2022
223470120	**Penrac LLC**	**Voucher Total:**	**61.90**	
Other transportation expenses - 11/09/2022-11/10/2022 van rental, travel to Harrisburg to pick up boxes of materials to deliver to Senator Street's Philadelphia DO on Jefferson street and Germantown ave. - Applies to Hunter, Henry			61.90	12/05/2022
223541669	**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	01/01/2023
223541671	**Union Housing Development Corporation**	**Voucher Total:**	**3,836.06**	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	01/01/2023
223562253	**Department of General Services**	**Voucher Total:**	**650.00**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	10/14/2022

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Member: Sharif T. Street **District #: 3**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223622538	**PECO Energy**	**Voucher Total:**	**107.19**	
Utilities - 11/18/2022-12/21/2022 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			107.19	12/21/2022

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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223194297	**Tartaglione, Christine M.**	**Voucher Total:**	**283.12**	
Office supplies - District Office - Applies to Tartaglione, Christine M.			142.73	09/28/2022
Other Equipment - Vacuum, Bridge Street district office - Applies to Tartaglione, Christine M.			140.39	09/28/2022
223204648	**Tartaglione, Christine M.**	**Voucher Total:**	**78.98**	
Mailing services - 10/29/2022, Sending documents from Bridge St District office to Harrisburg office - Applies to Tartaglione, Christine M.			78.98	11/07/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 1059-61-63 Bridge Street - Applies to Tartaglione, Christine M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			49.70	11/21/2022
223358508	**Benton, Kathleen A.**	**Voucher Total:**	**65.35**	
Legislative meals - Office lunch regarding upcoming projects - Total expense of $65.35 - $13.07 Applies to Benton, Kathleen A.			13.07	11/30/2022
Legislative meals - Office lunch regarding upcoming projects - Total expense of $65.35 - $13.07 Applies to Tartaglione, Christine M.			13.07	11/30/2022
Legislative meals - Office lunch regarding upcoming projects - Total expense of $65.35 - $13.07 Applies to Althoff, Samantha E.			13.07	11/30/2022
Legislative meals - Office lunch regarding upcoming projects - Total expense of $65.35 - $13.07 Applies to Gelgot, William J.			13.07	11/30/2022
Legislative meals - Office lunch regarding upcoming projects - Total expense of $65.35 - $13.07 Applies to McClellan, Nathan M.			13.07	11/30/2022
223368849	**Benton, Kathleen A.**	**Voucher Total:**	**84.09**	
Legislative meals - Lunch regarding upcoming projects and events - Total expense of $84.09 - $14.01 Applies to 1 Constituents/Other.			14.01	12/01/2022
Legislative meals - Lunch regarding upcoming projects and events - Total expense of $84.09 - $14.02 Applies to Benton, Kathleen A.			14.02	12/01/2022
Legislative meals - Lunch regarding upcoming projects and events - Total expense of $84.09 - $14.02 Applies to Tartaglione, Christine M.			14.02	12/01/2022
Legislative meals - Lunch regarding upcoming projects and events - Total expense of $84.09 - $14.01 Applies to Althoff, Samantha E.			14.01	12/01/2022
Legislative meals - Lunch regarding upcoming projects and events - Total expense of $84.09 - $14.02 Applies to Gelgot, William J.			14.02	12/01/2022
Legislative meals - Lunch regarding upcoming projects and events - Total expense of $84.09 - $14.01 Applies to McClellan, Nathan M.			14.01	12/01/2022

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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223399075	**Levin Promotional Products**	**Voucher Total:**	**14.50**	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: NATHAN McCLELLAN (1.00) - Applies to Tartaglione, Christine M.			14.50	12/01/2022
223399108	**Tartaglione, Christine M.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	11/29/2022
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			129.87	11/30/2022
223399113	**Tartaglione, Christine M.**	**Voucher Total:**	**154.57**	
Office supplies - District Office Supplies - Applies to Tartaglione, Christine M.			154.57	11/04/2022
223419492	**Tartaglione, Christine M.**	**Voucher Total:**	**139.05**	
Lodging - Harrisburg, Overnight stay for session on 11/29/2022 - Applies to Tartaglione, Christine M.			129.87	11/28/2022
Legislative meals - Overnight stay for session on 11/29/2022 - Applies to Tartaglione, Christine M.			9.18	11/28/2022
223419494	**Benton, Kathleen A.**	**Voucher Total:**	**493.45**	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to attend meetings with Senator - Applies to Benton, Kathleen A.			12.10	10/03/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			12.60	10/03/2022
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			143.75	10/03/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia for Senator's Senior Expo - Applies to Benton, Kathleen A.			12.10	10/21/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	10/21/2022
Employee mileage - 222 miles - Applies to Benton, Kathleen A.			138.75	10/21/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia for Senator's Senior Expo - Applies to Benton, Kathleen A.			12.10	10/27/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	10/27/2022
Employee mileage - 226 miles - Applies to Benton, Kathleen A.			141.25	10/27/2022
223419495	**WEX Bank**	**Voucher Total:**	**173.93**	
Other transportation expenses - 11/03/2022-11/28/2022 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			173.93	11/30/2022
223469953	**Althoff, Samantha E.**	**Voucher Total:**	**44.80**	
Parking & tolls - Tolls, 10/13/2022 - Applies to Althoff, Samantha E.			44.80	10/13/2022
223469969	**Breski's Beverage Distributors**	**Voucher Total:**	**42.47**	
Consumable supplies - Harrisburg - Applies to Tartaglione, Christine M.			42.47	12/08/2022

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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223470134	**Tartaglione, Christine M.**	**Voucher Total:**	**69.96**	
Mailing services - 09/28/2022, Sending documents from Bridge St District office to Harrisburg office. - Applies to Tartaglione, Christine M.			69.96	10/03/2022
223480906	**PECO Energy**	**Voucher Total:**	**133.69**	
Utilities - 11/07/2022-12/08/2022 electric, Philadelphia-5306 Large Street (1059-61-63 Bridge Street) - Applies to Tartaglione, Christine M.			133.69	12/09/2022
223491150	**Tartaglione, Christine M.**	**Voucher Total:**	**389.61**	
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	10/24/2022
Lodging - Harrisburg; Session - Applies to Tartaglione, Christine M.			129.87	10/25/2022
Lodging - Harrisburg; session - Applies to Tartaglione, Christine M.			129.87	11/14/2022
223491154	**Tartaglione, Christine M.**	**Voucher Total:**	**138.60**	
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg; Session - Applies to Tartaglione, Christine M.			9.90	06/28/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			9.90	06/29/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg; session - Applies to Tartaglione, Christine M.			9.90	07/06/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			9.90	07/08/2022
Parking & tolls - Turnpike toll Philadelphia - Harrisburg; session - Applies to Tartaglione, Christine M.			9.90	09/20/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			9.90	09/21/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg; session - Applies to Tartaglione, Christine M.			9.90	10/17/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			9.90	10/19/2022
Parking & tolls - Turnpike toll Philadelphia - Harrisburg; Session - Applies to Tartaglione, Christine M.			9.90	10/24/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			9.90	10/26/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			9.90	11/14/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			9.90	11/15/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg; Session - Applies to Tartaglione, Christine M.			9.90	11/28/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			9.90	12/01/2022

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Member: Christine M. Tartaglione **District #: 2**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491190	**Benton, Kathleen A.**	**Voucher Total:**	**692.61**	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.			7.70	11/01/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	11/01/2022
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			143.75	11/01/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.			10.40	11/04/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			12.60	11/04/2022
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			143.75	11/04/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.			9.90	11/10/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			9.90	11/10/2022
Employee mileage - 230 Miles - Applies to Benton, Kathleen A.			143.75	11/10/2022
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Benton, Kathleen A.			7.70	12/06/2022
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	12/06/2022
Employee mileage - 233 Miles - Applies to Benton, Kathleen A.			145.62	12/06/2022
Parking & tolls - Parking while at meeting with Philadelphia AFL-CIO with Senator - Applies to Benton, Kathleen A.			37.24	12/06/2022
223501273	**Benton, Kathleen A.**	**Voucher Total:**	**164.55**	
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia to assist with packing Bridge St office - Applies to Benton, Kathleen A.			10.40	12/14/2022
Parking & tolls - Turnpike toll Philadelphia - Harrisburg - Applies to Benton, Kathleen A.			10.40	12/14/2022
Employee mileage - 230 miles - Applies to Benton, Kathleen A.			143.75	12/14/2022
223541707	**Cheng, Paul P.**	**Voucher Total:**	**2,500.00**	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	01/01/2023
223551866	**Groverpete, LP**	**Voucher Total:**	**1,850.00**	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,850.00	01/01/2023
223551916	**Adjustment transaction**	**Voucher Total:**	**46.67**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Tartaglione, Christine M.			2.85	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Tartaglione, Christine M.			43.82	12/18/2022
223562253	**Department of General Services**	**Voucher Total:**	**888.00**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.			888.00	10/14/2022

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Member: Robert M. Tomlinson **District #: 6**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225323	**Tomlinson, Robert M.**	**Voucher Total:**	**234.43**	
Communication services - 10/20/2022-11/19/2022, Cable television for Bensalem District Office. - Applies to Tomlinson, Robert M.			124.40	10/14/2022
Mailing services - 10/14/2022 - Applies to Tomlinson, Robert M.			33.58	10/20/2022
Other lease - 11/01/2022, Water cooler lease for Richboro District office. - Applies to Tomlinson, Robert M.			15.90	11/08/2022
Other lease - 11/01/2022, Water cooler lease for Bensalem District Office. - Applies to Tomlinson, Robert M.			19.08	11/10/2022
Communication services - 11/20/2022 - 11/30/2022, Cable television for Bensalem District office. - Applies to Tomlinson, Robert M.			41.47	11/14/2022
223225324	**Tomlinson, Robert M.**	**Voucher Total:**	**28.60**	
Parking & tolls - Turnpike tolls, 11/14/2022 - 11/15/2022 - Applies to Tomlinson, Robert M.			28.60	11/15/2022
223225329	**Tomlinson, Robert M.**	**Voucher Total:**	**713.46**	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			308.59	11/14/2022
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Tomlinson, Robert M.			129.87	11/29/2022
Member mileage - Mileage, 11/14/2022 - 11/30/2022, 440 total miles. - Applies to Tomlinson, Robert M.			275.00	11/30/2022
223348131	**Skoczylas, Ryan C.**	**Voucher Total:**	**273.62**	
Lodging - Lodging, Harrisburg, Attend Harrisburg session & office meetings. - Applies to Skoczylas, Ryan C.			129.87	11/29/2022
Employee mileage - Mileage, 11/29/2022 to 11/30/2022, 230 total miles. - Applies to Skoczylas, Ryan C.			143.75	11/30/2022
223368772	**Tomlinson, Robert M.**	**Voucher Total:**	**253.15**	
District maintenance services - 11/09/2022, Extra Dumpster Fee, Richboro District Office Clean Out - Applies to Tomlinson, Robert M.			253.15	11/09/2022
223551891	**Adjustment transaction**	**Voucher Total:**	**7.80**	
Mailing services - 11/21/2022-11/30/2022 UPS - Applies to Tomlinson, Robert M.			7.80	11/30/2022
223562166	**Tomlinson, Robert M.**	**Voucher Total:**	**28.60**	
Parking & tolls - 11/29/2022-11/30/2022 Tolls - Applies to Tomlinson, Robert M.			28.60	11/30/2022
223562231	**Skoczylas, Ryan C.**	**Voucher Total:**	**28.40**	
Parking & tolls - 11/29/2022-11/30/2022 Tolls - Applies to Skoczylas, Ryan C.			28.40	11/30/2022

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Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223194232	**Vogel, Elder A. Jr.**	**Voucher Total:**	**28.76**	
Legislative meals - Lunch, Non-Voting Session - Applies to Vogel, Elder A. Jr.			10.06	10/17/2022
Legislative meals - Dinner, Non-Voting Session - Applies to Vogel, Elder A. Jr.			18.70	10/17/2022
223204654	**Vogel, Elder A. Jr.**	**Voucher Total:**	**106.82**	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	11/15/2022
223256777	**Grimes, CheyAnn M.**	**Voucher Total:**	**522.94**	
Employee mileage - 10/05/2022 - 10/31/2022, 836.7 miles - Applies to Grimes, CheyAnn M.			522.94	10/31/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			49.70	11/21/2022
223398996	**Rochester Area Joint Sewer Authority**	**Voucher Total:**	**68.17**	
Utilities - 11/01/2022-11/30/2022 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	11/30/2022
223398997	**Borough of Rochester**	**Voucher Total:**	**55.00**	
Utilities - 01/01/2023-03/31/2023 trash, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			55.00	01/01/2023
223469901	**Pennsylvania Power Company**	**Voucher Total:**	**131.45**	
Utilities - 11/08/2022-12/07/2022 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			131.45	12/12/2022
223470068	**Vogel, Elder A. Jr.**	**Voucher Total:**	**208.92**	
Office supplies - Rochester DO - Applies to Vogel, Elder A. Jr.			208.92	10/20/2022
223470130	**Vogel, Elder A. Jr.**	**Voucher Total:**	**106.82**	
Lodging - Harrisburg to attend Session 11/15/2022 - Applies to Vogel, Elder A. Jr.			106.82	11/14/2022

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Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223480820	**Vogel, Elder A. Jr.**	**Voucher Total:**	**236.19**	
Lodging - Cranberry, PA, Travel to District, meetings in Cranberry and Rochester District Office - Applies to Burke, Heather L.			87.69	12/07/2022
Legislative meals - Breakfast, Travel to District - Applies to Burke, Heather L.			12.58	12/07/2022
Legislative meals - Meeting, review inventory needs for new Cranberry District Office - Total expense of $60.42 - $20.14 Applies to Burke, Heather L.			20.14	12/07/2022
Legislative meals - Meeting, review inventory needs for new Cranberry District Office - Total expense of $60.42 - $20.14 Applies to Troupe, Nathaniel E.			20.14	12/07/2022
Legislative meals - Meeting, review inventory needs for new Cranberry District Office - Total expense of $60.42 - $20.14 Applies to Reynolds, Amy S.			20.14	12/07/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			2.39	12/08/2022
Consumable supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.			15.31	12/08/2022
Legislative meals - Meetings in Rochester District Office and staff meeting - Total expense of $55.41 - $7.92 Applies to Burke, Heather L.			7.92	12/08/2022
Legislative meals - Meetings in Rochester District Office and staff meeting - Total expense of $55.41 - $7.92 Applies to Vogel, Elder A. Jr.			7.92	12/08/2022
Legislative meals - Meetings in Rochester District Office and staff meeting - Total expense of $55.41 - $7.91 Applies to Troupe, Nathaniel E.			7.91	12/08/2022
Legislative meals - Meetings in Rochester District Office and staff meeting - Total expense of $55.41 - $7.92 Applies to Goehring, Jennifer R.			7.92	12/08/2022
Legislative meals - Meetings in Rochester District Office and staff meeting - Total expense of $55.41 - $7.92 Applies to Betters, Pasqua			7.92	12/08/2022
Legislative meals - Meetings in Rochester District Office and staff meeting - Total expense of $55.41 - $7.91 Applies to Grimes, CheyAnn M.			7.91	12/08/2022
Legislative meals - Meetings in Rochester District Office and staff meeting - Total expense of $55.41 - $7.91 Applies to Reynolds, Amy S.			7.91	12/08/2022
Legislative meals - Water - Applies to Burke, Heather L.			2.39	12/08/2022
223480856	**Burke, Heather L.**	**Voucher Total:**	**388.50**	
Employee mileage - 12/07/2022-12/08/2022, 540 miles - Applies to Burke, Heather L.			337.50	12/08/2022
Parking & tolls - Tolls; 12/07/2022 & 12/08/2022 - Applies to Burke, Heather L.			51.00	12/08/2022
223501267	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**218.99**	
Utilities - 11/09/2022-12/12/2022 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			218.99	12/13/2022
223541684	**Anzio Holdings, LLC**	**Voucher Total:**	**2,352.88**	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	01/01/2023

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Member: Elder A. Vogel, Jr. **District #: 47**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223541705	**8001 Rowan LP**	**Voucher Total:**	**1,719.25**	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,719.25	01/01/2023
223552067	**Adjustment transaction**	**Voucher Total:**	**-380.20**	
Metered mail postage - 1905 West State Street New Castle-Funds returned from meter - Applies to Vogel, Elder A. Jr.			-427.78	11/30/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Vogel, Elder A. Jr.			41.04	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Vogel, Elder A. Jr.			6.54	12/18/2022
223562248	**Beaver Falls Municipal Authority**	**Voucher Total:**	**85.50**	
Utilities - 07/27/2022-10/20/2022 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			85.50	10/20/2022
223562262	**Duquesne Light Company**	**Voucher Total:**	**170.19**	
Utilities - 11/13/2022-12/13/2022 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			170.19	12/15/2022
223562305	**Vogel, Elder A. Jr.**	**Voucher Total:**	**106.82**	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	11/29/2022
223562306	**Tri-State Waters**	**Voucher Total:**	**88.00**	
Other lease - 11/01/2022 - 12/01/2022, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	11/16/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			32.00	11/16/2022
Other lease - 12/01/2022 - 01/01/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	12/14/2022
Consumable supplies - Rochester - Applies to Vogel, Elder A. Jr.			32.00	12/14/2022
223622485	**Vector Security, Inc**	**Voucher Total:**	**625.00**	
Professional services - Install Duress Button System, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			475.00	12/21/2022
Professional services - Install 5 Duress Buttons, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			150.00	12/21/2022
223622504	**Columbia Gas of Pennsylvania**	**Voucher Total:**	**596.10**	
Utilities - 11/16/2022-12/19/2022 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			596.10	12/20/2022

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Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214943	**Blair County Chamber of Commerce**	**Voucher Total:**	**299.00**	
Publications & subscriptions - 12/01/2022-11/30/2023 Blair County Chamber of Commerce Membership, this includes an emailed newsletter sent to the Hollidaysburg DO - Applies to Ward, Judith F.			299.00	11/01/2022
223214944	**Huntingdon County Chamber of Commerce**	**Voucher Total:**	**84.58**	
Publications & subscriptions - 12/01/2022-06/30/2023 Huntingdon County Chamber Membership, this includes an emailed newsletter sent to the Hollidaysburg DO - Applies to Ward, Judith F.			84.58	12/01/2022
223214945	**Tyrone Area Chamber of Commerce**	**Voucher Total:**	**83.34**	
Publications & subscriptions - 12/01/2022-09/30/2023 Tyrone Area Chamber Membership, this includes an emailed newsletter to the Hollidaysburg DO - Applies to Ward, Judith F.			83.34	11/23/2022
223266981	**Ward, Judith F.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	11/15/2022
223266983	**Ward, Judith F.**	**Voucher Total:**	**259.74**	
Lodging - Harrisburg-Session - Applies to Ward, Judith F.			129.87	11/14/2022
Lodging - Harrisburg-meeting - Applies to Ward, Judith F.			129.87	11/16/2022
223267060	**Ward, Judith F.**	**Voucher Total:**	**43.50**	
Administrative services - 4-year commission period 10/13/2022-10/13/2026, Notary bond & oath fees, Kelly Fedeli, Hollidaysburg DO - Applies to Ward, Judith F.			38.50	11/07/2022
Administrative services - 4-year commission period 10/13/2022-10/13/2026, Notary signature fee, Kelly Fedeli, Hollidaysburg DO - Applies to Ward, Judith F.			5.00	11/07/2022
223267069	**Fedeli, Kelly C.**	**Voucher Total:**	**119.38**	
Office supplies - Hollidaysburg DO - Applies to Ward, Judith F.			23.42	10/19/2022
Office supplies - Hollidaysburg - Applies to Ward, Judith F.			16.95	10/19/2022
Office supplies - Hollidaysburg - Applies to Ward, Judith F.			24.58	10/25/2022
Consumable supplies - Hollidaysburg - Applies to Ward, Judith F.			9.38	10/25/2022
Consumable supplies - Hollidaysburg - Applies to Ward, Judith F.			11.18	11/02/2022
Consumable supplies - Hollidaysburg - Applies to Ward, Judith F.			13.95	11/08/2022
Consumable supplies - Hollidaysburg - Applies to Ward, Judith F.			19.92	11/09/2022
223267087	**Ward, Judith F.**	**Voucher Total:**	**45.05**	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			45.05	11/18/2022

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Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267102	**Fulton County Chamber Commerce & Tourism**	**Voucher Total:**	**170.00**	
Publications & subscriptions - 02/01/2023-01/31/2024, Annual Chamber Membership - Applies to Ward, Judith F.			170.00	11/22/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	11/21/2022
223337789	**Ward, Judith F.**	**Voucher Total:**	**125.42**	
Lodging - St. Mary's-meeting re: legislative liquor matters in relation to Law & Justice Committee - Applies to Ward, Judith F.			125.42	10/11/2022
223358577	**Gunnell, Kathleen A.**	**Voucher Total:**	**206.28**	
Parking & tolls - Tolls: Fort Littleton-Blue Mountain - Applies to Gunnell, Kathleen A.			3.40	11/01/2022
Employee mileage - 11/01/2022-11/22/2022=324.6 miles - Applies to Gunnell, Kathleen A.			202.88	11/22/2022
223358578	**Weltner, Aaron L.**	**Voucher Total:**	**242.50**	
Employee mileage - 11/18/2022-11/28/2022=388 miles - Applies to Weltner, Aaron L.			242.50	11/28/2022
223358579	**McCartney's, Inc.**	**Voucher Total:**	**159.98**	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			136.41	09/09/2022
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			17.82	09/12/2022
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			49.74	09/13/2022
Office supplies - CREDIT, Hollidaysburg DO - Applies to Ward, Judith F.			-43.99	09/19/2022
223358580	**Ivory, Michele M.**	**Voucher Total:**	**196.44**	
Employee mileage - 11/03/2022-11/18/2022=314.30 miles - Applies to Ivory, Michele M.			196.44	11/18/2022
223368845	**Peoples Natural Gas**	**Voucher Total:**	**51.38**	
Utilities - 10/21/2022-11/22/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			51.38	11/22/2022
223409337	**Crystal Pure Bottled Water Inc.**	**Voucher Total:**	**30.95**	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			21.00	11/30/2022
Other lease - 12/01/2022-12/31/2022 water cooler rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	11/30/2022

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Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223439779	**Juniata Sentinel**	**Voucher Total:**	**35.00**	
Publications & subscriptions - 01/01/2023-12/31/2023 Juniata Sentinel delivered to Lewistown DO - Applies to Ward, Judith F.			35.00	01/01/2023
223439782	**The Sentinel**	**Voucher Total:**	**202.80**	
Publications & subscriptions - 11/29/2022-11/28/2023 The Sentinel delivered to Lewistown DO - Applies to Ward, Judith F.			202.80	11/29/2022
223439804	**Borough of Lewistown**	**Voucher Total:**	**435.00**	
Parking & tolls - 01/01/2023-12/31/2023 Parking at Lewistown DO - Applies to Comp, Lori K.			145.00	12/09/2022
Parking & tolls - 01/01/2023-12/31/2023 Parking at Lewistown DO - Applies to Breneman, John R. Jr.			145.00	12/09/2022
Parking & tolls - 01/01/2023-12/31/2023 Parking at Lewistown DO - Applies to Ward, Judith F.			145.00	12/09/2022
223541644	**Anvil Properties LLC**	**Voucher Total:**	**850.49**	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	01/01/2023
223541676	**Brandermill Center, LLC**	**Voucher Total:**	**2,165.48**	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	01/01/2023
223541709	**Monument Square Center LLC**	**Voucher Total:**	**1,253.00**	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	01/01/2023
223541741	**Ward, Judith F.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg-meeting - Applies to Ward, Judith F.			129.87	12/13/2022
223541753	**Blair County Chamber of Commerce**	**Voucher Total:**	**30.00**	
Legislative meals - 11/10/2022 Breakfast Club - Applies to Ward, Judith F.			20.00	11/10/2022
Legislative meals - 11/17/2022 November Business After Hours - Applies to Ward, Judith F.			10.00	11/17/2022
223552082	**Adjustment transaction**	**Voucher Total:**	**38.40**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Ward, Judith F.			38.40	12/18/2022
223562268	**Levin Promotional Products**	**Voucher Total:**	**52.40**	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 613000 (2.00) - Applies to Ward, Judith F.			52.40	12/20/2022
223562273	**Penelec**	**Voucher Total:**	**150.18**	
Utilities - 11/21/2022-12/19/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			150.18	12/22/2022

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Member: Judith F. Ward **District #: 30**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562313	**Weltner, Aaron L.**	**Voucher Total:**	**363.75**	
Employee mileage - 12/02/2022-12/19/2022=582 miles - Applies to Weltner, Aaron L.			363.75	12/19/2022

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Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225095	**Scheller, Regina A.**	**Voucher Total:**	**365.07**	
Lodging - 11/15/2022-11/16/2022, Camp Hill- Overnight Lodging- Session - Applies to Scheller, Regina A.			106.82	11/15/2022
Employee mileage - 11/15/2022-11/16/2022, 354 miles - Applies to Scheller, Regina A.			221.25	11/16/2022
Parking & tolls - 11/15/2022-11/16/2022, Tolls- Session - Applies to Scheller, Regina A.			37.00	11/16/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			49.70	11/21/2022
223348059	**Firment, Mary Jane**	**Voucher Total:**	**100.00**	
District maintenance services - 11/23/2022- District Office Cleaning- Greensburg - Applies to Ward, Kim L.			100.00	11/25/2022
223348168	**UniFirst Corporation**	**Voucher Total:**	**31.00**	
District maintenance services - Mats, District Office- Greensburg - Applies to Ward, Kim L.			31.00	11/30/2022
223358500	**Peoples Natural Gas**	**Voucher Total:**	**149.82**	
Utilities - 10/24/2022-11/23/2022 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			149.82	11/23/2022
223398934	**Ward, Kim L.**	**Voucher Total:**	**320.52**	
Member mileage - 11/14/2022, Greensburg-Harrisburg, 171 Total miles - Applies to Ward, Kim L.			106.88	11/14/2022
Lodging - 11/14/2022-11/15/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	11/14/2022
Lodging - 11/29/2022-11/30/2022, Overnight Lodging, Camp Hill, Session - Applies to Ward, Kim L.			106.82	11/29/2022
223409304	**Quinones, Lisvette**	**Voucher Total:**	**70.96**	
Consumable supplies - Applies to Ward, Kim L.			70.96	12/05/2022
223409312	**Staffen, Dorothy M.**	**Voucher Total:**	**357.57**	
Lodging - 11/29/2022-11/30/2022, Overnight Lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			106.82	11/29/2022
Employee mileage - 11/29/2022-11/30/2022, 342 Total Miles - Applies to Staffen, Dorothy M.			213.75	11/30/2022
Parking & tolls - 11/29/2022-11/30/2022, Tolls - Session - Applies to Staffen, Dorothy M.			37.00	11/30/2022

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Member: Kim L. Ward **District #: 39**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409320	**Ward, Kim L.**	**Voucher Total:**	**125.32**	
Parking & tolls - 11/14/2022, Tolls - Session - Applies to Ward, Kim L.			18.50	11/14/2022
Lodging - 11/15/2022-11/16/2022, Overnight Lodging, Camp Hill, Harrisburg Office Meeting - Applies to Ward, Kim L.			106.82	11/15/2022
223419372	**Comcast**	**Voucher Total:**	**74.41**	
Communication services - 12/09/2022-1/08/2023, Cable Fees - Greensburg - Applies to Ward, Kim L.			74.41	12/04/2022
223429525	**Municipal Authority Westmoreland County**	**Voucher Total:**	**62.79**	
Utilities - 08/25/2022-11/29/2022 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			62.79	11/29/2022
223469918	**West Penn Power Company**	**Voucher Total:**	**98.73**	
Utilities - 10/19/2022-11/16/2022 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			98.73	11/29/2022
223469932	**Adjustment transaction**	**Voucher Total:**	**125.96**	
Flags - order 66088 from 30062-22 - Applies to Ward, Kim L.			125.96	12/12/2022
223469980	**Adjustment transaction**	**Voucher Total:**	**-125.96**	
Flags - return order 66088 to 30062-22 - Applies to Ward, Kim L.			-125.96	12/12/2022
223491138	**UniFirst Corporation**	**Voucher Total:**	**31.00**	
District maintenance services - Mats, District Office - Greensburg - Applies to Ward, Kim L.			31.00	12/14/2022
223541681	**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	01/01/2023
223552085	**Adjustment transaction**	**Voucher Total:**	**43.87**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Ward, Kim L.			15.63	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Ward, Kim L.			28.24	12/18/2022

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Member: Kim L. Ward **Department: Senate Legal**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491130	**Buchanan Ingersoll & Rooney PC**	**Voucher Total:**	**16,127.50**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			16,127.50	12/06/2022
223491134	**Lamb McErlane PC**	**Voucher Total:**	**2,025.00**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			2,025.00	12/06/2022
223551808	**Stevens & Lee P.C.**	**Voucher Total:**	**285.00**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III			285.00	12/13/2022
223551809	**Stevens & Lee P.C.**	**Voucher Total:**	**6,707.50**	
Legal services - 11/01/2022-11/30/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III			6,707.50	12/13/2022
223551813	**Stevens & Lee P.C.**	**Voucher Total:**	**5,265.52**	
Legal services - 11/09/2022 - 11/30/2022 Pursuant to engagement letter dated 11/11/2022 - Applies to Corman, Jacob D. III			5,265.52	12/13/2022
223551849	**Stradley, Ronon Stevens & Young, LLP**	**Voucher Total:**	**3,339.00**	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 12/23/2021 - Applies to Corman, Jacob D. III			3,339.00	04/28/2022

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001427	**Taylor, Rudolph H. III**	**Voucher Total:**	**48.06**	
Legislative meals - Meal while staff support to Senator Anthony H. Williams. - Total expense of $24.06 - $12.03 Applies to Taylor, Rudolph H. III			12.03	10/26/2022
Legislative meals - Meal while staff support to Senator Anthony H. Williams. - Total expense of $24.06 - $12.03 Applies to Williams, Jonathan D.			12.03	10/26/2022
Parking & tolls - Parking while staff support to Senator Anthony H. Williams - Applies to Taylor, Rudolph H. III			24.00	10/26/2022
223194242	**Staples, Inc.**	**Voucher Total:**	**170.27**	
Office supplies - Supplies ordered for the Office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			48.29	10/29/2022
Office supplies - Supplies ordered for the Office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			21.99	10/29/2022
Other Equipment - Purchased a folding table for the District Office (2901 Island Ave, Philadelphia, PA 19153) of State Senator Anthony H. Williams to be used to display state resource literature for Delaware County constituents. - Applies to Williams, Anthony H.			99.99	10/29/2022
223204454	**Williams, Anthony H.**	**Voucher Total:**	**64.00**	
Session per diem - Harrisburg, No overnight stay for Session Day per diem for 11/15/2022. - Applies to Williams, Anthony H.			64.00	11/15/2022
223214753	**Williams, Anthony H.**	**Voucher Total:**	**198.55**	
Legislative meals - - Total expense of $198.55 - $49.64 Applies to Williams, Anthony H.			49.64	11/05/2022
Legislative meals - - Total expense of $198.55 - $148.91 Applies to 3 Constituents/Other.			148.91	11/05/2022
223256819	**Williams, Anthony H.**	**Voucher Total:**	**155.43**	
Legislative meals - - Total expense of $155.43 - $103.62 Applies to 2 Constituents/Other.			103.62	11/21/2022
Legislative meals - - Total expense of $155.43 - $51.81 Applies to Williams, Anthony H.			51.81	11/21/2022
223267038	**Williams, Anthony H.**	**Voucher Total:**	**19.80**	
Parking & tolls - Tolls traveling up for Session Day which was to be held on 11/15/2022 from Valley Forge, PA (326) - Harrisburg East, PA (247). - Applies to Williams, Anthony H.			9.90	11/14/2022
Parking & tolls - Tolls traveling back from Session Day 11/15/2022 from Harrisburg East, PA (247) - Valley Forge, PA (326). - Applies to Williams, Anthony H.			9.90	11/15/2022
223327319	**Staples, Inc.**	**Voucher Total:**	**24.49**	
Office supplies - Supplies purchased for the office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			24.49	04/23/2022
223327320	**Staples, Inc.**	**Voucher Total:**	**73.15**	
Office supplies - Office supplies purchased for the office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			73.15	04/16/2022

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	**Vector Security, Inc**	**Voucher Total:**	**49.70**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			49.70	11/21/2022
223358526	**Brown's Super Stores, Inc.**	**Voucher Total:**	**80.67**	
Office supplies - Purchased supplies for the District Office of Senator Anthony H. Williams. - Applies to Williams, Anthony H.			80.67	11/01/2022
223398924	**Williams, Anthony H.**	**Voucher Total:**	**53.22**	
Communication services - 10/24/2022 - 11/23/2022 - Data - Applies to Williams, Anthony H.			6.75	11/23/2022
Communication services - 10/24/2022 - 11/23/2022 - Cellular - Applies to Williams, Anthony H.			46.47	11/23/2022
223419466	**Realer Cleaning Service LLC**	**Voucher Total:**	**250.00**	
District maintenance services - 12/03/2022 Cleaning of carpet in the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153 - Applies to Williams, Anthony H.			250.00	12/07/2022
223419495	**WEX Bank**	**Voucher Total:**	**196.90**	
Other transportation expenses - 11/03/2022-11/23/2022 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			196.90	11/30/2022
223469924	**PECO Energy**	**Voucher Total:**	**141.67**	
Utilities - 11/02/2022-12/05/2022 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			141.67	12/05/2022
223469964	**Williams, Anthony H.**	**Voucher Total:**	**130.00**	
Legislative meals - - Total expense of $130.00 - $65.00 Applies to 1 Constituents/Other.			65.00	11/29/2022
Legislative meals - - Total expense of $130.00 - $65.00 Applies to Williams, Anthony H.			65.00	11/29/2022
223531409	**Sims, Randall B. Sr.**	**Voucher Total:**	**40.00**	
Parking & tolls - Parking to attend Energy Network Insecurity Event on behalf of Senator Anthony H. Williams, to get information on utility programs to benefit the 8th Senatorial District constituents. - Applies to Sims, Randall B. Sr.			40.00	12/01/2022
223541652	**Child Guidance Resource Centers**	**Voucher Total:**	**4,221.36**	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			4,221.36	01/01/2023
223551909	**Adjustment transaction**	**Voucher Total:**	**27.46**	
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Williams, Anthony H.			27.46	12/18/2022

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Member: Anthony H. Williams **District #: 8**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562253	**Department of General Services**	**Voucher Total:**	**723.15**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			650.00	10/14/2022
Maintenance agreement - 08/08/2022 DGS Vehicle# 007-11-3556 Oil Change, Replace wiper blades & washer fluid - Applies to Williams, Anthony H.			73.15	10/14/2022

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Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	11/21/2022
223469944	**Peoples Natural Gas**	**Voucher Total:**	**356.41**	
Utilities - 11/02/2022-12/06/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			356.41	12/06/2022
223531530	**West Penn Power Company**	**Voucher Total:**	**73.28**	
Utilities - 11/15/2022-12/14/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			73.28	12/19/2022
223541688	**Delta Property Management Inc.**	**Voucher Total:**	**2,966.08**	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	01/01/2023
223541704	**Heights Plaza Partners LLC**	**Voucher Total:**	**904.79**	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			904.79	01/01/2023
223552087	**Adjustment transaction**	**Voucher Total:**	**24.50**	
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Williams, Lindsey M.			24.50	12/18/2022
223622506	**Harrison Township Water Authority**	**Voucher Total:**	**58.08**	
Utilities - 09/15/2022-12/13/2022 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			58.08	12/13/2022

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Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327390	**Yaw, E. Eugene**	**Voucher Total:**	**680.20**	
Publications & subscriptions - 12/12/2022-12/11/2023 - Williamsport - Applies to Yaw, E. Eugene			428.00	11/08/2022
Publications & subscriptions - 12/18/2022-12/17/2023 - Williamsport - Applies to Yaw, E. Eugene			252.20	12/18/2022
223337740	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Williamsport - 175 Pine Street, Suite #105 - Applies to Yaw, E. Eugene			49.70	11/21/2022
223337928	**Enterprise Rent-A-Car**	**Voucher Total:**	**51.55**	
Parking & tolls - 10/14/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.			51.55	10/14/2022
223398936	**Troutman, Nicholas E.**	**Voucher Total:**	**217.74**	
Member mileage - 11/10/2022-11/28/2022 - 340 miles - Applies to Troutman, Nicholas E.			212.50	11/28/2022
Legislative meals - Williamsport - lunch while working out of the Williamsport DO. - Applies to Troutman, Nicholas E.			5.24	11/28/2022
223429533	**Enterprise Rent-A-Car**	**Voucher Total:**	**52.45**	
Parking & tolls - 10/13/2022 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Nicholas E.			52.45	10/13/2022
223469879	**ALM Media LLC**	**Voucher Total:**	**358.82**	
Announcements - Public notice run date 10/25/2022 in the The Legal Intelligencer for the Senate Environmental Resources and Energy Committee Public Hearing on 10/27/2022 to be held at Steamfitters Local Union 420, 14420 Townsend Road Philadelphia, PA 19154 to examine the role of LNG in Strengthening American Energy Security on the World Stage. - Applies to Yaw, E. Eugene			358.82	10/25/2022
223480874	**Osenbach, Matthew R.**	**Voucher Total:**	**266.50**	
Lodging - Williamsport - Attend staff meeting/dinner. - Applies to Osenbach, Matthew R.			108.78	12/08/2022
Legislative meals - Shamokin Dam, lunch on the way to the District Office for staff meeting/dinner. - Applies to Osenbach, Matthew R.			25.21	12/08/2022
Legislative meals - Williamsport - Breakfast while returning to Harrisburg Office. - Applies to Osenbach, Matthew R.			8.56	12/09/2022
Legislative meals - Hanover - lunch on the way to Gettysburg for Center for Rural PA Board tour. - Applies to Osenbach, Matthew R.			11.64	12/12/2022
Employee mileage - 12/12/2022 - 12/13/2022 - 179.7 miles - Applies to Osenbach, Matthew R.			112.31	12/13/2022

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Member: E. Eugene Yaw **District #: 23**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223480908	**Gilroy, Patricia E.**	**Voucher Total:**	**328.28**	
Legislative meals - Harrisburg, Staff luncheon to discuss the new 23rd District. - Total expense of $59.06 - $19.69 Applies to Gilroy, Patricia E.			19.69	11/29/2022
Legislative meals - Harrisburg, Staff luncheon to discuss the new 23rd District. - Total expense of $59.06 - $19.68 Applies to Troutman, Nicholas E.			19.68	11/29/2022
Legislative meals - Harrisburg, Staff luncheon to discuss the new 23rd District. - Total expense of $59.06 - $19.69 Applies to Osenbach, Matthew R.			19.69	11/29/2022
Legislative meals - Shamokin Dam, lunch on the way to the District Office for staff meeting/dinner. - Applies to Gilroy, Patricia E.			23.87	12/08/2022
Lodging - Williamsport - Attend staff meeting/dinner. - Applies to Gilroy, Patricia E.			108.78	12/08/2022
Legislative meals - Williamsport, Breakfast while returning to Harrisburg Office. - Applies to Gilroy, Patricia E.			7.08	12/09/2022
Employee mileage - 12/08/2022-12/09/2022 - 180.00 miles - Applies to Gilroy, Patricia E.			112.50	12/09/2022
Consumable supplies - Harrisburg Office. - Applies to Yaw, E. Eugene			16.99	12/13/2022
223531415	**Yaw, E. Eugene**	**Voucher Total:**	**309.00**	
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	11/15/2022
Session per diem - Harrisburg, lodging expenses incurred - Applies to Yaw, E. Eugene			181.00	11/29/2022
Session per diem - Harrisburg, no lodging expenses incurred. - Applies to Yaw, E. Eugene			64.00	11/30/2022
223541645	**East End Plaza, L.P.**	**Voucher Total:**	**958.49**	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			958.49	01/01/2023
223541665	**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	01/01/2023
223552065	**Adjustment transaction**	**Voucher Total:**	**37.00**	
Metered mail postage - 5 Main Street, Wellsboro - Applies to Yaw, E. Eugene			8.86	12/01/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Yaw, E. Eugene			12.36	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Yaw, E. Eugene			15.78	12/18/2022
223562275	**UGI Utilities, Inc.**	**Voucher Total:**	**64.43**	
Utilities - 11/22/2022-12/16/2022 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			64.43	12/16/2022

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Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267070	**Yudichak, John T.**	**Voucher Total:**	**258.95**	
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/23/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/24/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	10/25/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/09/2022
Lodging - Harrisburg, Pick up items from Harrisburg Office - Applies to Yudichak, John T.			129.87	11/09/2022
Legislative meals - Breakfast, Pick up items from Harrisburg office - Applies to Yudichak, John T.			9.08	11/10/2022
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/14/2022
223267082	**Yudichak, John T.**	**Voucher Total:**	**533.05**	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/23/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/24/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	10/25/2022
Legislative meals - Breakfast, Session - Applies to Yudichak, John T.			13.57	10/26/2022
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	11/14/2022

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Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327620	**Grochocki, Mark S.**	**Voucher Total:**	**1,462.81**	
Legislative meals - Lunch, Meeting RE: Updates on district projects - Total expense of $37.44 - $18.72 Applies to Grochocki, Mark S.			18.72	10/05/2022
Legislative meals - Lunch, Meeting RE: Updates on district projects - Total expense of $37.44 - $18.72 Applies to Yudichak, John T.			18.72	10/05/2022
Parking & tolls - Harrisburg, Parking - Applies to Grochocki, Mark S.			24.00	10/17/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	10/17/2022
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			9.01	10/17/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			4.00	10/17/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	10/18/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	10/18/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			8.46	10/18/2022
Legislative meals - Breakfast, Session - Total expense of $61.00 - $7.62 Applies to Richards, William J.			7.62	10/19/2022
Legislative meals - Breakfast, Session - Total expense of $61.00 - $7.62 Applies to Pekarovsky, Joan A.			7.62	10/19/2022
Legislative meals - Breakfast, Session - Total expense of $61.00 - $7.63 Applies to Grochocki, Mark S.			7.63	10/19/2022
Legislative meals - Breakfast, Session - Total expense of $61.00 - $7.62 Applies to Gorski, Elizabeth J.			7.62	10/19/2022
Legislative meals - Breakfast, Session - Total expense of $61.00 - $7.63 Applies to Yudichak, John T.			7.63	10/19/2022
Legislative meals - Breakfast, Session - Total expense of $61.00 - $7.63 Applies to Maiden, Yamileth R.			7.63	10/19/2022
Legislative meals - Breakfast, Session - Total expense of $61.00 - $7.63 Applies to Hurley, Brad T.			7.63	10/19/2022
Legislative meals - Breakfast, Session - Total expense of $61.00 - $7.62 Applies to Reitzel, Merritt C.			7.62	10/19/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			23.30	10/19/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	10/24/2022
Legislative meals - Dinner, Session - Applies to Grochocki, Mark S.			11.00	10/24/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	10/24/2022
Legislative meals - Lunch, Session - Applies to Grochocki, Mark S.			10.63	10/24/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	10/25/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	10/25/2022
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $12.69 - $6.35 Applies to Grochocki, Mark S.			6.35	10/25/2022

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Member: John T. Yudichak **District #: 14**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Breakfast, Meeting RE: Legislation - Total expense of $12.69 - $6.34 Applies to Reitzel, Merritt C.			6.34	10/25/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $31.40 - $10.46 Applies to Grochocki, Mark S.			10.46	10/25/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $31.40 - $10.47 Applies to Maiden, Yamileth R.			10.47	10/25/2022
Legislative meals - Lunch, Meeting RE: Legislation - Total expense of $31.40 - $10.47 Applies to Reitzel, Merritt C.			10.47	10/25/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	10/26/2022
Employee mileage - 10/05/2022-10/30/2022, 673 miles - Applies to Grochocki, Mark S.			420.63	10/30/2022
Office supplies - Nanticoke - Applies to Yudichak, John T.			87.90	10/30/2022
223337824	**Reitzel, Merritt C.**	**Voucher Total:**	**245.00**	
Employee mileage - 09/27/2022, 172 miles - Applies to Reitzel, Merritt C.			107.50	09/27/2022
Employee mileage - 10/11/2022, 220 miles - Applies to Reitzel, Merritt C.			137.50	10/11/2022
223337935	**Richards, William J.**	**Voucher Total:**	**344.38**	
Employee mileage - 09/06/2022 - 09/30/2022, 205 miles - Applies to Richards, William J.			128.13	09/30/2022
Employee mileage - 10/05/2022-10/27/2022, 346 miles - Applies to Richards, William J.			216.25	10/27/2022
223348076	**Grochocki, Mark S.**	**Voucher Total:**	**195.22**	
Legislative meals - Lunch, Session - Total expense of $19.69 - $9.84 Applies to Grochocki, Mark S.			9.84	11/29/2022
Legislative meals - Lunch, Session - Total expense of $19.69 - $9.85 Applies to Yudichak, John T.			9.85	11/29/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	11/29/2022
Legislative meals - Breakfast, Session - Total expense of $45.66 - $22.83 Applies to Grochocki, Mark S.			22.83	11/30/2022
Legislative meals - Breakfast, Session - Total expense of $45.66 - $22.83 Applies to Yudichak, John T.			22.83	11/30/2022
223348164	**Yudichak, John T.**	**Voucher Total:**	**129.87**	
Lodging - Harrisburg, Session - Applies to Yudichak, John T.			129.87	11/29/2022
223348170	**Yudichak, John T.**	**Voucher Total:**	**24.00**	
Parking & tolls - Parking, Harrisburg - Applies to Yudichak, John T.			24.00	11/29/2022
223419495	**WEX Bank**	**Voucher Total:**	**276.66**	
Other transportation expenses - 10/31/2022-11/14/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			276.66	11/30/2022

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Member: John T. Yudichak **District #: 14**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429522	**UGI Utilities, Inc.**	**Voucher Total:**	**258.77**	
Utilities - 11/05/2022-12/07/2022 electric, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			258.77	12/07/2022
223469947	**PPL Electric Utilities Corporation**	**Voucher Total:**	**84.51**	
Utilities - 10/24/2022-11/22/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			84.51	11/22/2022
223551878	**Adjustment transaction**	**Voucher Total:**	**6.11**	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Yudichak, John T.			9.39	11/30/2022
Metered mail postage - 164 S Market Street, Nanicoke-Funds returned from meter - Applies to Yudichak, John T.			-3.28	11/30/2022
223562253	**Department of General Services**	**Voucher Total:**	**628.00**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	10/14/2022
223632672	**UGI Utilities, Inc.**	**Voucher Total:**	**264.28**	
Utilities - 11/24/2022-12/28/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			264.28	12/28/2022

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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337740	**Vector Security, Inc**	**Voucher Total:**	**894.60**	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, New Bloomfield - 7 West Main Street, 1st Floor - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Murrysville - Murrysville Medical Building, 3950 William Penn Highway - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Camp Hill - 2151 Market Street - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Richboro - 696 Second Street Pike - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Bensalem - 3207 Street Road, Bucks Cnty Conf & Visitors Bureau - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to D'Innocenzo, Donetta M.			49.70	11/21/2022

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Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409324	**McNees, Wallace & Nurick**	**Voucher Total:**	**9,958.50**	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			9,958.50	11/22/2022
223409328	**McNees, Wallace & Nurick**	**Voucher Total:**	**351.00**	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter dated 01/29/2018 - Applies to D'Innocenzo, Donetta M.			351.00	11/22/2022
223470026	**Jeffrey's Flowers**	**Voucher Total:**	**43.97**	
Miscellaneous expenses - Chief Clerk portion of condolence arrangement for Kenneth Nelson (father of Sue Savidge) - Applies to D'Innocenzo, Donetta M.			43.97	11/29/2022
223470173	**Passaniti, Angelitto**	**Voucher Total:**	**2,507.00**	
Renovations - Renovations per lease agreement, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			2,507.00	12/13/2022
223491064	**Senate of Pennsylvania**	**Voucher Total:**	**-20.00**	
Miscellaneous expenses - Restitution for Commonwealth of Pennsylvania v. Pamela Barnhart, Docket No. CP-22-CR-0002860-2009 - Applies to D'Innocenzo, Donetta M.			-20.00	12/09/2022
223541565	**McNees, Wallace & Nurick**	**Voucher Total:**	**2,722.50**	
Legal services - 11/01/2022-11/30/2022 Pursuant to Engagement Letter dated 01/12/2018 - Applies to D'Innocenzo, Donetta M.			2,722.50	12/14/2022
223541700	**1120 Welsh Road GCC Associates, LLC**	**Voucher Total:**	**2,976.58**	
District office lease - North Wales - 1180 Welsh Road, Suite 130 - Applies to D'Innocenzo, Donetta M.			2,976.58	01/01/2023
223551915	**Adjustment transaction**	**Voucher Total:**	**511.10**	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to D'Innocenzo, Donetta M.			279.58	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to D'Innocenzo, Donetta M.			231.52	12/18/2022
223562164	**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	12/16/2022
223562246	**Kleinbard LLC**	**Voucher Total:**	**760.00**	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			380.00	11/08/2022
Legal services - 11/01/2022-11/30/2022 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			380.00	12/07/2022

Senate of Pennsylvania
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Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223622475	**Dreibelbis, Galen E.**	**Voucher Total:**	**13,820.00**	
Renovations - Renovations per lease agreement, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			13,820.00	12/27/2022

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Commonwealth Mail Processing Center**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223368783	**FedEx**	**Voucher Total:**	**78.98**	
Mailing services - 10/26/2022 - Applies to D'Innocenzo, Donetta M.			78.98	11/28/2022

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223358516	**CDWG**	**Voucher Total:**	**571.77**	
Computer / AV supplies - Microsoft USB-C Travel Hub Docking Station USB-C VGA, HDMI (5.00) - Applies to D'Innocenzo, Donetta M.			419.65	11/29/2022
Computer / AV supplies - Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 with Ethernet (10.00) - Applies to D'Innocenzo, Donetta M.			76.70	11/29/2022
Computer / AV supplies - Belkin 15ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 with Ethernet (2.00) - Applies to D'Innocenzo, Donetta M.			26.20	11/29/2022
Computer / AV supplies - Belkin 25ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 with Ethernet (2.00) - Applies to D'Innocenzo, Donetta M.			49.22	11/29/2022
223409204	**Verizon Wireless**	**Voucher Total:**	**1,116.38**	
Communication services - 11/21/2022-12/28/2022 Data & cellular services (28 Units) - Applies to D'Innocenzo, Donetta M.			1,116.38	11/28/2022
223419453	**Amazon Capital Services, Inc.**	**Voucher Total:**	**119.78**	
Office supplies - 3/4" Wide x 30" Long Velcro Fasteners (2.00) - Applies to D'Innocenzo, Donetta M.			39.82	12/05/2022
Computer / AV supplies - Cable Tie Mounts with Screws, 100/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			21.98	12/05/2022
Computer / AV supplies - Cable Management Zip Ties, 200/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			57.98	12/05/2022
223429679	**Reclamere, Inc.**	**Voucher Total:**	**1,554.00**	
Professional services - 12/01/2022-12/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to D'Innocenzo, Donetta M.			1,554.00	12/06/2022
223429680	**Reclamere, Inc.**	**Voucher Total:**	**882.00**	
Professional services - 12/01/2022-12/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to D'Innocenzo, Donetta M.			882.00	12/06/2022
223501270	**Dataprobe, Inc.**	**Voucher Total:**	**7,795.75**	
Audio/Video - 15 Outlet Power Distribution Unit (15.00) - Applies to D'Innocenzo, Donetta M.			7,627.50	12/15/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			168.25	12/15/2022
223612391	**ConvergeOne, Inc.**	**Voucher Total:**	**5,267.44**	
Computer Equipment - Software-Defined Wide Area Network Equipment (5.00) - Applies to D'Innocenzo, Donetta M.			5,189.60	12/22/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			77.84	12/22/2022
223622463	**Office of Administration**	**Voucher Total:**	**6,385.56**	
Maintenance agreement - 07/01/2022-06/30/2023 VMWare License Agreement - Applies to D'Innocenzo, Donetta M.			6,385.56	12/09/2022

Senate of Pennsylvania
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Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Chief Clerk - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632671	**Carahsoft Technology Corporation**	**Voucher Total:**	**9,513.44**	
Computer / AV supplies - DocuSign Enterprise Pro for Government Web Service Envelopes. Term: 12/01/2022-11/30/2023. (1,000.00) - Applies to D'Innocenzo, Donetta M.			7,797.90	12/14/2022
Maintenance agreement - DocuSign Enterprise Pro for Government Premier Support. Term: 12/01/2022-11/30/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			1,715.54	12/14/2022

Senate of Pennsylvania
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Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223337941	**Kint Corporation**	**Voucher Total:**	**24.00**	
Professional services - 01/01/2023-03/31/2023 Quarterly Cylinder Rental Fee - Applies to D'Innocenzo, Donetta M.			24.00	01/01/2023
223358312	**Commercial Flooring Professionals, Inc.**	**Voucher Total:**	**697.88**	
Office supplies - Carpet Tile Adhesive, 4 Gallons (1.00) - Applies to D'Innocenzo, Donetta M.			697.88	09/21/2022
223368812	**Dempsey Uniform & Linen Supply**	**Voucher Total:**	**281.99**	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			55.85	11/04/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			48.74	11/11/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			107.94	11/18/2022
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			69.46	11/25/2022
223368855	**Levin Promotional Products**	**Voucher Total:**	**225.00**	
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: JIM BREWSTER(Line 1) ALLEGHENY COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: CHRISTINE M. TARTAGLIONE (Line 1) DEMOCRATIC WHIP (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: ANTHONY H. WILLIAMS (Line 1) DELAWARE & PHILADELPHIA COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: TIM KEARNEY (Line 1) DELAWARE COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: MARTY FLYNN (Line 1) LACKAWANNA & LUZERNE COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: NICK MILLER (Line 1) LEHIGH & NORTHAMPTON COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: CAMERA BARTOLOTTA (Line 1) MAJORITY CAUCUS SECRETARY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022

Senate of Pennsylvania
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Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: SCOTT MARTIN (Line 1) MAJORITY APPROPRIATIONS CHAIR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: JOHN M. DiSANTO (Line 1)(Make I smaller font) DAUPHIN COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: SCOTT E. HUTCHINSON (Line 1) BUTLER, CLARION, ERIE, FOREST, VENANGO & WARREN COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: GENE YAW (Line 1) BRADFORD, LYCOMING, SULLIVAN, TIOGA & UNION COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: CRIS DUSH (Line 1) CAMERON, CENTRE, CLINTON, ELK, JEFFERSON, McKEAN &POTTER COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: KRISTIN PHILLIPS-HILL (Line 1) MAJORITY CAUCUS CHAIR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: DAVID G. ARGALL (Line 1) SCHUYLKILL, CARBON & LUZERNE COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: JUDY WARD (Line 1) BLAIR, FULTON, HUNTINGDON, JUNIATA & MIFFLIN COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: PAT STEFANO (Line 1) BEDFORD, FAYETTE & SOMERSET COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: DOUG MASTRIANO (Line 1) ADAMS & FRANKLIN COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: WAYNE LANGERHOLC JR. (Line 1) CAMBIRA, CENTRE & CLEARFIELD COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: RYAN AUMENT (Line 1) MAJORITY WHIP (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: DEVLIN J. ROBINSON (Line 1) ALLEGHENY COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: KIM WARD (Line 1) PRESIDENT PRO TEMPORE (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: CHRISTOPHER M. GEBHARD (Line 1) BERKS, LEBANON & LANCASTER COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: MICHELE BROOKS (Line 1) CRAWFORD, LAWRENCE & MERCER COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: FRANK A. FARRY (Line 1) BUCKS COUNTY (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: TRACY PENNYCUICK (Line 1) BERKS & MONTGOMERY COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: ROSEMARY M. BROWN (Line 1) LACKAWANNA, MONROE & WAYNE COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: GREG ROTHMAN(Line 1) CUMBERLAND, DAUPHIN & PERRY COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: JARRETT C. COLEMAN (Line 1) BUCKS & LEHIGH COUNTIES (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: DAN LAUGHLIN (Line 1) MAJORITY POLICY CHAIR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Office supplies - 2x12" Black Nameplate, White Lettering. 2 Lines, Centered Text with the second line smaller print than the first line (Clarendon for name and Helvetica for counties) To Read: LISA BAKER (Line 1) MAJORITY CAUCUS ADMINISTRATOR (Line 2) (1.00) - Applies to D'Innocenzo, Donetta M.			7.50	12/01/2022
223398900	**Lowe's Home Centers, Inc.**	**Voucher Total:**	**271.57**	
Office supplies - 9V and AA batteries - Applies to D'Innocenzo, Donetta M.			271.57	11/25/2022
223399078	**Service 1st Restoration & Remodeling LLC**	**Voucher Total:**	**2,985.89**	
Professional services - Structural Cleaning/deodorizing 284mc - Applies to D'Innocenzo, Donetta M.			2,985.89	12/05/2022
223409183	**Americhem International, Inc.**	**Voucher Total:**	**288.08**	
Office supplies - HYSO Hyscent Pacific Waves Air Deodorizer Refill White for Solo and Dual Dispenser, Duracell Procell Alkaline Batteries, HYSO Hyscent White Solo Ai Freshener Dispenser for Wall Mount or Desktop - Applies to D'Innocenzo, Donetta M.			288.08	12/05/2022
223409186	**Veritiv Operating Company**	**Voucher Total:**	**13.50**	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			13.50	12/05/2022
223419448	**Amazon Capital Services, Inc.**	**Voucher Total:**	**29.44**	
Office supplies - 20" x 32" Floor Mat, Black (1.00) - Applies to D'Innocenzo, Donetta M.			29.44	12/04/2022
223469913	**Veritiv Operating Company**	**Voucher Total:**	**320.44**	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (7.00) - Applies to D'Innocenzo, Donetta M.			323.68	12/08/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.24	12/08/2022
223469946	**York Janitorial Supplies, LLC**	**Voucher Total:**	**261.66**	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (7.00) - Applies to D'Innocenzo, Donetta M.			261.66	12/12/2022
223470038	**Grainger**	**Voucher Total:**	**95.00**	
Office supplies - Ilco 4 Pin Key Blank, 10/Pack (10.00) - Applies to D'Innocenzo, Donetta M.			95.00	12/08/2022
223470098	**1st Class Glass of York LLC**	**Voucher Total:**	**600.00**	
Office supplies - 36" X 48" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size With 1 - 3' Data Cable Hole, 36" X 72" Pg14pg - Government Flt. Glas 1/4 Clear Polished 1/4 Polished Plate Glass - Fabricated To Fit Size With - 2 -3' Data Cable Holes - Applies to D'Innocenzo, Donetta M.			600.00	12/13/2022
223480907	**Allwein's Cleaning Services, Inc.**	**Voucher Total:**	**555.00**	
Professional services - Carper Cleaning 362mc - Applies to D'Innocenzo, Donetta M.			555.00	12/01/2022

Senate of Pennsylvania
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Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Facilities Manager**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223480943	**Schneider Electric Buildings Americas**	**Voucher Total:**	**5,608.37**	
Maintenance agreement - 12/01/2022-12/31/2022 12 Month Maintenance/Service for all Senate Security Field Devices at Capitol Complex and Print Shop. 24/7 Coverage, within 1 Hour Response by Phone for Emergency, within 4 Hour Onsite Response for Emergency & within 24 Hours Onsite Non-emergency Response. (1.00) - Applies to D'Innocenzo, Donetta M.			5,608.37	12/13/2022
223491115	**Carter's Pro Quality Cleaning, LLC**	**Voucher Total:**	**54,284.00**	
Professional services - 12/01/2022-12/31/2022 Cleaning services for Main Capitol Complex and associated areas SPC5222050101 - Applies to D'Innocenzo, Donetta M.			54,284.00	12/01/2022
223531527	**G.R. Sponaugle & Sons, Inc.**	**Voucher Total:**	**1,520.02**	
Professional services - Liebert condenser replaced - Applies to D'Innocenzo, Donetta M.			1,520.02	12/05/2022
223531531	**York Janitorial Supplies, LLC**	**Voucher Total:**	**269.15**	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (7.00) - Applies to D'Innocenzo, Donetta M.			269.15	12/19/2022
223531532	**Rodkey Enterprise, Inc.**	**Voucher Total:**	**785.00**	
Professional services - Pick Up, Clean, Reinstall Suite 458, 459 - Applies to D'Innocenzo, Donetta M.			785.00	12/16/2022
223552081	**East Side Film Co**	**Voucher Total:**	**19,931.10**	
Professional services - Madico 15 Mil Safety Shield Clear Office Side, Includes Interior Door Installation - 30% deposit (1.00) - Applies to D'Innocenzo, Donetta M.			2,754.00	11/18/2022
Professional services - Avery 12 Mil Frost, Corridor Side, Interior Application, Doors Not Included - 30% deposit (1.00) - Applies to D'Innocenzo, Donetta M.			15,325.80	11/18/2022
Professional services - Dow Corning 995 Caulking Anti Intrusion Bead - 30% deposit (1.00) - Applies to D'Innocenzo, Donetta M.			1,851.30	11/18/2022
223562260	**Dauphin Electric**	**Voucher Total:**	**76.00**	
Office supplies - Phillips 42Watt Fluorescent Triple Tube Lightbulb (10.00) - Applies to D'Innocenzo, Donetta M.			76.00	12/14/2022
223562263	**1st Class Glass of York LLC**	**Voucher Total:**	**442.00**	
Office supplies - 36" X 72" Pg14pg - Government Flt. Glass 1/4clear Polished 1/4 Polished Plate Glass -Fabricated To Fit Size With 2 - 3 Inch Datacable Holes And 1 Notch Cut Out To Fitdesk - Applies to D'Innocenzo, Donetta M.			442.00	12/20/2022

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Institutional Legal**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223419495	**WEX Bank**	**Voucher Total:**	**112.00**	
Other transportation expenses - 11/04/2022-11/23/2022 Gas for Vehicle Rental - Applies to Sarfert, Michael A.			112.00	11/30/2022
223439751	**Penrac LLC**	**Voucher Total:**	**38.84**	
Other transportation expenses - 12/01/2022 car rental, District office site visits in Media and Ambler - Applies to Sarfert, Michael A.			38.84	12/06/2022
223470142	**Penrac LLC**	**Voucher Total:**	**116.52**	
Other transportation expenses - 11/10/2022 car rental, District Office reviews in Langhorne and Philadelphia - Applies to Sarfert, Michael A.			38.84	12/05/2022
Other transportation expenses - 11/22/2022-11/23/2022 car rental, District Office site visits in Jefferson Township, Tannersville and Quakertown - Applies to Sarfert, Michael A.			77.68	12/05/2022

Senate of Pennsylvania
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Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223368850	**MartinCFS**	**Voucher Total:**	**2,368.25**	
Professional services - Inventory and load all items as listed for storage from 2 North Robinson Avenue, Pen Argyl, PA 18072. Includes 30 days of storage. (1.00) - Applies to D'Innocenzo, Donetta M.			2,368.25	11/29/2022
223409160	**W.B. Mason Company, Inc.**	**Voucher Total:**	**163.98**	
Office supplies - 1/2" Thick, 24" x 250' Bubble Wrap, 2/Box (2.00) - Applies to D'Innocenzo, Donetta M.			163.98	11/29/2022
223409299	**W.B. Mason Company, Inc.**	**Voucher Total:**	**81.99**	
Office supplies - 1/2" Thick, 24" x 250' Bubble Wrap, 2/Box (1.00) - Applies to D'Innocenzo, Donetta M.			81.99	11/17/2022
223419495	**WEX Bank**	**Voucher Total:**	**136.91**	
Other transportation expenses - 11/21/2022; 11/29/2022 Gas for Vehicle Rental - Applies to Craig, Jay M.			136.91	11/30/2022
223470071	**Kyocera Document Solutions Mid-Atlantic**	**Voucher Total:**	**4,339.20**	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (8.00) - Applies to D'Innocenzo, Donetta M.			4,339.20	12/12/2022
223480880	**South Hills Movers, Inc.**	**Voucher Total:**	**1,385.50**	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from 314 East 8th Ave, Homestead to storage (1.00) - Applies to D'Innocenzo, Donetta M.			988.00	12/09/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			60.00	12/09/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	12/09/2022
Professional services - Storage for December. Term: 12/1/2022-12/31/2022. (1.00) - Applies to D'Innocenzo, Donetta M.			262.50	12/09/2022
223491119	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**2,048.42**	
Professional services - Move - Truck & Labor - Relocate items to/from Capitol Building/Tech Park. (6.00) - Applies to D'Innocenzo, Donetta M.			1,962.00	12/02/2022
Other transportation expenses - Fuel Charge. (2.00) - Applies to D'Innocenzo, Donetta M.			86.42	12/02/2022
223491133	**Penn Waste Inc.**	**Voucher Total:**	**82.50**	
Professional services - 11/16/2022-11/30/2022 Demurrage refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			82.50	11/30/2022
223501293	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**2,035.50**	
Professional services - Truck and labor to move furniture and equipment from storage to 301 North Spring Street, Bellefonte, PA 16823 (7.50) - Applies to D'Innocenzo, Donetta M.			1,800.00	12/05/2022
Other transportation expenses - Fuel Charge (1.00) - Applies to D'Innocenzo, Donetta M.			235.50	12/05/2022

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Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531525	**Amazon Capital Services, Inc.**	**Voucher Total:**	**1,199.88**	
Other Equipment - 4.4 Cubic Foot Compact Refrigerator (3.00) - Applies to D'Innocenzo, Donetta M.			857.97	12/18/2022
Other Equipment - 1.1 Cubic Foot Countertop Microwave (3.00) - Applies to D'Innocenzo, Donetta M.			341.91	12/18/2022
223541564	**Reliable Movers LLC**	**Voucher Total:**	**1,120.65**	
Professional services - Labor and Truck for Moving Services from Senator Brown's East Stroudsburg District office to Scotrun District office - Applies to D'Innocenzo, Donetta M.			1,120.65	12/09/2022
223551805	**Reliable Movers LLC**	**Voucher Total:**	**1,635.00**	
Professional services - Moving Service from Scotrun district office to Harrisburg warehouse - Applies to D'Innocenzo, Donetta M.			1,635.00	12/20/2022
223562297	**Armor Upfitters, LLC**	**Voucher Total:**	**555.00**	
Fixtures - 50% Deposit Security Enhancements (1.00) - Applies to D'Innocenzo, Donetta M.			555.00	11/30/2022
223622453	**Geo W Weaver & Son, Inc.**	**Voucher Total:**	**4,229.16**	
Professional services - Truck and labor to move furniture and equipment from 164 South Market Street, Nanticoke, PA 18634 to storage lot #8020. (8.00) - Applies to D'Innocenzo, Donetta M.			3,008.00	12/20/2022
Other transportation expenses - Fuel Surcharge (2.00) - Applies to D'Innocenzo, Donetta M.			501.16	12/20/2022
Professional services - Storage Lot 8020, District 5\14. Term: 12/20/2022-12/31/2022. (90.00) - Applies to D'Innocenzo, Donetta M.			225.00	12/20/2022
Professional services - Warehouse Handling (90.00) - Applies to D'Innocenzo, Donetta M.			495.00	12/20/2022
223622459	**MartinCFS**	**Voucher Total:**	**1,950.00**	
Professional services - Inventory and load all items as listed for storage from 2103 Snyder Avenue, Philadelphia, PA 19145. Includes 30 days of storage. Term: 12/22/2022-1/21/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			1,950.00	12/27/2022
223622461	**MartinCFS**	**Voucher Total:**	**2,510.00**	
Professional services - Inventory and load all items as listed for storage from 85 N. Lansdowne Avenue, Suite 5, Lansdowne, PA 19050. Includes 30 days of storage. Term: 12/22/2022-01/21/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			2,510.00	12/27/2022

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Officer: Donetta M. D'Innocenzo **Department: Inventory Control**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223622469	**South Hills Movers, Inc.**	**Voucher Total:**	**1,175.00**	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from 208 Second Street, Monongahela, PA 15063 to storage (1.00) - Applies to D'Innocenzo, Donetta M.			855.00	12/21/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			70.00	12/21/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	12/21/2022
Professional services - Storage for December. Term: 12/05/2022-01/04/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	12/21/2022
223622471	**South Hills Movers, Inc.**	**Voucher Total:**	**2,849.00**	
Professional services - Move Services with Labor and Trucks to move furniture from 99 Erie Street, Suite 1, Edinboro PA 16412-2201 to 100 Hadley Road, Suite 9, Greenville, PA 16125 (1.00) - Applies to D'Innocenzo, Donetta M.			2,099.00	12/21/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			500.00	12/21/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	12/21/2022
Professional services - Storage for December. Term: 12/05/2022-01/04/2023. (1.00) - Applies to D'Innocenzo, Donetta M.			175.00	12/21/2022
223622473	**South Hills Movers, Inc.**	**Voucher Total:**	**1,366.00**	
Professional services - Move Services with Labor and Trucks to move furniture and equipment from 301 11th Street, New Kensington, PA 15068 to 3824 Northern Pike, Monroeville, PA 15146 (1.00) - Applies to D'Innocenzo, Donetta M.			1,141.00	11/21/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			150.00	11/21/2022
Office supplies - Moving Supplies (1.00) - Applies to D'Innocenzo, Donetta M.			75.00	11/21/2022
223622512	**Penn Waste Inc.**	**Voucher Total:**	**79.84**	
Utilities - 12/01/2022-12/15/2022 Demurrage refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			79.84	12/15/2022
223632612	**Cadden Brothers Moving & Storage, Inc.**	**Voucher Total:**	**1,150.00**	
Professional services - Move Office Furniture And Equipment From 307 Betty St, Suite 4 Eynon, Pa 18403 to storage (4.00) - Applies to D'Innocenzo, Donetta M.			800.00	12/28/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			50.00	12/28/2022
Office supplies - Moving Cartons (4.00) - Applies to D'Innocenzo, Donetta M.			140.00	12/28/2022
Professional services - Monthly Storage. Term: 12/28/2022-01/27/2023. (4.00) - Applies to D'Innocenzo, Donetta M.			160.00	12/28/2022

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Officer: Donetta M. D'Innocenzo **Department: Mail Room**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
223541572	**Postmaster of Harrisburg**	**Voucher Total:**	**49.84**	
Metered mail postage - Replenishment of Postage Due Account - Applies to D'Innocenzo, Donetta M.			49.84	12/20/2022
223551915	**Adjustment transaction**	**Voucher Total:**	**-5,885.10**	
Metered mail postage - 11/21/2022, 11/30/2022, 12/05/2022 Funds returned from postage meters due to district office closures - Applies to D'Innocenzo, Donetta M.			-5,885.10	12/05/2022

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Officer: Donetta M. D'Innocenzo **Department: Senate Institutional**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223358515	**Xerox Corporation**	**Voucher Total:**	**90,549.83**	
Other lease - 06/01/2022-06/30/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,154.06	07/02/2022
Copier usage - 01/01/2022-06/30/2022 B&W & Color Overages SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			10,933.50	07/02/2022
Office supplies - 06/01/2022-06/30/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			11,462.27	07/02/2022
223368680	**Xerox Corporation**	**Voucher Total:**	**72,228.22**	
Other lease - 07/01/2022-07/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,279.56	08/01/2022
Office supplies - 07/01/2022-07/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			3,948.66	08/01/2022
223398922	**Xerox Corporation**	**Voucher Total:**	**69,889.34**	
Other lease - 08/01/2022-08/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,279.56	09/01/2022
Office supplies - 08/01/2022-08/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			1,609.78	09/01/2022
223419383	**Cardmember Service**	**Voucher Total:**	**119.32**	
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 11/01/2022 - 11/30/2022. - Applies to D'Innocenzo, Donetta M.			119.32	12/02/2022
223429633	**Pennsylvania State Police**	**Voucher Total:**	**132.00**	
Administrative services - 11/14/2022, 11/16/2022, 11/18/2022, 11/22/2022, 11/28/2022, 11/29/2022 Background checks (6) - Applies to D'Innocenzo, Donetta M.			132.00	12/02/2022
223429676	**Pennsylvania State Police**	**Voucher Total:**	**22.00**	
Administrative services - 11/28/2022 Background checks (1) - Applies to D'Innocenzo, Donetta M.			22.00	12/02/2022
223439764	**Pennsylvania State Police**	**Voucher Total:**	**308.00**	
Administrative services - 11/18/2022, 11/28/2022, 11/29/2022, 11/30/2022 Background checks (14) - Applies to D'Innocenzo, Donetta M.			308.00	12/02/2022
223439825	**Videolinq Streaming Services, LLC**	**Voucher Total:**	**149.00**	
Maintenance agreement - Enterprise+ : 15 Channels, 25 Destinations, 250 HRS, 500 GB Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID:: aXIxOcNO Output Hours:: 75 Data Transfer:: 150 Term Dates: 12/01/2022 - 12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			149.00	11/24/2022

Senate of Pennsylvania
Expense Report
Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Senate Institutional**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223469878	**Level 3 Communications, LLC**	**Voucher Total:**	**2,994.79**	
Communication services - Capitol, OnNet Dedicated Internet Access - Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet, Access Sub Bandwidth = 1000Mbps. The cost of the circuit will be $310.00 per month for 36 months, per Document No. DOC-0000786121 Term: 12/01/2022-12/31/2022(1.00) - Applies to D'Innocenzo, Donetta M.			310.00	12/01/2022
Communication services - Capitol, Dedicated Internet Access - [Billing Method = Flat, Peak Data Rate (PDR) = 1000 Mbps, Committed Data Rate (CDR) = 1000 Mbps] The cost of the circuit will be $1900.00 per month for 36 months, per Document No. DOC-0000786121. Term: 12/01/2022-12/31/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	12/01/2022
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be $232.80 per month for three years, per Quote #DOC-0000883296. Term: 12/01/2022-12/31/2022 - Applies to D'Innocenzo, Donetta M.			232.80	12/01/2022
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be $551.99 per month for three years, per Proposal #DOC-0000883296. Term: 12/01/2022-12/31/2022 - Applies to D'Innocenzo, Donetta M.			551.99	12/01/2022
223491116	**SP Plus Corporation**	**Voucher Total:**	**34,035.54**	
Parking & tolls - 01/01/2023-01/31/2023 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			8,745.24	12/06/2022
Parking & tolls - 01/01/2023-01/31/2023 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			25,290.30	12/06/2022
223491169	**Cardmember Service**	**Voucher Total:**	**91.75**	
Administrative services - BCP - Background Check Report Package - Term Period: 08/01/2022-08/31/2022. - Applies to D'Innocenzo, Donetta M.			16.95	11/09/2022
Administrative services - BCP - Background Check Report Package - Term Period: 06/01/2022-06/30/2022. - Applies to D'Innocenzo, Donetta M.			33.90	11/09/2022
Administrative services - BCP - Background Check Report Package - Term Period: 11/01/2022-11/30/2022;BCP - Background Check Report Package - Term Period: 11/01/2022-11/30/2022. - Applies to D'Innocenzo, Donetta M.			40.90	12/05/2022
223531537	**Xerox Corporation**	**Voucher Total:**	**82,768.80**	
Other lease - 09/01/2022-09/30/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,313.96	10/01/2022
Office supplies - 09/01/2022-09/30/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			14,454.84	10/01/2022

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Officer: Donetta M. D'Innocenzo **Department: Senate Institutional**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562276	**Xerox Corporation**	**Voucher Total:**	**70,717.28**	
Other lease - 10/01/2022-10/31/2022 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,313.96	11/01/2022
Office supplies - 10/01/2022-10/31/2022 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			2,403.32	11/01/2022
223562285	**Comcast**	**Voucher Total:**	**2,000.00**	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is $2,000 Est. Agreement Term: 11/15/2022-12/14/2022 (1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	11/15/2022
223612373	**Xerox Corporation**	**Voucher Total:**	**443.70**	
Repairs - Service Call for Senate Owned Copier (0.25) - Applies to D'Innocenzo, Donetta M.			69.00	12/16/2022
Office supplies - Parts for Senate Owned Copier (1.00) - Applies to D'Innocenzo, Donetta M.			75.70	12/16/2022
Repairs - Labor Charge for Senate Owned Copier (0.50) - Applies to D'Innocenzo, Donetta M.			299.00	12/16/2022
223622456	**Comcast**	**Voucher Total:**	**2,000.00**	
Communication services - Comcast Enterprise Internet Service - 1000Mbps Ethernet. The monthly rate is $2,000 Est. Agreement Term: 12/15/2022-01/14/2023(1.00) - Applies to D'Innocenzo, Donetta M.			2,000.00	12/15/2022
223622477	**Videolinq Streaming Services, LLC**	**Voucher Total:**	**149.00**	
Maintenance agreement - Enterprise+ : 15 Channels, 25 Destinations, 250 HRS, 500 GB Select required storage: 5 GB total monthly storage (Free) Additional Output Hours: Base Hours (Included) Additional Data Transfer: Base usage (Included) Account ID:: aXIxOcNO Output Hours:: 75 Data Transfer:: 150 Term Dates: 01/01/2023 - 01/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			149.00	12/25/2022

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Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223358321	**Verizon Business Services**	**Voucher Total:**	**7,301.67**	
Communication services - 10/01/2022-10/31/2022 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.50	11/20/2022
Communication services - 10/01/2022-10/31/2022 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	11/20/2022
Communication services - 10/01/2022-10/31/2022 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,494.24	11/20/2022
Communication services - 10/01/2022-10/31/2022 Long Distance - Applies to D'Innocenzo, Donetta M.			251.51	11/20/2022
Communication services - 10/01/2022-10/31/2022 Carrier Access charge - Applies to D'Innocenzo, Donetta M.			0.02	11/20/2022
223368634	**Verizon**	**Voucher Total:**	**89.99**	
Communication services - 717-705-3545 High Speed Internet 11/23/2022-12/22/2022 - Applies to D'Innocenzo, Donetta M.			89.99	11/22/2022
223368660	**RingCentral, Inc.**	**Voucher Total:**	**15,248.78**	
Communication services - 11/30/2022-12/30/2022 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			15,248.78	12/01/2022
223399081	**GTT Americas LLC**	**Voucher Total:**	**22,710.21**	
Communication services - 01/01/2023-01/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			20,655.56	12/01/2022
Communication services - 01/01/2023-01/31/2023 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,054.65	12/01/2022
223409139	**ConvergeOne, Inc.**	**Voucher Total:**	**2,364.42**	
Professional services - 12/01/2022-12/31/2022 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			2,364.42	12/05/2022
223409145	**ConvergeOne, Inc.**	**Voucher Total:**	**13,393.64**	
Professional services - 12/01/2022-12/31/2022 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.			13,393.64	12/05/2022
223409199	**ConvergeOne, Inc.**	**Voucher Total:**	**361.00**	
Professional services - Time and Material Labor for phone system work, Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			361.00	11/18/2022
223409298	**Amazon Capital Services, Inc.**	**Voucher Total:**	**33.58**	
Computer / AV supplies - Cradlepoint 170704-002 Dual-Band Wi-Fi Antenna, 4G LTE / 3G Cellular (2.00) - Applies to D'Innocenzo, Donetta M.			33.58	12/04/2022

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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419495	**WEX Bank**	**Voucher Total:**	**77.18**	
Other transportation expenses - 11/29/2022 Gas for Vehicle Rental - Applies to Riley, Timothy J.			49.76	11/30/2022
Other transportation expenses - 11/17/2022 Gas for Vehicle Rental - Applies to Tobias, Timothy L.			27.42	11/30/2022
223439740	**Penrac LLC**	**Voucher Total:**	**61.90**	
Other transportation expenses - 11/16/2022-11/17/2022 van rental, travel to Hamburg and Jim Thorpe for telephone network decommissions - Applies to Tobias, Timothy L.			61.90	12/06/2022
223439746	**Penrac LLC**	**Voucher Total:**	**123.80**	
Other transportation expenses - 11/29/2022-12/01/2022 van rental, travel to Lebanon, Bensalem, Richboro, Allentown, Coplay and Breinigsville for telephone network decommissions. - Applies to Tobias, Timothy L.			123.80	12/06/2022
223439758	**CDWG**	**Voucher Total:**	**16,625.00**	
Audio/Video - Cisco Catalyst 9200L 24 Port Switch, Rack Mountable (5.00) - Applies to D'Innocenzo, Donetta M.			12,833.05	12/06/2022
Publications & subscriptions - Cisco Digital Network Architecture Essentials License. Term: Three Years, Upon Receipt. 12/06/2022-12/05/2025(5.00) - Applies to D'Innocenzo, Donetta M.			2,463.75	12/06/2022
Maintenance agreement - Cisco Smart Net Total Care Extended Service Agreement. Term: Three Years, Upon Receipt. 12/06/2022-12/05/2025 (5.00) - Applies to D'Innocenzo, Donetta M.			1,328.20	12/06/2022
223469915	**Verizon Wireless**	**Voucher Total:**	**52.73**	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			52.73	11/27/2022
223470115	**Penrac LLC**	**Voucher Total:**	**123.80**	
Other transportation expenses - 12/05/2022-12/06/2022 van rental, telephone network decommissions in Eynon and Lansdowne - Applies to Tobias, Timothy L.			123.80	12/05/2022
223470145	**Penrac LLC**	**Voucher Total:**	**371.40**	
Other transportation expenses - 11/28/2022-12/02/2022 van rental, telephone network decommissions in Homestead, Murrysville and Edinboro and setup one new site in Cranberry Township - Applies to Riley, Timothy J.			247.60	12/05/2022
Other transportation expenses - 11/17/2022-11/18/2022 van rental, travel to New Kensington to shut down Brewster district office and to bring 6 foot ladder to remove mounted network rack and all phone equipment - Applies to Riley, Timothy J.			123.80	12/05/2022
223491089	**Tobias, Timothy L.**	**Voucher Total:**	**4.38**	
Employee mileage - 11/29/2022 7 miles Harrisburg=Camp Hill - Applies to Tobias, Timothy L.			4.38	11/29/2022

Senate of Pennsylvania
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Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491095	**Tobias, Timothy L.**	**Voucher Total:**	**20.38**	
Legislative meals - lunch, travel to remove telephone network at Senator Tomlinson's Bensalem and Richboro district offices - Applies to Tobias, Timothy L.			20.38	11/30/2022
223491107	**Tobias, Timothy L.**	**Voucher Total:**	**20.97**	
Legislative meals - lunch, travel to remove telephone network at Senator Collett's Warminster district office and Senator Mensch's Lansdale district office - Applies to Tobias, Timothy L.			20.97	12/09/2022
223491108	**Tobias, Timothy L.**	**Voucher Total:**	**16.08**	
Legislative meals - lunch, travel to remove telephone network at Senator Brown's Breinigsville and Coplay district offices - Applies to Tobias, Timothy L.			16.08	12/01/2022
223501321	**Enterprise Rent-A-Car**	**Voucher Total:**	**77.10**	
Parking & tolls - 11/29/2022-12/02/2022 Tolls for Enterprise Rental Vehicle - Applies to Riley, Timothy J.			77.10	12/02/2022
223531436	**Riley, Timothy J.**	**Voucher Total:**	**48.13**	
Employee mileage - 11/15/2022 77 miles, York-New Bloomfield-Harrisburg - Applies to Riley, Timothy J.			48.13	11/15/2022
223531442	**Riley, Timothy J.**	**Voucher Total:**	**150.10**	
Lodging - Belle Vernon, Decommission of Senate phone system - Applies to Riley, Timothy J.			133.19	12/07/2022
Legislative meals - Lunch, Decommission of Senate phone system - Applies to Riley, Timothy J.			16.91	12/07/2022
223531482	**Riley, Timothy J.**	**Voucher Total:**	**493.30**	
Lodging - Cranberry Township, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			132.09	11/29/2022
Legislative meals - lunch, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			32.76	11/29/2022
Lodging - Cranberry Township, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			123.21	11/30/2022
Legislative meals - lunch, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			40.12	11/30/2022
Lodging - Cranberry Township, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			132.09	12/01/2022
Legislative meals - lunch, decommissioning and installation of Senate phone systems - Applies to Riley, Timothy J.			33.03	12/01/2022

Senate of Pennsylvania
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Month Ended 12/31/2022

Officer: Donetta M. D'Innocenzo **Department: Senate Telecommunications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531533	**Summit 360**	**Voucher Total:**	**13,675.00**	
Audio/Video - Meraki MS120-24P Ethernet Switch - 24 x Gigabit Ethernet Network, 4 x Gigabit Ethernet Uplink - Manageable - Twisted Pair, Optical Fiber - Modular - 2 Layer Supported - 1U High - Rack mountable, Desktop - Lifetime Limited Warranty CLOUD MNGD 24X GIGE 370W (5.00) - Applies to D'Innocenzo, Donetta M.			12,500.00	12/15/2022
Maintenance agreement - Meraki Enterprise License and Support - MS120-24P Cloud Managed Switch, 3 Year License Validation Period and 3 Year Support. Term starts upon receipt. 12/15/2022-12/14/2025 (5.00) - Applies to D'Innocenzo, Donetta M.			1,175.00	12/15/2022
223612386	**CDWG**	**Voucher Total:**	**16,452.60**	
Audio/Video - Cradlepoint W-Series 5G Wideband Cellular Adapter W1850-5GB Router (15.00) - Applies to D'Innocenzo, Donetta M.			16,452.60	12/21/2022
223632588	**Amazon Capital Services, Inc.**	**Voucher Total:**	**174.99**	
Office supplies - 4' A Frame Ladder with 7' Extension (1.00) - Applies to D'Innocenzo, Donetta M.			174.99	11/23/2022
223632610	**CDWG**	**Voucher Total:**	**15,998.70**	
Audio/Video - VMware SD-WAN Edge 510-LTE Capex Application Accelerator (15.00) - Applies to D'Innocenzo, Donetta M.			15,998.70	12/22/2022
223632669	**CDWG**	**Voucher Total:**	**8,487.60**	
Publications & subscriptions - VMware SD-WAN by VeloCloud Premium Edition (Hosted Orchestrator Hosted Gate. Term: 12/14/2022-12/13/2023. (15.00) - Applies to D'Innocenzo, Donetta M.			8,487.60	12/19/2022

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223348016	**Canteen Refreshment Services**	**Voucher Total:**	**143.18**	
Consumable supplies - Bigelow Green Tea (6.00) - Applies to D'Innocenzo, Donetta M.			25.80	11/29/2022
Consumable supplies - Creamer (12.00) - Applies to D'Innocenzo, Donetta M.			20.76	11/29/2022
Consumable supplies - Hot chocolate (2.00) - Applies to D'Innocenzo, Donetta M.			21.00	11/29/2022
Consumable supplies - Splenda (8.00) - Applies to D'Innocenzo, Donetta M.			50.40	11/29/2022
Consumable supplies - Sugar (13.00) - Applies to D'Innocenzo, Donetta M.			25.22	11/29/2022
223368791	**Allied Time USA, Inc.**	**Voucher Total:**	**84.00**	
Office supplies - Time Stamp Ribbon, Purple (3.00) - Applies to D'Innocenzo, Donetta M.			72.00	11/29/2022
Mailing services - Ground Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			12.00	11/29/2022
223398990	**Americhem International, Inc.**	**Voucher Total:**	**231.40**	
Office supplies - Clorox 7x7 Refill Wipes, 2 700 Count Packs/Carton (3.00) - Applies to D'Innocenzo, Donetta M.			225.45	12/02/2022
Other transportation expenses - Fuel Surcharge (1.00) - Applies to D'Innocenzo, Donetta M.			5.95	12/02/2022
223399077	**W.B. Mason Company, Inc.**	**Voucher Total:**	**317.08**	
Office supplies - 2023 Calendar Pad Refill, Book Opening Style, 3-1/2" X 6" (30.00) - Applies to D'Innocenzo, Donetta M.			96.00	12/01/2022
Office supplies - 2023 Calendar, Desk pad style, 22" x 17" (24.00) - Applies to D'Innocenzo, Donetta M.			166.56	12/01/2022
Office supplies - Index Tab Dividers, Clear Tabs; 8.5" x 11"; 3-Hole Punched (6.00) - Applies to D'Innocenzo, Donetta M.			6.54	12/01/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			47.98	12/01/2022
223399093	**Crystal Springs**	**Voucher Total:**	**1,463.56**	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 11/01/2022-11/30/2022. (44.00) - Applies to D'Innocenzo, Donetta M.			131.56	12/01/2022
Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 11/01/2022-11/30/2022. (296.00) - Applies to D'Innocenzo, Donetta M.			1,332.00	12/01/2022
223409186	**Veritiv Operating Company**	**Voucher Total:**	**13.50**	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			13.50	12/05/2022
223409301	**Amazon Capital Services, Inc.**	**Voucher Total:**	**27.88**	
Office supplies - Painter's Tape, 3 Rolls/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			27.88	12/04/2022

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419454	**Amazon Capital Services, Inc.**	**Voucher Total:**	**59.94**	
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (3.00) - Applies to D'Innocenzo, Donetta M.			59.94	12/01/2022
223469916	**Veritiv Operating Company**	**Voucher Total:**	**417.11**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (6.00) - Applies to D'Innocenzo, Donetta M.			277.44	12/08/2022
Office supplies - Recycling Container, Blue, Deskside; 28 Qt. (12 each per carton) (12.00) - Applies to D'Innocenzo, Donetta M.			143.88	12/08/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.21	12/08/2022
223469917	**W.B. Mason Company, Inc.**	**Voucher Total:**	**380.44**	
Office supplies - Wallet, Expanding, Legal-size, 8.5" x 14" with 3.50" Expansion (9.00) - Applies to D'Innocenzo, Donetta M.			79.20	12/07/2022
Office supplies - Super Glue, 2 oz. (2.00) - Applies to D'Innocenzo, Donetta M.			6.06	12/07/2022
Office supplies - Marker, Magnum, Black, Thick Mark (2.00) - Applies to D'Innocenzo, Donetta M.			7.76	12/07/2022
Office supplies - DYMO, #30256: White Shipping Labels, 300/Roll; 2 5/16" x 4" (4.00) - Applies to D'Innocenzo, Donetta M.			129.40	12/07/2022
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			28.98	12/07/2022
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (7.00) - Applies to D'Innocenzo, Donetta M.			32.20	12/07/2022
Office supplies - Wastebasket, Plastic; Black (12.00) - Applies to D'Innocenzo, Donetta M.			96.84	12/07/2022
223480937	**W.B. Mason Company, Inc.**	**Voucher Total:**	**348.48**	
Office supplies - Marker, Magnum, Black, Thick Mark (1.00) - Applies to D'Innocenzo, Donetta M.			3.88	12/12/2022
Office supplies - Felt (Flair) Tip Pen: Black (6.00) - Applies to D'Innocenzo, Donetta M.			190.08	12/12/2022
Office supplies - Post-it-note, 3" X 5", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			154.52	12/12/2022
223491121	**W.B. Mason Company, Inc.**	**Voucher Total:**	**263.76**	
Office supplies - Puffs Facial Tissue, 2-Ply, 8.2 x 8.4, 180/Box, 3/Pack (24.00) - Applies to D'Innocenzo, Donetta M.			263.76	12/13/2022

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Officer: Donetta M. D'Innocenzo **Department: Store Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562249	**Canteen Refreshment Services**	**Voucher Total:**	**661.52**	
Consumable supplies - 100% Columbian coffee (8.00) - Applies to D'Innocenzo, Donetta M.			304.88	12/20/2022
Consumable supplies - Creamer (24.00) - Applies to D'Innocenzo, Donetta M.			41.52	12/20/2022
Consumable supplies - Decaffeinated Coffee (2.00) - Applies to D'Innocenzo, Donetta M.			70.14	12/20/2022
Consumable supplies - Maxwell House Master Blend (6.00) - Applies to D'Innocenzo, Donetta M.			198.42	12/20/2022
Consumable supplies - Sugar (24.00) - Applies to D'Innocenzo, Donetta M.			46.56	12/20/2022
223562283	**Veritiv Operating Company**	**Voucher Total:**	**366.22**	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (8.00) - Applies to D'Innocenzo, Donetta M.			369.92	12/19/2022
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-3.70	12/19/2022
223612369	**Amazon Capital Services, Inc.**	**Voucher Total:**	**68.97**	
Office supplies - Stenographic pad, 6" x 9" (3.00) - Applies to D'Innocenzo, Donetta M.			68.97	12/17/2022
223612372	**Amazon Capital Services, Inc.**	**Voucher Total:**	**601.74**	
Office supplies - Hot Cups, 150/Pack (12.00) - Applies to D'Innocenzo, Donetta M.			449.88	12/18/2022
Office supplies - Windex Glass & Surface Cleaner, 20oz Aerosol, (12 each per carton) (2.00) - Applies to D'Innocenzo, Donetta M.			151.86	12/18/2022
223622481	**W.B. Mason Company, Inc.**	**Voucher Total:**	**375.78**	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			41.03	12/20/2022
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	12/20/2022
Office supplies - DYMO, #30327: File Folder Label, 0.56" x 3.43" (3.00) - Applies to D'Innocenzo, Donetta M.			44.91	12/20/2022
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (2.00) - Applies to D'Innocenzo, Donetta M.			48.00	12/20/2022
Office supplies - Shredder Bags, 13" x 13" x 28"; 16 Gallon capacity (2.00) - Applies to D'Innocenzo, Donetta M.			105.98	12/20/2022
Office supplies - Tablet, Canary, Ruled, Letter-size, 8.5" x 11" (1 Dozen) (2.00) - Applies to D'Innocenzo, Donetta M.			45.98	12/20/2022

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Officer: Donetta M. D'Innocenzo **Department: Video Facility**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419383	**Cardmember Service**	**Voucher Total:**	**251.61**	
Computer / AV supplies - 34206 - Monoprice 4K Slim Certified Premium High Speed HDMI Cable 6ft, 18Gbps Black, 5 Pack; 34203 - Monoprice 4K Slim Certified Premium High Speed HDMI Cable 3ft, 18Gbps Black, 5 Pack - Applies to D'Innocenzo, Donetta M.			251.61	11/16/2022
223439755	**Brady Worldwide Inc**	**Voucher Total:**	**422.88**	
Office supplies - Self-Laminating Vinyl Wire and Cable Labels, 250/Roll (4.00) - Applies to D'Innocenzo, Donetta M.			263.96	12/02/2022
Computer / AV supplies - BMP71 R4300 Series Halogen Free Printer Ribbon, 150" (2.00) - Applies to D'Innocenzo, Donetta M.			139.98	12/02/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			18.94	12/02/2022
223439821	**The Lerro Corporation**	**Voucher Total:**	**9,132.78**	
Maintenance agreement - HS4P000B1922000005, HS4P000B1922000003 / Year 4 & 5 Warranty Advance Parts Replacement for GDS1/3 Raid and Includes Drives. Term Dates: 11/19/2022 - 11/18/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			7,782.22	11/02/2022
Maintenance agreement - 2 Year Advance Parts Replacement Warranty for Host Board. Term Dates: 11/19/2022 - 11/18/2024. (4.00) - Applies to D'Innocenzo, Donetta M.			661.12	11/02/2022
Maintenance agreement - V8JT1KER / 2 Year Advance Parts Replacement Warranty for GDS Cold Spare SAS Drive. Term Dates: 11/19/2022 - 11/18/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			122.78	11/02/2022
Maintenance agreement - S45PNA0M879078 -S45PNA0M879179 / 2 Year Advance Parts Replacement for Add-On Workspace. Term Dates: 11/19/2022 - 11/18/2024. (2.00) - Applies to D'Innocenzo, Donetta M.			566.66	11/02/2022
223469863	**Broadcasters General Store**	**Voucher Total:**	**145.88**	
Computer / AV supplies - Studiohub RJ45F-XLRF(x2) Adapter Cable, 8" (8.00) - Applies to D'Innocenzo, Donetta M.			132.00	12/05/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			13.88	12/05/2022
223470066	**Battery Junction**	**Voucher Total:**	**9.92**	
Computer / AV supplies - Duracell Security MN21-B2PK A23 21/23 12V Alkaline Button Top Batteries, 2/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			3.70	12/06/2022
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			6.22	12/06/2022
223480884	**CDWG**	**Voucher Total:**	**83.36**	
Computer / AV supplies - Thunderbolt 3 USB C Cable, 2m (2.00) - Applies to D'Innocenzo, Donetta M.			83.36	12/09/2022

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Officer: Donetta M. D'Innocenzo **Department: Video Facility**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223491135	**Markertek Video Supply**	**Voucher Total:**	**285.19**	
Computer / AV supplies - Hosa GPP-273 Right Angle Adapter, 1/4inch (8.00) - Applies to D'Innocenzo, Donetta M.			35.92	12/06/2022
Computer / AV supplies - Middle Atlantic RC-2 2 Space Clamping Rack Shelf, 3 1/2inch (4.00) - Applies to D'Innocenzo, Donetta M.			216.32	12/06/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			32.95	12/06/2022
223531526	**Amazon Capital Services, Inc.**	**Voucher Total:**	**120.22**	
Computer / AV supplies - IDEAL 85-372 CAT5e Feed-Thru RJ-45 Modular Plugs, 100/Bag (2.00) - Applies to D'Innocenzo, Donetta M.			120.22	12/16/2022
223562284	**Zoro**	**Voucher Total:**	**808.84**	
Computer / AV supplies - DC Power Supply, 24VDC, 20A, 50/60 Hz (2.00) - Applies to D'Innocenzo, Donetta M.			808.84	12/20/2022
223622465	**Road Cases USA, Inc.**	**Voucher Total:**	**1,948.00**	
Computer / AV supplies - Custom Rack Mixer Case with Slant Lid and 16 Front and Rear Rack Rails Below Shelf and Carpet Lining on Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			1,598.00	12/23/2022
Mailing services - Mailing/shipping services (1.00) - Applies to D'Innocenzo, Donetta M.			350.00	12/23/2022
223622510	**Markertek Video Supply**	**Voucher Total:**	**1,138.95**	
Computer / AV supplies - Belden 1695A RG6 Plenum Cable, 1000' (1.00) - Applies to D'Innocenzo, Donetta M.			1,099.00	12/19/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			39.95	12/19/2022

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Officer: Donetta M. D'Innocenzo **Department: Video Facility**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632613	**Markertek Video Supply**	**Voucher Total:**	**1,761.47**	
Computer / AV supplies - AVP WKM-US116E1-Z-BZ 1RU 1x16 Metal Universal Video Patch Panel-Panel only, No Cable Bar, No Connectors (2.00) - Applies to D'Innocenzo, Donetta M.			127.20	11/07/2022
Computer / AV supplies - Maxxum BNC Feedthru 12 GHz 75 Ohm Non-Recessed Black Plate Adapter Plate(s) and/or Hardware MIS Color-Code (6.00) - Applies to D'Innocenzo, Donetta M.			56.94	11/07/2022
Computer / AV supplies - Maxxum USB 3 Type A to A Feedthru F-F Adapter Plate(s) and/or Hardware - MIS Color-Code (2.00) - Applies to D'Innocenzo, Donetta M.			25.60	11/07/2022
Computer / AV supplies - Maxxum Neutrik NC3FD-L-B-1 3 Pole Male Black/Gold Adapter Plate(s) and/or Hardware MIS Color-Code (4.00) - Applies to D'Innocenzo, Donetta M.			24.44	11/07/2022
Computer / AV supplies - Maxxum Neutrik NC3FD-L-B-1 3 Pole Fem Black/Gold Adapter Plate(s) and/or Hardware MIS Color-Code (2.00) - Applies to D'Innocenzo, Donetta M.			12.70	11/07/2022
Computer / AV supplies - Maxxum HDMI 1.4 0 Feedthru Black Chassis Adapter (6.00) - Applies to D'Innocenzo, Donetta M.			89.88	11/07/2022
Computer / AV supplies - AVP UMCP Maxxum Blank Cover Plate, Black. Covers one position Adapter Plate(s) and/or Hardware MIS. Color-Code. (12.00) - Applies to D'Innocenzo, Donetta M.			26.88	11/07/2022
Computer / AV supplies - Mogami W2932 Analog 8-Pair Audio Snake Cable, Black, Per Foot (10.00) - Applies to D'Innocenzo, Donetta M.			27.90	11/07/2022
Computer / AV supplies - Middle Atlantic SSL Low Profile Sliding Rack Shelf (2.00) - Applies to D'Innocenzo, Donetta M.			218.58	11/07/2022
Computer / AV supplies - TrippLite 12 Outlet Rackmount Power Strip (4.00) - Applies to D'Innocenzo, Donetta M.			298.36	11/07/2022
Computer / AV supplies - Mid Atlantic 5 Space Rackmount Drawer (2.00) - Applies to D'Innocenzo, Donetta M.			385.16	11/07/2022
Computer / AV supplies - Middle Atlantic D3 3-Space Anodized Rack Drawer (2.00) - Applies to D'Innocenzo, Donetta M.			337.88	11/07/2022
Mailing services - Shipping Charges (1.00) - Applies to D'Innocenzo, Donetta M.			129.95	11/07/2022

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Officer: Michael C. Gerdes **Department: Secretary of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429626	**Amazon Capital Services, Inc.**	**Voucher Total:**	**114.94**	
Office supplies - New International Version Protestant Bible, Black (1.00) - Applies to Gerdes, Michael C.			9.99	12/06/2022
Office supplies - New Revised Standard Version Catholic Bible, Black (5.00) - Applies to Gerdes, Michael C.			104.95	12/06/2022
223470146	**Amazon Capital Services, Inc.**	**Voucher Total:**	**24.99**	
Office supplies - King James Version Bible (1.00) - Applies to Gerdes, Michael C.			24.99	12/11/2022
223552100	**Adjustment transaction**	**Voucher Total:**	**8.76**	
Metered mail postage - 12/01/2022-12/18/2022 - Applies to Gerdes, Michael C.			8.76	12/18/2022
223562266	**Levin Promotional Products**	**Voucher Total:**	**26.20**	
Office supplies - Self-inking signature stamp, black ink, reading: Michael Gerdes (Signature Sample Attached) (1.00) - Applies to Gerdes, Michael C.			26.20	12/20/2022

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Officer: Michael C. Gerdes **Department: Library**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223419382	**Thomson Reuters - West**	**Voucher Total:**	**4,425.00**	
Publications & subscriptions - 12/01/2022-12/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: Year 3 of 3 from 5/1/2022-4/30/2023. (1.00) - Applies to Gerdes, Michael C.			4,425.00	12/04/2022
223470030	**Matthew Bender & Co., Inc.**	**Voucher Total:**	**1,118.36**	
Publications & subscriptions - Corbin on Contracts 22S2 Set with Index - Applies to Martin, Megan L.			1,118.36	11/22/2022
223501274	**Wolters Kluwer Legal & Regulatory US**	**Voucher Total:**	**715.54**	
Publications & subscriptions - Administrative Law Treatise 6E 2023-1 Cumulative Supplement - Applies to Martin, Megan L.			715.54	11/15/2022
223642782	**Breski's Beverage Distributors**	**Voucher Total:**	**157.41**	
Consumable supplies - Applies to Gerdes, Michael C.			157.41	12/15/2022
223642790	**Breski's Beverage Distributors**	**Voucher Total:**	**94.43**	
Consumable supplies - Applies to Gerdes, Michael C.			94.43	12/22/2022

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Officer: Michael C. Gerdes **Department: Official Reporter**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429623	**Amazon Capital Services, Inc.**	**Voucher Total:**	**50.97**	
Office supplies - 3" Three Ring Binder, White, 2/Pack (3.00) - Applies to Gerdes, Michael C.			50.97	12/04/2022
223642782	**Breski's Beverage Distributors**	**Voucher Total:**	**13.99**	
Consumable supplies - Applies to Gerdes, Michael C.			13.99	12/15/2022

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Officer: Michael C. Gerdes **Department: Page Room**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562253	**Department of General Services**	**Voucher Total:**	**503.00**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	10/14/2022
223642782	**Breski's Beverage Distributors**	**Voucher Total:**	**48.98**	
Consumable supplies - Applies to Gerdes, Michael C.			48.98	12/15/2022

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Officer: Michael C. Gerdes **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223368847	**PPL Electric Utilities Corporation**	**Voucher Total:**	**9,544.60**	
Utilities - 10/25/2022-11/23/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			9,544.60	11/23/2022
223368852	**Lindenmeyr Munroe**	**Voucher Total:**	**4,217.40**	
Office supplies - 11x17 20/50# American Eagle 30% PCW Text Paper (200.00) - Applies to Gerdes, Michael C.			4,260.00	12/02/2022
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-42.60	12/02/2022
223399095	**Crystal Springs**	**Voucher Total:**	**40.50**	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 11/01/2022-11/30/2022. (9.00) - Applies to Gerdes, Michael C.			40.50	12/01/2022
223409186	**Veritiv Operating Company**	**Voucher Total:**	**13.50**	
Other transportation expenses - Fuel Surcharge - Applies to Gerdes, Michael C.			13.50	12/05/2022
223419495	**WEX Bank**	**Voucher Total:**	**253.00**	
Other transportation expenses - 10/06/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			72.82	11/30/2022
Other transportation expenses - 11/07/2022-11/23/2022 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			68.80	11/30/2022
Other transportation expenses - 10/03/2022-11/17/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			111.38	11/30/2022
223429560	**Penn Waste Inc.**	**Voucher Total:**	**263.11**	
Utilities - 12/01/2022-12/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			263.11	11/30/2022
223439822	**Lindenmeyr Munroe**	**Voucher Total:**	**20,457.36**	
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (5.00) - Applies to Gerdes, Michael C.			492.00	12/02/2022
Office supplies - 23x29 70# American Eagle 30% PCW Text Paper (205.00) - Applies to Gerdes, Michael C.			20,172.00	12/02/2022
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-206.64	12/02/2022
223439827	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 11/29/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Martin, Megan L.			87.95	11/29/2022

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Officer: Michael C. Gerdes **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223480886	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 12/06/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	12/06/2022
223562253	**Department of General Services**	**Voucher Total:**	**539.00**	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	10/14/2022
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	10/14/2022
223562254	**D&L Printing Equipment Specialist, LLC**	**Voucher Total:**	**90,170.00**	
Maintenance agreement - Year 3 of 3 Year Maintenance Contract (labor only) for the following Shinohara Presses, Model/Serial Number 751VP - 100110096 @ $12,120, 751VP - 100111019 @ $12,120, 75VP - 100210266 @ $12,120 and 75VP - 1001100905 @ $12,120 and ABDick Press, Model/Serial Number 9985 - 7992 @ $3,795 Contract Term: 10/01/2022 to 09/30/2023 Please see contract for complete details. (1.00) - Applies to Gerdes, Michael C.			52,275.00	12/21/2022
Maintenance agreement - Year 3 of 3 Year Maintenance Contract on Prism Cutter, Model SQZK-1150-N Serial Number 0110127OP Contract Term: 10/01/2022 to 09/30/2023 Please see contract for complete details. (1.00) - Applies to Gerdes, Michael C.			3,900.00	12/21/2022
Maintenance agreement - Year 3 of 3 Year Maintenance Contract on Horizon Collator 3 - 10 Bin Towers, Stitcher Folder and Trimmer,Tower Vac 100-A Serial Number 035009,Tower Vac 100M Serial Number 033344.Tower Vac 100C Serial Number 032515,Stitcher Folder UNit SPF-20 Serial Number 024013,Trimmer Unit FC-20 Serial Number 024003 Contract Term: 10/01/2022 to 09/30/2023 Please see contract for complete details.(1.00) - Applies to Gerdes, Michael C.			4,995.00	12/21/2022
Maintenance agreement - Year 3 of 3 Year Maintenance Contract (labor only) on Horizon Cross Folders, Models AFC-544AKT Serial Number 024002 and 023003 with Conveyor Models LCV-54 Serial Number 001051 and 001057 Contract Term: 10/01/2022 to 09/30/2023 Please see contract for complete details. (1.00) - Applies to Gerdes, Michael C.			9,000.00	12/21/2022
Maintenance agreement - Year 3 of 3 Year Maintenance Contract (labor only) on MBO Folders, Model T-49 Continuous Feed 49/4 w/ Right Angle Serial Number F7/40 and Model T-49 Pile Feed w/ Right Angle Serial Number H10/45 Contract Term: 10/01/2022 to 09/30/2023 Please see contract for complete details. (1.00) - Applies to Gerdes, Michael C.			8,000.00	12/21/2022
Maintenance agreement - Year 3 of 3 Year Maintenance Contract (labor only) on Bunn Tying Machines, Serial Number 89285 and 89284 Contract Term: 10/01/2022 to 09/30/2023 Please see contract for complete details. (1.00) - Applies to Gerdes, Michael C.			5,000.00	12/21/2022
Maintenance agreement - Year 3 of 3 Year Maintenance Contract (labor only) on Mosca Strappers, Type RO-M-P4, Serial Number 66790 and 66794 Contract Term: 10/01/2022 to 09/30/2023 Please see contract for complete details. (1.00) - Applies to Gerdes, Michael C.			7,000.00	12/21/2022

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Officer: Michael C. Gerdes | **Department: Print Shop**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562281	**UGI Utilities, Inc.**	**Voucher Total:**	**709.20**	
Utilities - 11/10/2022-12/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			709.20	12/12/2022
223622444	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 12/13/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	12/13/2022
223622445	**Ace Uniform**	**Voucher Total:**	**87.95**	
Professional services - 12/20/2022 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at $72.00 per week. Environmental Surcharge at $15.95 per delivery Term: 06/01/2022 to 4/30/2023 (1.00) - Applies to Gerdes, Michael C.			87.95	12/20/2022
223632657	**Lindenmeyr Munroe**	**Voucher Total:**	**8,565.98**	
Office supplies - Cougar #10 Gold Stamp 24/60# Natural Opaque Smooth Peel and Seal Envelope with Senate Tint Inside (47.50) - Applies to Gerdes, Michael C.			8,127.25	12/23/2022
Office supplies - Senate Die (1.00) - Applies to Gerdes, Michael C.			520.00	12/23/2022
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-81.27	12/23/2022
223632688	**Penn Waste Inc.**	**Voucher Total:**	**272.19**	
Utilities - 01/01/2023-01/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			272.19	12/31/2022
223642782	**Breski's Beverage Distributors**	**Voucher Total:**	**38.98**	
Consumable supplies - Applies to Gerdes, Michael C.			38.98	12/15/2022

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Officer: Michael C. Gerdes **Department: Secretary - Front Office**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223642782	**Breski's Beverage Distributors**	**Voucher Total:**	**157.39**	
Consumable supplies - Applies to Gerdes, Michael C.			157.39	12/15/2022

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Officer: Michael C. Gerdes | **Department: Secretary - IT/Communications**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223409204	**Verizon Wireless**	**Voucher Total:**	**236.59**	
Communication services - 11/29/2022-12/28/2022 Data & cellular services (6 Units) - Applies to Gerdes, Michael C.			236.59	11/28/2022
223429679	**Reclamere, Inc.**	**Voucher Total:**	**2,331.00**	
Professional services - 12/01/2022-12/31/2022 IT Security assessment, consulting and implementation 5222060103A - Applies to Gerdes, Michael C.			2,331.00	12/06/2022
223429680	**Reclamere, Inc.**	**Voucher Total:**	**1,323.00**	
Professional services - 12/01/2022-12/31/2022 Institutional offices security services and monitoring 5222060102A - Applies to Gerdes, Michael C.			1,323.00	12/06/2022
223470017	**Reigle, Angelica L.**	**Voucher Total:**	**80.00**	
Communication services - 10/23/2022-11/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	10/22/2022
Communication services - 11/23/2022-12/22/2022 Data Service - Applies to Reigle, Angelica L.			40.00	11/22/2022
223470021	**Zitto, Susan H.**	**Voucher Total:**	**70.00**	
Communication services - 10/16/2022-11/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	10/15/2022
Communication services - 11/16/2022-12/15/2022 Data Service - Applies to Zitto, Susan H.			35.00	11/15/2022
223470022	**Sanko, Nathaniel R.**	**Voucher Total:**	**80.00**	
Communication services - 10/14/2022-11/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	10/13/2022
Communication services - 11/14/2022-12/13/2022 Data Service - Applies to Sanko, Nathaniel R.			40.00	11/13/2022
223470023	**Haldeman, Ashley A.**	**Voucher Total:**	**48.00**	
Communication services - 10/04/2022-11/03/2022 Data Service - Applies to Haldeman, Ashley A.			24.00	10/03/2022
Communication services - 11/04/2022-12/03/2022 Data Service - Applies to Haldeman, Ashley A.			24.00	11/03/2022
223551867	**Amazon Capital Services, Inc.**	**Voucher Total:**	**394.99**	
Audio/Video - Dymo Label Writer and Printer (1.00) - Applies to Martin, Megan L.			374.99	10/24/2022
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			20.00	10/24/2022

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Officer: Michael C. Gerdes **Department: Security**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223368842	**Levin Promotional Products**	**Voucher Total:**	**5.00**	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: COOK (1.00) - Applies to Gerdes, Michael C.			5.00	12/01/2022
223409340	**Stryker Sales Corporation**	**Voucher Total:**	**7,653.20**	
Furniture - Evacuation Chair (2.00) - Applies to Martin, Megan L.			7,653.20	05/11/2021
223409346	**Stryker Sales Corporation**	**Voucher Total:**	**1,381.69**	
Office supplies - Foot Rest Kit, Green (2.00) - Applies to Martin, Megan L.			702.76	03/07/2022
Professional services - ProCare Cot Upgrade or Install (2.00) - Applies to Martin, Megan L.			664.00	03/23/2022
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			14.93	03/23/2022
223429629	**J. O'Brien Company Inc.**	**Voucher Total:**	**2,496.49**	
Office supplies - ID Holder, Clear Plastic/Vinyl, Vertical Style (500.00) - Applies to Gerdes, Michael C.			210.00	12/06/2022
Office supplies - Retractable Badge Holder with Belt Clip, Black, Custom Imprint: Gold Decal - Senate Seal (500.00) - Applies to Gerdes, Michael C.			2,025.00	12/06/2022
Office supplies - Round Decal 1 Inch (500.00) - Applies to Gerdes, Michael C.			225.00	12/06/2022
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			36.49	12/06/2022
223470039	**Classic Drycleaners & Laundromats**	**Voucher Total:**	**82.30**	
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Martin, Megan L.			23.84	11/14/2022
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			7.95	11/14/2022
Administrative services - Dry cleaning of blazers and button down shirt for Security. - Applies to Martin, Megan L.			24.97	11/14/2022
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			25.54	11/14/2022
223470150	**Atlantic Tactical**	**Voucher Total:**	**12.00**	
Professional services - Hem Pants Inseam (2.00) - Applies to Gerdes, Michael C.			12.00	12/07/2022
223642782	**Breski's Beverage Distributors**	**Voucher Total:**	**56.98**	
Consumable supplies - Applies to Gerdes, Michael C.			56.98	12/15/2022

Senate of Pennsylvania
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Officer: Michael C. Gerdes **Department: Tour Guides**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223642782	**Breski's Beverage Distributors**	**Voucher Total:**	**76.45**	
Consumable supplies - Applies to Gerdes, Michael C.			76.45	12/15/2022

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Officer: Megan L. Martin **Department: Secretary of the Senate**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223358340	**Moore, Daniel R**	**Voucher Total:**	**168.13**	
Chaplain per diem			125.00	11/30/2022
Other transportation expenses - 11/30/2022 69 miles - Applies to 1 Constituents/Other.			43.13	11/30/2022
223419473	**Senate of Pennsylvania**	**Voucher Total:**	**-239.00**	
Conference/seminars/tuition - 12/15/2022 Winning at Persuasion 2022, CLE Webcast - Applies to Martin, Megan L.			-239.00	09/16/2022
223470026	**Jeffrey's Flowers**	**Voucher Total:**	**43.98**	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Kenneth Nelson (father of Sue Savidge) - Applies to Martin, Megan L.			43.98	11/29/2022
223541767	**McNees, Wallace & Nurick**	**Voucher Total:**	**9,438.00**	
Legal services - 11/01/2022-11/30/2022 Pursuant to Engagement Letter date 08/03/2022 - Applies to Martin, Megan L.			9,438.00	12/08/2022
223551807	**McNees, Wallace & Nurick**	**Voucher Total:**	**1,521.00**	
Legal services - 10/01/2022-10/31/2022 Pursuant to Engagement Letter date 01/29/2018 - Applies to Martin, Megan L.			1,521.00	11/22/2022
223552099	**Adjustment transaction**	**Voucher Total:**	**37.26**	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Martin, Megan L.			25.92	11/30/2022
Mailing services - 11/21/2022-11/30/2022 UPS - Applies to Martin, Megan L.			11.34	11/30/2022