

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330091	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 11/27/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.				12.24 11/27/2023
233330102	W.B. Mason Company, Inc.	Voucher Total:	47.01	
Office supplies - Mahanoy City Office - Applies to Argall, David G.				47.01 11/20/2023
233380128	Argall, David G.	Voucher Total:	130.00	
Publications & subscriptions - 12/10/2023 - 06/10/2024 Republican Herald, Mahanoy City Office - Applies to Argall, David G.				130.00 12/10/2023
233380130	Urban, Cynthia M.	Voucher Total:	99.56	
Employee mileage - 152 Total Miles, Columbia=Allentown, 11/28/2023 Senate Education Committe Hearing on Mandate Waivers - Applies to Urban, Cynthia M.				99.56 11/28/2023
233380133	Swank, Brenda S.	Voucher Total:	62.88	
Employee mileage - 11/08/2023 - 11/21/2023, 96 Total Miles - Applies to Swank, Brenda S.				62.88 11/21/2023
233380139	Dougherty, MaryBeth	Voucher Total:	140.61	
Employee mileage - 11/02/2023 - 11/29/2023, 211 Total Miles - Applies to Dougherty, MaryBeth				138.21 11/29/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				2.40 11/29/2023
233380150	Hubler, Seth J.	Voucher Total:	224.53	
Employee mileage - 11/01/2023 - 11/21/2023, 243 Total Miles - Applies to Hubler, Seth J.				159.17 11/21/2023
Consumable supplies - 11/21/2023 Senator Argall's Senator for a day event - Applies to Argall, David G.				65.36 11/21/2023
233380159	South Schuylkill News	Voucher Total:	36.75	
Publications & subscriptions - 12/22/2023 - 11/30/2024 South Schuylkill News, Mahanoy City Office - Applies to Argall, David G.				36.75 11/24/2023
233380180	Paul, Joshua J.	Voucher Total:	193.88	
Employee mileage - 11/17/2023 - 11/30/2023, 296 Total Miles - Applies to Paul, Joshua J.				193.88 11/30/2023

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Month Ended 12/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400017	Adjustment transaction	Voucher Total:	568.02	
Mailing services - 11/01/2023-11/30/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			18.04	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 102 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.			101.21	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 103 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			373.76	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 5 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.			3.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 79 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.			71.38	11/30/2023
233400077	UGI Utilities, Inc.	Voucher Total:	138.11	
Utilities - 11/02/2023-12/04/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			138.11	12/04/2023
233400182	Argall, David G.	Voucher Total:	649.76	
Member mileage - 11/01/2023 - 11/30/2023, 992 Total Miles - Applies to Argall, David G.			649.76	11/30/2023
233400183	Argall, David G.	Voucher Total:	301.30	
Member mileage - 11/01/2023 - 11/30/2023, 460 Total Miles - Applies to Argall, David G.			301.30	11/30/2023
233410125	PPL Electric Utilities Corporation	Voucher Total:	70.00	
Utilities - 10/13/2023-11/13/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			70.00	11/13/2023
233470735	Adjustment transaction	Voucher Total:	95.70	
Flags - order 68470 from 30062-23 - Applies to Argall, David G.			95.70	12/13/2023
233480029	Argall, David G.	Voucher Total:	183.12	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	12/11/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	12/12/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	12/13/2023
233480079	Miller Distributing Inc.	Voucher Total:	40.14	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			40.14	12/13/2023
233480084	Verdier, Christine M.	Voucher Total:	404.79	
Employee mileage - 11/01/2023 - 11/30/2023, 618 Total Miles - Applies to Verdier, Christine M.			404.79	11/30/2023

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Expense Report

Month Ended 12/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480089	Verdier, Christine M.	Voucher Total:	46.32	
Legislative meals - Lunch meeting to discuss the Hazleton Office Operations - Total expense of \$46.32 - \$11.58 Applies to Argall, David G.			11.58	12/05/2023
Legislative meals - Lunch meeting to discuss the Hazleton Office Operations - Total expense of \$46.32 - \$11.58 Applies to Verdier, Christine M.			11.58	12/05/2023
Legislative meals - Lunch meeting to discuss the Hazleton Office Operations - Total expense of \$46.32 - \$11.58 Applies to Hurley, Brad T.			11.58	12/05/2023
Legislative meals - Lunch meeting to discuss the Hazleton Office Operations - Total expense of \$46.32 - \$11.58 Applies to Cujilan Castillo, Nicole S.			11.58	12/05/2023
233480113	Argall, David G.	Voucher Total:	4.30	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.90	11/29/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	12/07/2023
233480210	Pottsville Parking Authority	Voucher Total:	385.00	
Parking & tolls - 01/01/2024 - 03/31/2024 Quarterly Parking, Pottsville District Office - Total expense of \$385.00 - \$192.50 Applies to Weikel, Melanie A.			192.50	01/01/2024
Parking & tolls - 01/01/2024 - 03/31/2024 Quarterly Parking, Pottsville District Office - Total expense of \$385.00 - \$192.50 Applies to Koppenhaver, Colleen T.			192.50	01/01/2024
233520017	Area Revitalization & Development Corp.	Voucher Total:	1,897.33	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,897.33	01/01/2024
233520043	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	01/01/2024
233520099	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	01/01/2024
233520409	Argall, David G.	Voucher Total:	19.96	
Publications & subscriptions - 11/08/2023 - 12/05/2023 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			19.96	11/06/2023
233520417	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 12/16/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	12/16/2023
233610111	Argall, David G.	Voucher Total:	56.89	
Communication services - 01/01/2024 - 01/31/2024 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	12/23/2023

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Expense Report

Month Ended 12/31/2023

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233610112	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 12/26/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	12/26/2023

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Expense Report

Month Ended 12/31/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330132	Crystal Springs	Voucher Total:	8.50	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	11/26/2023
233380089	Eden Resort & Suites	Voucher Total:	1,851.30	
Meeting meals - 11/20/2023, Senator Aument's Veteran's Breakfast, 85 people, Senator included. - Applies to Aument, Ryan P			1,851.30	11/19/2023
233390050	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 11/09/2023-11/23/2023,, Lititz DO cleaning service. - Applies to Aument, Ryan P			240.00	11/23/2023
233400030	Adjustment transaction	Voucher Total:	57.18	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			26.89	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 10 pieces, 301 East Main Street, Lititz - Applies to Aument, Ryan P			14.54	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Aument, Ryan P			15.75	11/30/2023
233410125	PPL Electric Utilities Corporation	Voucher Total:	75.62	
Utilities - 09/28/2023-10/27/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			75.62	10/27/2023
233460060	LNP Media Group Inc.	Voucher Total:	377.00	
Publications & subscriptions - 12/01/2023-11/30/2024 Lititz DO publication, LNP 7 day - Applies to Aument, Ryan P			297.00	12/01/2023
Publications & subscriptions - 12/01/2023-11/30/2024 Lititz DO publication, Ephrata Review - Applies to Aument, Ryan P			40.00	12/01/2023
Publications & subscriptions - 12/01/2023-11/30/2024 Lititz DO publication, Lititz Record Express - Applies to Aument, Ryan P			40.00	12/01/2023
233520024	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	01/01/2024
233530067	Warwick School District	Voucher Total:	157.50	
Administrative services - IT Technician rental for the presentation at Warwick School District for Anti-Human Trafficking event Senator Aument Hosted on 11/13/2023. - Applies to Aument, Ryan P			157.50	12/18/2023

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Expense Report

Month Ended 12/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233350079	Baker, Elisabeth J.	Voucher Total:	502.51	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	11/09/2023
Other travel expenses - 11/13/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	11/13/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	11/14/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	11/15/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	11/17/2023
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			29.65	11/22/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	11/22/2023
District maintenance services - 11/01/2023-11/30/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	11/27/2023
District maintenance services - 11/07/2023; 11/14/2023; 11/21/2023; 11/28/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			300.00	11/28/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	11/28/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	11/30/2023
233350081	Homewood Suites Harrisburg	Voucher Total:	145.22	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	11/13/2023
233380113	UGI Utilities, Inc.	Voucher Total:	159.51	
Utilities - 10/27/2023-11/28/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			159.51	11/28/2023
233390204	WEX Bank	Voucher Total:	95.89	
Other transportation expenses - 11/11/2023-11/28/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			95.89	11/30/2023
233400025	Adjustment transaction	Voucher Total:	299.02	
Mailing services - 11/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			63.44	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 110 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			100.92	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 38 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			127.28	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, 50 North Walnut Street, Suite 105, Nanticoke - Applies to Baker, Elisabeth J.			7.38	11/30/2023

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Expense Report

Month Ended 12/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410123	UGI Utilities, Inc.	Voucher Total:	160.41	
Utilities - 11/03/2023-12/04/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			160.41	12/04/2023
233520011	UGI Utilities, Inc.	Voucher Total:	135.21	
Utilities - 11/07/2023-12/07/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			135.21	12/07/2023
233520032	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	01/01/2024
233520040	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	01/01/2024
233520098	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	01/01/2024
233560020	Baker, Elisabeth J.	Voucher Total:	1,329.95	
District maintenance services - 10/06/2023; 10/13/2023; 10/20/2023; 10/27/2023; 11/03/2023; 11/10/2023; 11/17/2023; 11/24/2023 Cleaning, Nanticoke DO - Applies to Baker, Elisabeth J.			680.00	11/27/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.73	12/01/2023
Publications & subscriptions - 12/26/2023-12/25/2024 The Times-Tribune, Dallas DO - Applies to Baker, Elisabeth J.			325.00	12/04/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	12/12/2023
Other travel expenses - 12/10/2023; 12/11/2023; 12/12/2023; 12/13/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			20.00	12/13/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	12/15/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	12/20/2023
Publications & subscriptions - 12/23/2023-12/23/2024 The Times Leader, Dallas DO - Applies to Baker, Elisabeth J.			254.80	12/23/2023
233560021	Homewood Suites Harrisburg	Voucher Total:	145.22	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			145.22	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Elisabeth J. Baker

District #: 20

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233560022	Homewood Suites Harrisburg	Voucher Total:	435.66	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	12/10/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	12/11/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	12/12/2023
233560023	Herzog, Anthony V.	Voucher Total:	23.58	
Employee mileage - 11/14/2023 36 Miles - Applies to Herzog, Anthony V.			23.58	11/14/2023
233560024	Grochocki, Mark S.	Voucher Total:	165.06	
Employee mileage - 11/02/2023-11/21/2023 252 Miles - Applies to Grochocki, Mark S.			165.06	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233340019	Garred, Joan M.	Voucher Total:	20.96	
Employee mileage - 11/14/2023 - 32 miles - Applies to Garred, Joan M.			20.96	11/14/2023
233340024	Scott, Megan L.	Voucher Total:	58.56	
Employee mileage - 11/02/2023 - 89.4 miles - Applies to Scott, Megan L.			58.56	11/02/2023
233400031	Adjustment transaction	Voucher Total:	145.75	
Mailing services - 11/01/2023-11/30/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			74.44	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 18 pieces, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			53.71	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 4 pieces, 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			11.84	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 8 pieces, 303 Chamber Plaza, Charleroi - Applies to Bartolotta, Camera C			5.76	11/30/2023
233480117	Scott, Megan L.	Voucher Total:	51.48	
Employee mileage - 12/01/2023 - 12/05/2023, 78.6 Miles - Applies to Scott, Megan L.			51.48	12/05/2023
233490017	Bartolotta, Camera C	Voucher Total:	738.30	
Lodging - 12/10/2023 - Harrisburg, PA. Overnight stay for Session. - Applies to Bartolotta, Camera C			160.95	12/10/2023
Lodging - 12/11/2023 - Harrisburg, PA. Overnight stay for Session. - Applies to Bartolotta, Camera C			160.95	12/11/2023
Lodging - 12/12/2023 - Harrisburg, Pa. Overnight stay for Session. - Applies to Bartolotta, Camera C			160.95	12/12/2023
Member mileage - 12/10/2023 - 12/15/2023 - 390 Miles - Applies to Bartolotta, Camera C			255.45	12/15/2023
233490108	Bartolotta, Camera C	Voucher Total:	366.90	
Parking & tolls - 12/10/2023 - 12/12/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Bartolotta, Camera C			45.00	12/12/2023
Lodging - 12/13/2023 - Harrisburg, PA. Overnight stay. - Applies to Bartolotta, Camera C			160.95	12/13/2023
Lodging - 12/14/2023 - Harrisburg, PA. Overnight stay. - Applies to Bartolotta, Camera C			160.95	12/14/2023
233520013	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	01/01/2024
233520065	County of Washington	Voucher Total:	3,137.06	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,137.06	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Camera C Bartolotta

District #: 46

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520091	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C				587.05 01/01/2024
233540362	Scott, Megan L.	Voucher Total:	98.90	
Parking & tolls - 11/19/2023 - 11/21/2023 - Tolls are toll-by-plate. Roundtrip travel from Pittsburgh, PA to Harrisburg, PA to work in the Harrisburg office. Fees incurred from (Pittsburgh 57 - Harrisburg West 242) and (Gettysburg Pike 236 - Pittsburgh 57) Receipt is attached to show proof of payment. - Applies to Scott, Megan L.				98.90 11/21/2023
233550097	Garred, Joan M.	Voucher Total:	39.30	
Employee mileage - 12/01/2023 - 60 Miles - Participated in the Washington Community Christmas Parade, handed out legislative brochures and greeted constituents. - Applies to Garred, Joan M.				39.30 12/01/2023
233560011	United Parcel Service	Voucher Total:	31.90	
Mailing services - 12/12/2023 - Washington Office to Harrisburg Office - Time sensitive Department of Health/Vital Record copies. - Applies to Bartolotta, Camera C				31.90 12/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lisa M. Boscola

District #: 18

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240435	Breski's Beverage Distributors	Voucher Total:	202.78	
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			156.80	11/09/2023
Consumable supplies - Harrisburg - Applies to Boscola, Lisa M.			45.98	11/28/2023
233250099	Glessner, Jacob D.	Voucher Total:	162.81	
Employee mileage - 179 miles - Applies to Glessner, Jacob D.			117.25	11/13/2023
Parking & tolls - Parking, Walnut Street Garage Daily - Applies to Glessner, Jacob D.			30.00	11/13/2023
Legislative meals - Lunch - In from District to assist Sen Boscola on a Session Day - Applies to Glessner, Jacob D.			15.56	11/13/2023
233390204	WEX Bank	Voucher Total:	71.69	
Other transportation expenses - 11/13/2023 Gas DGS Vehicle# 044-11-1785 - Applies to Boscola, Lisa M.			71.69	11/30/2023
233400018	Adjustment transaction	Voucher Total:	171.30	
Mailing services - 11/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			53.09	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 4 pieces, 20 Market Street, Bangor - Applies to Boscola, Lisa M.			3.48	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Boscola, Lisa M.			4.35	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 70 pieces, 1 East Broad Street, Bethlehem - Applies to Boscola, Lisa M.			110.38	11/30/2023
233400099	Verizon Wireless	Voucher Total:	70.68	
Communication services - 11/21/2023-12/20/2023 Communication & Data Services - Applies to Boscola, Lisa M.			70.68	11/20/2023
233410217	MET-ED	Voucher Total:	215.54	
Utilities - 11/06/2023-12/05/2023 electric, Bangor - 20 Market Street - Applies to Boscola, Lisa M.			215.54	12/08/2023
233460116	Lago, Meghan M.	Voucher Total:	153.75	
Employee mileage - 190 miles - Applies to Lago, Meghan M.			124.45	12/12/2023
Parking & tolls - Parking - Applies to Lago, Meghan M.			29.30	12/12/2023
233470635	Boscola, Lisa M.	Voucher Total:	491.63	
Professional services - Framing of Bill (Act 90 of 2022) with Pen Card and Photo For Senator's District Office in Bethlehem - Applies to Boscola, Lisa M.			491.63	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lisa M. Boscola

District #: 18

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233490061	Adjustment transaction	Voucher Total:	169.11	
Flags - order 68481 from 30062-23 - Applies to Boscola, Lisa M.			169.11	12/15/2023
233520025	Colver, David E.	Voucher Total:	754.23	
District office lease - Easton - 1701 Washington Boulevard - Applies to Boscola, Lisa M.			754.23	01/01/2024
233520034	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	01/01/2024
233520104	Ceraul Properties	Voucher Total:	650.00	
District office lease - Bangor - 20 Market Street - Applies to Boscola, Lisa M.			650.00	01/01/2024
233520485	Adjustment transaction	Voucher Total:	97.12	
Flags - order 68488 from 30062-23 - Applies to Boscola, Lisa M.			97.12	12/18/2023
233530072	MET-ED	Voucher Total:	58.40	
Utilities - 11/14/2023-12/13/2023 electric, Easton-1701 Washington Boulevard - Applies to Boscola, Lisa M.			58.40	12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: James R. Brewster

District #: 45

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233210050	Mon Yough Area Chamber of Commerce	Voucher Total:	183.34	
Publications & subscriptions - 12/31/2023 - 11/30/2024 - Mon Yough Area Chamber of Commerce Membership Dues, McKeesport DO/receive electronic newsletters - Applies to Brewster, James R.				12/31/2023
233250296	FedEx	Voucher Total:	28.31	
Mailing services - 10/31/2023 - Applies to Brewster, James R.				11/06/2023
233310301	Toney, Phillip G. II	Voucher Total:	78.54	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.				11/27/2023
233330065	Osman, Kathy Jo	Voucher Total:	69.92	
Consumable supplies - Water and snacks for seniors at Senator Brewster/Representative Gergely Senior Wellness & Safety Expo on 10/12/2023 at McKeesport Palisades, 100 Fifth Avenue, McKeesport, PA 15132 - Applies to Brewster, James R.				10/11/2023
233330194	Office Basics, Inc.	Voucher Total:	241.31	
Office supplies - Monroeville DO - Applies to Brewster, James R.				11/28/2023
233330195	Palisades Center for the Performing Arts	Voucher Total:	500.00	
Administrative services - Hall rental fee for Senator Jim Brewster/Representative Matt Gergely Senior Wellness & Safety Expo on 10/12/2023 - Applies to Brewster, James R.				10/12/2023
233340017	Aqua Filter Fresh, Inc.	Voucher Total:	150.40	
Other lease - 11/01/2023 - 11/30/2023 - Monroeville DO cooler - Applies to Brewster, James R.				10/26/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.				10/26/2023
Other lease - 11/01/2023 - 11/30/2023 - McKeesport DO cooler - Applies to Brewster, James R.				10/31/2023
Other lease - 12/01/2023 - 12/31/2023 - McKeesport DO cooler - Applies to Brewster, James R.				11/21/2023
Consumable supplies - McKeesport DO - Applies to Brewster, James R.				11/21/2023
Other lease - 12/01/2023 - 12/31/2023 - Monroeville DO cooler - Applies to Brewster, James R.				11/28/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.				11/28/2023
233340464	Levin Promotional Products	Voucher Total:	775.70	
Flags - 10 - 3'x5' US Flags - Applies to Brewster, James R.				11/30/2023

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Expense Report

Month Ended 12/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233350053	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 12/05/2023-01/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.			24.00	11/25/2023
233400027	Adjustment transaction	Voucher Total:	3,544.59	
Bulk mailing postage - 12,392 pieces - Applies to Brewster, James R.			3,360.31	11/15/2023
Mailing services - 11/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.			73.10	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 22 pieces, 1 Monroeville Center, Suite 1015, Monroeville - Applies to Brewster, James R.			32.24	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 55 pieces, 201 Lysle Boulevard, Suite 100, McKeesport - Applies to Brewster, James R.			60.57	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Brewster, James R.			18.37	11/30/2023
233410142	Mon Valley Providers Council	Voucher Total:	137.50	
Publications & subscriptions - 01/01/2024 - 11/30/2024 - Mon Valley Providers Council Membership Dues, McKeesport - monthly working group notices and informational emails - Applies to Brewster, James R.			137.50	12/07/2023
233490028	Brewster, James R.	Voucher Total:	330.66	
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			48.19	11/13/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			10.81	11/14/2023
Member mileage - 11/13/2023 - 11/15/2023 - 384 miles - Applies to Brewster, James R.			251.52	11/15/2023
Legislative meals - Harrisburg/Session - Applies to Brewster, James R.			20.14	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490082	Joyce, Timothy G.	Voucher Total:	329.55	
Legislative meals - Harrisburg office meetings during PA Senate Session - Applies to Joyce, Timothy G.			43.79	10/16/2023
Legislative meals - Harrisburg office meetings during PA Senate Session - Applies to Joyce, Timothy G.			24.11	10/18/2023
Legislative meals - Harrisburg office meetings during PA Senate Session - Applies to Joyce, Timothy G.			16.52	10/18/2023
Employee mileage - 10/12/2023 - 10/27/2023 - 84.2 miles - Applies to Joyce, Timothy G.			55.15	10/27/2023
Employee mileage - 11/02/2023 - 11/27/2023 - 217.6 miles - Applies to Joyce, Timothy G.			142.53	11/27/2023
Legislative meals - Lunch meeting following vitural School Safety and Security Committee meeting - Total expense of \$47.45 - \$15.81 Applies to Toney, Phillip G. II			15.81	11/30/2023
Legislative meals - Lunch meeting following vitural School Safety and Security Committee meeting - Total expense of \$47.45 - \$15.82 Applies to Joyce, Timothy G.			15.82	11/30/2023
Legislative meals - Lunch meeting following vitural School Safety and Security Committee meeting - Total expense of \$47.45 - \$15.82 Applies to Brewster, James R.			15.82	11/30/2023
233520026	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	01/01/2024
233520030	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	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233070185	Fustos, Rene' S.	Voucher Total:	219.62	
Employee mileage - 10/12/2023 - 10/31/2023 - 335.3 Miles - Applies to Fustos, Rene' S.			219.62	10/31/2023
233180118	Roy, Cindy M.	Voucher Total:	526.39	
Office supplies - 09/15/2023 & 09/21/2023 - Walmart - cups for Senior Expos Meadville & Greenville - Applies to Brooks, Michele D			20.93	09/13/2023
Office supplies - 09/15/2023 & 09/21/2023 - Walmart - snacks & cups for Senior expos - Meadville & Greenville - Applies to Brooks, Michele D			33.28	09/13/2023
Consumable supplies - 09/15/2023 & 09/21/2023 Walmart - Refreshments & cups for Senior Expo - Applies to Brooks, Michele D			98.87	09/13/2023
Consumable supplies - 09/15/2023 & 09/21/2023 - Fairview Swiss Cheese - Cheese Tray for Senior Expo Meadville & Greenville - Applies to Brooks, Michele D			301.95	09/14/2023
Consumable supplies - 09/21/2023 - Walmart - refreshments & cups for Meadville Senior Expo - Applies to Brooks, Michele D			71.36	09/18/2023
233210205	Gosser, Melinda D.	Voucher Total:	23.92	
Consumable supplies - 10/21/2023 - Sam's Club - Consumable supplies for Legislative meeting for Safe Driving program - Applies to Brooks, Michele D			23.92	10/21/2023
233210206	Anderton, Norma M.	Voucher Total:	37.02	
Office supplies - 09/08/2023 - Hulbert Hardware Co. - Office supplies for Greenville DO - vacuum supplies - Applies to Brooks, Michele D			17.67	09/08/2023
Office supplies - 10/30/2023 - Family Dollar - Office supplies for Greenville Office - Applies to Brooks, Michele D			19.35	10/30/2023
233260080	Moyer-Schwille, Kelley A.	Voucher Total:	25.00	
Legislative meals - 11/02/2023 - Penn State Extension Mercer County Annual dinner - Applies to Maurer, Heather K.			25.00	11/02/2023
233260081	FriendsOffice	Voucher Total:	108.23	
Office supplies - 11/14/2023 - Friends Office - office supplies for Greenville District office - Applies to Brooks, Michele D			108.23	11/14/2023
233340037	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 12/01/2023-12/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	11/17/2023
233380027	Pennsylvania Power Company	Voucher Total:	139.04	
Utilities - 11/01/2023-11/30/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			139.04	12/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380099	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 10/01/2023-10/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			28.25	11/30/2023
233400032	Adjustment transaction	Voucher Total:	341.50	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			48.04	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 10 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D			6.78	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 145 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			211.02	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 82 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			75.66	11/30/2023
233410211	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 10/05/2023 & 10/19/2023 office cleaning Greenville District office 5022112201A - Applies to Brooks, Michele D			69.06	10/31/2023
233410218	Penn-Northwest Development Corporation	Voucher Total:	20.00	
Legislative meals - 11/01/2023 - Penn-Northwest Development Corporation - 2023 Annual Meeting - Applies to Gosser, Melinda D.			20.00	11/01/2023
233410222	The Arc of Mercer County Foundation	Voucher Total:	25.00	
Legislative meals - 12/04/2023 - The Arc of Mercer County Foundation Christmas Luncheon - Applies to Thomas, Shannon M.			25.00	12/04/2023
233420043	Adjustment transaction	Voucher Total:	302.76	
Flags - order 68440 from 30062-23 - Applies to Brooks, Michele D			302.76	12/08/2023
233450090	Pennsylvania Power Company	Voucher Total:	135.46	
Utilities - 11/08/2023-12/07/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			135.46	12/12/2023
233520036	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	01/01/2024
233520039	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	01/01/2024
233520054	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	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233520394	Columbia Gas of Pennsylvania	Voucher Total:	145.78	
Utilities - 11/09/2023-12/12/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D			145.78	12/13/2023
233520396	Hempfield Township Municipal Authority	Voucher Total:	80.98	
Utilities - 10/01/2023-12/31/2023 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			80.98	10/01/2023
233540051	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 01/01/2024-01/31/2024 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	12/17/2023
233540119	Bradbury, Joan L.	Voucher Total:	44.86	
Office supplies - 12/05/2023 - Amazon.com - Office supplies for Harrisburg - Health & Human Services Committee - Applies to Brooks, Michele D			44.86	12/05/2023
233540401	Visit Lawrence County	Voucher Total:	40.00	
Legislative meals - 12/08/2023 - Visit Lawrence County - Annual Meeting & Luncheon - citation presentation - Applies to Fustos, Rene' S.			40.00	12/08/2023
233540404	Penn Ohio Bottled Water Company	Voucher Total:	10.99	
Other lease - 12/01/2023 - 12/31/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	12/11/2023
233540405	MCAR, Inc.	Voucher Total:	103.59	
District maintenance services - 11/02/2023, 11/16/2023 & 11/30/2023 - District office cleaning - Greenville district office - 5022112201A - Applies to Brooks, Michele D			103.59	11/30/2023
233600063	Brooks, Michele D	Voucher Total:	555.00	
Session per diem - 12/11/2023 - Harrisburg - Lodging expenses incurred - Applies to Brooks, Michele D			185.00	12/11/2023
Session per diem - 12/12/2023 - Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D			185.00	12/12/2023
Session per diem - 12/13/2023 Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D			185.00	12/13/2023
233600064	Brooks, Michele D	Voucher Total:	169.00	
Non-Session per diem - 12/10/2023 - Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D			169.00	12/10/2023
233600065	Brooks, Michele D	Voucher Total:	335.36	
Member mileage - 12/10/2023 - 12/14/2023 - 512 Miles - Applies to Brooks, Michele D			335.36	12/14/2023

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Expense Report

Month Ended 12/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233600067	Piercy, Julie E.	Voucher Total:	20.00	
Legislative meals - 11/20/2023 - Crawford County Boroughs Association - Meeting/dinner - Applies to Piercy, Julie E.				20.00 11/20/2023
233600068	Maurer, Heather K.	Voucher Total:	193.03	
Employee mileage - 11/02/2023 - 11/28/2023 - 294.7 Miles - Applies to Maurer, Heather K.				193.03 11/28/2023
233600069	Gosser, Melinda D.	Voucher Total:	42.35	
Consumable supplies - 11/06/2023 - Daffin's Candies - for Student Seminar - Applies to Brooks, Michele D				42.35 11/06/2023
233610100	Koldrock Waters, Inc.	Voucher Total:	56.00	
Consumable supplies - 11/21/2023 - Koldrock Waters, Inc. Consumable supplies Greenville DO - Applies to Brooks, Michele D				23.00 11/21/2023
Other lease - Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 11/21/2023
Consumable supplies - 12/20/2023 - Koldrock Waters, Inc. Consumable supplies for Greenville DO - Applies to Brooks, Michele D				23.00 12/20/2023
Other lease - Cooler Rental, Greenville DO - Applies to Brooks, Michele D				5.00 12/20/2023
233610125	Piercy, Julie E.	Voucher Total:	53.19	
Employee mileage - 11/20/2023 - 81.2 Miles - Applies to Piercy, Julie E.				53.19 11/20/2023
233610128	Lark Enterprises, Inc.	Voucher Total:	108.00	
District maintenance services - 11/02/2023, 11/16/2023, 11/30/2023 - Office Cleaning for New Castle District Office 5023020901A - Applies to Brooks, Michele D				108.00 11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250109	Rocco, Adeline G.	Voucher Total:	196.89	
Employee mileage - 09/07/2023-09/30/2023, 300.6 miles traveled. - Applies to Rocco, Adeline G.				196.89 09/30/2023
233340458	Brown, Rosemary M.	Voucher Total:	649.76	
Member mileage - 09/01/2023-09/23/2023 - 992 miles traveled - Applies to Brown, Rosemary M.				649.76 09/23/2023
233340459	Brown, Rosemary M.	Voucher Total:	89.54	
Member mileage - 09/01/2023-09/23/2023, 136.7 miles traveled. - Applies to Brown, Rosemary M.				89.54 09/23/2023
233340479	Brown, Rosemary M.	Voucher Total:	578.63	
Member mileage - 10/03/2023-10/29/2023, 883.4 miles traveled. - Applies to Brown, Rosemary M.				578.63 10/29/2023
233350086	Brown, Rosemary M.	Voucher Total:	426.93	
Member mileage - 11/05/2023-11/29/2023, 651.8 miles traveled. - Applies to Brown, Rosemary M.				426.93 11/29/2023
233380208	Adjustment transaction	Voucher Total:	338.22	
Flags - order 68395 from 30062-23 - Applies to Brown, Rosemary M.				338.22 12/04/2023
233380214	Tulpehocken Spring Water	Voucher Total:	15.59	
Consumable supplies - Scotrun, DO - Water - Applies to Brown, Rosemary M.				15.59 11/06/2023
233380245	Trout Lake Retreats, LLC	Voucher Total:	4,464.00	
Meeting meals - Stroudsburg, PA - Veteran's Breakfast, 120 guests / including Senator Brown - Applies to Brown, Rosemary M.				4,464.00 11/30/2023
233400060	Adjustment transaction	Voucher Total:	269.13	
Mailing services - 11/01/2023-11/30/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.				105.47 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 210 pieces, 2398 PA Route 611, Suite 201, Scotrun - Applies to Brown, Rosemary M.				146.70 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 9 pieces, 487 Cortez Road, Jefferson Township - Applies to Brown, Rosemary M.				5.67 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Brown, Rosemary M.				11.29 11/30/2023
233410125	PPL Electric Utilities Corporation	Voucher Total:	229.67	
Utilities - 10/24/2023-11/22/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.				229.67 11/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Rosemary M. Brown

District #: 40

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520056	Wise, Phyllis Y.	Voucher Total:	2,854.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			2,854.00	01/01/2024
233520090	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			350.00	01/01/2024
233540397	Brown, Rosemary M.	Voucher Total:	23.79	
Legislative meals - Harrisburg, PA - Session - Applies to Brown, Rosemary M.			23.79	12/12/2023
233540400	Brown, Rosemary M.	Voucher Total:	33.24	
Legislative meals - Harrisburg, PA - Session - Applies to Brown, Rosemary M.			33.24	12/13/2023

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Expense Report

Month Ended 12/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030188	Sanchez, Valeria J.	Voucher Total:	120.52	
Employee mileage - 10/26/2023 - 184 miles - Applies to Sanchez, Valeria J.			120.52	10/26/2023
233190260	Cappelletti, Amanda M.	Voucher Total:	500.00	
Conference/seminars/tuition - 10/12/2023-10/13/2023 Team PA Board of Directors Retreat and Dinner at Normandy Farms Blue Bell - Applies to Cappelletti, Amanda M.			500.00	09/05/2023
233320488	Centurione, Nicklaus J.	Voucher Total:	153.30	
Parking & tolls - 11/12/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			5.80	11/12/2023
Employee mileage - 11/12/2023 - 11/15/2024 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	11/15/2023
Parking & tolls - 11/15/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	11/15/2023
233320501	Fisher, Alexandra K.	Voucher Total:	165.35	
Consumable supplies - 11/17/2023 consumable supplies for the 11/17/2023 Senator Amanda Cappelletti Mental Health Resource Fair - Applies to Cappelletti, Amanda M.			165.35	11/17/2023
233320509	Fisher, Alexandra K.	Voucher Total:	69.95	
Consumable supplies - consumable supplies for 11/08/2023 Senator Amanda Cappelletti Veteran's Resource Fair in King of Prussia - Applies to Cappelletti, Amanda M.			69.95	11/08/2023
233330126	Marques, Diana R.	Voucher Total:	149.59	
Office supplies - 10/03/2023 office supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			149.59	10/03/2023
233330129	Marques, Diana R.	Voucher Total:	30.81	
Consumable supplies - 11/07/2023 consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			30.81	11/07/2023
233330130	Marques, Diana R.	Voucher Total:	30.35	
Office supplies - 10/04/2023 office supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			30.35	10/04/2023
233330143	Marques, Diana R.	Voucher Total:	128.37	
Consumable supplies - 10/10/2023 consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			128.37	10/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330189	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 11/13/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	11/13/2023
District maintenance services - 11/13/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	11/13/2023
District maintenance services - 11/27/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	11/27/2023
District maintenance services - 11/28/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	11/28/2023
233390255	Marques, Diana R.	Voucher Total:	46.23	
Consumable supplies - 11/15/2023 Consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			46.23	11/15/2023
233390257	Marques, Diana R.	Voucher Total:	57.09	
Consumable supplies - 11/29/2023 consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			57.09	11/29/2023
233400051	Adjustment transaction	Voucher Total:	3,632.91	
Bulk mailing postage - 12,929 pieces - Applies to Cappelletti, Amanda M.			3,604.38	11/08/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 18 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.			27.90	11/30/2023
233400162	Pearl, Bettina A.	Voucher Total:	183.95	
Parking & tolls - 11/17/2023 parking fees Democratic Caucus District Office day in Harrisburg - Applies to Pearl, Bettina A.			20.00	11/17/2023
Parking & tolls - 11/17/2023 PA Turnpike EZ Pass Tolls - Applies to Pearl, Bettina A.			12.80	11/17/2023
Parking & tolls - 11/17/2023 PA Turnpike EZ Pass tolls - Applies to Pearl, Bettina A.			2.60	11/17/2023
Parking & tolls - 11/17/2023 PA Turnpike EZ Pass Tolls - Applies to Pearl, Bettina A.			11.00	11/17/2023
Employee mileage - 11/17/2023 --210 miles - Applies to Pearl, Bettina A.			137.55	11/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410220	Cappelletti, Amanda M.	Voucher Total:	466.26	
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Pearl, Bettina A.			46.63	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.62 Applies to Marques, Diana R.			46.62	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.62 Applies to Barol, Debra A.			46.62	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Cappelletti, Amanda M.			46.63	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.62 Applies to Kelly, Sara N.			46.62	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.62 Applies to Sanchez, Valeria J.			46.62	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Johnson, Karel K.			46.63	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Fisher, Alexandra K.			46.63	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Centurione, Nicklaus J.			46.63	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Prawl, Ashe C.			46.63	11/01/2023
233420053	Marques, Diana R.	Voucher Total:	400.00	
Meeting meals - 09/23/2023 Senator Amanda Cappelletti Hispanic Heritage Month Resource Fair 200 ppl Senator Cappelletti in attendance - Applies to Cappelletti, Amanda M.			400.00	09/23/2023
233450086	Pennsylvania-American Water Co	Voucher Total:	22.33	
Utilities - 11/07/2023-12/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.33	12/07/2023
233460154	Adjustment transaction	Voucher Total:	35.27	
Flags - order 68459 from 30062-23 - Applies to Cappelletti, Amanda M.			35.27	12/12/2023
233490130	Marques, Diana R.	Voucher Total:	224.68	
Office supplies - 11/29/2023 office supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			9.53	11/29/2023
Other Equipment - 11/29/2023 3 foldable carts for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			215.15	11/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490133	Marques, Diana R.	Voucher Total:	121.77	
Office supplies - 11/29/2023 office supplies for Norristown/Ardmore District Offices - Applies to Cappelletti, Amanda M.			121.77	11/29/2023
233520071	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,986.44	01/01/2024
233520078	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	01/01/2024
233520398	Pen Del Church Lane LP	Voucher Total:	120.63	
Utilities - 10/26/2023-11/28/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			120.63	11/30/2023
233520443	J&K Secure Shredding, LLC	Voucher Total:	675.00	
Administrative services - 12/09/2023 Shredding event at Norristown High School, 1900 Eagle Drive, Norristown PA - Applies to Cappelletti, Amanda M.			675.00	12/11/2023
233520482	Marques, Diana R.	Voucher Total:	178.08	
Printing - Directional Foam Core Signs; Printed for 12/09/2023 shredding event - Applies to Cappelletti, Amanda M.			178.08	12/06/2023
233520493	Cappelletti, Amanda M.	Voucher Total:	129.03	
Member mileage - 12/13/2023 -- 197 miles - Applies to Cappelletti, Amanda M.			129.03	12/13/2023
233520507	Centurione, Nicklaus J.	Voucher Total:	157.90	
Parking & tolls - 12/11/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	12/11/2023
Employee mileage - 12/11/2023 -- 12/14/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	12/14/2023
Parking & tolls - 12/14/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	12/14/2023
233620081	Republic Services, Inc.	Voucher Total:	236.51	
Utilities - 01/01/2024-01/31/2024 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			236.51	12/20/2023
233620084	PECO Energy	Voucher Total:	155.46	
Utilities - 11/09/2023-12/12/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			90.08	12/15/2023
Utilities - 11/09/2023-12/12/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			65.38	12/15/2023

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Expense Report

Month Ended 12/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233340013	Coleman, Jarrett C.	Voucher Total:	946.87	
Member mileage - 10/02/2023 - 10/25/2023 Mileage, 992 total miles. - Applies to Coleman, Jarrett C.			649.76	10/25/2023
Member mileage - 11/13/2023 - 11/15/2023 Mileage, 453.6 total miles. - Applies to Coleman, Jarrett C.			297.11	11/15/2023
233340016	Coleman, Jarrett C.	Voucher Total:	241.56	
Member mileage - 10/02/2023 - 10/25/2023 Mileage, 368.8 total miles. - Applies to Coleman, Jarrett C.			241.56	10/25/2023
233390099	Knepper, Leo	Voucher Total:	83.19	
Employee mileage - 11/28/2023 Mileage, 127 total miles - Applies to Knepper, Leo			83.19	11/28/2023
233400059	Adjustment transaction	Voucher Total:	16.65	
Mailing services - 11/01/2023-11/30/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			9.66	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 3 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.			5.73	11/30/2023
233410133	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 11/30/2023 iTown Hall Event - Applies to Coleman, Jarrett C.			4,225.00	12/06/2023
233520027	Broad Street Preservationists, LP	Voucher Total:	721.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			721.00	01/01/2024
233520097	Brookwood Philadelphia II, LLC	Voucher Total:	4,457.84	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,457.84	01/01/2024
233530251	Coleman, Jarrett C.	Voucher Total:	297.11	
Member mileage - 12/11/2023 - 12/13/2023 Mileage, 453.6 total miles. - Applies to Coleman, Jarrett C.			297.11	12/13/2023
233550087	Brookwood Philadelphia II, LLC	Voucher Total:	127.73	
Utilities - 10/27/2023-11/29/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			127.73	12/21/2023

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Expense Report

Month Ended 12/31/2023

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233310299	Holroyd, Thomas S.	Voucher Total:	163.75	
Employee mileage - 11/14/2023 250 miles, Harrisburg=Oxon Hill, MD, Travel to Maryland with Senator for Presentation to National Union of Hospital and Health Care Employees Convention SB 247, Patient Safety Act - Applies to Holroyd, Thomas S.			163.75	11/14/2023
233400041	Adjustment transaction	Voucher Total:	3,492.73	
Bulk mailing postage - 12,090 pieces - Applies to Collett, Maria			3,459.29	11/20/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Collett, Maria			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 21 pieces, 1035 Virginia Drive, Suite 201, Fort Washington - Applies to Collett, Maria			32.81	11/30/2023
233450041	W.B. Mason Company, Inc.	Voucher Total:	67.88	
Office supplies - Office Supplies - Applies to Collett, Maria			67.88	12/06/2023
233460065	ReadyRefresh	Voucher Total:	55.23	
Consumable supplies - Water for water cooler in Ft. Washington Office - Applies to Collett, Maria			36.96	12/02/2023
Other lease - 10/01/2023, Cooler Rental, Fort Washington District Office - Applies to Collett, Maria			5.99	12/02/2023
Office supplies - Plastic Cold Cups, Fort Washington District Office - Applies to Collett, Maria			6.29	12/02/2023
Other lease - 11/01/2023, Cooler Rental, Fort Washington District Office - Applies to Collett, Maria			5.99	12/02/2023
233470686	Collett, Maria	Voucher Total:	238.71	
Consumable supplies - Constituent Reception in Harrisburg for Capitol Concert from Fort Washington Elementary School, 85 Participants, 12/12/2023, Senator was not included. - Applies to Collett, Maria			43.52	12/11/2023
Meeting meals - Constituent Reception in Harrisburg for Capitol Concert from Fort Washington Elementary School, 85 Participants, 12/12/2023, Senator was not included. - Applies to Collett, Maria			195.19	12/12/2023
233480144	Landis, Bailey N.	Voucher Total:	70.00	
Commercial transportation - Amtrak Fare, Philadelphia=Harrisburg Communications Planning Meeting - Applies to Landis, Bailey N.			70.00	12/12/2023
233520103	Vette Associates II, LP	Voucher Total:	4,319.82	
District office lease - Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			4,319.82	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Maria Collett

District #: 12

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233530243	Yingling, Devin E.	Voucher Total:	140.26	
Employee mileage - 167.8 Miles - Applies to Yingling, Devin E.			109.91	12/12/2023
Parking & tolls - Parking, Harrisburg - Applies to Yingling, Devin E.			30.35	12/12/2023
233530286	Vette Associates II, LP	Voucher Total:	195.03	
Utilities - 10/12/2023-11/10/2023 electric, Fort Washington - 1035 Virginia Drive, Suite 201 - Applies to Collett, Maria			195.03	12/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180144	Sheppard, Diane M.	Voucher Total:	17.78	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			17.78	11/09/2023
233180157	Scott, Ashley M.	Voucher Total:	88.97	
Employee mileage - 10/20/2023-10/21/2023 65.6 miles - Applies to Scott, Ashley M.			42.97	10/21/2023
Commercial transportation - 11/17/2023 Train fare, Exton=Harrisburg; Caucus-wide staff trainings - Applies to Scott, Ashley M.			46.00	11/17/2023
233250235	W.B. Mason Company, Inc.	Voucher Total:	59.66	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			29.67	11/21/2023
Office supplies - West Chester - Applies to Comitta, Carolyn T.			29.99	11/27/2023
233260076	Hartman, Michael J.	Voucher Total:	475.53	
Employee mileage - 10/02/2023-10/26/2023; 726.0 miles - Applies to Hartman, Michael J.			475.53	10/26/2023
233260077	Fruhworth, Abigail E.	Voucher Total:	69.19	
Commercial transportation - 11/17/2023 Train fare Exton=Harrisburg; caucus-wide trainings - Applies to Fruhwirth, Abigail E.			46.00	11/12/2023
Employee mileage - 11/14/2023-11/17/2023; 35.4 miles - Applies to Fruhwirth, Abigail E.			23.19	11/17/2023
233400033	Comitta, Carolyn T.	Voucher Total:	207.77	
Member mileage - 11/02/2023-11/29/2023; 317.2 miles - Applies to Comitta, Carolyn T.			207.77	11/29/2023
233380147	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 11/06/2023, 11/13/2023, 11/20/2023, 11/27/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	11/30/2023
233400050	Adjustment transaction	Voucher Total:	9,105.01	
Bulk mailing postage - 32,102 pieces - Applies to Comitta, Carolyn T.			8,950.96	11/08/2023
Mailing services - 11/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			80.77	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 30 pieces, 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			65.18	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			8.10	11/30/2023
233400112	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 09/04/2023, 09/11/2023, 09/18/2023, 09/25/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	09/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400132	Sheppard, Diane M.	Voucher Total:	91.67	
Publications & subscriptions - 01/01/2024-11/30/2024; West Chester - Applies to Comitta, Carolyn T.			91.67	11/22/2023
233420020	Sheppard, Diane M.	Voucher Total:	45.83	
Publications & subscriptions - 01/01/2024-11/30/2024; West Chester - Applies to Comitta, Carolyn T.			45.83	12/08/2023
233460075	Hartman, Michael J.	Voucher Total:	486.82	
Employee mileage - 11/01/2023-11/28/2023 428.0 miles - Applies to Hartman, Michael J.			280.34	11/28/2023
Parking & tolls - Philadelphia, Parking; PA Impact Awards - Applies to Hartman, Michael J.			20.00	12/12/2023
Legislative meals - 12/13/2023 session - Total expense of \$186.48 - \$46.62 Applies to Hartman, Michael J.			46.62	12/13/2023
Legislative meals - 12/13/2023 session - Total expense of \$186.48 - \$46.62 Applies to Comitta, Carolyn T.			46.62	12/13/2023
Legislative meals - 12/13/2023 session - Total expense of \$186.48 - \$46.62 Applies to Eyster, Emily N.			46.62	12/13/2023
Legislative meals - 12/13/2023 session - Total expense of \$186.48 - \$46.62 Applies to Graham, Bryanna D.			46.62	12/13/2023
233520070	Eastern West Chester Partners, LP	Voucher Total:	6,618.40	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,618.40	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233540319	Comitta, Carolyn T.	Voucher Total:	320.00	
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	01/03/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	01/09/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	01/10/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	01/11/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	01/17/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	01/18/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	02/27/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	02/28/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	03/01/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	03/06/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	03/07/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	03/08/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	04/24/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	04/25/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	04/26/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	05/01/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	05/02/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	05/03/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	05/08/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	05/09/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	05/10/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/05/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/06/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/07/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/19/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/20/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/21/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/22/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/26/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/27/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/28/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.67	06/29/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Carolyn T. Comitta

District #: 19

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	09/19/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	09/20/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	10/02/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	10/03/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	10/04/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	10/16/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	10/17/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	10/18/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	10/24/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	10/25/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	11/13/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	11/14/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	11/15/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	12/12/2023
Legislative meals - lunch, session - Applies to Comitta, Carolyn T.			6.66	12/13/2023
233550036	Loving, Julia M.	Voucher Total:	108.73	
Employee mileage - 11/14/2023-11/21/2023; 74.0 miles - Applies to Loving, Julia M.			48.47	11/21/2023
Employee mileage - 12/06/2023-12/20/2023; 92.0 miles - Applies to Loving, Julia M.			60.26	12/20/2023
233550039	Comitta, Carolyn T.	Voucher Total:	329.01	
Member mileage - 12/02/2023-12/13/2023; 502.3 miles - Applies to Comitta, Carolyn T.			329.01	12/13/2023
233550098	Sheppard, Diane M.	Voucher Total:	59.62	
Publications & subscriptions - 01/01/2024-11/30/2024; West Chester - Applies to Comitta, Carolyn T.			59.62	01/01/2024
233550140	Hartman, Michael J.	Voucher Total:	26.72	
Employee mileage - 12/07/2023-12/16/2023 40.8 miles - Applies to Hartman, Michael J.			26.72	12/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233340471	W.B. Mason Company, Inc.	Voucher Total:	237.98	
Office supplies - Office supplies for Veterans Luncheon held 11/10/2023 - Applies to Costa, Jay Jr.			208.98	11/06/2023
Consumable supplies - Consumable supplies for Veterans Luncheon held 11/10/2023 - Applies to Costa, Jay Jr.			40.98	11/09/2023
Office supplies - CREDIT, office supplies for Veterans Luncheon held 11/10/2023 - Applies to Costa, Jay Jr.			-11.98	11/15/2023
233340473	Bloomfield-Garfield Corporation	Voucher Total:	200.00	
Announcements - 11/07/2023, Bloomfield Garfield Bulletin, office locations, holiday ad - Applies to Costa, Jay Jr.			200.00	11/07/2023
233350041	Costa, Jay Jr.	Voucher Total:	256.76	
Member mileage - 11/01/2023-11/30/2023, 392 Miles - Applies to Costa, Jay Jr.			256.76	11/30/2023
233350042	Costa, Jay Jr.	Voucher Total:	1,284.00	
Session per diem - 10/02/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/02/2023
Session per diem - 10/03/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/03/2023
Session per diem - 10/16/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/16/2023
Session per diem - 10/17/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/17/2023
Session per diem - 10/23/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/23/2023
Session per diem - 10/24/2023, Harrisburg, Session, Overnight lodging expense incurred - Applies to Costa, Jay Jr.			214.00	10/24/2023
233350043	Costa, Jay Jr.	Voucher Total:	48.20	
Parking & tolls - 11/13/2023-11/15/2023, tolls - Applies to Costa, Jay Jr.			48.20	11/15/2023
233380051	Breski's Beverage Distributors	Voucher Total:	136.83	
Consumable supplies - Applies to Costa, Jay Jr.			136.83	11/28/2023
233380252	The Valley Mirror	Voucher Total:	96.00	
Announcements - 11/22/2023, Valley Mirror, holiday ad, office locations - Applies to Costa, Jay Jr.			96.00	11/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400013	Adjustment transaction	Voucher Total:	176.93	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			54.14	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 127 pieces, 1501 Ardmore Blvd, Suite 403, Pittsburgh - Applies to Costa, Jay Jr.			86.97	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 45 pieces, B54 Main Capitol, Harrisburg - Applies to Costa, Jay Jr.			31.95	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 5 pieces, 4736 Liberty Avenue, Suite 1, Pittsburgh - Applies to Costa, Jay Jr.			3.87	11/30/2023
233410199	Breski's Beverage Distributors	Voucher Total:	353.75	
Consumable supplies - Applies to Costa, Jay Jr.			353.75	12/07/2023
233450074	Gartley Group, LLC	Voucher Total:	513.35	
Utilities - 08/07/2023-09/10/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			194.29	09/10/2023
Utilities - 08/10/2023-09/11/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.90	09/12/2023
Utilities - 08/23/2023-09/22/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			22.80	09/22/2023
Utilities - 09/10/2023-10/05/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			78.59	10/05/2023
Utilities - 09/12/2023-10/11/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.96	10/12/2023
Utilities - 09/22/2023-10/23/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.53	10/23/2023
Utilities - 10/05/2023-11/05/2023 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			84.17	11/05/2023
Utilities - 10/12/2023-11/13/2023 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			24.90	11/14/2023
Utilities - 10/23/2023-11/22/2023 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			34.21	11/22/2023
233460106	Old Town Delicatessen	Voucher Total:	135.15	
Meeting meals - 12/12/2023, food for Arts & Culture caucus meeting for which Sen Costa serves as co-chair, 60 people attending with Senator Costa included - Applies to Costa, Jay Jr.			135.15	12/12/2023
233470718	W.B. Mason Company, Inc.	Voucher Total:	386.60	
Office supplies - Office supplies for Ardmore Blvd District Office - Applies to Costa, Jay Jr.			386.60	12/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

District #: 43

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520015	C & F Partnership	Voucher Total:	<u>1,990.42</u>	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	01/01/2024
233520064	Gartley Group, LLC	Voucher Total:	<u>1,679.68</u>	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	01/01/2024
233530083	Pittsburgh Jewish Chronicle	Voucher Total:	<u>235.00</u>	
Announcements - 12/08/2023, Pittsburgh Jewish Chronicle, holiday ad, office locations - Applies to Costa, Jay Jr.			235.00	12/08/2023
233530089	Bloomfield-Garfield Corporation	Voucher Total:	<u>200.00</u>	
Announcements - 12/11/2023, Bloomfield Garfield Bulletin, holiday ad, office locations - Applies to Costa, Jay Jr.			200.00	12/11/2023
233560008	Breski's Beverage Distributors	Voucher Total:	<u>377.77</u>	
Consumable supplies - Applies to Costa, Jay Jr.			377.77	12/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233200027	Center for Hearing & Deaf Services, Inc.	Voucher Total:	828.00	
Professional services - 10/12/2023, SPC# 4323101101 - Applies to Costa, Jay Jr.			828.00	10/31/2023
233350017	Eicher, Sarah C.	Voucher Total:	247.87	
Announcements - 11/01/2023-11/30/2023, November 2023 Advertising on Indeed.com, Online Announcement for Open Senate Position; Media, PA, "Constituent Relations Associate" - Applies to Costa, Jay Jr.			247.87	11/30/2023
233350022	Eicher, Sarah C.	Voucher Total:	363.10	
Announcements - 11/01/2023-11/30/2023, November 2023 Advertising on Indeed.com, Online Announcement for Open Senate Positions; Harrisburg, PA, "Legislative Director"; Harrisburg, PA, "Budget Analyst" - Applies to Costa, Jay Jr.			363.10	11/30/2023
233350025	Eicher, Sarah C.	Voucher Total:	181.98	
Employee mileage - 11/28/2023, 220 miles - Applies to Eicher, Sarah C.			144.10	11/28/2023
Parking & tolls - 11/28/2023, Tolls, HR Visti - Sen. Kearney Media DO - Applies to Eicher, Sarah C.			22.00	11/28/2023
Legislative meals - 11/28/2023, HR Visti - Sen. Kearney Media DO - Applies to Eicher, Sarah C.			15.88	11/28/2023
233390040	Muth, Katie J.	Voucher Total:	42.40	
Consumable supplies - 12/04/2023, Sen. Dem. Policy Committee Hearing on Preparing for PA's Hydrogen Future; Coffee - Applies to Costa, Jay Jr.			42.40	12/04/2023
233450083	C&J Catering, LLC	Voucher Total:	389.10	
Meeting meals - 12/11/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			389.10	12/11/2023
233450089	Pink Moose Ice Cream Cafe & Catering	Voucher Total:	345.00	
Meeting meals - 12/04/2023, Sen. Dem. Policy Hearing - Preparing for PA's Hydrogen Future, 30 people - Applies to Costa, Jay Jr.			345.00	12/04/2023
233470638	C&J Catering, LLC	Voucher Total:	688.20	
Meeting meals - 12/13/2023, Session Breakfast, 25 people - Applies to Costa, Jay Jr.			688.20	12/13/2023
233480047	Panera, LLC	Voucher Total:	226.00	
Meeting meals - 12/12/2023, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			226.00	12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233610022	Old Town Delicatessen	Voucher Total:	800.00	
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to 1 Constituents/Other.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Huber, Anne L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Kraft, Teresa L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to McNulty, Terence F.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Dyno, Christopher A.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Bowman, Sally M.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Moore, Timothy J.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Kline, Robert J.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Schiavo, Matthew A.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Wolfe, Amanda L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Porter, Brian L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Jumper, Ronald N. Jr.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to DeFrank, Colleen M.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to York, Gretchen K.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Craver, Leisa McGee			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Yucel-Ramsey, Pinar			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Lucas-Hunt, Linda Lee			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Cashman, Matthew R.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Maniskas, Matthew			20.00	12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Sollenberger, Shannon A.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Gerard, Jason C.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Freeman, Clarissa L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Schoenberg, Lora S.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Miron, Luc M.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Sconyers, Jason B.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Prokopchak, Danielle N.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Colardo, Jessica E.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Robinson, James A.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Eicher, Sarah C.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Campbell, Jordan T.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Ashby, Taryn D.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to George, Kyrie K.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Malady, Alexandra D.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Baird, Brendan H.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Bicking, Aaron			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Thorpe, Savannah M.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Woods, Danielle L.			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Bower, Kayla			20.00	12/19/2023
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Yordy, Shannon R.			20.00	12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - 12/19/2023, End of the Year Review/What to Come in 2024 Caucus			20.00	12/19/2023
Meeting Luncheon - Total expense of \$800.00 - \$20.00 Applies to Williams, Ashlyn N.				

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320421	George, Kyrie K.	Voucher Total:	210.89	
Employee mileage - 09/29/2023, 240 miles - Applies to George, Kyrie K.			157.20	09/29/2023
Parking & tolls - 09/29/2023, Tolls, Sen. Santarsiero Scam Jam - Applies to George, Kyrie K.			28.80	09/29/2023
Legislative meals - 09/29/2023, Sen. Santarsiero Scam Jam - Applies to George, Kyrie K.			20.65	09/29/2023
Legislative meals - 09/29/2023, Sen. Santarsiero Scam Jam - Applies to George, Kyrie K.			4.24	09/29/2023
233320439	McKee, Daniel P.	Voucher Total:	108.60	
Legislative meals - 11/20/2023, Sen. Flynn Pa American Water rate increase protest press event - Applies to McKee, Daniel P.			25.80	11/20/2023
Legislative meals - 11/21/2023, Sen. Hughes Constituent Community Event - Applies to McKee, Daniel P.			24.80	11/21/2023
Other transportation expenses - 11/21/2023, Fuel, Sen. Hughes Constituent Community Event - Applies to McKee, Daniel P.			58.00	11/21/2023
233350039	Gans, Ted J. III	Voucher Total:	131.06	
Employee mileage - 11/28/2023, 181 miles - Applies to Gans, Ted J. III			118.56	11/28/2023
Legislative meals - 11/28/2023, Sen. Miller Major Transportation Project Regional Leaders Meeting - video - Applies to Gans, Ted J. III			12.50	11/28/2023
233380048	Gans, Ted J. III	Voucher Total:	204.57	
Employee mileage - 11/29/2023, 249 miles - Applies to Gans, Ted J. III			163.09	11/29/2023
Parking & tolls - 11/29/2023, Tolls, Sen. Santarsiero Low Income Home Energy Assistance Program (LIHEAP) and PENNIE videos in his DO - Applies to Gans, Ted J. III			31.00	11/29/2023
Legislative meals - 11/29/2023, Sen. Santarsiero Low Income Home Energy Assistance Program (LIHEAP) and PENNIE videos in his DO - Applies to Gans, Ted J. III			10.48	11/29/2023
233380050	Enterprise Rent A Car	Voucher Total:	56.80	
Parking & tolls - 11/09/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			56.80	11/09/2023
233390075	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 11/25/2023 (D) Supplemental color management services SPC5223022701 - Applies to Costa, Jay Jr.			1,350.00	12/05/2023
233390214	Gerard, Jason C.	Voucher Total:	110.04	
Employee mileage - 12/04/2023, 168 miles - Applies to Gerard, Jason C.			110.04	12/04/2023
233390218	Gans, Ted J. III	Voucher Total:	163.50	
Employee mileage - 12/02/2023, 209 miles - Applies to Gans, Ted J. III			136.90	12/02/2023
Parking & tolls - 12/02/2023, Tolls, Sen. Collett Family Health Fair - video - Applies to Gans, Ted J. III			26.60	12/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390221	Robinson, James A.	Voucher Total:	210.26	
Employee mileage - 11/01/2023, 246 miles - Applies to Robinson, James A.				161.13 11/01/2023
Legislative meals - 11/01/2023, Photograph Sen. Hughes See Me Imagine You Event - Applies to Robinson, James A.				23.53 11/01/2023
Parking & tolls - 11/01/2023, Tolls, Photograph Sen. Hughes See Me Imagine You Event - Applies to Robinson, James A.				25.60 11/01/2023
233400073	cielo24, Inc.	Voucher Total:	196.20	
Professional services - 11/16/2023-11/30/2023, SPC#4322122701 - Applies to Costa, Jay Jr.				196.20 11/30/2023
233400074	FedEx	Voucher Total:	73.11	
Mailing services - 11/15/2023 Shipping - Applies to Costa, Jay Jr.				73.11 11/27/2023
233400083	Robinson, James A.	Voucher Total:	208.34	
Employee mileage - 11/03/2023, 258 miles - Applies to Robinson, James A.				168.99 11/03/2023
Parking & tolls - 11/03/2023, Tolls, Photograph Sen. Collett OHAAT Facility Tour - Applies to Robinson, James A.				33.40 11/03/2023
Legislative meals - 11/03/2023, Photograph Sen. Collett OHAAT Facility Tour - Applies to Robinson, James A.				5.95 11/03/2023
233400095	McKee, Daniel P.	Voucher Total:	83.24	
Other transportation expenses - 11/30/2023, Fuel, Sen. Hughes and Gov. Shapiro signing of HB 1461 at Lincoln University; Sen. Dem. Policy Hearing on PA's Hydrogen Infrastructure - Applies to McKee, Daniel P.				55.02 11/30/2023
Legislative meals - 12/01/2023, Sen. Hughes and Gov. Shapiro signing of HB 1461 at Lincoln University - Applies to McKee, Daniel P.				19.44 12/01/2023
Legislative meals - 12/04/2023, Sen. Dem. Policy Hearing on PA's Hydrogen Infrastructure - Applies to McKee, Daniel P.				8.78 12/04/2023
233400104	Kurish, James P.	Voucher Total:	704.08	
Parking & tolls - 11/02/2023, Parking, Photograph Sen. Haywood State of Black PA - Erie - Applies to Kurish, James P.				10.60 11/02/2023
Lodging - 11/02/2023, Lodging, Erie, Photograph Sen. Haywood State of Black PA - Erie - Applies to Kurish, James P.				185.01 11/02/2023
Legislative meals - 11/02/2023, Photograph Sen. Haywood State of Black PA - Erie - Applies to Kurish, James P.				20.35 11/02/2023
Legislative meals - 11/02/2023, Photograph Sen. Haywood State of Black PA - Erie - Applies to Kurish, James P.				30.44 11/02/2023
Employee mileage - 11/02/2023-11/03/2023, 656 miles - Applies to Kurish, James P.				429.68 11/03/2023
Parking & tolls - 11/03/2023, Tolls, Photograph Sen. Haywood State of Black PA - Erie - Applies to Kurish, James P.				28.00 11/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410105	George, Kyrie K.	Voucher Total:	179.99	
Employee mileage - 10/05/2023, 216 miles - Applies to George, Kyrie K.			141.48	10/05/2023
Parking & tolls - 10/05/2023, Tolls, Sen. Collett Lansdale YMCA Groundbreaking - Applies to George, Kyrie K.			25.60	10/05/2023
Legislative meals - 10/05/2023, Sen. Collett Lansdale YMCA Groundbreaking - Applies to George, Kyrie K.			12.91	10/05/2023
233410117	Robinson, James A.	Voucher Total:	463.51	
Parking & tolls - 11/08/2023, Parking, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			15.00	11/08/2023
Lodging - 11/08/2023, Lodging, Philadelphia, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			245.53	11/08/2023
Legislative meals - 11/08/2023, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			3.39	11/08/2023
Employee mileage - 11/08/2023-11/09/2023, 242 miles - Applies to Robinson, James A.			158.51	11/09/2023
Parking & tolls - 11/08/2023-11/09/2023, Tolls, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			25.60	11/09/2023
Legislative meals - 11/09/2023, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			9.00	11/09/2023
Legislative meals - 11/09/2023, Photograph Sen. Street Community Constituent Holiday Event - Applies to Robinson, James A.			6.48	11/09/2023
233420009	George, Kyrie K.	Voucher Total:	223.25	
Employee mileage - 10/10/2023, 249 miles - Applies to George, Kyrie K.			163.09	10/10/2023
Parking & tolls - 10/10/2023, Tolls, "Build Better PA" Press Conference with Sen. Santarsiero, Tartaglione, Dillon, and Kane; Sen. Schwank United Against Abuse: A Domestic Violence Panel Discussion - Applies to George, Kyrie K.			24.70	10/10/2023
Legislative meals - 10/10/2023, Sen. Schwank United Against Abuse: A Domestic Violence Panel Discussion - Total expense of \$35.46 - \$17.73 Applies to Kurish, James P.			17.73	10/10/2023
Legislative meals - 10/10/2023, Sen. Schwank United Against Abuse: A Domestic Violence Panel Discussion - Total expense of \$35.46 - \$17.73 Applies to George, Kyrie K.			17.73	10/10/2023
233450076	Penrac LLC	Voucher Total:	332.50	
Other transportation expenses - 11/30/2023-12/05/2023 van rental, travel to Lincoln University for Governors Non-preferred bill signing and to Spring City for Senate Democratic Policy hearing - Applies to McKee, Daniel P.			332.50	12/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233450079	Gans, Ted J. III	Voucher Total:	66.71	
Employee mileage - 12/04/2023, 56 miles - Applies to Gans, Ted J. III			36.68	12/04/2023
Parking & tolls - 12/04/2023, Tolls, Sen. Dem. Policy Hearing on Hydrogen Hubs - video - Applies to Gans, Ted J. III			6.20	12/04/2023
Legislative meals - 12/04/2023, Sen. Dem. Policy Hearing on Hydrogen Hubs - video - Applies to Gans, Ted J. III			11.97	12/04/2023
Legislative meals - 12/04/2023, Sen. Dem. Policy Hearing on Hydrogen Hubs - video - Applies to Gans, Ted J. III			11.86	12/04/2023
233450095	George, Kyrie K.	Voucher Total:	189.55	
Employee mileage - 10/14/2023, 236 miles - Applies to George, Kyrie K.			154.58	10/14/2023
Parking & tolls - 10/14/2023, Tolls, Sen. Dillon "Respect the Whistle" press event; Sen. Kearney Community Baby Shower - Applies to George, Kyrie K.			25.40	10/14/2023
Legislative meals - 10/14/2023, Sen. Dillon "Respect the Whistle" press event; Sen. Kearney Community Baby Shower - Applies to George, Kyrie K.			9.57	10/14/2023
233450099	George, Kyrie K.	Voucher Total:	141.35	
Employee mileage - 10/28/2023, 184 miles - Applies to George, Kyrie K.			120.52	10/28/2023
Parking & tolls - 10/28/2023, Tolls, Sen. Hughes Shredding Event - Applies to George, Kyrie K.			12.30	10/28/2023
Legislative meals - 10/28/2023, Sen. Hughes Shredding Event - Applies to George, Kyrie K.			8.53	10/28/2023
233450105	George, Kyrie K.	Voucher Total:	32.60	
Legislative meals - 10/30/2023, Sen. Dem. Policy Committee Hearing - Universal Background Checks for Guns - Total expense of \$32.60 - \$16.30 Applies to McKee, Daniel P.			16.30	10/30/2023
Legislative meals - 10/30/2023, Sen. Dem. Policy Committee Hearing - Universal Background Checks for Guns - Total expense of \$32.60 - \$16.30 Applies to George, Kyrie K.			16.30	10/30/2023
233450109	George, Kyrie K.	Voucher Total:	182.07	
Employee mileage - 10/31/2023, 234 miles - Applies to George, Kyrie K.			153.27	10/31/2023
Parking & tolls - 10/31/2023, Tolls, Sen. Dem. Policy Committee Hearing - Universal Background Checks for Guns - Applies to George, Kyrie K.			28.80	10/31/2023
233450150	Robinson, James A.	Voucher Total:	170.61	
Employee mileage - 11/16/2023, 212 miles - Applies to Robinson, James A.			138.86	11/16/2023
Parking & tolls - 11/16/2023, Tolls, Photograph Sen. Dem. Policy Committee Hearing on A.I. Impact on the Commonwealth - Applies to Robinson, James A.			23.40	11/16/2023
Legislative meals - 11/16/2023, Photograph Sen. Dem. Policy Committee Hearing on A.I. Impact on the Commonwealth - Applies to Robinson, James A.			8.35	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233460086	Robinson, James A.	Voucher Total:	200.28	
Employee mileage - 11/17/2023, 246 miles - Applies to Robinson, James A.			161.13	11/17/2023
Parking & tolls - 11/17/2023, Tolls, Photograph Sen. Hughes Housing Options Program (HOP) press conference - Applies to Robinson, James A.			25.60	11/17/2023
Legislative meals - 11/17/2023, Photograph Sen. Hughes Housing Options Program (HOP) press conference - Applies to Robinson, James A.			13.55	11/17/2023
233460103	Robinson, James A.	Voucher Total:	213.70	
Employee mileage - 11/18/2023, 250 miles - Applies to Robinson, James A.			163.75	11/18/2023
Parking & tolls - 11/18/2023, Tolls, Photograph Sen. Saval Community Constituent Holiday Meet & Greet - Applies to Robinson, James A.			23.20	11/18/2023
Legislative meals - 11/18/2023, Photograph Sen. Saval Community Constituent Holiday Meet & Greet - Applies to Robinson, James A.			26.75	11/18/2023
233460158	Robinson, James A.	Voucher Total:	185.41	
Employee mileage - 11/20/2023, 224 miles - Applies to Robinson, James A.			146.72	11/20/2023
Parking & tolls - 11/20/2023, Tolls, Photograph Sen. Cappelletti Food Bank at ElderNet of Lower Merion - Applies to Robinson, James A.			25.60	11/20/2023
Legislative meals - 11/20/2023, Photograph Sen. Cappelletti Food Bank at ElderNet of Lower Merion - Applies to Robinson, James A.			13.09	11/20/2023
233460162	Robinson, James A.	Voucher Total:	225.20	
Employee mileage - 11/21/2023, 277 miles - Applies to Robinson, James A.			181.44	11/21/2023
Parking & tolls - 11/21/2023, Tolls, Photograph Sen. Miller Meals on Wheels; Photograph Sen. Hughes Constituent Community Event - Applies to Robinson, James A.			18.20	11/21/2023
Legislative meals - 11/21/2023, Photograph Sen. Miller Meals on Wheels - Applies to Robinson, James A.			12.08	11/21/2023
Legislative meals - 11/21/2023, Photograph Sen. Hughes Constituent Community Event - Applies to Robinson, James A.			13.48	11/21/2023
233470626	Robinson, James A.	Voucher Total:	119.00	
Employee mileage - 11/22/2023, 160 miles - Applies to Robinson, James A.			104.80	11/22/2023
Parking & tolls - 11/22/2023, Tolls, Photograph Sen. Schwank - Officer Scott Wertz Memorial Bridge Dedication - Applies to Robinson, James A.			14.20	11/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233470774	Elan Financial Services	Voucher Total:	293.26	
Publications & subscriptions - 11/04/2023-12/04/2023 Erie Times News - Applies to Costa, Jay Jr.			9.99	11/06/2023
Publications & subscriptions - 11/05/2023-12/04/2023 The Sentinel - Applies to Costa, Jay Jr.			19.99	11/07/2023
Publications & subscriptions - 12/01/2023-01/01/2024 The Philadelphia Tribune - Applies to Costa, Jay Jr.			7.96	11/09/2023
Publications & subscriptions - 11/17/2023-12/15/2023 Pottstown Mercury - Applies to Costa, Jay Jr.			14.00	11/13/2023
Publications & subscriptions - 11/28/2023-12/27/2023 Pottsville Republican Herald - Applies to Costa, Jay Jr.			10.95	11/13/2023
Publications & subscriptions - 11/14/2023-12/13/2023 Bucks County Courier Times - Applies to Costa, Jay Jr.			14.99	11/14/2023
Publications & subscriptions - 11/27/2023-12/27/2023 Altoona Mirror - Applies to Costa, Jay Jr.			19.00	11/15/2023
Publications & subscriptions - 11/15/2023-12/13/2023 Pittsburgh Post-Gazette - Applies to Costa, Jay Jr.			9.96	11/16/2023
Publications & subscriptions - 11/21/2023-12/20/2023 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	11/21/2023
Publications & subscriptions - 11/22/2023-12/22/2023 The Daily Item - Applies to Costa, Jay Jr.			24.00	11/22/2023
Publications & subscriptions - 11/23/2023-12/21/2023 The Morning Call - Applies to Costa, Jay Jr.			19.96	11/22/2023
Publications & subscriptions - 11/28/2023-12/27/2023 Lancaster Online - Applies to Costa, Jay Jr.			15.95	11/28/2023
Publications & subscriptions - 11/28/2023-12/27/2023 Bucks Intelligencer - Applies to Costa, Jay Jr.			9.99	11/28/2023
Publications & subscriptions - 12/02/2023-01/01/2024 Observer Reporter - Applies to Costa, Jay Jr.			20.75	12/01/2023
Publications & subscriptions - 12/02/2023-01/01/2024 The Tribune-Democrat - Applies to Costa, Jay Jr.			19.85	12/02/2023
Publications & subscriptions - 12/24/2023-01/23/2024 Wall Street Journal - Applies to Costa, Jay Jr.			38.99	12/03/2023
Publications & subscriptions - 12/03/2023-01/02/2024 The Citizen's Voice - Applies to Costa, Jay Jr.			8.95	12/04/2023
Publications & subscriptions - 12/04/2023-01/03/2024 Rolling Stone - Applies to Costa, Jay Jr.			7.99	12/04/2023
Publications & subscriptions - 12/04/2023-01/04/2024 Erie Times News - Applies to Costa, Jay Jr.			9.99	12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480049	Robinson, James A.	Voucher Total:	154.83	
Employee mileage - 11/28/2023, 208 miles - Applies to Robinson, James A.			136.24	11/28/2023
Legislative meals - 11/28/2023, Photograph Senator Miller - Major Transportation Project Regional Leaders Meeting - Applies to Robinson, James A.			18.59	11/28/2023
233480055	Robinson, James A.	Voucher Total:	156.34	
Employee mileage - 11/29/2023, 212 miles - Applies to Robinson, James A.			138.86	11/29/2023
Legislative meals - 11/29/2023, Photograph Senator Miller Fish and Boat Tour - Applies to Robinson, James A.			17.48	11/29/2023
233480060	Robinson, James A.	Voucher Total:	185.42	
Employee mileage - 11/30/2023, 244 miles - Applies to Robinson, James A.			159.82	11/30/2023
Parking & tolls - 11/30/2023, Tolls, Photograph Sen. Hughes College Fair - Applies to Robinson, James A.			25.60	11/30/2023
233480185	Enterprise Rent A Car	Voucher Total:	38.95	
Parking & tolls - 11/21/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			38.95	11/21/2023
233480193	Enterprise Rent A Car	Voucher Total:	44.45	
Parking & tolls - 11/16/2023 Tolls for Enterprise Rental Vehicle - Applies to Gans, Ted J. III			44.45	11/16/2023
233550049	Adorama Inc.	Voucher Total:	35,035.92	
Audio/Video - Canon EOS R5 Mirrorless Camera (5.00) - Applies to Costa, Jay Jr.			14,000.00	12/15/2023
Audio/Video - Canon RF 24-70mm f/2.8 L IS USM Lens (5.00) - Applies to Costa, Jay Jr.			8,564.00	12/15/2023
Audio/Video - Canon RF 70-200mm f/2.8 L IS USM Lens (5.00) - Applies to Costa, Jay Jr.			10,338.30	12/15/2023
Computer / AV supplies - SanDisk 128GB Extreme PRO CFexpress Card Type B (3.00) - Applies to Costa, Jay Jr.			270.00	12/15/2023
Computer / AV supplies - Canon Mount Adapter EF-EOS R (3.00) - Applies to Costa, Jay Jr.			280.62	12/15/2023
Computer / AV supplies - Canon BG-R10 Battery Grip (3.00) - Applies to Costa, Jay Jr.			927.00	12/15/2023
Computer / AV supplies - Canon LP-E6NH Lithium-Ion Battery (7.2V, 2130mAh) (5.00) - Applies to Costa, Jay Jr.			360.00	12/15/2023
Computer / AV supplies - SanDisk Professional PRO-READER CFexpress Type B Card Reader (4.00) - Applies to Costa, Jay Jr.			296.00	12/15/2023
233550086	McKee, Daniel P.	Voucher Total:	58.62	
Legislative meals - 12/18/2023, Senator Hughes Food for the Brain Event at John B. Kelly School - Applies to McKee, Daniel P.			28.62	12/18/2023
Other transportation expenses - 12/18/2023, Fuel, Senator Hughes Food for the Brain Event at John B. Kelly School - Applies to McKee, Daniel P.			30.00	12/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233560009	Penrac LLC	Voucher Total:	66.50	
Other transportation expenses - 12/18/2023-12/19/2023 van rental, travel to Philadelphia for for Senator Hughe's press event - Applies to McKee, Daniel P.				66.50 12/21/2023
233620067	Enterprise Rent A Car	Voucher Total:	33.00	
Parking & tolls - 12/04/2023 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.				33.00 12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320499	Verizon Wireless	Voucher Total:	418.96	
Communication services - 11/16/2023-12/15/2023; Data & Cellular Service, 9 Units - Applies to Schiavo, Matthew A.				11/15/2023
			418.96	
233350085	Verizon Wireless	Voucher Total:	1,949.43	
Communication services - 11/16/2023-12/15/2023; Data service, 55 units - Applies to Schiavo, Matthew A.				11/15/2023
			1,949.43	
233390021	Precision Managed Technology Solutions	Voucher Total:	58,831.00	
Professional services - 11/01/2023-11/30/2023, Network Support, SPC# 4323072401A - Applies to Costa, Jay Jr.				12/04/2023
			58,831.00	
233390026	Precision Managed Technology Solutions	Voucher Total:	168.99	
Other transportation expenses - 11/03/2023-11/30/2023, 258 miles, SPC# 4323072401A - Applies to 1 Constituents/Other.				12/04/2023
			168.99	
233390140	Amazon Capital Services, Inc.	Voucher Total:	148.65	
Computer / AV supplies - Tagry Bluetooth Headphones True Wireless Earbuds 60H Playback LED Power Display Earphones with Wireless Charging Case IPX5 Waterproof In-Ear Earbuds with Mic for TV Smart Phone Computer Laptop (5.00) - Applies to Schiavo, Matthew A.				12/03/2023
			148.65	
233390212	PenTeleData L.P. 1	Voucher Total:	380.80	
Communication services - 11/24/2023-12/24/2023; CCE Circuits - Applies to Schiavo, Matthew A.				11/24/2023
			380.80	
233390234	GDC IT Solutions	Voucher Total:	18,513.00	
Professional services - 11/01/2023-11/30/2023; Network Support - Applies to Schiavo, Matthew A.				11/30/2023
			18,513.00	
233390249	Thomson Reuters - West	Voucher Total:	1,582.82	
Publications & subscriptions - 11/01/2023-11/30/2023 Subscription to Westlaw ProFlex online research services. Term 08/01/2023-07/31/2024 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.				12/01/2023
			1,582.82	
233420067	Dooley, James P.	Voucher Total:	373.32	
Parking & tolls - 11/01/2023-11/13/2023; Tolls - Applies to Dooley, James P.				11/13/2023
			25.40	
Parking & tolls - 11/13/2023-11/29/2023; Parking - Applies to Dooley, James P.				11/29/2023
			4.70	
Employee mileage - 11/01/2023-11/30/2023; 524 Miles - Applies to Dooley, James P.				11/30/2023
			343.22	
233450015	Buffer, Inc.	Voucher Total:	4,800.00	
Publications & subscriptions - Buffer Agency Plan, 70 Social Channels, Annual Subscription. Term Dates: 12/16/2023 - 12/15/2024. (1.00) - Applies to Schiavo, Matthew A.				10/31/2023
			4,800.00	

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233450157	Shealy, Edie E.	Voucher Total:	147.27	
Parking & tolls - 11/09/2023-11/14/2023; Parking - Applies to Shealy, Edie E.				7.75 11/14/2023
Employee mileage - 11/01/2023-11/16/2023; 213 Miles - Applies to Shealy, Edie E.				139.52 11/16/2023
233450158	GHA Technologies	Voucher Total:	4,906.86	
Computer Equipment - Microsoft Surface Hub 3 Pack for Surface Hub 2S (8GB/128GB) (2.00) - Applies to Schiavo, Matthew A.				4,906.86 12/07/2023
233460082	Amazon Capital Services, Inc.	Voucher Total:	2,099.00	
Audio/Video - Canon EF 70-200mm f/2.8L IS III USM Lens for Canon Digital SLR Cameras, White - 3044C002 (1.00) - Applies to Schiavo, Matthew A.				2,099.00 12/10/2023
233460085	Amazon Capital Services, Inc.	Voucher Total:	58.49	
Computer / AV supplies - Eapele 10 ft Floor Cord Cover Heavy Duty Cable Protector, Easy to Unroll, Prevent Trip Hazard for Home Office or Outdoor Settings (Black - 2pcs) (1.00) - Applies to Schiavo, Matthew A.				58.49 12/08/2023
233460096	GHA Technologies	Voucher Total:	1,253.10	
Computer / AV supplies - MS Surface Hub 2 Smart Camera: Webcam - Color - Fixed Focal - USB-C - NV12 (2.00) - Applies to Schiavo, Matthew A.				1,253.10 12/06/2023
233470762	Elan Financial Services	Voucher Total:	699.03	
Communication services - D04-3yr - 3 Year Domain Name Renewal: senatorhaywood.com. Term Dates: 11/07/2023 - 11/06/2026; Fees - ICANN Fees - Haywood.com - Applies to Schiavo, Matthew A.				66.51 11/08/2023
Communication services - D07 - senatorhughes.com - Domain Name 1 Year Renewal. Term Dates: 11/15/2023 - 11/14/2024; Fees - ICANN Fees - Hughes.com - Applies to Schiavo, Matthew A.				22.17 11/15/2023
Computer / AV supplies - Team-1yr - Teams: Unlimited Storage & Custom Branding 1 Year Software Subscription (2 Users). Term Dates: 11/19/2023 - 11/18/2024. - Applies to Schiavo, Matthew A.				499.98 11/20/2023
Publications & subscriptions - Media Overage - Wistia Media Overages. Term Dates: 11/02/2023 - 12/02/2023. - Applies to Schiavo, Matthew A.				66.03 12/02/2023
Communication services - PA415-1yr - Domain pafor15.com 1 Year. Term Dates: 12/03/2023 - 12/02/2024; PENN415-1yr - Domain pennsylvaniafor15.com 1 Year. Term Dates: 12/03/2023 - 12/02/2024; Fees - ICANN Fees - PAfor15.com & Pennsylvaniafor15.com - Applies to Schiavo, Matthew A.				44.34 12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480157	Amazon Capital Services, Inc.	Voucher Total:	354.30	
Computer / AV supplies - Soundcore by Anker Q20i Hybrid Active Noise Cancelling Headphones, Wireless Over-Ear Bluetooth, 40H Long ANC Playtime, Hi-Res Audio, Big Bass, Customize via an App, Transparency Mode, Ideal for Travel (6.00) - Applies to Schiavo, Matthew A.			239.88	12/12/2023
Consumable supplies - San Francisco Bay Compostable Coffee Pods - Original Variety Pack (80 Ct) K Cup Compatible Including Keurig 2.0, French, Breakfast, Fog, Organic Rainforest (3.00) - Applies to Schiavo, Matthew A.			114.42	12/12/2023
233520071	Pen Del Church Lane LP	Voucher Total:	567.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.			567.56	01/01/2024
233530260	Amazon Capital Services, Inc.	Voucher Total:	44.95	
Computer / AV supplies - Soke New iPad Pro 12.9 Case 2022 2021(6th 5th Generation) - [Slim Trifold Stand + 2nd Gen Apple Pencil Charging + Auto Wake/Sleep], Protective Hard PC Back Cover for iPad Pro 12.9 inch (Navy) (5.00) - Applies to Schiavo, Matthew A.			49.95	11/15/2023
Computer / AV supplies - Discount (1.00) - Applies to Schiavo, Matthew A.			-5.00	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390013	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 12/01/2023-12/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	12/01/2023
233390018	Thomson Reuters - West	Voucher Total:	2,515.15	
Publications & subscriptions - 12/01/2023-12/31/2023, PA School Law and Rules Annotated Subscription - Applies to Costa, Jay Jr.			82.11	12/01/2023
Publications & subscriptions - 12/01/2023-12/31/2023, Purdon's PA Statutes and Consol Statutes Annotated Subscription - Applies to Costa, Jay Jr.			2,433.04	12/01/2023
233400180	Sollenberger, Shannon A.	Voucher Total:	268.00	
Administrative services - 01/01/2024-12/31/2024, Pennsylvania Bar Association membership renewal for Shannon Sollenberger - Applies to Sollenberger, Shannon A.			268.00	11/27/2023
233520414	Cozen O'Connor	Voucher Total:	315.00	
Legal services - 08/25/2023, 10/05/2023, Pursuant to the Letter of Engagement dated 10/07/2019 - Applies to Costa, Jay Jr.			315.00	11/20/2023
233520424	Dentons Cohen & Grigsby P.C.	Voucher Total:	15,252.97	
Legal services - 10/02/2023-10/30/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			15,252.97	11/13/2023
233520437	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	325.00	
Legal services - 08/14/2023-08/28/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			325.00	09/12/2023
233520440	Dentons Cohen & Grigsby P.C.	Voucher Total:	1,650.74	
Legal services - 09/29/2023, Pursuant to the Letter of Engagement dated 09/15/2021 - Applies to Costa, Jay Jr.			1,650.74	10/12/2023
233520458	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	30,988.46	
Legal services - 10/02/2023-10/31/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			30,988.46	11/07/2023
233520461	Obermayer, Rebmann Maxwell & Hippel LLP	Voucher Total:	3,808.99	
Legal services - 11/02/2023-11/29/2023, Pursuant to the Letter of Engagement dated 05/19/2021 - Applies to Costa, Jay Jr.			3,808.99	12/18/2023
233540020	ALM Global, LLC	Voucher Total:	792.18	
Publications & subscriptions - 12/06/2023-12/05/2024, Harrisburg, Pennsylvania Law Weekly (PLW) - Applies to Costa, Jay Jr.			792.18	12/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jay Costa, Jr.

Department: Legal-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233540032	Semanoff Ormsby Greenberg & Torchia LLC	Voucher Total:	97.50	
Legal services - 11/11/2023, 11/22/2023, Pursuant to the Letter of Engagement dated 05/14/2019 - Applies to Costa, Jay Jr.			97.50	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Giovanni M. DiSanto

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233340034	Erdman, Charles E. Jr.	Voucher Total:	42.58	
Employee mileage - 11/29/2023 - total miles = 65 - Applies to Erdman, Charles E. Jr.				42.58 11/29/2023
233350021	Fulponi, John A.	Voucher Total:	17.23	
Employee mileage - 11/09/2023-11/21/2023 - total miles = 26.3 - Applies to Fulponi, John A.				17.23 11/21/2023
233400037	Adjustment transaction	Voucher Total:	34.56	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.				33.30 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to DiSanto, Giovanni M.				1.26 11/30/2023
233530038	Adjustment transaction	Voucher Total:	31.90	
Flags - order 68496 from 30062-23 - Applies to DiSanto, Giovanni M.				31.90 12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910089	Neveil, Kathleen	Voucher Total:	450.00	
District maintenance services - 08/18/2023 Monthly Cleaning extra - Academy Road, Philadelphia district office. - Applies to Dillon, James R.			50.00	08/18/2023
District maintenance services - 08/04/2023; 08/11/2023; 08/18/2023; 08/25/2023 office cleaning, Academy Road, Philadelphia district office. - Applies to Dillon, James R.			400.00	08/25/2023
233330136	Vento, Jared A.	Voucher Total:	138.84	
Employee mileage - 177 miles roundtrip on 11/16/2023 for a Communications and Technology Committee Policy Hearing. - Applies to Vento, Jared A.			115.94	11/16/2023
Parking & tolls - 11/16/2023 Tolls - Applies to Vento, Jared A.			22.90	11/16/2023
233330140	Dillon, James R.	Voucher Total:	36.00	
Parking & tolls - 11/09/2023 parking for legislative meeting with local schools and other state officials in support of recovery and education. - Applies to Dillon, James R.			36.00	11/09/2023
233330159	Dillon, James R.	Voucher Total:	76.95	
Consumable supplies - Applies to Dillon, James R.			76.95	10/31/2023
233330162	Dillon, James R.	Voucher Total:	156.20	
Parking & tolls - Tolls - 09/05/2023 - 09/26/2023 - Applies to Dillon, James R.			66.20	09/26/2023
Parking & tolls - Tolls - 10/02/2023 - 10/25/2023 - Applies to Dillon, James R.			90.00	10/25/2023
233380045	W.B. Mason Company, Inc.	Voucher Total:	21.65	
Consumable supplies - Applies to Dillon, James R.			12.99	11/30/2023
Office supplies - Applies to Dillon, James R.			8.66	11/30/2023
233380061	Crystal Springs	Voucher Total:	39.96	
Consumable supplies - water, Academy Road district office, Philadelphia - Applies to Dillon, James R.			32.97	12/01/2023
Other lease - Water cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	12/01/2023
233380103	Leck Waste Services	Voucher Total:	242.62	
Utilities - 11/30/2023-12/27/2023 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			121.31	11/30/2023
Utilities - 11/30/2023-12/27/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			121.31	11/30/2023
233380105	PECO Energy	Voucher Total:	68.32	
Utilities - 10/30/2023-11/30/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			68.32	11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390204	WEX Bank	Voucher Total:	224.92	
Other transportation expenses - 11/01/2023-11/22/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			224.92	11/30/2023
233400056	Adjustment transaction	Voucher Total:	38.54	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			21.83	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, 10007 Ferndale Street, Philadelphia - Applies to Dillon, James R.			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 10 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.			7.26	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 14 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			8.82	11/30/2023
233410159	Philadelphia Gas Works	Voucher Total:	55.26	
Utilities - 10/02/2023-10/31/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			55.26	12/01/2023
233460113	Neveil, Kathleen	Voucher Total:	450.00	
District maintenance services - 11/17/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	11/17/2023
District maintenance services - 11/03/2023; 11/10/2023; 11/17/2023; 11/24/2023 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			400.00	11/24/2023
233460114	W.B. Mason Company, Inc.	Voucher Total:	142.06	
Consumable supplies - Applies to Dillon, James R.			25.99	12/06/2023
Consumable supplies - Applies to Dillon, James R.			116.07	12/06/2023
233470754	Water Revenue Bureau	Voucher Total:	80.58	
Utilities - 11/08/2023-12/08/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			80.58	12/12/2023
233480065	W.B. Mason Company, Inc.	Voucher Total:	157.72	
Consumable supplies - Applies to Dillon, James R.			118.14	11/30/2023
Office supplies - Applies to Dillon, James R.			39.58	12/01/2023
233480153	Dillon, James R.	Voucher Total:	402.93	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			134.31	12/11/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			134.31	12/12/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			134.31	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: James R. Dillon

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233490079	PECO Energy	Voucher Total:	264.75	
Utilities - 11/07/2023-12/08/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			264.75	12/08/2023
233520014	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	01/01/2024
233520092	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	01/01/2024
233520360	W.B. Mason Company, Inc.	Voucher Total:	13.58	
Consumable supplies - Applies to Dillon, James R.			13.58	12/13/2023
233520364	W.B. Mason Company, Inc.	Voucher Total:	58.67	
Office supplies - Applies to Dillon, James R.			58.67	12/14/2023
233520400	Water Revenue Bureau	Voucher Total:	221.69	
Utilities - 11/06/2023-12/06/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			221.69	12/11/2023
233530045	W.B. Mason Company, Inc.	Voucher Total:	12.99	
Office supplies - Applies to Dillon, James R.			12.99	12/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233320519	Clinton County Economic Partnership	Voucher Total:	100.00	
Publications & subscriptions - 01/01/2024-12/31/2024, Yearly subscription and Membership Renewal. - Applies to Dush, Cris			100.00	01/01/2024
233380185	Dush, Cris	Voucher Total:	1,091.57	
Legislative meals - Meal on Session day. - Applies to Dush, Cris			5.91	10/02/2023
Legislative meals - Meal on Session day. - Applies to Dush, Cris			7.14	10/02/2023
Legislative meals - Meal on Session day. - Applies to Dush, Cris			6.02	10/03/2023
Legislative meals - Meal on Session day. - Applies to Dush, Cris			7.14	10/16/2023
Legislative meals - Meal on Session day for Senator consumption only. - Applies to Dush, Cris			21.13	10/16/2023
Legislative meals - Meal on Session day. - Applies to Dush, Cris			5.57	10/17/2023
Legislative meals - Meal on Session day for Senator consumption only. - Applies to Dush, Cris			25.79	10/17/2023
Legislative meals - Meal on Session day. - Applies to Dush, Cris			3.49	10/18/2023
Legislative meals - Meal on Session day for Senator consumption only. - Applies to Dush, Cris			21.13	10/18/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			7.14	10/18/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			5.03	10/18/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			3.49	10/23/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			5.03	10/23/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			5.03	10/24/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			6.34	10/24/2023
Lodging - Lodging-Middletown for Session on 11/13/2023. - Applies to Dush, Cris			98.79	11/12/2023
Lodging - Lodging-Middletown for Session on 11/14/2023. - Applies to Dush, Cris			98.79	11/13/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			5.03	11/13/2023
Lodging - Lodging-Middletown for Session on 11/15/2023. - Applies to Dush, Cris			98.79	11/14/2023
Legislative meals - Meal on Session day - Applies to Dush, Cris			5.03	11/14/2023
Member mileage - 11/02/2023-11/29/2023, total of 992 miles. - Applies to Dush, Cris			649.76	11/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380209	Dush, Cris	Voucher Total:	749.78	
Legislative meals - Legislative meal. Attended Local Government Yearly Symposium and had legislative meetings in the Capitol. - Applies to Dush, Cris			7.14	10/19/2023
Legislative meals - Legislative meal. Attended Local Government Yearly Symposium and had legislative meetings in the Capitol. - Applies to Dush, Cris			19.63	10/19/2023
Member mileage - 10/31/2023, total of 80.5 miles. - Applies to Dush, Cris			52.73	10/31/2023
Lodging - Middletown Lodging. Stayed over from Session on 11/15/2023. Attended a legislative meeting on 11/16/2023. - Applies to Dush, Cris			98.79	11/15/2023
Legislative meals - Legislative Meal, consumption for Senator Only. Attended a meeting with Representative at Funeral Facility for legislation education. - Applies to Dush, Cris			29.28	11/16/2023
Member mileage - 11/02/2023-11/29/2023, total of 827.8 miles. - Applies to Dush, Cris			542.21	11/29/2023
233390231	Bleggi, Tamara M.	Voucher Total:	37.86	
Employee mileage - 11/06/2023. total of 57.8 miles. - Applies to Bleggi, Tamara M.			37.86	11/06/2023
233400052	Adjustment transaction	Voucher Total:	220.08	
Mailing services - 11/01/2023-11/30/2023, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			104.55	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 14 pieces, 301 North Spring Street, Bellefonte - Applies to Dush, Cris			33.87	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 4 pieces, 601 West Main Street, Suite 1, Smethport - Applies to Dush, Cris			2.76	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 7 pieces, 73 South White Street, Brookville - Applies to Dush, Cris			58.53	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Dush, Cris			20.37	11/30/2023
233460175	Richner, Mykhala R.	Voucher Total:	134.93	
Employee mileage - 11/01/2023-11/09/2023, total of 206 miles. - Applies to Richner, Mykhala R.			134.93	11/09/2023
233480167	Dush, Cris	Voucher Total:	146.34	
Lodging - Lodging -Harrisburg. Meeting with Secretary of the State who will be speaking for up coming State Government Committee Hearing on 12/12/2023. - Applies to Dush, Cris			141.31	12/04/2023
Legislative meals - Legislative Meal in the Capitol. Meeting with Secretary of the State who will be speaking for up coming State Government Committee Hearing on 12/12/2023. - Applies to Dush, Cris			5.03	12/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Cris Dush

District #: 25

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480172	Dush, Cris	Voucher Total:	370.67	
Legislative meals - Meal on Session Day 10/02/2023. Consumption for the Senator only. - Applies to Dush, Cris				23.08 10/02/2023
Legislative meals - Meal on Session Day 11/15/2023. - Applies to Dush, Cris				9.06 11/15/2023
Legislative meals - Meal on Session Day 11/15/2023. - Applies to Dush, Cris				5.03 11/15/2023
Lodging - Lodging-Middletown for Session on 12/11/2023. - Applies to Dush, Cris				98.79 12/10/2023
Lodging - Lodging-Middletown for Session on 12/12/2023. - Applies to Dush, Cris				98.79 12/11/2023
Legislative meals - Meal on Session Day 12/11/2023. - Applies to Dush, Cris				5.03 12/11/2023
Legislative meals - Meal on Session Day 12/11/2023. Consumption for the Senator only. - Applies to Dush, Cris				32.10 12/11/2023
Lodging - Lodging-Middletown for Session on 12/13/2023. - Applies to Dush, Cris				98.79 12/12/2023
233480214	Dush, Cris	Voucher Total:	138.66	
Legislative meals - Legislative Meal at meeting with Hospital in the district. - Applies to Dush, Cris				5.61 10/30/2023
Legislative meals - Legislative Meal- Meeting with State Representative for the purpose of SB352. - Applies to Dush, Cris				3.58 11/16/2023
Lodging - Lodging- Middletown. Legislation Meetings in the Capitol for SB44 and SB45. - Applies to Dush, Cris				98.79 12/13/2023
Legislative meals - Legislative Meal in the Capitol. Meetings for SB44 and SB45. - Applies to Dush, Cris				5.55 12/14/2023
Legislative meals - Legislative Meal in the Capitol. Meetings for SB44 and SB45. - Applies to Dush, Cris				5.03 12/14/2023
Legislative meals - Legislative Meal in the Capitol. Meetings for SB44 and SB45. Senator consumption only. - Applies to Dush, Cris				20.10 12/14/2023
233520018	Borough of Bellefonte	Voucher Total:	1,166.67	
District office lease - Bellefonte - 301 North Spring Street - Applies to Dush, Cris				1,166.67 01/01/2024
233520066	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 01/01/2024
233520096	Herzog, Troy M.	Voucher Total:	830.00	
District office lease - Smethport - 601 West Main Street, Suite 1 - Applies to Dush, Cris				830.00 01/01/2024
233520494	Chamber of Business&IndustryCentreCounty	Voucher Total:	90.80	
Publications & subscriptions - 01/27/2024-11/27/2024 period, 2024 Membership dues for the Chamber of Business and Industry of Centre County, Includes online and printed listing in the Business Directory. - Applies to Dush, Cris				90.80 01/27/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Cris Dush

District #: 25

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520505	Reiter, Brandy L.	Voucher Total:	299.40	
Legislative meals - Attended the Clinton County Economic Partnership Annual Dinner on behalf of Senator on 10/25/2023 - Applies to Reiter, Brandy L.			35.00	10/25/2023
Employee mileage - 11/01/2023-11/29/2023, total of 290.1 miles. - Applies to Reiter, Brandy L.			190.02	11/29/2023
Consumable supplies - Consumables for the Bellefonte District office. - Applies to Dush, Cris			74.38	12/11/2023
233530283	Penelec	Voucher Total:	131.40	
Utilities - 11/16/2023-12/17/2023 electric, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			131.40	12/20/2023
233540389	Burnett, David V.	Voucher Total:	164.41	
Employee mileage - 12/15/2023, total of 251 miles. - Applies to Burnett, David V.			164.41	12/15/2023
233550101	Vector Security, Inc	Voucher Total:	29.00	
Professional services - 12/27/2023-01/26/2024 Extended contract repair service - Brookville, 73 South White Street, Suite 1 - Applies to Dush, Cris			29.00	12/17/2023
233620076	Brookville Municipal Authority	Voucher Total:	42.67	
Utilities - 11/10/2023-12/11/2023 water & Sewer, Brookville - 73 South White Street, Suite 5 - Applies to Dush, Cris			42.67	12/20/2023
233620083	National Fuel	Voucher Total:	130.45	
Utilities - 11/13/2023-12/12/2023 gas, Brookville - 73 South White Street Suite 5 - Applies to Dush, Cris			130.45	12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233260063	Farry, Frank A.	Voucher Total:	268.03	
Office supplies - Office supplies. - Applies to Farry, Frank A.			99.03	11/15/2023
Publications & subscriptions - 12/19/2023 - 03/22/2024, Bucks County Courier Times - Applies to Farry, Frank A.			169.00	11/22/2023
233390085	Conaway, Ashley J.	Voucher Total:	30.46	
Employee mileage - Mileage, 11/13/2023 - 11/15/2023, 46.5 total miles. - Applies to Conaway, Ashley J.			30.46	11/15/2023
233390122	Cooper, Tyler J.	Voucher Total:	62.36	
Employee mileage - Mileage, 11/21/2023, 95.2 total miles. - Applies to Cooper, Tyler J.			62.36	11/21/2023
233390138	Skoczylas, Ryan C.	Voucher Total:	505.17	
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	11/13/2023
Lodging - Harrisburg, Attend Harrisburg office meetings. - Applies to Skoczylas, Ryan C.			160.95	11/14/2023
Parking & tolls - Turnpike tolls, 11/13/2023 - 11/15/2023,. - Applies to Skoczylas, Ryan C.			30.00	11/15/2023
Employee mileage - Mileage, 11/13/2023 - 11/15/2023, 234 total miles. - Applies to Skoczylas, Ryan C.			153.27	11/15/2023
233400062	Adjustment transaction	Voucher Total:	112.97	
Mailing services - 11/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.			65.21	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 17 pieces, 370 Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.			15.51	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 4 pieces, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.			32.25	11/30/2023
233480021	Old Town Delicatessen	Voucher Total:	189.12	
Meeting meals - 12/12/2023, 12 people, Luncheon for constituents being honored during Session. Invoice divided with Senator Santarsiero, Representatives Brennan and Munroe. Senator not included. - Applies to Farry, Frank A.			38.07	12/12/2023
Meeting meals - 12/13/2023, 20 people, Luncheon for constituents being honored during Session. Senator not included. - Applies to Farry, Frank A.			151.05	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Frank A. Farry

District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480026	Farry, Frank A.	Voucher Total:	1,775.83	
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			185.00	10/02/2023
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			185.00	10/03/2023
Session per diem - Harrisburg, session. - Applies to Farry, Frank A.			64.00	10/04/2023
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			185.00	10/16/2023
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			185.00	10/17/2023
Session per diem - Harrisburg, session. - Applies to Farry, Frank A.			64.00	10/18/2023
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			185.00	10/23/2023
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			185.00	10/24/2023
Session per diem - Harrisburg, session. - Applies to Farry, Frank A.			64.00	10/25/2023
Member mileage - Mileage, 10/02/2023 -10/29/2023, 723.4 total miles. - Applies to Farry, Frank A.			473.83	10/29/2023
233480030	Farry, Frank A.	Voucher Total:	90.00	
Parking & tolls - Turnpike tolls, 10/02/2023 - 10/25/2023. - Applies to Farry, Frank A.			90.00	10/25/2023
233480031	Farry, Frank A.	Voucher Total:	49.90	
Parking & tolls - Turnpike tolls, 11/13/2023 - 11/15/2023. - Applies to Farry, Frank A.			30.00	11/15/2023
Parking & tolls - Turnpike tolls, 11/17/2023 - 11/28/2023. - Applies to Farry, Frank A.			19.90	11/28/2023
233480040	Farry, Frank A.	Voucher Total:	737.46	
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			185.00	11/13/2023
Session per diem - Harrisburg, lodging expenses incurred, session. - Applies to Farry, Frank A.			185.00	11/14/2023
Session per diem - Harrisburg, session. - Applies to Farry, Frank A.			64.00	11/15/2023
Member mileage - Mileage, 11/02/2023 - 11/28/2023, 463.3 total miles. - Applies to Farry, Frank A.			303.46	11/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Frank A. Farry

District #: 6

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233480063	Farry, Frank A.	Voucher Total:	255.31	
Communication services - 11/20/2023 - 12/19/2023, Cable television for Langhorne District office. - Applies to Farry, Frank A.			154.31	11/14/2023
Mailing services - Constituent mailing. - Applies to Farry, Frank A.			8.50	11/20/2023
Consumable supplies - Consumable supplies. - Applies to Farry, Frank A.			92.50	12/06/2023
233520085	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	01/01/2024
233540323	Farry, Frank A.	Voucher Total:	156.00	
Administrative services - 10/01/2023, Northampton Day Festival, Festival Booth rental split cost with Representatives Marcell and Hogan. - Applies to Farry, Frank A.			26.00	10/01/2023
Publications & subscriptions - 12/28/2023 - 12/26/2024, The Bucks County Herald, Langhorne District Office. - Applies to Farry, Frank A.			130.00	12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233310297	Doughton, Brian M.	Voucher Total:	720.68	
Employee mileage - 10/02/2023-10/24/2023 - 916.07 total miles - Applies to Doughton, Brian M.				600.03 10/24/2023
Employee mileage - 10/25/2023-10/27/2023 - 184.2 total miles - Applies to Doughton, Brian M.				120.65 10/27/2023
233320504	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 10/30/2023-11/29/2023 Cable TV services for the Scranton office. - Applies to Flynn, Martin B.				105.51 10/20/2023
233320507	Flynn, Martin B.	Voucher Total:	18.18	
Office supplies - Office supplies for Scranton office. - Applies to Flynn, Martin B.				18.18 11/17/2023
233320514	Doughton, Brian M.	Voucher Total:	30.70	
Parking & tolls - One way toll 10/10/2023 Wyoming Valley Interchange 115 to Mid-County Interchange 20 - Applies to Doughton, Brian M.				12.10 10/10/2023
Parking & tolls - One way toll - 10/10/2023 Mid-County Interchange 20 to Bensalem Interchange 351 - Applies to Doughton, Brian M.				3.60 10/10/2023
Parking & tolls - One way toll, 10/10/2023 Bensalem Interchange 351 to Wyoming Valley interchange 115 - Applies to Doughton, Brian M.				15.00 10/10/2023
233320524	Scott, Noell L.	Voucher Total:	34.95	
Consumable supplies - Consumable supplies for Harrisburg office. - Applies to Flynn, Martin B.				34.95 11/13/2023
233350034	Fitzpatrick, Jennifer M.	Voucher Total:	166.17	
Employee mileage - 11/01/2023-11/30/2023 - total miles, 253.7 - Applies to Fitzpatrick, Jennifer M.				166.17 11/30/2023
233400055	Adjustment transaction	Voucher Total:	3,716.83	
Bulk mailing postage - 13,287 pieces - Applies to Flynn, Martin B.				3,689.43 11/20/2023
Mailing services - 11/01/2023-11/30/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				17.14 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.				0.87 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, 409 North Main Avenuem Suite 5, Scranton - Applies to Flynn, Martin B.				4.02 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				5.37 11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410145	Flynn, Martin B.	Voucher Total:	492.00	
Session per diem - Session in Harrisburg. Lodging expenses incurred. - Applies to Flynn, Martin B.			214.00	11/13/2023
Session per diem - Session in Harrisburg. - Applies to Flynn, Martin B.			64.00	11/14/2023
Session per diem - Session in Harrisburg. Lodging expenses incurred. - Applies to Flynn, Martin B.			214.00	11/15/2023
233410183	Flynn, Martin B.	Voucher Total:	759.01	
Member mileage - 09/01/2023-09/20/2023, 292.4 total miles - Applies to Flynn, Martin B.			191.52	09/20/2023
Member mileage - 10/01/2023-10/25/2023, total miles 866.4 - Applies to Flynn, Martin B.			567.49	10/25/2023
233450084	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 11/01/2023-11/30/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	12/01/2023
233450092	UGI Utilities, Inc.	Voucher Total:	128.85	
Utilities - 11/03/2023-12/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			128.85	12/06/2023
233450093	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	389.34	
Utilities - 10/01/2023-10/31/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			194.67	10/31/2023
Utilities - 11/01/2023-11/30/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.			194.67	11/30/2023
233470781	Gensimore, Justin M.	Voucher Total:	358.04	
Lodging - Penn State University Transportation Engineering and Safety Conference in State College. Lodging expense incurred. - Applies to Gensimore, Justin M.			194.25	12/06/2023
Parking & tolls - 12/06/2023-12/07/2023 Overnight hotel parking - Applies to Gensimore, Justin M.			15.90	12/06/2023
Legislative meals - Penn State University Transportation Engineering and Safety Conference - Applies to Gensimore, Justin M.			20.16	12/07/2023
Employee mileage - 12/06/2023-12/07/2023 total miles, 195 - Applies to Gensimore, Justin M.			127.73	12/07/2023
233470782	Gensimore, Justin M.	Voucher Total:	156.41	
Employee mileage - 11/29/2023 total miles, 238.8 - Applies to Gensimore, Justin M.			156.41	11/29/2023
233480071	UGI Utilities, Inc.	Voucher Total:	223.90	
Utilities - 11/10/2023-12/12/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			223.90	12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490084	PPL Electric Utilities Corporation	Voucher Total:	163.20	
Utilities - 11/03/2023-12/06/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			163.20	12/06/2023
233490140	Fox Ledge, Inc.	Voucher Total:	31.20	
Consumable supplies - Consumable supplies for the Plains office. - Applies to Flynn, Martin B.			2.00	11/28/2023
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.			19.25	11/28/2023
Other lease - Water cooler lease for Scranton office. - Applies to Flynn, Martin B.			9.95	11/30/2023
233490143	Flynn, Martin B.	Voucher Total:	105.51	
Communication services - 11/30/2023-12/29/2023 - cable TV services for Scranton office. - Applies to Flynn, Martin B.			105.51	11/20/2023
233520080	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	01/01/2024
233520100	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			1,125.00	01/01/2024
233520114	Pennsylvania-American Water Co	Voucher Total:	43.54	
Utilities - 10/06/2023-11/02/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			20.06	11/07/2023
Utilities - 11/03/2023-12/07/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			23.48	12/08/2023
233520487	Doughton, Brian M.	Voucher Total:	39.98	
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.			39.98	12/13/2023
233520497	Flynn, Martin B.	Voucher Total:	492.00	
Session per diem - Session, Harrisburg. Travel day - Applies to Flynn, Martin B.			64.00	12/11/2023
Session per diem - Session, Harrisburg. Lodging expense incurred. - Applies to Flynn, Martin B.			214.00	12/12/2023
Session per diem - Harrisburg, Session. Lodging expense incurred. - Applies to Flynn, Martin B.			214.00	12/13/2023
233530085	Doughton, Brian M.	Voucher Total:	308.77	
Employee mileage - 11/01/2023-11/30/2023, total miles 471.4 - Applies to Doughton, Brian M.			308.77	11/30/2023
233550057	UGI Utilities, Inc.	Voucher Total:	128.85	
Utilities - 11/03/2023-12/06/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			128.85	12/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233350036	Collins, Timothy T.	Voucher Total:	499.61	
Lodging - 11/20/2023-11/21/2023, overnight lodging in Pittsburgh for all-staff meeting in Brookline Blvd. office - Applies to Collins, Timothy T.			155.04	11/20/2023
Parking & tolls - 11/20/2023-11/21/2023, parking - Applies to Collins, Timothy T.			26.13	11/20/2023
Parking & tolls - 11/20/2023-11/21/2023, tolls - Applies to Collins, Timothy T.			51.20	11/21/2023
Employee mileage - 11/20/2023-11/21/2023, 408 miles - Applies to Collins, Timothy T.			267.24	11/21/2023
233350051	West View Water Authority	Voucher Total:	17.41	
Utilities - 10/23/2023-11/20/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	11/27/2023
233350076	Aqua Filter Fresh, Inc.	Voucher Total:	35.55	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			22.80	11/30/2023
Other lease - 12/01/2023-12/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	11/30/2023
233390204	WEX Bank	Voucher Total:	47.81	
Other transportation expenses - 11/12/2023-11/13/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			47.81	11/30/2023
233400024	Adjustment transaction	Voucher Total:	13.92	
Metered mail postage - 11/01/2023-11/30/2023, 11 pieces, 1039 Brookline Boulevard, Suite 2, Pittsburgh - Applies to Fontana, Wayne D.			10.77	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			3.15	11/30/2023
233450012	Jani-King of Pittsburgh, Inc.	Voucher Total:	276.17	
District maintenance services - 12/01/2023-12/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			276.17	12/01/2023
233450014	Jani-King of Pittsburgh, Inc.	Voucher Total:	350.76	
District maintenance services - 12/01/2023-12/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			350.76	12/01/2023
233450071	Columbia Gas of Pennsylvania	Voucher Total:	353.41	
Utilities - 11/03/2023-12/06/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			353.41	12/07/2023
233450180	Fontana, Wayne D.	Voucher Total:	21.95	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			21.95	12/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480110	Fontana, Wayne D.	Voucher Total:	492.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	12/11/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	12/12/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	12/13/2023
233480120	Collins, Timothy T.	Voucher Total:	322.37	
Employee mileage - 12/07/2023-12/08/2023, 414 miles - Applies to Collins, Timothy T.			271.17	12/08/2023
Parking & tolls - 12/07/2023-12/08/2023, tolls - Applies to Collins, Timothy T.			51.20	12/08/2023
233490085	Duquesne Light Company	Voucher Total:	89.39	
Utilities - 11/07/2023-12/07/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			89.39	12/07/2023
233490100	Comcast Cable Communications Management	Voucher Total:	134.80	
Communication services - 12/18/2023-01/17/2024 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.80	12/13/2023
233490107	Mekilo, Brittany L.	Voucher Total:	169.86	
Lodging - 12/07/2023-12/08/2023 overnight lodging in Pittsburgh for end of the year staff meeting in Brookline Blvd. office - Applies to Mekilo, Brittany L.			169.86	12/07/2023
233520006	Fontana, Wayne D.	Voucher Total:	96.40	
Parking & tolls - 11/13/2023-11/15/2023, tolls - Applies to Fontana, Wayne D.			48.20	11/15/2023
Parking & tolls - 12/11/2023-12/14/2023, tolls - Applies to Fontana, Wayne D.			48.20	12/14/2023
233520055	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	01/01/2024
233520088	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	01/01/2024
233550056	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 11/15/2023-12/18/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			19.63	12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190103	R&K Subs, Inc.	Voucher Total:	225.00	
Meeting meals - R&K served 300 bagged Meals @ the Veteran's Event @ the Lebanon County Expo - 80 Rocherty Rd - Lebanon, PA on 11/11/2023 Senator Gebhard's Bill was \$225.00 - he did not have any food and the Invoice was split between the Senator, Rep. Schlegel, Rep. Jones & Rep. Diamond - Applies to Gebhard, Christopher M.				225.00 11/20/2023
233240347	Gallagher Printing Inc.	Voucher Total:	462.65	
Office supplies - (2) table coverings w/Senator Gebhard's name & Senate Crest - Applies to Gebhard, Christopher M.				462.65 08/30/2023
233400054	Adjustment transaction	Voucher Total:	107.46	
Mailing services - 11/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.				55.47 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Gebhard, Christopher M.				22.38 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 14 pieces, 6 West Penn Avenue, Wernersville - Applies to Gebhard, Christopher M.				8.82 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 17 pieces, 400 South Eighth St, Lebanon - Applies to Gebhard, Christopher M.				20.79 11/30/2023
233450091	PPL Electric Utilities Corporation	Voucher Total:	228.60	
Utilities - 11/02/2023-12/05/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				228.60 12/05/2023
233520012	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,793.19 01/01/2024
233520095	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.				1,375.00 01/01/2024
233530259	Bost, Daniel K.	Voucher Total:	222.70	
Employee mileage - 11/16/2023 - 11/30/2023 340 miles - Applies to Bost, Daniel K.				222.70 11/30/2023
233550052	Bost, Daniel K.	Voucher Total:	236.46	
Employee mileage - 12/01/2023-12/15/2023 361 miles - Applies to Bost, Daniel K.				236.46 12/15/2023
233550143	Lebanon Valley Chamber of Commerce	Voucher Total:	55.75	
Publications & subscriptions - 09/01/2023 - 11/30/2023, Quarterly Bill for membership includes a membership newsletter - Applies to Gebhard, Christopher M.				55.75 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Christopher M. Gebhard

District #: 48

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233550147	Lebanon Valley Chamber of Commerce	Voucher Total:	70.00	
Legislative meals - Lebanon Valley Chamber Breakfast & Awards Meeting on 12/13/2023 - Applies to Gebhard, Christopher M.			35.00	12/13/2023
Legislative meals - Lebanon Valley Chamber Breakfast & Awards Meeting on 12/13/2023 - Applies to Bost, Daniel K.			35.00	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690048	Haywood, Arthur L	Voucher Total:	1,325.80	
Lodging - Toronto, CA; lodging expenses incurred, 2023 CSG East Annual Meeting. - Applies to Haywood, Arthur L			376.40	08/19/2023
Lodging - Toronto, CA; lodging expenses incurred, 2023 CSG East Annual Meeting. - Applies to Haywood, Arthur L			317.00	08/20/2023
Lodging - Toronto, CA; lodging expenses incurred, 2023 CSG East Annual Meeting. - Applies to Haywood, Arthur L			317.00	08/21/2023
Lodging - Toronto, CA; lodging expenses incurred, 2023 CSG East Annual Meeting. - Applies to Haywood, Arthur L			315.40	08/22/2023
233040265	Husein, Jude	Voucher Total:	213.86	
Parking & tolls - Parking - Applies to Husein, Jude			35.00	09/12/2023
Parking & tolls - Parking - Applies to Husein, Jude			40.00	09/14/2023
Employee mileage - 212 Miles Traveled. - Applies to Husein, Jude			138.86	10/18/2023
233200095	Haywood, Arthur L	Voucher Total:	2,427.81	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	09/18/2023
Legislative meals - Credit, Lunch with Constituents from District to take tour of Capital and discuss legislative priorities. - Applies to Haywood, Arthur L			-12.19	09/18/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			204.00	09/19/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	09/20/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	10/02/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	10/03/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	10/04/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	10/16/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	10/17/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	10/18/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	10/23/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	10/24/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	10/25/2023
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	11/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			214.00	11/14/2023
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	11/15/2023
233200249	Haywood, Arthur L	Voucher Total:	140.00	
Commercial transportation - 08/30/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	08/30/2023
Commercial transportation - 10/02/2023-10/04/2023, Train Fare, Philadelphia=Harrisburg, for session - Applies to Haywood, Arthur L			70.00	10/04/2023
233400033	Adjustment transaction	Voucher Total:	234.48	
Mailing services - 11/01/2023-11/30/2023, 13 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			155.77	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 10 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			18.73	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 17 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			16.30	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 40 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			43.68	11/30/2023
233410159	Philadelphia Gas Works	Voucher Total:	137.76	
Utilities - 10/24/2023-11/24/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			137.76	12/01/2023
233470630	W.B. Mason Company, Inc.	Voucher Total:	403.26	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			39.35	10/06/2023
Office supplies - Office Supplies for Germantown Ave - Applies to Haywood, Arthur L			79.97	10/30/2023
Office supplies - Office Supplies for Germantown Ave - Applies to Haywood, Arthur L			67.87	11/01/2023
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			57.99	11/01/2023
Office supplies - Office Supplies for Germantown Ave. - Applies to Haywood, Arthur L			19.79	11/06/2023
Office supplies - Office Supplies for Germantown DO - Applies to Haywood, Arthur L			138.29	12/07/2023
233480142	Penrac LLC	Voucher Total:	40.50	
Other transportation expenses - 12/12/2023-12/13/2023 car rental, travel to Washington D.C. to attend the White House State Legislative convening on Gun Violence Prevention - Applies to Haywood, Arthur L			40.50	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480191	Colossal Cleaning	Voucher Total:	700.00	
District maintenance services - 10/06/2023, 10/13/2023, 10/20/2023, 10/27/2023; Cleaning Services provided to 7106 Germantown Ave, Phila., PA 19119 - Applies to Haywood, Arthur L			440.00	11/13/2023
District maintenance services - 10/05/2023, 10/12/2023, 10/19/2023, 10/26/2023; Cleaning Services provided to 1168 Easton Rd, Abington PA 19001 - Applies to Haywood, Arthur L			260.00	11/13/2023
233480199	DiVito, Jordan M.	Voucher Total:	52.87	
Other Equipment - Wagon purchased for legislative literature. Wagon being stored at Germantown DO. - Applies to Haywood, Arthur L			52.87	09/18/2023
233490079	PECO Energy	Voucher Total:	312.45	
Utilities - 11/08/2023-12/11/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			190.98	12/11/2023
Utilities - 11/08/2023-12/11/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			121.47	12/11/2023
233520021	RHM Real Estate, Inc.	Voucher Total:	1,508.86	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,508.86	01/01/2024
233520050	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,376.66	01/01/2024
233620079	Aqua Pennsylvania, Inc.	Voucher Total:	22.12	
Utilities - 11/15/2023-12/14/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			22.12	12/19/2023
233620084	PECO Energy	Voucher Total:	295.05	
Utilities - 11/10/2023-12/13/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			81.41	12/18/2023
Utilities - 11/10/2023-12/15/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			213.64	12/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760363	Star Fusion Express LLC	Voucher Total:	7,310.00	
Meeting meals - 08/22/2023 food and beverages for "See Me Imagine You" modern career day event, for 150 people - Applies to Hughes, Vincent J.			5,760.00	09/29/2023
Administrative services - 08/22/2023 fee for host and server (total of 4 people) and 2 chefs for "See Me Imagine You" modern career day event, for 150 people including Senator Hughes - Applies to Hughes, Vincent J.			1,100.00	09/29/2023
Administrative services - 08/22/2023 equipment rental for "See Me Imagine You" modern career day event - Applies to Hughes, Vincent J.			450.00	09/29/2023
233380211	Hughes, Vincent J.	Voucher Total:	25.00	
Parking & tolls - Parking; Session, Harrisburg - Applies to Hughes, Vincent J.			25.00	10/23/2023
233380218	Hughes, Vincent J.	Voucher Total:	1,112.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	10/02/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	10/03/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	10/04/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	10/17/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	10/18/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	10/23/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	10/24/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	10/25/2023
233380222	Hughes, Vincent J.	Voucher Total:	642.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	11/13/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	11/14/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380223	Brown, Darren	Voucher Total:	1,650.00	
Administrative services - 10/28/2023 equipment rental for Shredding event - Applies to Hughes, Vincent J.			150.00	10/28/2023
Administrative services - 10/28/2023 two (2) servers to handle food and beverages at shredding event - Applies to Hughes, Vincent J.			300.00	10/28/2023
Meeting meals - 10/28/2023 food and beverages for shredding event, 60 people, including Senator Hughes - Applies to Hughes, Vincent J.			1,200.00	10/28/2023
233380226	Brown, Darren	Voucher Total:	850.00	
Meeting meals - 11/30/2023 dinner for 50 people at College Fair, hosted by Senator Hughes and PASSHE - Applies to Hughes, Vincent J.			850.00	11/30/2023
233380228	3K Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 11/03/2023, 11/10/2023, 11/17/2023 and 11/24/2023 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			400.00	11/24/2023
233380233	Staples Contract & Commercial LLC	Voucher Total:	157.94	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			15.98	11/25/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			141.96	11/25/2023
233380235	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 12/04/2023 - 01/03/2024 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	12/01/2023
233380249	Marpe, Jessica M.	Voucher Total:	316.24	
Employee mileage - Total miles 212; Attend Housing Options Program press conference with Senator Hughes - Applies to Marpe, Jessica M.			138.86	11/17/2023
Parking & tolls - Tolls; Attend Housing Options Program press conference with Senator Hughes - Applies to Marpe, Jessica M.			10.40	11/17/2023
Employee mileage - Total Miles 209; Attend Food for the Brain stops with Senator Hughes to provide communications services at each stop - Applies to Marpe, Jessica M.			136.90	11/21/2023
Parking & tolls - Tolls; Attend Food for the Brain stops with Senator Hughes to provide communications services at each stop - Applies to Marpe, Jessica M.			22.00	11/21/2023
Legislative meals - Attend Food for the Brain stops with Senator Hughes to provide communications services at each stop - Applies to Marpe, Jessica M.			8.08	11/21/2023
233390144	Ascendant App, Inc.	Voucher Total:	816.30	
Professional services - 11/28/2023 texting event on 11/30/2023 College Fair - Applies to Hughes, Vincent J.			816.30	12/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233390204	WEX Bank	Voucher Total:	224.13	
Other transportation expenses - 11/06/2023-11/27/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				224.13 11/30/2023
233400023	Adjustment transaction	Voucher Total:	19.19	
Mailing services - 11/01/2023-11/30/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.				12.71 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 2 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.				2.70 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.				3.78 11/30/2023
233460166	Hughes, Vincent J.	Voucher Total:	70.00	
Commercial transportation - 10/23/2023 Train Fare; Philadelphia = Harrisburg; Session, Harrisburg - Applies to Hughes, Vincent J.				70.00 10/23/2023
233520053	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 01/01/2024
233610146	The Philadelphia Tribune	Voucher Total:	111.87	
Publications & subscriptions - 12/03/2023 - 11/03/2023 The Philadelphia Tribune, Harrisburg Capitol Office - Applies to Hughes, Vincent J.				111.87 12/03/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180088	Marchowsky, Antoinette L.	Voucher Total:	348.20	
Lodging - 11/08/2023 lodging, Bedford, Attend Basic Education Funding Commission hearing - Applies to Marchowsky, Antoinette L.			156.90	11/08/2023
Parking & tolls - 11/08/2023 - 11/09/2023 Tolls; Carlisle = Bedford; Attend Basic Education Funding Commission hearing - Applies to Marchowsky, Antoinette L.			22.00	11/09/2023
Employee mileage - 11/08/2023 - 11/09/2023 Total miles 208; Attend Basic Education Funding Commission hearing - Applies to Marchowsky, Antoinette L.			136.24	11/09/2023
Legislative meals - Attend Basic Education Funding Commission hearing - Applies to Marchowsky, Antoinette L.			33.06	11/09/2023
233340049	Deery, Michael J.	Voucher Total:	135.80	
Legislative meals - 11/30/2023 staff meeting to discuss the state's budget, 10 people - Total expense of \$135.80 - \$13.58 Applies to Fleming, Lisa M.			13.58	11/30/2023
Legislative meals - 11/30/2023 staff meeting to discuss the state's budget, 10 people - Total expense of \$135.80 - \$13.58 Applies to Mekilo, Mark W.			13.58	11/30/2023
Legislative meals - 11/30/2023 staff meeting to discuss the state's budget, 10 people - Total expense of \$135.80 - \$13.58 Applies to Ross, Zachary J.			13.58	11/30/2023
Legislative meals - 11/30/2023 staff meeting to discuss the state's budget, 10 people - Total expense of \$135.80 - \$13.58 Applies to Deery, Michael J.			13.58	11/30/2023
Legislative meals - 11/30/2023 staff meeting to discuss the state's budget, 10 people - Total expense of \$135.80 - \$13.58 Applies to Marchowsky, Antoinette L.			13.58	11/30/2023
Legislative meals - 11/30/2023 staff meeting to discuss the state's budget, 10 people - Total expense of \$135.80 - \$13.58 Applies to Lindsay, Matthew S.			13.58	11/30/2023
Legislative meals - 11/30/2023 staff meeting to discuss the state's budget, 10 people - Total expense of \$135.80 - \$13.58 Applies to Fuller, Lisa R.			13.58	11/30/2023
Legislative meals - 11/30/2023 staff meeting to discuss the state's budget, 10 people - Total expense of \$135.80 - \$13.58 Applies to Tate, Lisa M.			13.58	11/30/2023
Legislative meals - 11/30/2023 staff meeting to discuss the state's budget, 10 people - Total expense of \$135.80 - \$13.58 Applies to Ricketts, Romario R.			13.58	11/30/2023
Legislative meals - 11/30/2023 staff meeting to discuss the state's budget, 10 people - Total expense of \$135.80 - \$13.58 Applies to Martin, Evan J.			13.58	11/30/2023
233380230	The Giant Company LLC	Voucher Total:	232.60	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			232.60	11/29/2023
233380239	Department of General Services	Voucher Total:	208.00	
Publications & subscriptions - Pennsylvania Executive Budget Book 2023, 8 copies - Applies to Hughes, Vincent J.			208.00	04/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233380242	Deery, Michael J.	Voucher Total:	195.84	
Employee mileage - Total miles 230; Attend press conference with Senator Hughes regarding the Housing Options Program - Applies to Deery, Michael J.			150.65	11/17/2023
Parking & tolls - Tolls; Attend press conference with Senator Hughes regarding the Housing Options Program - Applies to Deery, Michael J.			25.60	11/17/2023
Legislative meals - Attend press conference with Senator Hughes regarding the Housing Options Program - Applies to Deery, Michael J.			19.59	11/17/2023
233470681	Flavor 76, LLC	Voucher Total:	1,020.00	
Meeting meals - 12/12/2023 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			1,020.00	12/12/2023
233490062	Guernsey Inc	Voucher Total:	504.97	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			431.03	12/01/2023
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			49.22	12/15/2023
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			127.44	12/15/2023
Consumable supplies - Credit for returned K-Cups, Harrisburg Capitol Office - Applies to Hughes, Vincent J.			-102.72	12/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233310086	Butler Eagle	Voucher Total:	96.00	
Publications & subscriptions - 12/08/2023 - 06/08/2024 Butler Eagle Paper for the Butler District Office. - Applies to Hutchinson, Scott E.				12/08/2023
233350024	Hutchinson, Scott E.	Voucher Total:	555.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				11/13/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				11/14/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.				11/15/2023
233350032	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 11/01/2023 - 11/30/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.				11/30/2023
233350033	Hutchinson, Scott E.	Voucher Total:	1,249.74	
Member mileage - 11/01/2023 - 11/30/2023 1908 Miles Driven. - Applies to Hutchinson, Scott E.				11/30/2023
233400028	Adjustment transaction	Voucher Total:	244.06	
Mailing services - 11/01/2023-11/30/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.				11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 22 pieces, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.				11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, 110 E Diamond St, Butler - Applies to Hutchinson, Scott E.				11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 76 pieces, 229 Elm Street, Suite A, Oil City - Applies to Hutchinson, Scott E.				11/30/2023
233420065	Kushner, Mary E.	Voucher Total:	40.61	
Employee mileage - 11/11/2023, 12 Miles - Applies to Kushner, Mary E.				11/11/2023
Employee mileage - 11/14/2023, 50 Miles - Applies to Kushner, Mary E.				11/14/2023
233520019	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.				01/01/2024
233520046	Oil Region Alliance of Business, Indust.	Voucher Total:	1,385.08	
District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.				01/01/2024
233520079	Community Development Corp. of Butler Co	Voucher Total:	1,502.00	
District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.				01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Scott E. Hutchinson

District #: 21

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233620072	Adjustment transaction	Voucher Total:	290.20	
Flags - order 68520 from 30062-23 - Applies to Hutchinson, Scott E.			290.20	12/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320451	Beisel, Marissa L.	Voucher Total:	108.54	
Employee mileage - 08/31/2023, 38.2 Miles - Applies to Beisel, Marissa L.				25.02 08/31/2023
Employee mileage - 11/02/2023 - 11/20/2023, 127.5 Miles - Applies to Beisel, Marissa L.				83.52 11/20/2023
233320474	Warhola, Steven T.	Voucher Total:	522.23	
Parking & tolls - 11/13/2023 - 11/15/2023, Tolls - Applies to Warhola, Steven T.				45.00 11/15/2023
Employee mileage - 11/08/2023 - 11/17/2023, 728.6 Miles - Applies to Warhola, Steven T.				477.23 11/17/2023
233320492	Henderson, Andrew E.	Voucher Total:	230.56	
Employee mileage - 09/21/2023 - 09/28/2023, 66.6 Miles - Applies to Henderson, Andrew E.				43.62 09/28/2023
Employee mileage - 10/10/2023 - 10/26/2023, 285.4 Miles - Applies to Henderson, Andrew E.				186.94 10/26/2023
233340020	Renaes All Purpose Wayz, LLC	Voucher Total:	500.00	
District maintenance services - 11/01/2023, 11/08/2023, 11/15/2023, 11/22/2023, 11/29/2023, Cleaning Service, Chester D.O. - Applies to Kane, John I.				500.00 11/29/2023
233340022	Renaes All Purpose Wayz, LLC	Voucher Total:	285.00	
District maintenance services - 11/01/2023, 11/15/2023, 11/29/2023, Cleaning Service, Thornton D.O. - Applies to Kane, John I.				285.00 11/29/2023
233400053	Adjustment transaction	Voucher Total:	96.52	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kane, John I.				38.13 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, 381 Brinton Lake Road, Suite 3, Thornton - Applies to Kane, John I.				0.63 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 66 pieces, 504 Avenue of the States, Chester - Applies to Kane, John I.				48.79 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Kane, John I.				8.97 11/30/2023
233420016	Kane, John I.	Voucher Total:	387.50	
Administrative services - 10/14/2023, Shredding & Drug Take Back Event at 2801 Concord Road, Aston PA. Split between Senator Kane & Representative Krueger - Applies to Kane, John I.				387.50 10/05/2023
233420018	Kane, John I.	Voucher Total:	886.38	
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.				214.00 11/13/2023
Session per diem - Harrisburg, overnight lodging expense incurred - Applies to Kane, John I.				214.00 11/14/2023
Session per diem - Harrisburg - Applies to Kane, John I.				64.00 11/15/2023
Member mileage - 11/02/2023 - 11/28/2023, 602.1 Miles - Applies to Kane, John I.				394.38 11/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: John I. Kane

District #: 9

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233450038	Grabicki, Steven M.	Voucher Total:	10.25	
Office supplies - Name Badge, Chester D.O. - Applies to Kane, John I.			10.25	12/07/2023
233450052	Kane, John I.	Voucher Total:	116.51	
Office supplies - Supplies, Chester D.O. - Applies to Kane, John I.			116.51	11/14/2023
233450070	Chester Water Authority	Voucher Total:	13.34	
Utilities - 10/26/2023-11/27/2023 water, Chester - 504 Avenue of the States, 1st Floor - Applies to Kane, John I.			13.34	12/04/2023
233450082	Warhola, Steven T.	Voucher Total:	26.72	
Employee mileage - 11/28/2023, 40.8 Miles - Applies to Warhola, Steven T.			26.72	11/28/2023
233460093	Kane, John I.	Voucher Total:	25.20	
Parking & tolls - 11/13/2023 - 11/15/2023, Tolls - Applies to Kane, John I.			15.20	11/15/2023
Parking & tolls - 11/14/2023 - 11/15/2023, Parking - Applies to Kane, John I.			10.00	11/15/2023
233520075	Michael P. Dever & Kimberlee Dever	Voucher Total:	3,288.79	
District office lease - Thornton - 381 Brinton Lake Road, Suite 3 - Applies to Kane, John I.			3,288.79	01/01/2024
233520107	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	01/01/2024
233630014	PECO Energy	Voucher Total:	358.16	
Utilities - 11/14/2023-12/15/2023 electric, Chester - 504 Avenue of States - Applies to Kane, John I.			112.51	12/19/2023
Utilities - 11/14/2023-12/15/2023 gas, Chester - 504 Avenue of States - Applies to Kane, John I.			245.65	12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250229	McCullough, Gwendolyn M.	Voucher Total:	100.77	
Consumable supplies - 11/19/2023, Supplies for Senior Breakfast event. - Applies to Kearney, Timothy P.				
			60.93	11/19/2023
Consumable supplies - 11/19/2023, Supplies for Senior Breakfast event. - Applies to Kearney, Timothy P.				
			39.84	11/19/2023
233380196	McCullough, Gwendolyn M.	Voucher Total:	192.28	
Employee mileage - 11/17/2023, 216 miles, attending PA Senate Democrats District Office Day Event - Applies to McCullough, Gwendolyn M.				
			141.48	11/17/2023
Parking & tolls - 11/17/2023, Tolls, attending PA Senate Democrats District Office Day Event - Applies to McCullough, Gwendolyn M.				
			20.80	11/17/2023
Parking & tolls - 11/17/2023, Parking, attending PA Senate Democrats District Office Day Event - Applies to McCullough, Gwendolyn M.				
			30.00	11/17/2023
233390238	McCullough, Sara L.	Voucher Total:	262.00	
Consumable supplies - 12/05/2023, Consumable supplies for Open House Media Event - Applies to Kearney, Timothy P.				
			225.00	12/05/2023
Consumable supplies - 12/05/2023, Consumable supplies for Open House Media Event - Applies to Kearney, Timothy P.				
			37.00	12/05/2023
233390247	FaPete Cleaning Service	Voucher Total:	400.00	
District maintenance services - 11/01/2023 - 11/30/2023, Office Cleaning, Media D.O. SP#2622120101C - Applies to Kearney, Timothy P.				
			300.00	12/01/2023
District maintenance services - 11/01/2023 - 11/30/2023, Office Cleaning, Upper Darby D.O. SP# 2622120102A - Applies to Kearney, Timothy P.				
			100.00	12/01/2023
233400042	Adjustment transaction	Voucher Total:	633.82	
Bulk mailing postage - 2,438 pieces - Applies to Kearney, Timothy P.				
			627.97	11/20/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Kearney, Timothy P.				
			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, 436-438 East Baltimore Pike, Media - Applies to Kearney, Timothy P.				
			5.22	11/30/2023
233450088	PECO Energy	Voucher Total:	233.16	
Utilities - 10/31/2023-12/01/2023 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				
			106.60	12/04/2023
Utilities - 10/31/2023-12/01/2023 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.				
			126.56	12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233470745	Staples Contract & Commercial LLC	Voucher Total:	159.91	
Office supplies - 10/05/2023, Office supplies for Media D.O. - Applies to Kearney, Timothy P.				77.96 10/05/2023
Office supplies - 12/05/2023, Office supplies for upper Darby D.O. - Applies to Kearney, Timothy P.				81.95 12/05/2023
233520101	CM Twin Properties, LLC	Voucher Total:	3,656.50	
District office lease - Media - 436-438 E. Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				3,656.50 01/01/2024
233520105	Essence Real Estate LLC	Voucher Total:	1,271.89	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.				1,271.89 01/01/2024
233530238	Allen, Cameron J.	Voucher Total:	109.00	
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Total expense of \$109.00 - \$27.25 Applies to Kearney, Timothy P.				27.25 12/13/2023
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Total expense of \$109.00 - \$27.25 Applies to McCullough, Sara L.				27.25 12/13/2023
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Total expense of \$109.00 - \$27.25 Applies to Allen, Cameron J.				27.25 12/13/2023
Legislative meals - 12/13/2023, Food, Legislative meal for staff at the Capitol, Session - Total expense of \$109.00 - \$27.25 Applies to Medina, Wesley A.				27.25 12/13/2023
233620119	PECO Energy	Voucher Total:	157.41	
Utilities - 11/20/2023-12/21/2023 electric, Media - 436 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				94.75 12/21/2023
Utilities - 11/20/2023-12/21/2023 electric, Media - 438 East Baltimore Pike, 1st Floor - Applies to Kearney, Timothy P.				62.66 12/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240417	Harshbarger, Juliet E.	Voucher Total:	218.05	
Employee mileage - 10/04/2023-10/31/2023; 332.9 miles - Applies to Harshbarger, Juliet E.			218.05	10/31/2023
233240433	The Tribune-Democrat	Voucher Total:	196.50	
Publications & subscriptions - 12/23/2023-06/23/2024, Johnstown - Applies to Langerholc, Wayne Jr.			196.50	12/23/2023
233320420	W.B. Mason Company, Inc.	Voucher Total:	31.69	
Other Equipment - Shredder, Johnstown - Applies to Langerholc, Wayne Jr.			31.69	11/06/2023
233320500	Stoner Quality Water Inc.	Voucher Total:	10.50	
Other lease - 12/01/2023-12/31/2023; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			10.50	11/25/2023
233380115	Adjustment transaction	Voucher Total:	47.90	
Flags - order 68392 from 30062-23 - Applies to Langerholc, Wayne Jr.			47.90	12/04/2023
233400036	Adjustment transaction	Voucher Total:	463.82	
Mailing services - 11/01/2023-11/30/2023, 17 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			201.25	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, 341 Science Park Road, State College - Applies to Langerholc, Wayne Jr.			1.83	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 11 pieces, 218 South Second Street, Clearfield - Applies to Langerholc, Wayne Jr.			83.61	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 47 pieces, 999 Eisenhower Boulevard, Suite E, Johnstown - Applies to Langerholc, Wayne Jr.			94.33	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 71 pieces, B54 Main Capitol, Harrisburg - Applies to Langerholc, Wayne Jr.			82.80	11/30/2023
233460131	W.B. Mason Company, Inc.	Voucher Total:	157.46	
Office supplies - Office Supplies, Clearfield - Applies to Langerholc, Wayne Jr.			107.98	12/05/2023
Office supplies - Office Supplies, State College - Applies to Langerholc, Wayne Jr.			49.48	12/08/2023
233460133	Crystal Springs	Voucher Total:	50.95	
Consumable supplies - 11/27/2023 water, State College - Applies to Langerholc, Wayne Jr.			22.48	12/09/2023
Consumable supplies - 11/13/2023 water, State College - Applies to Langerholc, Wayne Jr.			22.48	12/09/2023
Other lease - 12/01/2023-12/31/2023 Cooler Rental; State College - Applies to Langerholc, Wayne Jr.			5.99	12/09/2023
233460173	Harshbarger, Juliet E.	Voucher Total:	90.91	
Employee mileage - 11/14/2023-11/28/2023; 138.8 miles - Applies to Harshbarger, Juliet E.			90.91	11/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233470713	Langerholc, Wayne Jr.	Voucher Total:	863.40	
Member mileage - 11/01/2023-11/30/2023; 992 miles - Applies to Langerholc, Wayne Jr.				
			649.76	11/30/2023
Lodging - Camp Hill, Session, Overnight - Applies to Langerholc, Wayne Jr.				
			106.82	12/11/2023
Lodging - Camp Hill, Session, Overnight - Applies to Langerholc, Wayne Jr.				
			106.82	12/12/2023
233470727	Langerholc, Wayne Jr.	Voucher Total:	11.79	
Member mileage - 11/01/2023-11/30/2023; 18 miles - Applies to Langerholc, Wayne Jr.				
			11.79	11/30/2023
233520037	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	01/01/2024
233520048	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	01/01/2024
233520089	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	01/01/2024
233550029	W.B. Mason Company, Inc.	Voucher Total:	153.78	
Office supplies - Office supplies; Clearfield - Applies to Langerholc, Wayne Jr.				
			153.78	12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100070	Laughlin, Daniel J.	Voucher Total:	882.55	
Legislative meals - Breakfast, Session - Total expense of \$22.79 - \$11.40 Applies to Laughlin, Daniel J.			11.40	09/20/2023
Legislative meals - Breakfast, Session - Total expense of \$22.79 - \$11.39 Applies to Sterrett, Sheila F.			11.39	09/20/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$18.75 - \$9.38 Applies to Laughlin, Daniel J.			9.38	09/20/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$18.75 - \$9.37 Applies to Sterrett, Sheila F.			9.37	09/20/2023
Legislative meals - Lunch, Meeting RE: Policy Committee - Total expense of \$19.06 - \$9.53 Applies to Laughlin, Daniel J.			9.53	10/03/2023
Legislative meals - Lunch, Meeting RE: Policy Committee - Total expense of \$19.06 - \$9.53 Applies to Sterrett, Sheila F.			9.53	10/03/2023
Lodging - Camp Hill, Session - Applies to Laughlin, Daniel J.			16.65	10/03/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$21.10 - \$10.55 Applies to Laughlin, Daniel J.			10.55	10/04/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$21.10 - \$10.55 Applies to Sterrett, Sheila F.			10.55	10/04/2023
Legislative meals - Lunch, Meeting RE: District Updates/Issues - Total expense of \$54.70 - \$27.35 Applies to Laughlin, Daniel J.			27.35	10/10/2023
Legislative meals - Lunch, Meeting RE: District Updates/Issues - Total expense of \$54.70 - \$27.35 Applies to Nagle, Katherine L.			27.35	10/10/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$49.61 - \$24.81 Applies to Laughlin, Daniel J.			24.81	10/11/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$49.61 - \$24.80 Applies to Nagle, Katherine L.			24.80	10/11/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$41.93 - \$20.96 Applies to Smith, Regina K.			20.96	10/12/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$41.93 - \$20.97 Applies to Laughlin, Daniel J.			20.97	10/12/2023
Legislative meals - Lunch, Return Trip from Session - Total expense of \$36.54 - \$18.27 Applies to Laughlin, Daniel J.			18.27	10/18/2023
Legislative meals - Lunch, Return Trip from Session - Total expense of \$36.54 - \$18.27 Applies to Sterrett, Sheila F.			18.27	10/18/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			35.89	10/23/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			35.89	10/24/2023
Member mileage - 10/03/2023-10/25/2023, 762 miles - Applies to Laughlin, Daniel J.			499.11	10/25/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$30.53 - \$15.26 Applies to Smith, Regina K.			15.26	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$30.53 - \$15.27 Applies to Laughlin, Daniel J.				
			15.27	10/30/2023
233400038	Adjustment transaction	Voucher Total:	77.38	
Mailing services - 11/01/2023-11/30/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.				
			23.29	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 13 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.				
			11.31	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 58 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.				
			42.78	11/30/2023
233410140	W.B. Mason Company, Inc.	Voucher Total:	111.25	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.				
			111.25	12/01/2023
233480166	W.B. Mason Company, Inc.	Voucher Total:	238.60	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.				
			190.52	12/06/2023
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.				
			48.08	12/06/2023
233480171	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 11/12/2023; 11/26/2023, Erie office cleaning - Applies to Laughlin, Daniel J.				
			160.00	11/30/2023
233480183	Sterrett, Sheila F.	Voucher Total:	233.26	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.				
			116.63	11/13/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.				
			116.63	11/14/2023
233520033	Griswold Enterprises, Inc.	Voucher Total:	3,327.94	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.				
			3,327.94	01/01/2024
233520476	Laughlin, Daniel J.	Voucher Total:	772.90	
Member mileage - 11/13/2023-11/15/2023, 590 miles - Applies to Laughlin, Daniel J.				
			386.45	11/15/2023
Member mileage - 12/11/2023-12/15/2023, 590 miles - Applies to Laughlin, Daniel J.				
			386.45	12/15/2023
233610102	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 12/11/2022, 12/25/2022, Erie Office Cleaning - Applies to Laughlin, Daniel J.				
			160.00	12/30/2022

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Expense Report

Month Ended 12/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233260030	Weaver, Chad A.	Voucher Total:	252.66	
Consumable supplies - Consumable supplies for the Harrisburg office. - Applies to Martin, Scott F.			252.66	11/10/2023
233350023	Lancaster Chamber	Voucher Total:	40.00	
Legislative meals - The agriculture issues breakfast forum will focus on Biosecurity. - Applies to Howe, Steven M.			40.00	12/14/2023
233350046	Miller, Russell H.	Voucher Total:	394.36	
Employee mileage - Mileage from 11/08/2023 = 138.10 Miles. - Applies to Miller, Russell H.			90.46	11/08/2023
Parking & tolls - 11/08/2023 Total Tolls - Applies to Miller, Russell H.			14.10	11/08/2023
Lodging - Bedford, 11/08/2023 Overnight lodging, for Basic Education Funding Commission Hearing. - Applies to Miller, Russell H.			156.90	11/08/2023
Employee mileage - Mileage from 11/09/2023 = 139.30 Miles. - Applies to Miller, Russell H.			91.24	11/09/2023
Legislative meals - 11/09/2023 Breakfast for Basic Education Funding Commission Hearing. - Applies to Miller, Russell H.			27.56	11/09/2023
Parking & tolls - 11/09/2023 Total Tolls - Applies to Miller, Russell H.			14.10	11/09/2023
233390250	Richard and Denise Waller	Voucher Total:	411.36	
Utilities - 10/19/2023-11/17/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			74.93	11/17/2023
Utilities - 02/03/2023-11/28/2023 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			336.43	12/05/2023
233400035	Adjustment transaction	Voucher Total:	93.33	
Metered mail postage - 11/01/2023-11/30/2023, 44 pieces, B54 Main Capitol, Harrisburg - Applies to Martin, Scott F.			64.35	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 46 pieces, 135 East Main Street, Suite 1-A, Strasburg - Applies to Martin, Scott F.			28.98	11/30/2023
233400148	Whitcomb, Madison N.	Voucher Total:	151.46	
Employee mileage - 14 Miles = Mileage from 11/02/2023 - Applies to Whitcomb, Madison N.			9.17	11/02/2023
Employee mileage - 187 Miles = Mileage from 11/09/2023 - Applies to Whitcomb, Madison N.			122.49	11/09/2023
Parking & tolls - 11/09/2023 Total Tolls - Applies to Whitcomb, Madison N.			19.80	11/09/2023
233410125	PPL Electric Utilities Corporation	Voucher Total:	105.46	
Utilities - 10/19/2023-11/17/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			105.46	11/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233480039	Martin, Scott F.	Voucher Total:	200.43	
Member mileage - Mileage from 12/11/2023 - 12/13/2023 = 306 Miles Roundtrip. - Applies to Martin, Scott F.			200.43	12/13/2023
233480116	Old Town Delicatessen	Voucher Total:	250.00	
Meeting meals - Harrisburg Budget Meeting, 20 people - Applies to Martin, Scott F.			250.00	12/13/2023
233520074	Richard and Denise Waller	Voucher Total:	3,758.01	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,758.01	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040141	Miller, Russell H.	Voucher Total:	840.21	
Employee mileage - Mileage from 10/05/2023 = 165.2 Miles Roundtrip - Applies to Miller, Russell H.			108.21	10/05/2023
Employee mileage - Mileage from 10/10/2023 = 199.70 Miles. - Applies to Miller, Russell H.			130.80	10/10/2023
Parking & tolls - 10/10/2023 Total Tolls. - Applies to Miller, Russell H.			24.10	10/10/2023
Legislative meals - 10/10/2023, Dinner, Basic Education Funding Commission Hearing - Applies to Miller, Russell H.			37.56	10/10/2023
Lodging - 10/10/2023, Overnight Lodging, Pittsburgh, Basic Education Funding Commission Hearing - Applies to Miller, Russell H.			135.66	10/10/2023
Parking & tolls - 10/10/2023, Parking, Basic Education Funding Commission Hearing - Applies to Miller, Russell H.			25.00	10/10/2023
Employee mileage - Mileage from 10/11/2023 = 60 Miles Roundtrip. - Applies to Miller, Russell H.			39.30	10/11/2023
Parking & tolls - 10/11/2023 Total Tolls. - Applies to Miller, Russell H.			3.10	10/11/2023
Lodging - 10/11/2023, Overnight Lodging, Uniontown, Basic Education Funding Commission Hearing - Applies to Miller, Russell H.			118.77	10/11/2023
Legislative meals - 10/11/2023, Breakfast, Basic Education Funding Commission Hearing - Applies to Miller, Russell H.			14.71	10/11/2023
Legislative meals - 10/11/2023, Dinner, Basic Education Funding Commission Hearing - Applies to Miller, Russell H.			27.51	10/11/2023
Employee mileage - Mileage from 10/12/2023 = 220.30 Miles Roundtrip - Applies to Miller, Russell H.			144.30	10/12/2023
Parking & tolls - 10/12/2023 Total Tolls - Applies to Miller, Russell H.			20.60	10/12/2023
Legislative meals - 10/12/2023, Breakfast, Basic Education Funding Commission Hearing - Applies to Miller, Russell H.			10.59	10/12/2023
233390229	Thomson Reuters - West	Voucher Total:	272.74	
Publications & subscriptions - 12/01/2023-12/31/2023, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F.			272.74	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380096	Borough of Chambersburg	Voucher Total:	223.69	
Utilities - 10/25/2023-11/27/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas V.			223.69	12/06/2023
233400047	Adjustment transaction	Voucher Total:	195.63	
Mailing services - 11/01/2023-11/30/2023, 10 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.			128.72	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 16 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.			65.65	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 2 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			1.26	11/30/2023
233410021	Guernsey Inc	Voucher Total:	153.69	
Office supplies - Offices supplies for Chambersburg and Gettysburg District Offices - Applies to Mastriano, Douglas V.			153.69	11/29/2023
233410106	Cruys, Melissa S.	Voucher Total:	46.81	
Consumable supplies - Coffee and related supplies (coffee filters, half and half) for constituents visiting the Gettysburg District office during the Annual Christmas Festival. - Applies to Mastriano, Douglas V.			17.72	11/30/2023
Other Equipment - Coffee maker for Gettysburg District Office used for constituents visiting the district office during the Annual Christmas Festival. Also intended to be used in the future for meetings with constituents visiting the Gettysburg District Office. - Applies to Mastriano, Douglas V.			29.09	11/30/2023
233410132	Cruys, Melissa S.	Voucher Total:	326.58	
Employee mileage - 11/02/2023 to 11/30/2023 - Travel incurred for a total of 498.6 miles. - Applies to Cruys, Melissa S.			326.58	11/30/2023
233450029	Columbia Gas of Pennsylvania	Voucher Total:	177.90	
Utilities - 11/01/2023-12/04/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			177.90	12/05/2023
233460101	Helm, Lisa L.	Voucher Total:	70.55	
Parking & tolls - For parking in Harrisburg. - Applies to Helm, Lisa L.			17.30	11/13/2023
Employee mileage - 11/02/2023 - 11/16/2023 - Total mileage incurred was 81.3 miles. - Applies to Helm, Lisa L.			53.25	11/16/2023
233460127	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 12/21/2023-01/20/2024 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			23.00	12/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Douglas V. Mastriano

District #: 33

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233470691	Wilson, Judith K.	Voucher Total:	210.91	
Employee mileage - 06/01/2023-06/10/2023 215.4 miles - Applies to Wilson, Judith K.			141.09	06/10/2023
Employee mileage - 106.6 miles - Applies to Wilson, Judith K.			69.82	07/11/2023
233520028	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas V.			2,294.25	01/01/2024
233520081	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			1,550.00	01/01/2024
233550131	MET-ED	Voucher Total:	209.86	
Utilities - 11/21/2023-12/19/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.			209.86	12/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240083	Brown, Taylor E.	Voucher Total:	49.82	
Legislative meals - 10/13/2023, Legislative Roundtable with local Latino Business Owners to discuss how at a state level they can be heard and represented while simultaneously offering ideas on how certain difficulties in the Latino based community can be resolved. 11 people in attendance. - Total expense of \$49.82 - \$4.53 Applies to Miller, Nicholas P.			4.53	10/13/2023
Legislative meals - 10/13/2023, Legislative Roundtable with local Latino Business Owners to discuss how at a state level they can be heard and represented while simultaneously offering ideas on how certain difficulties in the Latino based community can be resolved. 11 people in attendance. - Total expense of \$49.82 - \$31.71 Applies to 7 Constituents/Other.			31.71	10/13/2023
Legislative meals - 10/13/2023, Legislative Roundtable with local Latino Business Owners to discuss how at a state level they can be heard and represented while simultaneously offering ideas on how certain difficulties in the Latino based community can be resolved. 11 people in attendance. - Total expense of \$49.82 - \$4.53 Applies to Brown, Taylor E.			4.53	10/13/2023
Legislative meals - 10/13/2023, Legislative Roundtable with local Latino Business Owners to discuss how at a state level they can be heard and represented while simultaneously offering ideas on how certain difficulties in the Latino based community can be resolved. 11 people in attendance. - Total expense of \$49.82 - \$4.53 Applies to Corpora, Connor M.			4.53	10/13/2023
Legislative meals - 10/13/2023, Legislative Roundtable with local Latino Business Owners to discuss how at a state level they can be heard and represented while simultaneously offering ideas on how certain difficulties in the Latino based community can be resolved. 11 people in attendance. - Total expense of \$49.82 - \$4.52 Applies to Guridy, Julian A.			4.52	10/13/2023
233240372	Carraghan, Julianne K.	Voucher Total:	441.39	
Employee mileage - 172 miles, 10/05/2023, Travel to and from Hazleton BEFC Hearing, See attached travel itinerary. - Applies to Carraghan, Julianne K.			112.66	10/05/2023
Parking & tolls - 10/10/2023, Tolls - Applies to Carraghan, Julianne K.			22.90	10/10/2023
Employee mileage - 10/10/2023-10/12/2023, 427 miles - Travel to and from BEFC Hearings, See attached travel itinerary. - Applies to Carraghan, Julianne K.			279.69	10/12/2023
Legislative meals - 10/12/2023, Lunch while staffing the Penn State Fayette BEFC Hearing - Applies to Carraghan, Julianne K.			4.64	10/12/2023
Parking & tolls - 10/12/2023, tolls - Applies to Carraghan, Julianne K.			18.40	10/12/2023
Parking & tolls - 10/12/2023, tolls - Applies to Carraghan, Julianne K.			3.10	10/12/2023
233400058	Adjustment transaction	Voucher Total:	35.37	
Metered mail postage - 11/01/2023-11/30/2023, 8 pieces, 740 West Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.			35.37	11/30/2023
233450152	Brown, Taylor E.	Voucher Total:	112.26	
Office supplies - Applies to Miller, Nicholas P.			52.90	11/09/2023
Office supplies - Applies to Miller, Nicholas P.			59.36	11/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233450159	City Center Investment Corporation	Voucher Total:	510.00	
Parking & tolls - 11/01/2023-11/30/2023, Allentown District Office Parking - Applies to Lisboa, Alexi L.			85.00	11/27/2023
Parking & tolls - 11/01/2023-11/30/2023, Allentown District Office Parking - Applies to Guridy, Julian A.			85.00	11/27/2023
Parking & tolls - 11/01/2023-11/30/2023, Allentown District Parking - Applies to Canales, Milagros			85.00	11/27/2023
Parking & tolls - 12/01/2023-12/31/2023, Allentown District Parking - Applies to Lisboa, Alexi L.			85.00	12/08/2023
Parking & tolls - 12/01/2023-12/31/2023, Allentown District Parking - Applies to Guridy, Julian A.			85.00	12/08/2023
Parking & tolls - 12/01/2023-12/31/2023, Allentown District Parking - Applies to Canales, Milagros			85.00	12/08/2023
233490109	Miller, Nicholas P.	Voucher Total:	752.04	
Session per diem - 12/11/2023, Harrisburg Session, lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	12/11/2023
Session per diem - 12/12/2023, Harrisburg Session, lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	12/12/2023
Session per diem - 12/13/2023, Harrisburg Session, lodging expenses incurred. - Applies to Miller, Nicholas P.			214.00	12/13/2023
Member mileage - 12/11/2023-12/14/2023, 168 miles, see attached travel itinerary. - Applies to Miller, Nicholas P.			110.04	12/14/2023
233490116	Brown, Taylor E.	Voucher Total:	226.73	
Lodging - 11/13/2023, Lodging for Harrisburg Session - Applies to Brown, Taylor E.			113.36	11/13/2023
Lodging - 11/14/2023, Lodging for Harrisburg Session - Applies to Brown, Taylor E.			113.37	11/14/2023
233520062	Five City Center OP LP	Voucher Total:	4,608.75	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,608.75	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320526	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	183.40	
Employee mileage - 11/17/2023 - Represent Sen Muth on a panel discussion at the Widener Law Commonwealth Campus, Harrisburg EMS & Policy Symposium, mileage 280.0 - Applies to Cavanaugh, Jeffrey S. Jr.			183.40	11/17/2023
233320527	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	700.23	
Employee mileage - 288.0, 10/24/2023 session, Harrisburg, mileage - Applies to Cavanaugh, Jeffrey S. Jr.			188.64	10/24/2023
Employee mileage - 145.0 mileage, 11/13/2023 session Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			94.97	11/13/2023
Lodging - Harrisburg, 11/13/2023 session, lodging \$134.31 - Applies to Cavanaugh, Jeffrey S. Jr.			134.31	11/13/2023
Employee mileage - 143.0 mileage, 11/14/2023 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			93.67	11/14/2023
Employee mileage - 288.0 mileage, 11/15/2023 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			188.64	11/15/2023
233320528	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	41.00	
Employee mileage - 10/23/2023 - staff Senator Muth for ERE Cmte tour of natural gas industry and meet w/impacted residents, Dimock Twp, PA mileage 62.60 - Applies to Cavanaugh, Jeffrey S. Jr.			41.00	10/23/2023
233330166	DeSimone, Emma R.	Voucher Total:	161.04	
Employee mileage - 11/17/2023 District Office Day, Harrisburg, mileage 158.0 - Applies to DeSimone, Emma R.			103.49	11/17/2023
Parking & tolls - 11/17/2023 District Office Day, Harrisburg, tolls \$15.20 - Applies to DeSimone, Emma R.			15.20	11/17/2023
Parking & tolls - 11/17/2023 - District Office Day, Harrisburg, parking \$42.35 - Applies to DeSimone, Emma R.			42.35	11/17/2023
233340018	Orme, Gareth A.	Voucher Total:	346.96	
Employee mileage - 158.2 miles, 11/13/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	11/13/2023
Employee mileage - 158.21 miles, 11/14/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	11/14/2023
Employee mileage - 158.21 miles, 11/15/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	11/15/2023
Parking & tolls - 11/13/2023, 11/14/2023, 11/15/2023 session, Harrisburg, tolls \$36.10 - Applies to Orme, Gareth A.			36.10	11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233340027	Muth, Katie J.	Voucher Total:	310.86	
Member mileage - 10/02/2023 session, Harrisburg mileage 158.2 - Applies to Muth, Katie J.			103.62	10/02/2023
Member mileage - 10/16/2023 session, Harrisburg mileage 158.2 - Applies to Muth, Katie J.			103.62	10/16/2023
Member mileage - 10/17/2023 session, Harrisburg mileage 158.2 - Applies to Muth, Katie J.			103.62	10/17/2023
233380154	Muth, Katie J.	Voucher Total:	555.00	
Session per diem - 10/03/2023 session, Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			185.00	10/03/2023
Session per diem - 10/04/2023 session, Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			185.00	10/04/2023
Session per diem - 10/24/2023 session, Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			185.00	10/24/2023
233380163	Muth, Katie J.	Voucher Total:	185.00	
Session per diem - 11/14/2023 session, Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			185.00	11/14/2023
233380174	Muth, Katie J.	Voucher Total:	63.80	
Parking & tolls - Tolls, 10/02/2023 session, Harrisburg, \$5.80 - Applies to Muth, Katie J.			5.80	10/02/2023
Parking & tolls - Tolls, 10/16/2023 + 10/17/2023 session, Harrisburg, \$17.40 - Applies to Muth, Katie J.			17.40	10/17/2023
Parking & tolls - Tolls, 10/23/2023 ERE Cmte Visit/Tour, Dimock, PA, \$23.20 - Applies to Muth, Katie J.			23.20	10/23/2023
Parking & tolls - Tolls, 10/24/2023 + 10/25/2023 session, Harrisburg, \$17.40 - Applies to Muth, Katie J.			17.40	10/25/2023
233380250	Muth, Katie J.	Voucher Total:	19.20	
Parking & tolls - 11/13/2023 + 11/14/2023, Tolls, session, Harrisburg, \$17.40 - Applies to Muth, Katie J.			17.40	11/14/2023
Parking & tolls - Tolls, 11/21/2023 meeting w/non-profit veterans group with Sen Aument, Akron, PA, \$1.80 - Applies to Muth, Katie J.			1.80	11/21/2023
233390159	Muth, Katie J.	Voucher Total:	260.10	
Member mileage - 11/13/2023 session, Harrisburg, mileage 158.20 - Applies to Muth, Katie J.			103.62	11/13/2023
Member mileage - 11/14/2023 + 11/15/2023 session, Harrisburg, mileage 158.20 - Applies to Muth, Katie J.			103.62	11/15/2023
Member mileage - 11/21/2023 Meeting w/non-profit Women's Veterans Group & Sen Aument, Akron, PA mileage 80.70 - Applies to Muth, Katie J.			52.86	11/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400044	Adjustment transaction	Voucher Total:	189.15	
Mailing services - 11/01/2023-11/30/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.			22.00	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.			8.29	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 229 pieces, 338 Main Street, Royersford - Applies to Muth, Katie J.			158.86	11/30/2023
233450088	PECO Energy	Voucher Total:	348.12	
Utilities - 10/26/2023-11/29/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			212.50	11/29/2023
Utilities - 10/27/2023-11/27/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			135.62	11/29/2023
233450196	DeSimone, Emma R.	Voucher Total:	42.60	
Mailing services - 12/11/23 USPS Royersford post office, district office mailing services - Applies to Muth, Katie J.			42.60	12/11/2023
233480232	Muth, Katie J.	Voucher Total:	281.12	
Member mileage - 271.0 mileage, 10/23/2023 ERE Cmte Visit/Tour @ Dimock, PA - Applies to Muth, Katie J.			177.50	10/23/2023
Member mileage - 10/24/2023 - 10/25/2023, 158.2 mileage, session, Harrisburg - Applies to Muth, Katie J.			103.62	10/25/2023
233480234	Muth, Katie J.	Voucher Total:	207.24	
Member mileage - 158.2 mileage; Harrisburg, 12/11/2023 session - Applies to Muth, Katie J.			103.62	12/11/2023
Member mileage - 12/12/2023 - 12/14/2023, 158.2 mileage, session, Harrisburg - Applies to Muth, Katie J.			103.62	12/14/2023
233480235	Muth, Katie J.	Voucher Total:	370.00	
Session per diem - Harrisburg, 12/12/2023 session, lodging expenses incurred - Applies to Muth, Katie J.			185.00	12/12/2023
Session per diem - Harrisburg, 12/13/2023 session, lodging expenses incurred - Applies to Muth, Katie J.			185.00	12/13/2023
233490099	Whitlock, Nicola C.	Voucher Total:	109.56	
Office supplies - 11/26/2023 office supplies, Royersford district office - Applies to Muth, Katie J.			50.22	11/26/2023
Office supplies - 12/05/2023 office supplies, Royersford district office - Applies to Muth, Katie J.			42.38	12/05/2023
Office supplies - 12/05/2023 office supplies, Royersford district office - Applies to Muth, Katie J.			16.96	12/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490105	Whitlock, Nicola C.	Voucher Total:	124.22	
Parking & tolls - 11/17/2023 Caucus District Office Day, Harrisburg, parking \$20.60 - Applies to Whitlock, Nicola C.				20.60 11/17/2023
Employee mileage - 158.2 mileage, 11/17/2023 Caucus District Office Day, Harrisburg - Applies to Whitlock, Nicola C.				103.62 11/17/2023
233520059	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				5,342.83 01/01/2024
233530240	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	562.02	
Employee mileage - 12/11/2023 session, Harrisburg, mileage 286.0 - Applies to Cavanaugh, Jeffrey S. Jr.				187.34 12/11/2023
Employee mileage - 12/12/2023 session, Harrisburg, mileage 286.0 - Applies to Cavanaugh, Jeffrey S. Jr.				187.34 12/12/2023
Employee mileage - 12/13/2023 session, Harrisburg, mileage 286.0 - Applies to Cavanaugh, Jeffrey S. Jr.				187.34 12/13/2023
233530255	Orme, Gareth A.	Voucher Total:	557.00	
Lodging - 12/11/2023 session, Harrisburg, lodging \$220.89 - Applies to Orme, Gareth A.				220.89 12/11/2023
Lodging - 12/12/2023 session, Harrisburg, lodging \$220.89 - Applies to Orme, Gareth A.				220.89 12/12/2023
Employee mileage - 12/11/2023 - 12/13/2023, 158.2 mileage, session, Harrisburg - Applies to Orme, Gareth A.				103.62 12/13/2023
Parking & tolls - 12/11/2023 - 12/13/2023 session, Harrisburg, tolls \$11.60 - Applies to Orme, Gareth A.				11.60 12/13/2023
233540053	HAH Commercial (Help at Home with Pam)	Voucher Total:	600.00	
District maintenance services - 10/09/2023 cleaning services, Royersford district office \$150.00 10/23/2023 cleaning services, Royersford district office \$150.00 - Applies to Muth, Katie J.				300.00 10/31/2023
District maintenance services - 11/06/2023 cleaning services, Royersford district office, \$150.00 11/20/2023 cleaning services, Royersford district office, \$150.00 - Applies to Muth, Katie J.				300.00 11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990002	Pennycuick, Tracy E.	Voucher Total:	537.39	
Session per diem - 10/23/2023 - Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	10/23/2023
Session per diem - 10/24/2023 - Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	10/24/2023
Legislative meals - CREDIT - 10/24/2023 - provided lunch for Guest Chaplain and 7 students. - Applies to Pennycuick, Tracy E.			-17.61	10/24/2023
Session per diem - 10/25/2023 - Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	10/25/2023
232990004	Old Town Delicatessen	Voucher Total:	211.28	
Legislative meals - 10/24/2023 - provided lunch for guest chaplain and 7 students. - Total expense of \$211.28 - \$17.61 Applies to Pennycuick, Tracy E.			17.61	10/24/2023
Legislative meals - 10/24/2023 - provided lunch for guest chaplain and 7 students. - Total expense of \$211.28 - \$140.84 Applies to 8 Constituents/Other.			140.84	10/24/2023
Legislative meals - 10/24/2023 - provided lunch for guest chaplain and 7 students. - Total expense of \$211.28 - \$17.61 Applies to Walter, Lisa A.			17.61	10/24/2023
Legislative meals - 10/24/2023 - provided lunch for guest chaplain and 7 students. - Total expense of \$211.28 - \$17.61 Applies to Szuchyt, Matthew D.			17.61	10/24/2023
Legislative meals - 10/24/2023 - provided lunch for guest chaplain and 7 students. - Total expense of \$211.28 - \$17.61 Applies to Drakeley, Sean D.			17.61	10/24/2023
233330039	Szuchyt, Matthew D.	Voucher Total:	87.97	
Employee mileage - 11/04/2023-11/20/2023 134.3 miles - Applies to Szuchyt, Matthew D.			87.97	11/20/2023
233350045	Di Fiore, Lidia	Voucher Total:	91.71	
Employee mileage - 11/04/2023-11/22/2023-140 miles, Employee mileage for November 2023. Applies to Lidia Di Fiore - Applies to Di Fiore, Lidia			91.71	11/22/2023
233380107	McCormick, Michael S.	Voucher Total:	45.20	
Employee mileage - 11/14/2023-11/16/2023- 69.0 miles - Applies to McCormick, Michael S.			45.20	11/16/2023
233380119	Souderton Independent	Voucher Total:	49.00	
Publications & subscriptions - 12/31/2023-12/29/2024 Souderton Independent, Red Hill District Office - Applies to Pennycuick, Tracy E.			49.00	11/26/2023
233400061	Adjustment transaction	Voucher Total:	239.62	
Metered mail postage - 11/01/2023-11/30/2023, 14 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			47.78	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 209 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			191.84	11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400070	Tettemer, Rhonda A.	Voucher Total:	49.91	
Employee mileage - 11/03/2023-11/28/2023-76.2 miles - Applies to Tettemer, Rhonda A.				49.91 11/28/2023
233420068	Always Integrity	Voucher Total:	240.00	
District maintenance services - 11/04/2023, 11/11/2023, 11/18/2023, 11/25/2023; Cleaning service for Red Hill DO. - Applies to Pennycuick, Tracy E.				240.00 11/25/2023
233490123	Light, Joan M.	Voucher Total:	6.49	
Consumable supplies - For Harrisburg office; Food storage for constituent services - Applies to Pennycuick, Tracy E.				6.49 12/11/2023
233490128	Indian Valley Chamber of Commerce	Voucher Total:	325.00	
Publications & subscriptions - Annual subscription for Indian Valley Chamber of Commerce for date: 10/03/2023 to 10/03/2024 Indian Valley Chamber does a weekly newsletter. - Applies to Pennycuick, Tracy E.				325.00 10/03/2023
233520042	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				1,970.19 01/01/2024
233530231	Szuchyt, Matthew D.	Voucher Total:	37.07	
Employee mileage - 12/08/2023-56.6 miles - Applies to Szuchyt, Matthew D.				37.07 12/08/2023
233540029	Always Integrity	Voucher Total:	240.00	
District maintenance services - 02/04/2023, 02/11/2023, 02/18/2023, 02/25/2023; Cleaning services for Red Hill DO - Applies to Pennycuick, Tracy E.				240.00 02/25/2023
233540312	Mazza, Beth A.	Voucher Total:	149.87	
Consumable supplies - For Red Hill District Office. - Applies to Pennycuick, Tracy E.				26.87 12/18/2023
Consumable supplies - Consumable for Red Hill District Office - Applies to Pennycuick, Tracy E.				123.00 12/18/2023
233610132	Light, Joan M.	Voucher Total:	91.57	
Employee mileage - 12/21/2023-139.8 miles - Applies to Light, Joan M.				91.57 12/21/2023
233610135	Pennycuick, Tracy E.	Voucher Total:	555.00	
Session per diem - 12/11/2023-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.				185.00 12/11/2023
Session per diem - 12/12/2023-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.				185.00 12/12/2023
Session per diem - 12/13/2023-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.				185.00 12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330037	Miller, Leisa L.	Voucher Total:	71.73	
Consumable supplies - 11/15/2023 Consumable goods for York district office open house. - Applies to Phillips-Hill, Kristin Lee			37.50	11/15/2023
Office supplies - 11/16/2023 Office supplies for York district office - Applies to Phillips-Hill, Kristin Lee			12.50	11/16/2023
Office supplies - 11/17/2023 Office supplies for York district office - Applies to Phillips-Hill, Kristin Lee			16.48	11/17/2023
Office supplies - 11/18/2023 Office supplies for York district office - Applies to Phillips-Hill, Kristin Lee			5.25	11/18/2023
233340032	Old Town Delicatessen	Voucher Total:	104.75	
Legislative meals - 11/15/2023 National Petite Miss Agriculture USA and National Junior Miss Agriculture USA constituent group. - Total expense of \$104.75 - \$89.78 Applies to 6 Constituents/Other.			89.78	11/15/2023
Legislative meals - 11/15/2023 National Petite Miss Agriculture USA and National Junior Miss Agriculture USA constituent group. - Total expense of \$104.75 - \$14.97 Applies to Phillips-Hill, Kristin Lee			14.97	11/15/2023
233350015	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 11/08/2023 and 11/22/2023 Office cleaning. York District Office #2823070101A - Applies to Phillips-Hill, Kristin Lee			140.00	11/30/2023
233350019	Miller, Leisa L.	Voucher Total:	37.59	
Employee mileage - 11/17/2023 Total miles 57.4 - Applies to Miller, Leisa L.			37.59	11/17/2023
233400043	Adjustment transaction	Voucher Total:	114.57	
Mailing services - 11/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee			56.76	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 23 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee			38.67	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 30 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee			19.14	11/30/2023
233400135	Henshaw, Kelly A.	Voucher Total:	108.14	
Employee mileage - 11/08/2023-11/16/2023 Total miles 165.1 - Applies to Henshaw, Kelly A.			108.14	11/16/2023
233460156	MET-ED	Voucher Total:	122.25	
Utilities - 11/06/2023-12/05/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			34.18	12/13/2023
Utilities - 11/06/2023-12/05/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			88.07	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233470662	Adjustment transaction	Voucher Total:	56.37	
Flags - order 68464 from 30062-23 - Applies to Phillips-Hill, Kristin Lee			56.37	12/13/2023
233520057	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	01/01/2024
233540355	Phillips-Hill, Kristin Lee	Voucher Total:	142.00	
Administrative services - 01/01/2024-12/31/2024 Post office box rental, York District Office - Applies to Phillips-Hill, Kristin Lee			142.00	12/20/2023
233540358	Phillips-Hill, Kristin Lee	Voucher Total:	155.23	
Member mileage - 12/06/2023 Total miles 237 - Applies to Phillips-Hill, Kristin Lee			155.23	12/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250289	W.B. Mason Company, Inc.	Voucher Total:	35.36	
Office supplies - Harrisburg - Applies to Pittman, Joseph A.			35.36	11/17/2023
233330081	Perry, Holly L.	Voucher Total:	23.27	
Office supplies - Kittanning - Applies to Pittman, Joseph A.			23.27	11/14/2023
233350038	T's Window Cleaning LLC	Voucher Total:	300.00	
Office supplies - 11/03/2023, Indiana office cleaning supplies - Applies to Pittman, Joseph A.			20.00	11/01/2023
District maintenance services - 11/03/2023, 11/17/2023, Indiana office cleaning - Applies to Pittman, Joseph A.			200.00	11/01/2023
District maintenance services - 11/03/2023, 11/10/2023, 11/17/2023, 11/24/2023; Indiana trash removal - Applies to Pittman, Joseph A.			80.00	11/01/2023
233380129	Pittman, Joseph A.	Voucher Total:	363.40	
Member mileage - 11/08/2023 - 11/21/2023, 554.8 miles @\$0.655 per mile. - Applies to Pittman, Joseph A.			363.40	11/21/2023
233380166	McClelland, Margaret M.	Voucher Total:	600.00	
District maintenance services - 10/07/2023, 10/14/2023, 10/21/2023, 10/28/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	10/28/2023
District maintenance services - 11/04/2023, 11/11/2023, 11/18/2023, 11/25/2023; Kittanning office cleaning - Applies to Pittman, Joseph A.			300.00	11/25/2023
233380177	T's Window Cleaning LLC	Voucher Total:	85.00	
District maintenance services - Indiana, cleaning-front entryway - Applies to Pittman, Joseph A.			85.00	11/10/2023
233380183	Palermo Realty #3	Voucher Total:	64.00	
Parking & tolls - 10/23/2023 - 11/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	11/01/2023
Parking & tolls - 10/23/2023 - 11/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	11/01/2023
Parking & tolls - 11/23/2023 - 12/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Dias, Jeremy J.			16.00	12/01/2023
Parking & tolls - 11/23/2023 - 12/23/2023, Kittanning monthly parking - Total expense of \$32.00 - \$16.00 Applies to Perry, Holly L.			16.00	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400012	Adjustment transaction	Voucher Total:	377.07	
Mailing services - 11/01/2023-11/30/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			26.28	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, 2400 Leechburg Road, Suite 102, New Kensington - Applies to Pittman, Joseph A.			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 207 pieces, 109 South Jefferson Street, 1st Floor, Kittanning - Applies to Pittman, Joseph A.			130.65	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 25 pieces, B54 Main Capitol, Harrisburg - Applies to Pittman, Joseph A.			16.47	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 256 pieces, 618 Philadelphia Street, Indiana - Applies to Pittman, Joseph A.			203.04	11/30/2023
233410180	Jones, Gina M.	Voucher Total:	312.46	
Consumable supplies - Arnold, Sen. Pittman meet and greet with senior residents as their new state senator, refreshments. - Applies to Pittman, Joseph A.			23.27	10/13/2023
Employee mileage - 10/10/2023 - 10/30/2023, 112.5 miles @\$.655 per mile. - Applies to Jones, Gina M.			73.69	10/30/2023
Consumable supplies - Apollo, Senator's town hall meeting refreshments. - Applies to Pittman, Joseph A.			30.51	10/30/2023
Consumable supplies - Apollo, Senator's town hall meeting refreshments. - Applies to Pittman, Joseph A.			18.12	10/30/2023
Consumable supplies - New Florence, Senator's town hall meeting refreshments. - Applies to Pittman, Joseph A.			38.14	11/21/2023
Consumable supplies - New Florence, Senator's town hall meeting refreshments. - Applies to Pittman, Joseph A.			31.18	11/21/2023
Consumable supplies - New Florence, Senator's town hall meeting refreshments. - Applies to Pittman, Joseph A.			8.47	11/21/2023
Employee mileage - 11/21/2023 - 11/29/2023, 136 miles @\$.655 per mile - Applies to Jones, Gina M.			89.08	11/29/2023
233410212	Longwill, Jonathan E.	Voucher Total:	132.90	
Employee mileage - 11/02/2023 - 11/28/2023, 202.9 miles @\$.655 per mile - Applies to Longwill, Jonathan E.			132.90	11/28/2023
233410216	West Penn Power Company	Voucher Total:	137.45	
Utilities - 10/19/2023-11/16/2023 electric, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			137.45	11/29/2023
233420030	Clelian Heights, Inc.	Voucher Total:	51.33	
District maintenance services - 11/09/2023, 11/14/2023, 11/21/2023, 11/28/2023; New Kensington office cleaning - Applies to Pittman, Joseph A.			51.33	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233420041	Leader Vindicator	Voucher Total:	64.68	
Publications & subscriptions - 12/20/2023 - 11/30/2024, Kittanning newspaper subscription. - Applies to Pittman, Joseph A.				64.68 12/20/2023
233450086	Pennsylvania-American Water Co	Voucher Total:	23.18	
Utilities - 11/07/2023-12/04/2023 water, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.				23.18 12/06/2023
233450185	W.B. Mason Company, Inc.	Voucher Total:	137.63	
Office supplies - Indiana - Applies to Pittman, Joseph A.				83.18 11/13/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.				32.53 11/14/2023
Office supplies - Indiana - Applies to Pittman, Joseph A.				21.92 11/20/2023
233460147	Culligan Water	Voucher Total:	17.50	
Other lease - 11/01/2023-11/30/2023, cooler rental, Indiana - Applies to Pittman, Joseph A.				8.75 10/31/2023
Other lease - 12/01/2023-12/31/2023, cooler rental, Indiana - Applies to Pittman, Joseph A.				8.75 11/30/2023
233460178	Frick Rentals	Voucher Total:	750.00	
Parking & tolls - 01/01/2024-03/31/2024, monthly parking, Indiana - Total expense of \$360.00 - \$180.00 Applies to Pittman, Joseph A.				180.00 01/01/2024
Parking & tolls - 01/01/2024-03/31/2024, monthly parking, Indiana - Total expense of \$360.00 - \$180.00 Applies to Longwill, Jonathan E.				180.00 01/01/2024
Parking & tolls - 01/01/2024-03/31/2024, monthly parking, Indiana - Total expense of \$390.00 - \$195.00 Applies to Terihay, Laura S.				195.00 01/01/2024
Parking & tolls - 01/01/2024-03/31/2024, monthly parking, Indiana - Total expense of \$390.00 - \$195.00 Applies to Overman, Diann				195.00 01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

District #: 41

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480224	Short, Christy L.	Voucher Total:	237.69	
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$81.32 - \$16.27 Applies to Short, Christy L.			16.27	12/12/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$81.32 - \$16.26 Applies to Wilken, Vicki J.			16.26	12/12/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$81.32 - \$16.27 Applies to Flessner, Katie Eckhart			16.27	12/12/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$81.32 - \$16.26 Applies to Via, Kara M.			16.26	12/12/2023
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$81.32 - \$16.26 Applies to Guyer, Danielle J.			16.26	12/12/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Failor, Angela M.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.21 Applies to Short, Christy L.			14.21	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.21 Applies to Greer, Colleen Kelly			14.21	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Wilken, Vicki J.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Secoges, Karen S.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.21 Applies to Logue, Gregory C. Jr.			14.21	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Via, Kara M.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Donahue, Christopher P.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.22 Applies to Guyer, Danielle J.			14.22	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.21 Applies to Reitzel, Merritt C.			14.21	12/13/2023
Legislative meals - Lunch- Camp Hill- Session - Total expense of \$156.37 - \$14.21 Applies to Fefolt, Alexander H.			14.21	12/13/2023
233490092	Via, Kara M.	Voucher Total:	124.04	
Meeting meals - Breakfast-Camp Hill-Session Leadership Meeting- 18 people - Applies to Pittman, Joseph A.			124.04	12/13/2023
233520016	Bernard Bruns/Harry Spielman	Voucher Total:	2,226.91	
District office lease - Indiana - 618 Philadelphia Street - Applies to Pittman, Joseph A.			2,226.91	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

District #: 41

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520077	Slepak Enterprises LLC	Voucher Total:	745.64	
District office lease - Kittanning - 109 S. Jefferson Street, 1st Floor - Applies to Pittman, Joseph A.			745.64	01/01/2024
233520102	R & J Burrell Properties, LLC	Voucher Total:	877.10	
District office lease - New Kensington - 2400 Leechburg Road, Suite 102 - Applies to Pittman, Joseph A.			877.10	01/01/2024
233550068	Elan Financial Services	Voucher Total:	49.96	
Publications & subscriptions - 12/06/2023-01/06/2024 Pennlive - Applies to Pittman, Joseph A.			10.00	12/06/2023
Publications & subscriptions - 12/11/2023-01/08/2024 New York Times - Applies to Pittman, Joseph A.			4.00	12/09/2023
Publications & subscriptions - 01/06/2024-02/06/2024 Wall Street Journal - Applies to Pittman, Joseph A.			8.00	12/12/2023
Publications & subscriptions - 12/18/2023-01/15/2024 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			27.96	12/18/2023
233620078	Peoples Natural Gas	Voucher Total:	50.85	
Utilities - 11/15/2023-12/18/2023 gas, Kittanning-109 South Jefferson Street - Applies to Pittman, Joseph A.			50.85	12/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Administrative Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233380106	W.B. Mason Company, Inc.	Voucher Total:	31.48	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			31.48	11/28/2023
233450141	Bowers, Morgan L.	Voucher Total:	15.70	
Consumable supplies - 120 NOB - Applies to Pittman, Joseph A.			15.70	12/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Caucus Operations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233490092	Via, Kara M.	Voucher Total:	7.01	
Consumable supplies - Applies to Pittman, Joseph A.			7.01	12/07/2023
233560019	Reitzel, Merritt C.	Voucher Total:	254.85	
Employee mileage - 12/18/2023-12/19/2023- 350 miles - Applies to Reitzel, Merritt C.			229.25	12/19/2023
Parking & tolls - 12/18/2023-12/19/2023- tolls - Applies to Reitzel, Merritt C.			25.60	12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Caucus Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233200243	Spock, Nicholas Jr.	Voucher Total:	74.54	
Employee mileage - 113.8 miles (see itinerary) - Applies to Spock, Nicholas Jr.			74.54	11/09/2023
233380085	Yniguez, Christopher J.	Voucher Total:	531.83	
Lodging - Indiana, Senator Langerholc's Alternative to College Fair - Applies to Yniguez, Christopher J.			187.59	11/15/2023
Legislative meals - Dinner, Indiana, Senator Langerholc's Alternative to College Fair - Total expense of \$48.34 - \$24.17 Applies to Yniguez, Christopher J.			24.17	11/15/2023
Legislative meals - Dinner, Indiana, Senator Langerholc's Alternative to College Fair - Total expense of \$48.34 - \$24.17 Applies to Swab, Michelle L.			24.17	11/15/2023
Parking & tolls - 11/15/2023-11/16/2023, tolls - Applies to Yniguez, Christopher J.			26.10	11/16/2023
Employee mileage - 11/15/2023-11/16/2023, 396.2 miles - Applies to Yniguez, Christopher J.			259.52	11/16/2023
Legislative meals - Lunch, Bedford, Senator Langerholc's Alternative to College Fair - Applies to Yniguez, Christopher J.			10.28	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320426	Gross, Douglas E.	Voucher Total:	1,834.03	
Legislative meals - Lunch, New York, B&H Bild Expo - Applies to Gross, Douglas E.			14.00	09/06/2023
Legislative meals - Dinner, New York, B&H Bild Expo - Applies to Gross, Douglas E.			22.17	09/06/2023
Legislative meals - Snack, New York, B&H Bild Expo - Total expense of \$30.58 - \$15.29 Applies to Gross, Douglas E.			15.29	09/06/2023
Legislative meals - Snack, New York, B&H Bild Expo - Total expense of \$30.58 - \$15.29 Applies to Guerrisi, Christopher J.			15.29	09/06/2023
Commercial transportation - 09/06/2023-09/07/2023, Train fee, Harrisburg=New York, B&H Bild Expo - Applies to Gross, Douglas E.			100.00	09/07/2023
Legislative meals - Lunch, New York, B&H Bild Expo - Applies to Gross, Douglas E.			16.33	09/07/2023
Lodging - Pittsburgh, Senator Laughlin Majority Policy Committee - Applies to Gross, Douglas E.			289.36	09/13/2023
Legislative meals - Dinner, Pittsburgh, Senator Laughlin Majority Policy Committee - Applies to Gross, Douglas E.			26.42	09/13/2023
Lodging - Pittsburgh, Senator Laughlin Majority Policy Committee - Applies to Gross, Douglas E.			275.37	09/14/2023
Parking & tolls - Pittsburgh, Parking, Senator Laughlin Majority Policy Committee - Applies to Gross, Douglas E.			12.00	09/15/2023
Legislative meals - Lunch, Monroeville, Senator Laughlin Majority Policy Committee - Applies to Gross, Douglas E.			15.30	09/15/2023
Legislative meals - Lunch, Chambersburg, Senator Mastriano Franklin County Farm Bureau Legislative Day - Applies to Gross, Douglas E.			13.78	09/22/2023
Lodging - Monaca, Senator Vogel Senior Expo - Applies to Gross, Douglas E.			175.14	09/28/2023
Legislative meals - Lunch, Blairsville, Senator Langerholc Senior Expo - Applies to Gross, Douglas E.			10.00	09/28/2023
Legislative meals - Dinner, Pittsburgh, Senator Vogel Senior Expo - Applies to Gross, Douglas E.			44.92	09/28/2023
Legislative meals - Lunch, Monaca, Senator Vogel Senior Expo - Applies to Gross, Douglas E.			18.43	09/29/2023
Employee mileage - 09/13/2023-09/29/2023 1,046 miles - Applies to Gross, Douglas E.			685.13	09/29/2023
Parking & tolls - 09/13/2023-09/29/2023, tolls - Applies to Gross, Douglas E.			85.10	09/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330117	Troutman, Jason C.	Voucher Total:	200.61	
Other transportation expenses - Rental vehicle, gas, Millersburg-Basic Education Funding Commission Hearing - Applies to Troutman, Jason C.			40.93	11/09/2023
Other transportation expenses - Rental vehicle, gas, Dillsburg- Sen. Mastriano Event Gettysburg - Applies to Troutman, Jason C.			45.99	11/16/2023
Legislative meals - Lunch, Suedberg- Sen. Argall TV remote - Applies to Troutman, Jason C.			11.65	11/17/2023
Employee mileage - 74.0 miles, Millersburg=Pine Grove - Applies to Troutman, Jason C.			48.47	11/17/2023
Legislative meals - Lunch, Williamsport- Sen. Yaw TV remote - Applies to Troutman, Jason C.			9.52	11/21/2023
Other transportation expenses - rental vehicle, gas, Millersburg- Sen. Yaw TV remote - Applies to Troutman, Jason C.			34.74	11/22/2023
Legislative meals - Lunch, Allentown- Education Hearing Parkland School District - Applies to Troutman, Jason C.			9.31	11/28/2023
233330184	Neal, Julie A.	Voucher Total:	349.12	
Employee mileage - Hummlestown=Ebensburg, 318.0 miles - Applies to Neal, Julie A.			208.29	11/01/2023
Employee mileage - Hummlestown-Summerdale-Harrisburg, 26.0 miles - Applies to Neal, Julie A.			17.03	11/02/2023
Employee mileage - Hummlestown-Carlisle-Harrisburg, 55 miles - Applies to Neal, Julie A.			36.03	11/06/2023
Employee mileage - Hummlestown=Lebanon, 34 miles - Applies to Neal, Julie A.			22.27	11/11/2023
Employee mileage - Hummlestown=Schuylkill, 100 miles - Applies to Neal, Julie A.			65.50	11/21/2023
233350040	Trulear, Harold B.	Voucher Total:	172.93	
Other transportation expenses - Gas, Rental vehicle, Harrisburg, Basic Education Funding Commission - Applies to Trulear, Harold B.			10.00	11/02/2023
Employee mileage - 20.0 miles, 11/19/2023, Mechanicsburg=Harrisburg - Applies to Trulear, Harold B.			13.10	11/19/2023
Employee mileage - 122.0 miles, 11/21/2023, Mechanicsburg=Schuylkill Haven - Applies to Trulear, Harold B.			79.91	11/21/2023
Legislative meals - Lunch, Schuylkill Haven, Senator Argall Student Government Seminar - Applies to Trulear, Harold B.			15.55	11/21/2023
Employee mileage - 83.0 miles, 11/30/2023, Mechanicsburg=Fredericksburg - Applies to Trulear, Harold B.			54.37	11/30/2023
233380047	Enterprise Rent A Car	Voucher Total:	54.90	
Parking & tolls - 11/09/2023 Tolls for Enterprise Rental Vehicle - Applies to Troutman, Jason C.			54.90	11/09/2023
233390078	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - 11/30/2023 (R) Supplemental color management services SPC5223022701 - Applies to Pittman, Joseph A.			1,350.00	12/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390128	Kessler Freedman, Inc.	Voucher Total:	7,520.00	
Professional services - 12/01/2023-12/31/2023-Installment of Web Service Contract- SPC			7,520.00	12/01/2023
4122121901A - Applies to Pittman, Joseph A.				
233390149	W.B. Mason Company, Inc.	Voucher Total:	75.74	
Consumable supplies - 22 EW - Applies to Pittman, Joseph A.			31.28	11/22/2023
Office supplies - 22 EW - Applies to Pittman, Joseph A.			32.47	11/27/2023
Office supplies - 22 EW - Applies to Pittman, Joseph A.			11.99	11/28/2023
233400074	FedEx	Voucher Total:	64.68	
Mailing services - 10/25/2023 Shipping - Applies to Pittman, Joseph A.			64.68	11/27/2023
233450065	Penrac LLC	Voucher Total:	89.00	
Other transportation expenses - 11/15/2023-11/17/2023 car rental, video tape Veterans			89.00	11/17/2023
Assistance Event in Gettysburg - Applies to Troutman, Jason C.				
233470617	Penrac LLC	Voucher Total:	89.00	
Other transportation expenses - 11/20/2023-11/22/2023 car rental, video tape event for			89.00	12/06/2023
Prysmian Group in Williamsport - Applies to Troutman, Jason C.				
233480045	Milligan, Gregory H.	Voucher Total:	116.62	
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.67 Applies to			11.67	12/13/2023
Milligan, Gregory H.				
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.67 Applies to			11.67	12/13/2023
Judd, Christopher J.				
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to			11.66	12/13/2023
Guerrisi, Christopher J.				
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to			11.66	12/13/2023
Sweger, Michael A.				
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to			11.66	12/13/2023
Evans, Alison B.				
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to			11.66	12/13/2023
Trulear, Harold B.				
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to			11.66	12/13/2023
Comisac, Christopher E.				
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to			11.66	12/13/2023
Gartley, Nicholas C.				
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to			11.66	12/13/2023
Patterson, Crystal L.				
Legislative meals - Dinner-Harrisburg-Session - Total expense of \$116.62 - \$11.66 Applies to			11.66	12/13/2023
Massing, Daniel E.				

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Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Communications-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233480056	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/27/2023-11/28/2023 van rental, travel to Allentown to record a Education Committee meeting - Applies to Sweger, Michael A.			133.00	12/11/2023
233540308	B&H Photo Video	Voucher Total:	364.50	
Computer / AV supplies - Godox VB26 Battery for V1 Flash (6.00) - Applies to Pittman, Joseph A.			220.50	12/19/2023
Computer / AV supplies - Godox XProC TTL Wireless Flash Trigger for Canon Cameras (3.00) - Applies to Pittman, Joseph A.			144.00	12/19/2023

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233550068	Elan Financial Services	Voucher Total:	420.02	
Publications & subscriptions - 11/17/2023-12/15/2023 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	11/17/2023
Publications & subscriptions - 11/19/2023-12/17/2023 Reading eagle - Applies to Pittman, Joseph A.			14.00	11/20/2023
Publications & subscriptions - 11/21/2023-12/19/2023 The Epoch Times - Applies to Pittman, Joseph A.			4.00	11/21/2023
Publications & subscriptions - 11/21/2023-12/20/2023 -Observer Reporter - Applies to Pittman, Joseph A.			20.75	11/24/2023
Publications & subscriptions - 12/06/2023-01/06/2024 Pennlive - Applies to Pittman, Joseph A.			10.00	11/25/2023
Publications & subscriptions - 11/27/2023-12/27/2023 - Lancaster Online - Applies to Pittman, Joseph A.			21.95	11/27/2023
Publications & subscriptions - 12/02/2023-01/01/2024 - York Daily Record - Applies to Pittman, Joseph A.			14.99	12/02/2023
Publications & subscriptions - 12/03/2023-01/02/2024 - The Daily Item - Applies to Pittman, Joseph A.			24.00	12/03/2023
Publications & subscriptions - 12/04/2022-01/04/2024 - Citizens Voice - Applies to Pittman, Joseph A.			8.95	12/04/2023
Publications & subscriptions - 01/01/2024-02/01/2024 Republican Herald - Applies to Pittman, Joseph A.			11.95	12/04/2023
Publications & subscriptions - 12/08/2023-01/08/2024 - The Sentinel - Applies to Pittman, Joseph A.			29.99	12/05/2023
Publications & subscriptions - 12/12/2023-01/11/2024 - Times Leader - Applies to Pittman, Joseph A.			9.99	12/06/2023
Publications & subscriptions - 12/07/2023-01/07/2024- Meadville Tribune - Applies to Pittman, Joseph A.			18.99	12/07/2023
Publications & subscriptions - 12/09/2023-01/08/2024 - The Tribune-Democrat - Applies to Pittman, Joseph A.			19.85	12/07/2023
Publications & subscriptions - 12/07/2023-01/04/2024 Washington Post - Applies to Pittman, Joseph A.			4.00	12/07/2023
Publications & subscriptions - 12/08/2023-01/08/2024 - The Erie Times - Applies to Pittman, Joseph A.			14.99	12/08/2023
Publications & subscriptions - 12/08/2023-01/08/2024 Bucks County Courier Times - Applies to Pittman, Joseph A.			11.99	12/08/2023
Publications & subscriptions - 12/13/2023-01/10/2024 - Philadelphia Inquirer - Applies to Pittman, Joseph A.			21.96	12/11/2023
Publications & subscriptions - 12/12/2023-01/09/2024 - New York Times - Applies to Pittman, Joseph A.			17.00	12/11/2023

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Member: Joseph A. Pittman

Department: Communications-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Publications & subscriptions - 12/16/2023-01/14/2024 Times Herald - Applies to Pittman, Joseph A.			26.00	12/12/2023
Publications & subscriptions - 12/15/2023-01/12/2024 - Pittsburgh Post Gazette - Applies to Pittman, Joseph A.			11.96	12/15/2023
Publications & subscriptions - 12/17/2023-01/16/2024 - Altoona Mirror - Applies to Pittman, Joseph A.			19.00	12/15/2023
Publications & subscriptions - 12/17/2023-01/16/2024 - Lewistown Sentinel - Applies to Pittman, Joseph A.			17.00	12/15/2023
Publications & subscriptions - 12/17/2023-01/16/2024 - The Express - Applies to Pittman, Joseph A.			16.00	12/15/2023
Publications & subscriptions - 12/17/2023-01/14/2024 Reading eagle - Applies to Pittman, Joseph A.			14.00	12/18/2023
Publications & subscriptions - 12/07/2023-01/07/2024 - Herald Standard - Applies to Pittman, Joseph A.			20.75	12/18/2023
Publications & subscriptions - 12/19/2023-01/16/2024 The Epoch Times - Applies to Pittman, Joseph A.			4.00	12/19/2023
233560013	MyBinding LLC	Voucher Total:	2,136.99	
Other Equipment - 40" Smooth Mount Pouch Board Laminator (1.00) - Applies to Pittman, Joseph A.			1,871.99	12/21/2023
Mailing services - Shipping and Handling (1.00) - Applies to Pittman, Joseph A.			265.00	12/21/2023
233560016	Gross, Douglas E.	Voucher Total:	902.45	
Legislative meals - Lunch, Frackville- Basic Education Funding Commission Hearing - Applies to Gross, Douglas E.			10.00	10/05/2023
Legislative meals - Dinner, Pleasant Hills- Senator Robinson's Senior Expo - Applies to Gross, Douglas E.			35.66	10/11/2023
Lodging - Pittsburgh- Senator Robinson's Senior Expo - Applies to Gross, Douglas E.			141.09	10/11/2023
Legislative meals - Lunch, New Stanton- Senator Robinson's Senior Expo - Applies to Gross, Douglas E.			14.61	10/12/2023
Legislative meals - Lunch, Terre Hill- Senator Martin's Senior Expo - Applies to Gross, Douglas E.			15.78	10/13/2023
Parking & tolls - 10/11/2023-10/13/2023, tolls - Applies to Gross, Douglas E.			52.40	10/13/2023
Employee mileage - 10/05/2023-10/19/2023, 951 miles - Applies to Gross, Douglas E.			622.91	10/19/2023
Legislative meals - Lunch, Mifflintown- Senator Langerholc's 'A Breakfast Honoring Pennsylvania Veterans' Event - Applies to Gross, Douglas E.			10.00	10/19/2023
233620063	Penrac LLC	Voucher Total:	44.50	
Other transportation expenses - 12/14/2023-12/15/2023 car rental, video tape Center for Rural PA tour of Mifflinburg Christkindl Market in Mifflinburg - Applies to Troutman, Jason C.			44.50	12/15/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233350044	Trulear, Harold B.	Voucher Total:	80.00	
Communication services - 10/22/2023-11/21/2023 data service - Applies to Trulear, Harold B.			40.00	10/21/2023
Communication services - 11/22/2023-12/21/2023 data service - Applies to Trulear, Harold B.			40.00	11/21/2023
233350069	Adams CATV, Inc.	Voucher Total:	104.99	
Communication services - 12/01/2023 - 12/31/2023 cable internet Jefferson Twp - Applies to Eyster, Shawn L.			104.99	12/01/2023
233380053	VNET	Voucher Total:	350.00	
Communication services - 01/01/2024 - 01/31/2024 Acct: Senate Republican Computer Services - fiber internet Erie - Applies to Eyster, Shawn L.			350.00	12/01/2023
233380055	Breezeline	Voucher Total:	206.48	
Communication services - 12/09/2023-01/08/2024 cable internet, Warren - Applies to Eyster, Shawn L.			206.48	12/01/2023
233380189	Kukosky, Heather A.	Voucher Total:	120.00	
Communication services - 09/20/2023-10/19/2023 data service - Applies to Kukosky, Heather A.			40.00	09/19/2023
Communication services - 10/20/2023-11/19/2023 data service - Applies to Kukosky, Heather A.			40.00	10/19/2023
Communication services - 11/20/2023-12/19/2023 data service - Applies to Kukosky, Heather A.			40.00	11/19/2023
233380237	Wise, Matthew J.	Voucher Total:	105.00	
Communication services - 09/05/2023-09/24/2023 data service - Applies to Wise, Matthew J.			25.00	09/24/2023
Communication services - 09/24/2023-10/24/2023 data service - Applies to Wise, Matthew J.			40.00	10/24/2023
Communication services - 10/24/2023-11/24/2023 data service - Applies to Wise, Matthew J.			40.00	11/24/2023
233390015	Troutman, Jason C.	Voucher Total:	145.80	
Communication services - 09/06/2023-09/25/2023 data service - Applies to Troutman, Jason C.			25.80	08/25/2023
Communication services - 09/26/2023-10/25/2023 data service - Applies to Troutman, Jason C.			40.00	09/25/2023
Communication services - 10/26/2023-11/25/2023 data service - Applies to Troutman, Jason C.			40.00	10/25/2023
Communication services - 11/26/2023-12/25/2023 data service - Applies to Troutman, Jason C.			40.00	11/25/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233390174	Guerrisi, Christopher J.	Voucher Total:	120.00	
Communication services - 11/14/2023-12/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	11/13/2013
Communication services - 09/14/2023-10/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	09/13/2023
Communication services - 10/14/2023-11/13/2023 data service - Applies to Guerrisi, Christopher J.			40.00	10/13/2023
233390213	Slate, Benjamin A.	Voucher Total:	120.00	
Communication services - 09/10/2023-10/09/2023 data service - Applies to Slate, Benjamin A.			40.00	09/09/2023
Communication services - 10/10/2023-11/09/2023 data service - Applies to Slate, Benjamin A.			40.00	10/09/2023
Communication services - 11/10/2023-12/09/2023 data service - Applies to Slate, Benjamin A.			40.00	11/09/2023
233390251	Hoffman, Douglas R.	Voucher Total:	1,226.61	
Computer / AV supplies - district office wiring supplies - Applies to Eyster, Shawn L.			58.11	11/01/2023
Parking & tolls - 11/13/2023-11/15/2023 PA Turnpike tolls - Applies to Hoffman, Douglas R.			48.40	11/15/2023
Communication services - 11/21/2023-12/20/2023 data service - Applies to Hoffman, Douglas R.			40.00	11/20/2023
Employee mileage - 11/01/2023-11/28/2023 - 1649 miles - Applies to Hoffman, Douglas R.			1,080.10	11/28/2023
233400149	Breezeline	Voucher Total:	166.48	
Communication services - 12/13/2023-01/12/2024 cable internet Hollidaysburg office - Applies to Eyster, Shawn L.			166.48	12/04/2023
233410019	Breezeline	Voucher Total:	168.75	
Communication services - 12/15/2023-01/14/2024 Cable Internet Clearfield - Applies to Eyster, Shawn L.			168.75	12/05/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410148	Armstrong, Monica R.	Voucher Total:	240.00	
Communication services - 06/17/2023-07/16/2023 data service - Applies to Armstrong, Monica R.			40.00	06/16/2023
Communication services - 07/17/2023-08/16/2023 data service - Applies to Armstrong, Monica R.			40.00	07/16/2023
Communication services - 08/17/2023-09/16/2023 data service - Applies to Armstrong, Monica R.			40.00	08/16/2023
Communication services - 09/17/2023-10/16/2023 data service - Applies to Armstrong, Monica R.			40.00	09/16/2023
Communication services - 10/17/2023-11/16/2023 data service - Applies to Armstrong, Monica R.			40.00	10/16/2023
Communication services - 11/17/2023-12/16/2023 data service - Applies to Armstrong, Monica R.			40.00	11/16/2023
233410169	SANS Institute	Voucher Total:	6,660.00	
Computer / AV supplies - EndUser Security Awareness Training / Phishing Bundle License, 1200 Users. Term Dates: 01/26/2024 - 01/25/2025. (1.00) - Applies to Eyster, Shawn L.			6,660.00	11/15/2023
233410210	Keller, Sarah L.	Voucher Total:	120.00	
Communication services - 09/23/2023-10/22/2023 data service - Applies to Keller, Sarah L.			40.00	09/22/2023
Communication services - 10/23/2023-11/22/2023 data service - Applies to Keller, Sarah L.			40.00	10/22/2023
Communication services - 11/23/2023-12/22/2023 data service - Applies to Keller, Sarah L.			40.00	11/22/2023
233410213	Osenbach, Matthew R.	Voucher Total:	120.00	
Communication services - 09/14/2023-10/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	09/13/2023
Communication services - 10/14/2023-11/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	10/13/2023
Communication services - 11/14/2023-12/13/2023 data service - Applies to Osenbach, Matthew R.			40.00	11/13/2023
233420061	Platt, Matthew A.	Voucher Total:	188.64	
Employee mileage - 11/27/2023- 288 miles - Applies to Platt, Matthew A.			188.64	11/27/2023
233450036	Comcast Cable Communications Management	Voucher Total:	154.89	
Communication services - 12/08/2023-01/07/2024 internet Red Hill - Applies to Eyster, Shawn L.			154.89	12/03/2023
233450075	Verizon Wireless	Voucher Total:	3,216.86	
Communication services - 12/04/2023-01/03/2024 wireless air cards, 80 units - Applies to Eyster, Shawn L.			3,216.86	12/03/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233450085	Quinones, Lisvette	Voucher Total:	110.59	
Communication services - 09/12/2023-10/04/2023 data service - Applies to Quinones, Lisvette			30.59	10/04/2023
Communication services - 10/05/2023-11/04/2023 data service - Applies to Quinones, Lisvette			40.00	11/04/2023
Communication services - 11/05/2023-12/04/2023 data service - Applies to Quinones, Lisvette			40.00	12/04/2023
233450124	Amazon Capital Services, Inc.	Voucher Total:	136.79	
Office supplies - Discount: Promotion Applied (1) - Applies to Eyster, Shawn L.			-7.92	12/08/2023
Office supplies - 24 CR2032 Maxell Lithium Batteries New Holographic Packaging (1.00) - Applies to Eyster, Shawn L.			12.75	12/08/2023
Computer / AV supplies - USX Mount UL Listed TV Wall Mount for 42"-85" TVs, Fits 16" 18" or 24" Studs, Full Motion Bracket Tilt Swivel Extension with Dual Articulating Arms, Max VESA 600x400mm, Load 110lbs (2.00) - Applies to Eyster, Shawn L.			131.96	12/08/2023
233450127	Vital Records Inc.	Voucher Total:	266.56	
Professional services - Minimum Media Management Fee -R- Roxbury Term: 11/01/2023-11/30/2023 (1.00) - Applies to Eyster, Shawn L.			250.00	11/30/2023
Professional services - New Jersey Sales Tax (1.00) - Applies to Eyster, Shawn L.			16.56	11/30/2023
233450149	Albert, Ashley P.	Voucher Total:	91.61	
Communication services - 09/12/2023-09/20/2023 data service - Applies to Albert, Ashley P.			11.61	08/20/2023
Communication services - 09/21/2023-10/20/2023 data service - Applies to Albert, Ashley P.			40.00	09/20/2023
Communication services - 10/21/2023-11/20/2023 data service - Applies to Albert, Ashley P.			40.00	10/20/2023
233450186	Koppenhaver, Colleen T.	Voucher Total:	120.00	
Communication services - 09/27/2023-10/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	09/26/2023
Communication services - 10/27/2023-11/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	10/26/2023
Communication services - 11/27/2023-12/26/2023 data service - Applies to Koppenhaver, Colleen T.			40.00	11/26/2023
233460099	PenTeleData L.P. 1	Voucher Total:	1,241.54	
Communication services - 11/15/2023-01/10/2024 Internet - Applies to Eyster, Shawn L.			1,241.54	12/10/2023
233470629	Breezeline	Voucher Total:	158.75	
Communication services - 12/21/2023-01/20/2024 cable internet, Johnstown - Applies to Eyster, Shawn L.			158.75	12/11/2023
233470639	Charter Communications	Voucher Total:	219.98	
Communication services - 12/11/2023 - 01/10/2024 Cable Internet Greenville, PA - Applies to Eyster, Shawn L.			219.98	12/07/2023

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Member: Joseph A. Pittman

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480053	Weikel, Melanie A.	Voucher Total:	120.00	
Communication services - 10/09/2023-11/08/2023 data service - Applies to Weikel, Melanie A.			40.00	10/08/2023
Communication services - 11/09/2023-12/08/2023 data service - Applies to Weikel, Melanie A.			40.00	11/08/2023
Communication services - 12/09/2023-01/08/2024 data service - Applies to Weikel, Melanie A.			40.00	12/08/2023
233480132	Eyster, Shawn L.	Voucher Total:	38.00	
Legislative meals - 12/13/2023 - meal session night coverage - Total expense of \$38.00 - \$12.66 Applies to Platt, Matthew A.			12.66	12/13/2023
Legislative meals - 12/13/2023 - meal session night coverage - Total expense of \$38.00 - \$12.67 Applies to Eyster, Shawn L.			12.67	12/13/2023
Legislative meals - 12/13/2023 - meal session night coverage - Total expense of \$38.00 - \$12.67 Applies to Mullins, Benjamin J.			12.67	12/13/2023
233490059	Comcast Cable Communications Management	Voucher Total:	179.89	
Communication services - 12/19/2023-01/18/2024 Internet Langhorne - Applies to Eyster, Shawn L.			179.89	12/14/2023
233490087	Software House International	Voucher Total:	535.42	
Computer / AV supplies - Lexmark - Media Tray - 550 Sheets in 1 Tray(s) - for Lexmark B2865, MB2770, MS821, MS822, MS823, MS826, MX721, MX722, MX826, XM5365, XM5370 (2.00) - Applies to Eyster, Shawn L.			535.42	12/12/2023
233490097	Laudenslager, Cara S.	Voucher Total:	100.72	
Communication services - 10/07/2023-10/12/2023 data service - plan change - Applies to Laudenslager, Cara S.			-6.60	10/12/2023
Communication services - 10/07/2023-10/12/2023 data service - plan change - Applies to Laudenslager, Cara S.			5.40	10/12/2023
Communication services - 10/13/2023-11/12/2023 data service - Applies to Laudenslager, Cara S.			33.96	10/12/2023
Communication services - 11/13/2023-12/12/2023 data service - Applies to Laudenslager, Cara S.			33.98	11/12/2023
Communication services - 12/13/2023-01/12/2024 data service - Applies to Laudenslager, Cara S.			33.98	12/12/2023
233490103	Haldy, Lisa A.	Voucher Total:	87.50	
Communication services - 09/16/2023-09/21/2023 data service - Applies to Haldy, Lisa A.			7.50	09/21/2023
Communication services - 09/21/2023-10/21/2023 data service - Applies to Haldy, Lisa A.			40.00	10/21/2023
Communication services - 10/21/2023-11/21/2023 data service - Applies to Haldy, Lisa A.			40.00	11/21/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490122	Verdier, Christine M.	Voucher Total:	40.00	
Communication services - 11/19/2023-12/18/2023 data service - Applies to Verdier, Christine M.				40.00 11/18/2023
233530242	Amazon Capital Services, Inc.	Voucher Total:	49.49	
Computer / AV supplies - Printel 40X7600 Pickup Roller, MPF Compatible for Laser Printer MS810 (10.00) - Applies to Eyster, Shawn L.				27.50 12/14/2023
Office supplies - Razor Blade Scraper, 2 Pack Plastic Retractable Glass Scraper with 40 Pcs Extra Razor Blades, Cleaning Razor Scraper for Windows Metal Vinyl Car Glue (1.00) - Applies to Eyster, Shawn L.				9.89 12/14/2023
Mailing services - Shipping for rollers. (1.00) - Applies to Eyster, Shawn L.				12.10 12/14/2023
233530270	ePlus Technology, inc.	Voucher Total:	2,568.70	
Computer / AV supplies - Cisco - Meraki 1GBE SFP COP MOD - Transceivers. (10.00) - Applies to Eyster, Shawn L.				2,568.70 11/08/2023
233530271	ePlus Technology, inc.	Voucher Total:	1,979.65	
Computer / AV supplies - Cisco - SNTC-8X5XNBD Catalyst 9000 Compact Switch 12 Port POE - Smartnet. (5.00) - Applies to Eyster, Shawn L.				1,979.65 11/14/2023
233540025	Krick, Todd R.	Voucher Total:	80.00	
Communication services - 10/18/2023-11/18/2023 data service - Applies to Krick, Todd R.				40.00 11/18/2023
Communication services - 11/18/2023-12/18/2023 data service - Applies to Krick, Todd R.				40.00 12/18/2023
233540043	Sweeney, Elizabeth K.	Voucher Total:	80.00	
Communication services - 11/03/2023-12/02/2023 data service - Applies to Sweeney, Elizabeth K.				40.00 11/02/2023
Communication services - 12/03/2023-01/02/2024 data service - Applies to Sweeney, Elizabeth K.				40.00 12/02/2023
233550063	Elan Financial Services	Voucher Total:	402.14	
Publications & subscriptions - INV-USA-16151234-11586-73 - Starlink - Mobile Priority - 50GB Subscription. Term Dates: 11/15/2023 - 12/14/2023. - Applies to Eyster, Shawn L.				250.00 11/22/2023
Publications & subscriptions - Flickr Pro 2yr - 2year Subscription - Flickr Pro - An online, cloud-based photo storage and sharing site. Term Dates: 12/04/2023 - 12/03/2025. - Applies to Eyster, Shawn L.				140.97 12/04/2023
Communication services - Domain Name - Transfer Domain Name to godaddy.com - senatorgebhard.com Term Dates: 12/18/2023 - 12/17/2024; Fee - ICANN Fees - Applies to Eyster, Shawn L.				11.17 12/18/2023

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Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233550099	Amazon Capital Services, Inc.	Voucher Total:	299.99	
Computer / AV supplies - Brother QL-1110NWBC Wide Format, Postage and Barcode Professional Thermal Label Printer with Wireless Connectivity (1.00) - Applies to Eyster, Shawn L.			299.99	12/19/2023
233550159	The Lerro Corporation	Voucher Total:	34,309.38	
Computer / AV supplies - Crestron - DM-NVX-D30 Decoder (4.00) - Applies to Eyster, Shawn L.			4,862.00	09/28/2023
Computer / AV supplies - Crestron - DM-NVX-D30 Decoder (1.00) - Applies to Eyster, Shawn L.			1,215.50	09/28/2023
Computer Equipment - Crestron - 8.7" Wireless Touch Screen (1.00) - Applies to Eyster, Shawn L.			3,553.00	09/28/2023
Computer Equipment - Crestron - 10.1 Inch Tabletop Touch Screen, Black Smooth (1.00) - Applies to Eyster, Shawn L.			1,941.18	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Encoder Card (1.00) - Applies to Eyster, Shawn L.			1,215.50	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Encoder Card (1.00) - Applies to Eyster, Shawn L.			1,215.50	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Encoder Card (2.00) - Applies to Eyster, Shawn L.			2,431.00	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Encoder/Decoder (1.00) - Applies to Eyster, Shawn L.			1,683.00	09/28/2023
Computer Equipment - Vaddio - AV Bridge (1.00) - Applies to Eyster, Shawn L.			2,192.40	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Decoder Card (1.00) - Applies to Eyster, Shawn L.			1,215.50	09/28/2023
Computer / AV supplies - Crestron - 4x2 4K60 4:4:4 HDR AV Switcher (1.00) - Applies to Eyster, Shawn L.			1,309.00	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Decoder Card (1.00) - Applies to Eyster, Shawn L.			1,215.50	09/28/2023
Computer Equipment - Shure - Handheld and Lavalier Combo Wireless Microphone System (1.00) - Applies to Eyster, Shawn L.			1,707.30	09/28/2023
Computer Equipment - Crestron - DigitalMedia Card Chassis For DM-NVX-C & DMCF, 8 Slots (1.00) - Applies to Eyster, Shawn L.			1,870.00	09/28/2023
Computer / AV supplies - Crestron - DM NVX 4K60 4:4:4 HDR Network AV Encoder/Decoder Card (1.00) - Applies to Eyster, Shawn L.			1,683.00	09/28/2023
Professional services - Lerro - Programming of Crestron, Extron & BiAmp (40.00) - Applies to Eyster, Shawn L.			5,000.00	09/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233550161	Brown, Michelle A.	Voucher Total:	160.00	
Communication services - 09/03/2023-10/02/2023 data service - Applies to Brown, Michelle A.			40.00	09/02/2023
Communication services - 10/03/2023-11/02/2023 data service - Applies to Brown, Michelle A.			40.00	10/02/2023
Communication services - 11/03/2023-12/02/2023 data service - Applies to Brown, Michelle A.			40.00	11/02/2023
Communication services - 12/03/2023-01/02/2024 data service - Applies to Brown, Michelle A.			40.00	12/02/2023
233550166	Bellock, Julianne A.	Voucher Total:	121.29	
Communication services - 09/22/2023 - data service - Applies to Bellock, Julianne A.			1.29	08/22/2023
Communication services - 09/23/2023-10/22/2023 data service - Applies to Bellock, Julianne A.			40.00	09/22/2023
Communication services - 10/23/2023-11/22/2023 data service - Applies to Bellock, Julianne A.			40.00	10/22/2023
Communication services - 11/23/2023-12/22/2023 data service - Applies to Bellock, Julianne A.			40.00	11/22/2023
233560010	Urban, Cynthia M.	Voucher Total:	120.00	
Communication services - 09/29/2023-10/28/2023 data service - Applies to Urban, Cynthia M.			40.00	09/28/2023
Communication services - 10/29/2023-11/28/2023 data service - Applies to Urban, Cynthia M.			40.00	10/28/2023
Communication services - 11/29/2023-12/28/2023 data service - Applies to Urban, Cynthia M.			40.00	11/28/2023
233560014	Eyster, Shawn L.	Voucher Total:	74.73	
Communication services - 10/19/2023-11/11/2023 data service- plan change - Applies to Eyster, Shawn L.			-36.26	11/11/2023
Communication services - 10/19/2023-11/11/2023 data service- plan change - Applies to Eyster, Shawn L.			30.99	11/11/2023
Communication services - 11/12/2023-12/11/2023 data service - Applies to Eyster, Shawn L.			40.00	11/11/2023
Communication services - 12/12/2023-01/11/2024 data service - Applies to Eyster, Shawn L.			40.00	12/11/2023
233610023	Fulponi, John A.	Voucher Total:	120.00	
Communication services - 10/16/2023-11/15/2023 data service - Applies to Fulponi, John A.			40.00	10/15/2023
Communication services - 11/16/2023-12/15/2023 data service - Applies to Fulponi, John A.			40.00	11/15/2023
Communication services - 12/16/2023-01/15/2024 - Applies to Fulponi, John A.			40.00	12/15/2023
233610137	Ivory, Michele M.	Voucher Total:	80.00	
Communication services - 11/19/2023-12/18/2023 data service - Applies to Ivory, Michele M.			40.00	11/18/2023
Communication services - 12/19/2023-01/18/2024 data service - Applies to Ivory, Michele M.			40.00	12/18/2023

Senate of Pennsylvania

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Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Computer Services-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233620032	Houtz, Kristi L.	Voucher Total:	120.00	
Communication services - 10/21/2023-11/20/2023 data service - Applies to Houtz, Kristi L.			40.00	10/20/2023
Communication services - 11/21/2023-12/20/2023 data service - Applies to Houtz, Kristi L.			40.00	11/20/2023
Communication services - 12/21/2023-01/20/2024 data service - Applies to Houtz, Kristi L.			40.00	12/20/2023
233620057	Sarfert, Geri L.	Voucher Total:	120.00	
Communication services - 10/07/2023-11/06/2023 data service - Applies to Sarfert, Geri L.			40.00	10/06/2023
Communication services - 11/07/2023-12/06/2023 data service - Applies to Sarfert, Geri L.			40.00	11/06/2023
Communication services - 12/07/2023-01/06/2024 data service - Applies to Sarfert, Geri L.			40.00	12/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Legal-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250184	McNees, Wallace & Nurick	Voucher Total:	4,765.00	
Legal services - 10/24/2023-10/31/2023 Pursuant to engagement letter dated 10/25/2023 - Applies to Pittman, Joseph A.			4,765.00	11/14/2023
233250284	McNees, Wallace & Nurick	Voucher Total:	432.50	
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			432.50	11/14/2023
233250286	McNees, Wallace & Nurick	Voucher Total:	29,668.75	
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 09/19/2023 - Applies to Pittman, Joseph A.			29,668.75	11/14/2023
233250287	Kleinbard LLC	Voucher Total:	132.50	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 09/29/2021 - Applies to Pittman, Joseph A.			132.50	08/04/2023
233250290	Kleinbard LLC	Voucher Total:	5,375.00	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			5,375.00	10/19/2023
233250307	K&L Gates LLP	Voucher Total:	934.56	
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			934.56	11/06/2023
233250308	Womble Bond Dickinson (US) LLP	Voucher Total:	672.00	
Legal services - 09/01/2023-09/30/2023 Pursuant to engagement letter dated 01/30/2023 - Applies to Pittman, Joseph A.			672.00	10/26/2023
233380125	Thomson Reuters - West	Voucher Total:	3,828.89	
Publications & subscriptions - 11/01/2023-11/30/2023, West Proflex, Multi-Loc Agreement. Enterprise (Unique Identifier 0000 180979)-Online/Software Subscription/Database Charges - Applies to Pittman, Joseph A.			1,410.89	12/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Sections 6022. 101 to End (1). Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Pa.C.S.A., Index (1), Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Sections 1701 to 6022 (1) - Applies to Pittman, Joseph A.			2,418.00	12/01/2023

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Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Legal-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233390154	Thomson Reuters - West	Voucher Total:	2,528.30	
Publications & subscriptions - PA School Law and Rules Anno (1) - Applies to Pittman, Joseph A.			110.30	12/01/2023
Publications & subscriptions - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Sections 6022. 101 to End (1). Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Pa.C.S.A., Index (1), Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Sections 1701 to 6022 (1) - Applies to Pittman, Joseph A.			2,418.00	12/01/2023
233410200	Buckley, Brion, McGuire & Morris LLP	Voucher Total:	558.37	
Legal services - 07/03/2023-08/31/2023 Pursuant to engagement letter dated 06/05/2023 - Applies to Ward, Kim L.			135.87	09/08/2023
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 06/05/2023 - Applies to Ward, Kim L.			325.00	11/07/2023
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 06/05/2023 - Applies to Ward, Kim L.			97.50	12/05/2023
233410204	Kleinbard LLC	Voucher Total:	44.50	
Legal services - 10/01/2023-10/31/2023 Pursuant to engagement letter dated 12/08/2022 - Applies to Pittman, Joseph A.			44.50	11/22/2023
233410221	K&L Gates LLP	Voucher Total:	317.06	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 12/01/2022 - Applies to Pittman, Joseph A.			317.06	12/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Office of General Counsel-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233390154	Thomson Reuters - West	Voucher Total:	2,418.00	
Professional services - Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Sections 6022. 101 to End (1). Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Pa.C.S.A., Index (1), Purdon's Pennsylvania Statutes and Consolidated Statutes Annotated Title 35 Health and Safety Sections 1701 to 6022 (1) - Applies to Pittman, Joseph A.			2,418.00	12/01/2023
233420040	George T. Bisel Co., Inc.	Voucher Total:	101.95	
Publications & subscriptions - Pennsylvania Constitution 2nd Edition, 2024 Supp - Applies to Pittman, Joseph A.			101.95	11/15/2023
233550068	Elan Financial Services	Voucher Total:	395.00	
Professional services - Logikcull.com - Logikcull On-Demand Plus - Pay As You Go - Pro - Upload Processing Per Project - Hosted Project - 10/31/2023 - 11/30/2023. - Applies to Pittman, Joseph A.			395.00	12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Joseph A. Pittman

Department: Policy Development & Research-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233460111	Penrac LLC	Voucher Total:	40.50	
Other transportation expenses - 11/20/2023-11/21/2023 car rental, travel to Schuylkill Haven for Senator for a Day seminar - Applies to Davis, Chad E.			40.50	12/06/2023
233470698	Ivicic, Jeffrey D.	Voucher Total:	98.00	
Parking & tolls - 11/01/2023-11/02/2023, tolls - Applies to Ivicic, Jeffrey D.			98.00	11/02/2023
233490078	Sarfert, Geri L.	Voucher Total:	41.42	
Legislative meals - Dinner-Camp Hill- Session - Total expense of \$41.42 - \$20.71 Applies to Sarfert, Geri L.			20.71	12/13/2023
Legislative meals - Dinner-Camp Hill- Session - Total expense of \$41.42 - \$20.71 Applies to Ivicic, Jeffrey D.			20.71	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Michael R. Regan

District #: 31

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390116	Culligan Water Conditioning Co.	Voucher Total:	7.95	
Other lease - 12/01/2023 - 12/31/2023: Monthly cooler rental fee for Dillsburg District Office water cooler. - Applies to Regan, Michael R.				7.95 12/01/2023
233400039	Adjustment transaction	Voucher Total:	9,515.98	
Bulk mailing postage - 34,331 pieces - Applies to Regan, Michael R.				9,481.51 11/14/2023
Mailing services - 11/01/2023-11/30/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				19.80 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 13 pieces, 1 East Harrisburg Street, Dillsburg - Applies to Regan, Michael R.				9.63 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Regan, Michael R.				5.04 11/30/2023
233420038	York Daily Record	Voucher Total:	40.00	
Publications & subscriptions - 01/01/2024 - 01/31/2024: One month subscription for Dillsburg District Office's York Daily Record Publication. - Applies to Regan, Michael R.				40.00 01/01/2024
233450107	Merry Maids	Voucher Total:	75.00	
District maintenance services - 12/05/2023 - Service Date for Dillsburg District Office Cleaning Service. - Applies to Regan, Michael R.				75.00 12/05/2023
233520047	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 01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Devlin J. Robinson

District #: 37

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380098	Duquesne Light Company	Voucher Total:	126.37	
Utilities - 10/25/2023-11/26/2023 electric, Pittsburgh-200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			126.37	11/26/2023
233380227	Arms, Holly M.	Voucher Total:	19.45	
Employee mileage - 10/11/2023 - 10/30/2023 29.7 miles - see attached supporting documentation - Applies to Arms, Holly M.			19.45	10/30/2023
233400048	Adjustment transaction	Voucher Total:	298.89	
Mailing services - 11/01/2023-11/30/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.			42.90	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 102 pieces, 200 Cedar Ridge Drive, Suite 206, Pittsburgh - Applies to Robinson, Devlin J.			70.26	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 139 pieces, 1700 North Highland Road, Suite 307, Pittsburgh - Applies to Robinson, Devlin J.			120.30	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Robinson, Devlin J.			65.43	11/30/2023
233490119	Arms, Holly M.	Voucher Total:	64.98	
Employee mileage - 11/02/2023 - 11/16/2023 99.2 miles; See attached updated voucher; see attached supporting documentation - Applies to Arms, Holly M.			64.98	11/16/2023
233520067	North Highland Office Associates	Voucher Total:	2,566.67	
District office lease - Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.			2,566.67	01/01/2024
233520072	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	01/01/2024
233530287	Robinson, Devlin J.	Voucher Total:	357.42	
Lodging - Hershey, Fairfield by Marriott, for session - Applies to Robinson, Devlin J.			173.16	11/13/2023
Lodging - Hershey, lodging for session - Applies to Robinson, Devlin J.			184.26	11/14/2023
233540402	Robinson, Devlin J.	Voucher Total:	5.00	
Legislative meals - session - Applies to Robinson, Devlin J.			5.00	11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: William G. Rothman

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120191	Rothman, William G.	Voucher Total:	175.41	
Member mileage - 267.8 Total miles, 10/13/2023-As Chairman of Game and Fisheries, Senator Rothman traveled to Rolling Rock Club, 611 Rolling Rock Ln, Laughlintown PA with PA Fish and Boat Commissioners and Executive Director to resolve regulatory issues. - Applies to Rothman, William G.			175.41	10/13/2023
233130082	Wagner, Morgan B.	Voucher Total:	662.51	
Employee mileage - 10/05/2023-10/26/2023-total miles 143.5 - Applies to Wagner, Morgan B.			93.99	10/26/2023
Office supplies - 10/31/2023-Items were purchased for the Veteran's Breakfast on November 6th. - Applies to Rothman, William G.			125.22	10/31/2023
Office supplies - 10/31/2023-24 American Table Flags bought for Veteran's Breakfast held on November 6, 2023. - Applies to Rothman, William G.			20.12	10/31/2023
Consumable supplies - 11/05/2023-Water, orange juice bought for Veteran's Breakfast held on November 6th for 170 people, including the Senator. - Applies to Rothman, William G.			82.29	11/05/2023
Consumable supplies - 11/05/2023-Three fruit platters, 4 mini muffin platters, 4 breakfast combo platters bought for Veteran's Breakfast held on November 6th for 170 people, including the Senator. - Applies to Rothman, William G.			340.89	11/05/2023
233250218	Wagner, Morgan B.	Voucher Total:	214.84	
Employee mileage - 10/13/2023-Total miles 328 - Applies to Wagner, Morgan B.			214.84	10/13/2023
233390046	Keller, Sarah L.	Voucher Total:	69.04	
Employee mileage - 11/02/2023-11/06/2023-Total miles 105.4 - Applies to Keller, Sarah L.			69.04	11/06/2023
233390067	Wagner, Morgan B.	Voucher Total:	168.72	
Employee mileage - 10/31/2023-Total miles 23.9 - Applies to Wagner, Morgan B.			15.65	10/31/2023
Employee mileage - 11/05/2023-11/22/2023- Total miles 233.7 - Applies to Wagner, Morgan B.			153.07	11/22/2023
233400057	Adjustment transaction	Voucher Total:	602.47	
Mailing services - 11/01/2023-11/30/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			86.50	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 25 pieces, B54 Main Capitol, Harrisburg - Applies to Rothman, William G.			15.75	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 794 pieces, 4 Flowers Drive, Mechanicsburg - Applies to Rothman, William G.			500.22	11/30/2023
233410130	Gargiulo, Ann M.	Voucher Total:	24.50	
Employee mileage - 11/06/2023-Total mileage 37.4 - Applies to Gargiulo, Ann M.			24.50	11/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: William G. Rothman

District #: 34

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233470731	McGee, Kristine L.	Voucher Total:	105.37	
Parking & tolls - 10/11/2023-Tolls - Applies to McGee, Kristine L.			10.80	10/11/2023
Employee mileage - 10/03/2023-10/11/2023-75.9 - Applies to McGee, Kristine L.			49.71	10/11/2023
Parking & tolls - 11/06/2023-Tolls - Applies to McGee, Kristine L.			10.80	11/06/2023
Employee mileage - 11/06/2023-Total miles 52 - Applies to McGee, Kristine L.			34.06	11/06/2023
233520087	Bloomfield Borough	Voucher Total:	618.00	
District office lease - New Bloomfield - 25 East McClure Street - Applies to Rothman, William G.			618.00	01/01/2024
233520093	Shippensburg Township	Voucher Total:	900.00	
District office lease - Shippensburg - 81 Walnut Bottom Road - Applies to Rothman, William G.			900.00	01/01/2024
233520094	TCCC LLC	Voucher Total:	3,460.80	
District office lease - Mechanicsburg - 4 Flowers Drive - Applies to Rothman, William G.			3,460.80	01/01/2024
233530036	Adjustment transaction	Voucher Total:	31.90	
Flags - order 68495 from 30062-23 - Applies to Rothman, William G.			31.90	12/19/2023

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Expense Report

Month Ended 12/31/2023

Member: Steven J. Santarsiero

District #: 10

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250056	The Junkluggers	Voucher Total:	600.00	
Administrative services - Electronics recycling event held for constituents on 10/21/2023 at Central Bucks East High School (2804 Holicong Rd, Doylestown, PA 18902) for identity theft prevention. - Applies to Santarsiero, Steven J.			600.00	10/21/2023
233390069	Accu-Clean Janitorial Service, Inc.	Voucher Total:	380.00	
District maintenance services - 08/01/2023-08/31/2023, Cleaning service for the Newtown district office (3 Terry Drive Suite 200, Newtown PA 18940) - Applies to Santarsiero, Steven J.			380.00	08/31/2023
233400046	Adjustment transaction	Voucher Total:	135.15	
Mailing services - 11/01/2023-11/30/2023, 10 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			97.95	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Santarsiero, Steven J.			1.35	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 16 pieces, 3 Terry Drive, Suite 201, Newtown - Applies to Santarsiero, Steven J.			35.85	11/30/2023
233420008	Adjustment transaction	Voucher Total:	59.77	
Flags - order 68436 from 30062-23 - Applies to Santarsiero, Steven J.			59.77	12/08/2023
233420019	W.B. Mason Company, Inc.	Voucher Total:	44.79	
Consumable supplies - Water - Newtown district office - Applies to Santarsiero, Steven J.			44.79	11/28/2023
233420023	W.B. Mason Company, Inc.	Voucher Total:	4.09	
Office supplies - Applies to Santarsiero, Steven J.			4.09	12/05/2023
233420024	W.B. Mason Company, Inc.	Voucher Total:	49.51	
Office supplies - Applies to Santarsiero, Steven J.			49.51	11/02/2023
233420026	Wuenschel, Rosemary J.	Voucher Total:	144.75	
Consumable supplies - Rose purchased Bagels for our legislative breakfast event at LMT Community Center, where the Senator informed constituents of services our office offers on 10/31/2023. - Applies to Santarsiero, Steven J.			144.75	10/31/2023
233520060	Troilo, Cameron C.	Voucher Total:	6,062.50	
District office lease - Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			6,062.50	01/01/2024
233520429	Troilo, Cameron C.	Voucher Total:	196.87	
Utilities - 10/12/2023-11/10/2023 electric, Newtown - 3 Terry Drive, Suite 201 - Applies to Santarsiero, Steven J.			196.87	12/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171024	Saval, Nikil	Voucher Total:	562.00	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			214.00	11/13/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			214.00	11/14/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	11/15/2023
Commercial transportation - 11/13/2023-11/15/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	11/15/2023
233250138	Polar Shredding	Voucher Total:	200.00	
Administrative services - 10/28/2023, Richmond Street & Lehigh Avenue, Under I-95, Philadelphia, Constituent shredding event, split with Philadelphia Councilman Mark Squilla, and Representative Joseph Hohenstein - Applies to Saval, Nikil			200.00	11/01/2023
233320440	All-Out House Works, LLC	Voucher Total:	260.00	
District maintenance services - 11/26/2023, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			130.00	11/27/2023
District maintenance services - 12/02/2023, Cleaning Services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			130.00	11/27/2023
233330148	Donnelly, George A. IV	Voucher Total:	191.17	
Commercial transportation - Lyft fare, S. Randolph Street, Philadelphia- S College Ave, Philadelphia Re: RACP Funding - Applies to Donnelly, George A. IV			16.99	10/27/2023
Commercial transportation - Lyft fare, Fairmount Avenue, Philadelphia-S. Randolph Street, Philadelphia, RE: RACP Funding - Applies to Donnelly, George A. IV			16.99	10/27/2023
Consumable supplies - 200 Locust Street, Philadelphia, Re: Senator spoke to constituents about Whole Home Repair, property rent rebate, and other services offered by office - Applies to Saval, Nikil			115.00	11/16/2023
Consumable supplies - 200 Locust Street, Philadelphia, Re: Senator spoke to constituents about Whole Home Repair, property rent rebate, and other services offered by office - Applies to Saval, Nikil			42.19	11/16/2023
233340047	Monster Doc Shred, Inc.	Voucher Total:	960.00	
Administrative services - 12/02/2023, Shredding event, 1020 Lombard Street, Philadelphia - Applies to Saval, Nikil			960.00	12/02/2023
233380232	1107-09 S. 6th St. LLC	Voucher Total:	125.00	
Utilities - 07/01/2023-12/31/2023 trash 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			125.00	12/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400049	Adjustment transaction	Voucher Total:	90.36	
Mailing services - 11/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			65.01	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			4.29	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 30 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil			21.06	11/30/2023
233410159	Philadelphia Gas Works	Voucher Total:	29.80	
Utilities - 10/03/2023-11/01/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			29.80	12/01/2023
233450101	Saval, Nikil	Voucher Total:	636.10	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			214.00	12/11/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			214.00	12/12/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	12/13/2023
Member mileage - 12/11/2023-12/13/2023, 220 miles - Applies to Saval, Nikil			144.10	12/13/2023
233450110	Allen, Jane D.	Voucher Total:	685.49	
Employee mileage - 12/07/2023, 193 miles - Applies to Allen, Jane D.			126.42	12/07/2023
Parking & tolls - Tolls - Applies to Allen, Jane D.			16.20	12/07/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			220.89	12/11/2023
Commercial transportation - Lyft fare, Home Residence-30th Street Train Station, Philadelphia, Session - Applies to Allen, Jane D.			31.09	12/11/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			220.89	12/12/2023
Commercial transportation - 12/11/2023-12/13/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	12/13/2023
233450112	Boorboor, Emma J.	Voucher Total:	48.25	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Boorboor, Emma J.			35.00	12/11/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-Home Residence, Re: Session - Applies to Boorboor, Emma J.			13.25	12/11/2023
233490079	PECO Energy	Voucher Total:	315.39	
Utilities - 11/02/2023-12/05/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			315.39	12/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520069	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	01/01/2024
233520076	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	01/01/2024
233520109	Saval, Nikil	Voucher Total:	20.80	
Parking & tolls - 12/11/2023-12/13/2023, Tolls - Applies to Saval, Nikil			20.80	12/13/2023
233520395	Chuquihuara, Alfredo	Voucher Total:	84.52	
Consumable supplies - 604 S. Washington Square, Philadelphia - Applies to Saval, Nikil			84.52	11/30/2023
233520397	PECO Energy	Voucher Total:	63.94	
Utilities - 11/07/2023-12/08/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			63.94	12/12/2023
233530261	Wilson, Renee	Voucher Total:	54.40	
Parking & tolls - Parking - Applies to Wilson, Renee			16.00	10/13/2023
Consumable supplies - 12/14/2023, Senator Saval's Friends Helping Friends Event, 1198 S 5th Street, Philadelphia - Applies to Saval, Nikil			38.40	12/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320487	Heintzelman, Kristy D.	Voucher Total:	150.52	
Employee mileage - 229.8 miles, 11/02/2023-11/28/2023 - Applies to Heintzelman, Kristy D.			150.52	11/28/2023
233330160	Cole, Jeffrey C.	Voucher Total:	55.68	
Employee mileage - 11/02/2023-11/03/2023, 85 miles - Applies to Cole, Jeffrey C.			55.68	11/03/2023
233340044	Schlegel Culver, Lynda J.	Voucher Total:	649.76	
Member mileage - 11/02/2023-11/29/2023, 992 miles - Applies to Schlegel Culver, Lynda J.			649.76	11/29/2023
233340045	Schlegel Culver, Lynda J.	Voucher Total:	37.99	
Member mileage - 11/02/2023-11/29/2023, 58 miles - Applies to Schlegel Culver, Lynda J.			37.99	11/29/2023
233390252	Citizen Dialog, LLC	Voucher Total:	69.15	
Professional services - 11/21/2023 Invite Autodial for 11/28/2023 Berwick Coffee & Conversation Legislative Event, Senator Lynda Schlegel Culver - Applies to Schlegel Culver, Lynda J.			69.15	11/29/2023
233400063	Adjustment transaction	Voucher Total:	124.92	
Mailing services - 11/01/2023-11/30/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			94.47	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 2 pieces, 603-607 West Main Street, Bloomsburg - Applies to Schlegel Culver, Lynda J.			1.26	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 31 pieces, B54 Main Capitol, Harrisburg - Applies to Schlegel Culver, Lynda J.			22.65	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 4 pieces, 48 Orchard Dr, Shamokin Dam - Applies to Schlegel Culver, Lynda J.			2.52	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, 10934 West State Route 61, Mount Carmel - Applies to Schlegel Culver, Lynda J.			4.02	11/30/2023
233410125	PPL Electric Utilities Corporation	Voucher Total:	63.93	
Utilities - 10/10/2023-11/08/2023 electric, Mount Carmel-10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			63.93	11/08/2023
233410150	Reichenbach, Elizabeth J.	Voucher Total:	173.77	
Employee mileage - 09/26/2023-09/28/2023, 74.7 miles - Applies to Reichenbach, Elizabeth J.			48.93	09/28/2023
Employee mileage - 10/12/2023-10/30/2023, 50.6 miles - Applies to Reichenbach, Elizabeth J.			33.14	10/30/2023
Employee mileage - 11/03/2023-11/19/2023, 140 miles - Applies to Reichenbach, Elizabeth J.			91.70	11/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480152	Citizen Dialog, LLC	Voucher Total:	54.30	
Professional services - 12/07/2023 Invite Autodial for 12/14/2023 Shamokin Coffee & Conversation Legislative Event, Senator Lynda Schlegel Culver - Applies to Schlegel Culver, Lynda J.			54.30	12/13/2023
233480160	Campbell, Terri L.	Voucher Total:	900.46	
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			51.68	10/25/2023
Audio/Video - TV for virtual meetings in conference room at Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.			201.39	10/30/2023
Fixtures - Wall Mount for TV for virtual meetings in conference room at Shamokin Dam District Office - Applies to Schlegel Culver, Lynda J.			42.39	10/31/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			24.38	11/03/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			67.73	11/06/2023
Other Equipment - Refrigerator for Shamokin Dam Office - Applies to Schlegel Culver, Lynda J.			220.47	11/07/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			37.71	11/07/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			21.56	11/08/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			10.06	11/08/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			4.24	11/08/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			16.96	11/08/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			22.43	11/08/2023
District maintenance services - 11/09/2023 disposal of trash from cleaning out of previous Shamokin Dam office (42 W 8th Ave) - Applies to Schlegel Culver, Lynda J.			14.00	11/09/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			16.96	11/15/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			40.40	11/15/2023
Other Equipment - Microwave for Shamokin Dam Office - Applies to Schlegel Culver, Lynda J.			84.80	11/15/2023
Office supplies - Shamokin Dam - Applies to Schlegel Culver, Lynda J.			23.30	12/07/2023
233520029	Kukorlo, Patricia D.	Voucher Total:	1,152.15	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Schlegel Culver, Lynda J.			1,152.15	01/01/2024
233520044	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Schlegel Culver, Lynda J.			810.07	01/01/2024
233520106	UNB Bank	Voucher Total:	1,400.00	
District office lease - Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			1,400.00	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lynda J. Schlegel Culver

District #: 27

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520415	Vector Security, Inc	Voucher Total:	825.00	
Professional services - Install Duress Button System, Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			475.00	12/14/2023
Professional services - Install 7 Duress Buttons, Shamokin Dam - 48 Orchard Drive, Rear Office - Applies to Schlegel Culver, Lynda J.			350.00	12/14/2023
233550103	Cole, Jeffrey C.	Voucher Total:	7.21	
Employee mileage - 12/18/2023-12/21/2023, 11 miles - Applies to Cole, Jeffrey C.			7.21	12/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330173	Thornburg, Spencer A.	Voucher Total:	541.03	
Employee mileage - 09/18/2023-09/29/2023 184 miles - Applies to Thornburg, Spencer A.			120.52	09/29/2023
Employee mileage - 10/02/2023-10/27/2023 642 miles - Applies to Thornburg, Spencer A.			420.51	10/27/2023
233340021	Evans, William G.	Voucher Total:	398.88	
Legislative meals - Staff Meeting - Total expense of \$61.55 - \$20.52 Applies to Gombar, Thomas J.			20.52	10/30/2023
Legislative meals - Staff Meeting - Total expense of \$61.55 - \$20.52 Applies to Evans, William G.			20.52	10/30/2023
Legislative meals - Staff Meeting - Total expense of \$61.55 - \$20.51 Applies to Thornburg, Spencer A.			20.51	10/30/2023
Employee mileage - 11/03/2023-11/22/2023 515 miles - Applies to Evans, William G.			337.33	11/22/2023
233400019	Adjustment transaction	Voucher Total:	125.59	
Mailing services - 11/01/2023-11/30/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			18.38	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 11 pieces, B54 Main Capitol, Harrisburg - Applies to Schwank, Judith L.			15.09	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 56 pieces, 210 George Street, Suite 201, Reading - Applies to Schwank, Judith L.			92.12	11/30/2023
233520035	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.			4,893.51	01/01/2024
233530291	Schwank, Judith L.	Voucher Total:	129.87	
Lodging - Harrisburg, session - Applies to Schwank, Judith L.			129.87	12/11/2023
233540041	Schwank, Judith L.	Voucher Total:	300.73	
Office supplies - Applies to Schwank, Judith L.			47.46	11/29/2023
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			78.94	12/06/2023
Other lease - Cooler rental, Reading - Applies to Schwank, Judith L.			14.84	12/06/2023
Consumable supplies - Applies to Schwank, Judith L.			33.49	12/11/2023
Legislative meals - Staff Meeting, Harrisburg - Total expense of \$126.00 - \$31.50 Applies to Mindy, Audrey R.			31.50	12/13/2023
Legislative meals - Staff Meeting, Harrisburg - Total expense of \$126.00 - \$31.50 Applies to Schwank, Judith L.			31.50	12/13/2023
Legislative meals - Staff Meeting, Harrisburg - Total expense of \$126.00 - \$31.50 Applies to Evans, William G.			31.50	12/13/2023
Legislative meals - Staff Meeting, Harrisburg - Total expense of \$126.00 - \$31.50 Applies to Hoffert, Teresa C.			31.50	12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Judith L. Schwank

District #: 11

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233550081	C&J Catering, LLC	Voucher Total:	24.14	
Legislative meals - Session Guest, Senator not included - Applies to 1 Constituents/Other.			11.44	12/11/2023
Legislative meals - Session Guest, Senator not included - Applies to 1 Constituents/Other.			12.70	12/12/2023
233550084	C&J Catering, LLC	Voucher Total:	55.96	
Legislative meals - Session Guests, Senator not included - Applies to 3 Constituents/Other.			55.96	12/12/2023
233550167	Ferguson, Anne Marie E.	Voucher Total:	36.03	
Employee mileage - 11/02/2023-11/14/2023 37 miles - Applies to Ferguson, Anne Marie E.			24.24	11/14/2023
Employee mileage - 12/08/2023 18 miles - Applies to Ferguson, Anne Marie E.			11.79	12/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190185	Stefano, Patrick J.	Voucher Total:	544.44	
Member mileage - 10/05/2023-10/26/2023, 831.2 total miles traveled - Applies to Stefano, Patrick J.			544.44	10/26/2023
233190273	Connellsville Daily Courier	Voucher Total:	142.00	
Publications & subscriptions - 12/12/2023-12/12/2024, 52 week subscription for the Connellsville Daily Courier at the Connellsville office - Applies to Stefano, Patrick J.			142.00	12/12/2023
233190274	The Tribune-Democrat	Voucher Total:	373.25	
Publications & subscriptions - 12/12/2023-12/11/2024, 12 Month Subscription for The Tribune-Democrat for the Somerset Office - Applies to Stefano, Patrick J.			373.25	12/12/2023
233210099	Skinny's BBQ LLC	Voucher Total:	275.29	
Meeting meals - Senator Stefano's Veteran's Breakfast was held on 11/09/2023 for 33 people. Senator was included - Applies to Stefano, Patrick J.			275.29	11/09/2023
233400029	Adjustment transaction	Voucher Total:	96.85	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			45.62	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 14 pieces, 171 West Crawford Avenue, 2nd Floor, Connellsville - Applies to Stefano, Patrick J.			24.42	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 2 pieces, 129 East Penn Street, Suite 101, Bedford - Applies to Stefano, Patrick J.			9.13	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 3 pieces, 118 West Main Street, Suite 204, Somerset - Applies to Stefano, Patrick J.			1.89	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			15.79	11/30/2023
233460140	Old Town Delicatessen	Voucher Total:	135.15	
Meeting meals - Networking breakfast for 60 people of the Arts and Culture Caucus, senator was in attendance. - Applies to Stefano, Patrick J.			135.15	12/12/2023
233460141	Weaver, Nicole L.	Voucher Total:	41.18	
Consumable supplies - supplies for the Harrisburg office - Applies to Stefano, Patrick J.			41.18	12/08/2023
233460142	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 11/04/2023, 11/11/2023, 11/18/2023, 11/25/2023; Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	12/01/2023
233460144	Altoona Mirror	Voucher Total:	246.00	
Publications & subscriptions - 12/14/2023-12/12/2024, 12-month subscription for the Bedford office - Applies to Stefano, Patrick J.			246.00	12/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233460148	Bedford Gazette	Voucher Total:	167.00	
Publications & subscriptions - 12-month subscription for the Bedford Office 12/28/2023-12/28/2024 - Applies to Stefano, Patrick J.			167.00	12/28/2023
233460168	Penelec	Voucher Total:	218.70	
Utilities - 11/09/2023-12/10/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			218.70	12/13/2023
233460177	Quinn, Susan E.	Voucher Total:	176.20	
Employee mileage - 11/01/2023-11/27/2023; 269.0 total miles traveled - Applies to Quinn, Susan E.			176.20	11/27/2023
233470775	Stefano, Patrick J.	Voucher Total:	537.92	
Lodging - 12/11/2023 Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			106.82	12/11/2023
Lodging - 12/12/2023 Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			106.82	12/12/2023
Lodging - 12/13/2023 Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			106.82	12/13/2023
Member mileage - 12/11/2023-12/14/2023- 332.0 total miles traveled for session - Applies to Stefano, Patrick J.			217.46	12/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480222	Stefano, Patrick J.	Voucher Total:	320.00	
Legislative meals - Session 01/03/2023 - Applies to Stefano, Patrick J.			6.15	01/03/2023
Legislative meals - Session 1/9/2023 - Applies to Stefano, Patrick J.			6.15	01/09/2023
Legislative meals - Session 1/10/2023 - Applies to Stefano, Patrick J.			6.15	01/10/2023
Legislative meals - Session 1/11/2023 - Applies to Stefano, Patrick J.			6.20	01/11/2023
Legislative meals - Session 01/17/2023 - Applies to Stefano, Patrick J.			6.15	01/17/2023
Legislative meals - Session 01/18/2023 - Applies to Stefano, Patrick J.			6.15	01/18/2023
Legislative meals - Session 02/27/2023 - Applies to Stefano, Patrick J.			6.15	02/27/2023
Legislative meals - Session 2/28/2023 - Applies to Stefano, Patrick J.			6.15	02/28/2023
Legislative meals - Session - 3/01/2023 - Applies to Stefano, Patrick J.			6.15	03/01/2023
Legislative meals - Session-03/06/2023 - Applies to Stefano, Patrick J.			6.15	03/06/2023
Legislative meals - Session 03/07/2023 - Applies to Stefano, Patrick J.			6.17	03/07/2023
Legislative meals - Session 03/08/2023 - Applies to Stefano, Patrick J.			6.15	03/08/2023
Legislative meals - Session- 04/24/2023 - Applies to Stefano, Patrick J.			6.15	04/24/2023
Legislative meals - Session - 04/25/2023 - Applies to Stefano, Patrick J.			6.15	04/25/2023
Legislative meals - Session 04/26/2023 - Applies to Stefano, Patrick J.			6.15	04/26/2023
Legislative meals - Session 5/01/2023 - Applies to Stefano, Patrick J.			6.15	05/01/2023
Legislative meals - Session 05/02/2023 - Applies to Stefano, Patrick J.			6.15	05/02/2023
Legislative meals - Session 5/03/2023 - Applies to Stefano, Patrick J.			6.15	05/03/2023
Legislative meals - Session 5/08/2023 - Applies to Stefano, Patrick J.			6.15	05/08/2023
Legislative meals - Session 5/09/2023 - Applies to Stefano, Patrick J.			6.15	05/09/2023
Legislative meals - Session 5/10/2023 - Applies to Stefano, Patrick J.			6.15	05/10/2023
Legislative meals - Session 6/05/2023 - Applies to Stefano, Patrick J.			6.15	06/05/2023
Legislative meals - Session 6/06/2023 - Applies to Stefano, Patrick J.			6.15	06/06/2023
Legislative meals - Session 6/07/2023 - Applies to Stefano, Patrick J.			6.15	06/07/2023
Legislative meals - Session 6/19/2023 - Applies to Stefano, Patrick J.			6.15	06/19/2023
Legislative meals - Session 6/20/2023 - Applies to Stefano, Patrick J.			6.15	06/20/2023
Legislative meals - Session 6/21/2023 - Applies to Stefano, Patrick J.			6.15	06/21/2023
Legislative meals - Session 6/22/2023 - Applies to Stefano, Patrick J.			6.15	06/22/2023
Legislative meals - Session 6/26/2023 - Applies to Stefano, Patrick J.			6.15	06/26/2023
Legislative meals - Session 6/27/2023 - Applies to Stefano, Patrick J.			6.15	06/27/2023
Legislative meals - Session 6/28/2023 - Applies to Stefano, Patrick J.			6.15	06/28/2023
Legislative meals - Session 6/29/2023 - Applies to Stefano, Patrick J.			6.15	06/29/2023
Legislative meals - Session 6/30/2023 - Applies to Stefano, Patrick J.			6.15	06/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - Session 8/30/2023 - Applies to Stefano, Patrick J.			6.15	08/30/2023
Legislative meals - Session 9/18/2023 - Applies to Stefano, Patrick J.			6.15	09/18/2023
Legislative meals - Session 9/19/2023 - Applies to Stefano, Patrick J.			6.15	09/19/2023
Legislative meals - Session 9/20/2023 - Applies to Stefano, Patrick J.			6.15	09/20/2023
Legislative meals - Session 10/02/2023 - Applies to Stefano, Patrick J.			6.15	10/02/2023
Legislative meals - Session 10/03/2023 - Applies to Stefano, Patrick J.			6.15	10/03/2023
Legislative meals - Session 10/04/2023 - Applies to Stefano, Patrick J.			6.15	10/04/2023
Legislative meals - Session 10/16/2023 - Applies to Stefano, Patrick J.			6.15	10/16/2023
Legislative meals - Session 10/17/2023 - Applies to Stefano, Patrick J.			6.15	10/17/2023
Legislative meals - Session 10/17/2023 - Applies to Stefano, Patrick J.			6.15	10/18/2023
Legislative meals - Session 10/23/2023 - Applies to Stefano, Patrick J.			6.15	10/23/2023
Legislative meals - Session 10/24/2023 - Applies to Stefano, Patrick J.			6.15	10/24/2023
Legislative meals - Session 10/25/2023 - Applies to Stefano, Patrick J.			6.18	10/25/2023
Legislative meals - Session 11/13/2023 - Applies to Stefano, Patrick J.			6.15	11/13/2023
Legislative meals - Session 11/14/2023 - Applies to Stefano, Patrick J.			6.15	11/14/2023
Legislative meals - Session 11/15/2023 - Applies to Stefano, Patrick J.			6.15	11/15/2023
Legislative meals - Session 12/11/2023 - Applies to Stefano, Patrick J.			6.15	12/11/2023
Legislative meals - Session 12/12/2023 - Applies to Stefano, Patrick J.			6.20	12/12/2023
Legislative meals - Session 12/13/2023 - Applies to Stefano, Patrick J.			6.20	12/13/2023
233520038	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	01/01/2024
233520041	Passaniti, Angelitto	Voucher Total:	803.40	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			803.40	01/01/2024
233520073	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	01/01/2024
233520509	Stefano, Patrick J.	Voucher Total:	707.08	
Member mileage - 11/02/2023-11/30/2023, 1,079.5 total miles traveled - Applies to Stefano, Patrick J.			707.08	11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520520	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 06/03/2023, 06/10/2023, 06/17/2023, 06/24/2023 Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	07/02/2023
233520521	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 04/01/2023, 04/08/2023, 04/15/2023, 04/22/2023, 04/29/2023, Connellsville office cleaning - Applies to Stefano, Patrick J.			200.00	05/02/2023
233520523	Adjustment transaction	Voucher Total:	47.90	
Flags - order 68490 from 30062-23 - Applies to Stefano, Patrick J.			47.90	12/18/2023
233530080	Stefano, Patrick J.	Voucher Total:	115.22	
Parking & tolls - Tolls incurred from 11/02/2023-11/20/2023 - Applies to Stefano, Patrick J.			66.60	11/20/2023
Legislative meals - Dinner for session night - Applies to Stefano, Patrick J.			34.68	12/11/2023
Legislative meals - Dinner for session night - Applies to Stefano, Patrick J.			13.94	12/12/2023
233540393	Quinn, Susan E.	Voucher Total:	72.05	
Employee mileage - 12/05/2023-12/14/2023 110.0 total miles traveled - Applies to Quinn, Susan E.			72.05	12/14/2023
233600003	Adjustment transaction	Voucher Total:	88.58	
Flags - order 68512 from 30062-23 - Applies to Stefano, Patrick J.			88.58	12/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232970246	Mahjoubian, Micah L.	Voucher Total:	564.10	
Communication services - 9/11/2023-10/10/2023 Comcast cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	09/06/2023
Communication services - 09/14/2023-10/13/2023 Comcast cable services, Germantown Avenue DO - Applies to Street, Sharif T.			122.63	09/09/2023
Communication services - 10/11/2023-11/10/2023 Comcast cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	10/06/2023
Communication services - 10/14/2023-11/13/2023 Comcast cable services, Germantown Avenue DO - Applies to Street, Sharif T.			122.63	10/09/2023
233300002	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 11/01/2023 -11/30/2023 Monthly Cleaning at the Germantown Ave. District Office - Applies to Street, Sharif T.			400.00	11/01/2023
233300004	Thomas Muhammad, Lisa M.	Voucher Total:	150.65	
Employee mileage - 230 miles. Philadelphia = Harrisburg. PA from Sen. Street's District Office. Administrative Duties. - Applies to Thomas Muhammad, Lisa M.			150.65	11/17/2023
233390204	WEX Bank	Voucher Total:	401.93	
Other transportation expenses - 10/31/2023-11/29/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			401.93	11/30/2023
233400026	Adjustment transaction	Voucher Total:	51.27	
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Street, Sharif T.			1.35	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 4 pieces, 4458 A Germantown Avenue, Philadelphia - Applies to Street, Sharif T.			2.52	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 68 pieces, 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			47.40	11/30/2023
233410159	Philadelphia Gas Works	Voucher Total:	90.03	
Utilities - 10/27/2023-11/29/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			90.03	12/01/2023
233410193	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 12/01/2023 -12/31/2023, Monthly Cleaning at the Jefferson St. District Office. - Applies to Street, Sharif T.			400.00	12/01/2023
233410194	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 12/01/2023 - 12/31/2023, Monthly Cleaning at the Germantown Ave. District Office - Applies to Street, Sharif T.			400.00	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Sharif T. Street

District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233470733	Hunter, Henry	Voucher Total:	89.96	
Office supplies - Supplies purchased for the Germantown District Office - Applies to Street, Sharif T.			89.96	12/09/2023
233520049	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	01/01/2024
233520051	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	01/01/2024

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233120054	Tartaglione, Christine M.	Voucher Total:	104.00	
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	08/29/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	08/30/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	09/17/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	09/20/2023
Parking & tolls - Turnpike toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	10/01/2023
Parking & tolls - Turnpike toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	10/04/2023
Parking & tolls - Turnpike toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	10/15/2023
Parking & tolls - Turnpike Toll Harrisburg - Philadelphia - Applies to Tartaglione, Christine M.			10.40	10/18/2023
Parking & tolls - Turnpike Toll Philadelphia - Harrisburg for session - Applies to Tartaglione, Christine M.			10.40	10/22/2023
Parking & tolls - Turnpike toll Harrisburg -Philadelphia - Applies to Tartaglione, Christine M.			10.40	10/25/2023
233350048	Philadelphia Gas Works	Voucher Total:	121.02	
Utilities - 10/18/2023-11/17/2023 gas, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			121.02	11/21/2023
233380105	PECO Energy	Voucher Total:	103.77	
Utilities - 10/24/2023-11/21/2023 electric, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			103.77	11/27/2023
233380127	Bounce 4U Inflatables	Voucher Total:	1,526.00	
Administrative services - 40 tables, 80 chairs used for Senator's Senior Expo on 10/06/2023 at Bridesburg Rec Center, 4601 Richmond Street, Philadelphia - Applies to Tartaglione, Christine M.			460.00	11/11/2023
Administrative services - 55 tables, 110 chairs used for Senator's Senior Expo on 10/13/2023 at the Mayfair Community Center, 2990 St. Vincent Street, Philadelphia - Applies to Tartaglione, Christine M.			610.00	11/11/2023
Administrative services - 33 tables, 110 chairs used for Senator's Senior Expo on 10/20/2023 at Juniata Boys & Girls Club, 1225 E Cayuga Street, Philadelphia - Applies to Tartaglione, Christine M.			456.00	11/11/2023
233380137	Tartaglione, Christine M.	Voucher Total:	319.79	
Office supplies - Office supplies for both the Oxford Avenue district office and the Allegheny Avenue district office - Applies to Tartaglione, Christine M.			319.79	11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390204	WEX Bank	Voucher Total:	140.50	
Other transportation expenses - 11/02/2023-11/20/2023 Gas DGS Vehicle# 005-05-0036 - Applies to Tartaglione, Christine M.				140.50 11/30/2023
233400016	Adjustment transaction	Voucher Total:	115.54	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.				31.47 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 25 pieces, 5321 Oxford Avenue, Philadelphia - Applies to Tartaglione, Christine M.				18.39 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 54 pieces, 400 West Allegheny Avenue, Philadelphia - Applies to Tartaglione, Christine M.				52.95 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Tartaglione, Christine M.				12.73 11/30/2023
233410149	Gelgot, William J.	Voucher Total:	154.64	
Employee mileage - 206 miles, Harrisburg = Collegeville, Tour of IBEW Local 126 - Applies to Gelgot, William J.				134.94 09/21/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.				19.70 09/21/2023
233410152	Gelgot, William J.	Voucher Total:	206.38	
Employee mileage - 254 miles, Harrisburg = Philadelphia, Tour PA Taskforce 1 - Applies to Gelgot, William J.				166.38 11/29/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.				30.00 11/29/2023
Legislative meals - Lunch regarding tour - Applies to Gelgot, William J.				10.00 11/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Christine M. Tartaglione

District #: 2

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410155	Gelgot, William J.	Voucher Total:	599.02	
Employee mileage - 240 miles, PC at District Council 21 & Union 101 Presentation - Applies to Gelgot, William J.			157.21	10/10/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			25.40	10/10/2023
Legislative meals - Lunch regarding Press Conference and Union 101 Presentation - Applies to Gelgot, William J.			10.00	10/10/2023
Employee mileage - 230 miles, Harrisburg = Philadelphia, Meeting at Philaport - Applies to Gelgot, William J.			150.66	10/12/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			20.80	10/12/2023
Legislative meals - Lunch RE: Philaport Meeting - Applies to Gelgot, William J.			10.00	10/12/2023
Employee mileage - 220 miles, Harrisburg = Philadelphia, Senior Expo - Applies to Gelgot, William J.			144.10	10/20/2023
Parking & tolls - Tolls - Applies to Gelgot, William J.			20.80	10/20/2023
Legislative meals - Lunch RE: Senior Expo - Total expense of \$60.05 - \$20.02 Applies to Althoff, Samantha E.			20.02	10/20/2023
Legislative meals - Lunch RE: Senior Expo - Total expense of \$60.05 - \$20.02 Applies to Gelgot, William J.			20.02	10/20/2023
Legislative meals - Lunch RE: Senior Expo - Total expense of \$60.05 - \$20.01 Applies to McClellan, Nathan M.			20.01	10/20/2023
233410159	Philadelphia Gas Works	Voucher Total:	57.50	
Utilities - 10/06/2023-11/06/2023 gas, 400 West Allegheny Avenue, Unit E-1 Philadelphia - Applies to Tartaglione, Christine M.			57.50	12/01/2023
233470764	Althoff, Samantha E.	Voucher Total:	10.00	
Parking & tolls - tolls - Applies to Althoff, Samantha E.			10.00	10/13/2023
233520052	Groverpete, LP	Voucher Total:	1,896.25	
District office lease - Philadelphia - 400 West Allegheny Avenue, Unit E-1 - Applies to Tartaglione, Christine M.			1,896.25	01/01/2024
233520084	Cheng, Paul P.	Voucher Total:	2,500.00	
District office lease - Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			2,500.00	01/01/2024
233520397	PECO Energy	Voucher Total:	160.30	
Utilities - 11/06/2023-12/07/2023 electric, Philadelphia - 5321 Oxford Avenue - Applies to Tartaglione, Christine M.			160.30	12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Christine M. Tartaglione

District #: 2

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233530296	Tartaglione, Christine M.	Voucher Total:	482.85	
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	12/11/2023
Lodging - Harrisburg, Session - Applies to Tartaglione, Christine M.			160.95	12/12/2023
Lodging - Harrisburg, Session ending late - Applies to Tartaglione, Christine M.			160.95	12/13/2023
233550091	Tartaglione, Christine M.	Voucher Total:	160.95	
Lodging - Harrisburg, Session next day - Applies to Tartaglione, Christine M.			160.95	12/10/2023
233550169	Bishop, Donna M.	Voucher Total:	74.00	
Commercial transportation - Train Fare, Harrisburg - 30th Street Station, Philadelphia. Took train back to Philly after driving the Senator to Harrisburg - Applies to Bishop, Donna M.			35.00	12/10/2023
Commercial transportation - Train Fare, from 30th Street Station to Market Frankford Line. Took train back to car - Applies to Bishop, Donna M.			2.00	12/10/2023
Commercial transportation - Train Fare, 30th Street Station, Philadelphia - Harrisburg. Took train to Harrisburg to drive Senator back to Philly - Applies to Bishop, Donna M.			35.00	12/14/2023
Commercial transportation - Train Fare, York Dauphin Station to Market Frankford Line, took train to get to the Amtrak station to travel to Harrisburg - Applies to Bishop, Donna M.			2.00	12/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233180150	Vogel, Elder A. Jr.	Voucher Total:	25.00	
Administrative services - Beaver Area Chamber of Commerce 2023 Light Up Festival to be held 11/24/2023, entry fee, meet & greet constituents - Applies to Vogel, Elder A. Jr.			25.00	11/24/2023
233340043	Vogel, Elder A. Jr.	Voucher Total:	213.64	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	11/13/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	11/14/2023
233380192	Superior Bottled Water and Salt Delivery	Voucher Total:	10.00	
Other lease - 11/22/2023-12/20/2023, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	11/22/2023
233380197	Aqua Filter Fresh, Inc.	Voucher Total:	38.50	
Other lease - 11/01/2023-11/30/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.			12.00	12/01/2023
Consumable supplies - \$24.00 + \$2.50 delivery fee, Rochester - Applies to Vogel, Elder A. Jr.			26.50	12/01/2023
233400022	Adjustment transaction	Voucher Total:	142.94	
Mailing services - 11/01/2023-11/30/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			18.15	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 19 pieces, 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.			38.89	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 31 pieces, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.			27.90	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 36 pieces, 8001 Rowan Road, Suite 205, Cranberry Township - Applies to Vogel, Elder A. Jr.			58.00	11/30/2023
233470732	Vogel, Elder A. Jr.	Voucher Total:	199.33	
Office supplies - Rochester District Office - Applies to Vogel, Elder A. Jr.			109.43	12/06/2023
Office supplies - Cranberry Township District Office - Applies to Vogel, Elder A. Jr.			89.90	12/06/2023
233480059	Duquesne Light Company	Voucher Total:	197.52	
Utilities - 11/12/2023-12/12/2023 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			197.52	12/13/2023
233490077	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 11/01/2023-11/30/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	11/30/2023
233490110	Paytas, Jenifer L.	Voucher Total:	16.38	
Employee mileage - 11/16/2023, 25 miles - Applies to Paytas, Jenifer L.			16.38	11/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490111	Madaffari, Patricia M.	Voucher Total:	155.89	
Employee mileage - 10/02/2023-10/30/2023, 136 miles - Applies to Madaffari, Patricia M.				10/30/2023
Employee mileage - 11/13/2023-11/27/2023, 102 miles - Applies to Madaffari, Patricia M.				11/27/2023
233490113	Burke, Heather L.	Voucher Total:	43.30	
Legislative meals - Dinner for Senator & 3 employees, Session - Total expense of \$43.30 - \$10.83 Applies to Burke, Heather L.				12/13/2023
Legislative meals - Dinner for Senator & 3 employees, Session - Total expense of \$43.30 - \$10.83 Applies to Vogel, Elder A. Jr.				12/13/2023
Legislative meals - Dinner for Senator & 3 employees, Session - Total expense of \$43.30 - \$10.82 Applies to Clark, Nathan A.				12/13/2023
Legislative meals - Dinner for Senator & 3 employees, Session - Total expense of \$43.30 - \$10.82 Applies to Chiumento, Abby E.				12/13/2023
233520063	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.				01/01/2024
233520083	8001 Rowan LP	Voucher Total:	1,756.63	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.				01/01/2024
233520393	Beaver Falls Municipal Authority	Voucher Total:	88.09	
Utilities - 07/19/2023-10/20/2023 water, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				10/20/2023
233520446	Vogel, Elder A. Jr.	Voucher Total:	402.17	
Member mileage - 11/02/2023-11/24/2023, 614 miles - Applies to Vogel, Elder A. Jr.				11/24/2023
233520447	Vogel, Elder A. Jr.	Voucher Total:	56.00	
Parking & tolls - 11/13/2023 & 11/15/2023, Tolls - Applies to Vogel, Elder A. Jr.				11/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520486	Vogel, Elder A. Jr.	Voucher Total:	152.56	
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			10.74	10/03/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			19.91	10/03/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			8.89	10/04/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			21.03	11/13/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			10.74	11/14/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			29.33	12/11/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.06	12/12/2023
Legislative meals - Dinner, Session - Applies to Vogel, Elder A. Jr.			16.91	12/12/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			8.89	12/13/2023
Legislative meals - Breakfast, Session - Applies to Vogel, Elder A. Jr.			13.06	12/14/2023
233550090	Superior Bottled Water and Salt Delivery	Voucher Total:	16.50	
Other lease - 12/21/2023-01/19/2024, Cranberry Township - Applies to Vogel, Elder A. Jr.			10.00	12/20/2023
Consumable supplies - Cranberry Township - Applies to Vogel, Elder A. Jr.			6.50	12/20/2023
233630012	Columbia Gas of Pennsylvania	Voucher Total:	398.15	
Utilities - 11/16/2023-12/19/2023 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			398.15	12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250147	Swartz Signs & Designs	Voucher Total:	260.00	
Office supplies - Lewistown DO Office interior and exterior signs - Applies to Ward, Judith F.			260.00	11/13/2023
233250212	Fedeli, Kelly C.	Voucher Total:	309.26	
Office supplies - paper plates for Veterans appreciation event on 11/09/2023 - Applies to Ward, Judith F.			38.12	10/24/2023
Office supplies - napkins for Veterans appreciation event on 11/09/2023 - Applies to Ward, Judith F.			13.73	10/24/2023
Office supplies - Veterans Appreciation event 11/09/2023 - Applies to Ward, Judith F.			33.84	11/02/2023
Administrative services - Rental Period: 11/08/2023-11/13/2023 Tablecloth rental for Veterans appreciation event on 11/09/2023 - Applies to Ward, Judith F.			171.20	11/08/2023
Consumable supplies - Veterans Appreciation event 11/09/2023 - Applies to Ward, Judith F.			52.37	11/08/2023
233250243	Blair County Chamber of Commerce	Voucher Total:	302.00	
Publications & subscriptions - 12/01/2023-11/30/2024 Blair County Chamber of Commerce Membership, this includes an emailed newsletter sent to the Hollidaysburg DO - Applies to Ward, Judith F.			302.00	11/02/2023
233330147	Juniata Sentinel	Voucher Total:	44.00	
Publications & subscriptions - 01/01/2024-12/31/2024 Juniata Sentinel delivered to Lewistown DO - Applies to Ward, Judith F.			44.00	01/01/2024
233350066	Akers, Nathan S.	Voucher Total:	126.42	
Employee mileage - 11/29/2023 Elizabethtown=Philadelphia, total 193 miles - Applies to Akers, Nathan S.			126.42	11/29/2023
233350077	Breneman, John R. Jr.	Voucher Total:	17.03	
Employee mileage - 26 miles, Lewistown=Mifflintown, 11/01/2023 - Applies to Breneman, John R. Jr.			17.03	11/01/2023
233380110	Peoples Natural Gas	Voucher Total:	29.80	
Utilities - 10/24/2023-11/27/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			29.80	11/27/2023
233380145	Comp, Lori K.	Voucher Total:	78.60	
Employee mileage - 11/15/2023 Millerstown=Shirleysburg, total 120 miles - Applies to Comp, Lori K.			78.60	11/15/2023
233390232	Crystal Pure Bottled Water Inc.	Voucher Total:	30.95	
Other lease - 12/01/2023-12/31/2023 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	11/30/2023
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			21.00	11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390236	Ivory, Michele M.	Voucher Total:	104.15	
Employee mileage - 11/16/2023-11/30/2023=159 miles - Applies to Ivory, Michele M.			104.15	11/30/2023
233390239	Tulpehocken Spring Water	Voucher Total:	20.85	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			20.85	11/02/2023
233400040	Adjustment transaction	Voucher Total:	137.96	
Mailing services - 11/01/2023-11/30/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			20.36	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 13 pieces, 201 Lincoln Way West, Suite 102, Mc Connellsburg - Applies to Ward, Judith F.			10.83	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 30 pieces, 1904 North Juniata Street, Hollidaysburg - Applies to Ward, Judith F.			32.58	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 52 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Judith F.			67.56	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 9 pieces, 3 Monument Square, Lewistown - Applies to Ward, Judith F.			6.63	11/30/2023
233400165	Huntingdon County Business & Industry	Voucher Total:	10.00	
Legislative meals - 11/16/2023 Board of Directors meeting - Applies to Ivory, Michele M.			10.00	11/16/2023
233410141	Akers, Nathan S.	Voucher Total:	504.38	
Lodging - Pittsburgh-Maternal & Infant Health Caucus tour/meeting - Applies to Akers, Nathan S.			142.62	12/05/2023
Parking & tolls - 12/05/2023 Parking - Applies to Akers, Nathan S.			22.00	12/05/2023
Legislative meals - Maternal & Infant Health Caucus tour, program briefing & meeting with program staff - Applies to Akers, Nathan S.			8.99	12/05/2023
Employee mileage - 12/05/2023-12/06/2023=462 miles - Applies to Akers, Nathan S.			302.61	12/06/2023
Legislative meals - Maternal & Infant Health Caucus tour, program briefing & meeting with program staff - Applies to Akers, Nathan S.			19.38	12/06/2023
Legislative meals - Maternal & Infant Health Caucus tour, program briefing & meeting with program staff - Applies to Akers, Nathan S.			8.78	12/06/2023
233450096	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	12/11/2023
233450102	Akers, Nathan S.	Voucher Total:	182.97	
Employee mileage - 12/08/2023 Harrisburg=Hollidaysburg, total 265 miles - Applies to Akers, Nathan S.			173.58	12/08/2023
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			9.39	12/08/2023

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Expense Report

Month Ended 12/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480077	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Hometown Potters' Studio After Hours event - Applies to Comp, Lori K.			5.00	12/05/2023
Legislative meals - Hometown Potters' Studio After Hours event - Applies to Breneman, John R. Jr.			5.00	12/05/2023
233490065	Ward, Judith F.	Voucher Total:	482.85	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	12/11/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	12/12/2023
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			160.95	12/13/2023
233520022	Anvil Properties LLC	Voucher Total:	867.50	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			867.50	01/01/2024
233520058	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	01/01/2024
233520086	Monument Square Center LLC	Voucher Total:	1,265.53	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,265.53	01/01/2024
233520108	Walker, Amanda L.	Voucher Total:	135.54	
Employee mileage - 11/28/2023; Hollidaysburg=Lewistown, Total 152 miles - Applies to Walker, Amanda L.			99.56	11/28/2023
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			35.98	12/12/2023
233550165	Penelec	Voucher Total:	188.49	
Utilities - 11/21/2023-12/19/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			188.49	12/22/2023
233610123	Ward, Judith F.	Voucher Total:	46.26	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			46.26	12/22/2023
233610134	Akers, Nathan S.	Voucher Total:	186.06	
Employee mileage - 12/21/2023 Harrisburg=Hollidaysburg, total 265 miles - Applies to Akers, Nathan S.			173.58	12/21/2023
Legislative meals - Meetings in Hollidaysburg DO - Applies to Akers, Nathan S.			12.48	12/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240411	Staffen, Dorothy M.	Voucher Total:	54.69	
Employee mileage - 11/07/2023, 78 miles, driving the Senator to the UPMC Children's Hospital Heart Institute Debut - Applies to Staffen, Dorothy M.			51.09	11/07/2023
Parking & tolls - 11/07/2023-tolls-round trip to the UPMC Children's Hospital Heart Institute Debut speaking event - Applies to Staffen, Dorothy M.			3.60	11/07/2023
233330085	Quinones, Lisvette	Voucher Total:	171.21	
Consumable supplies - Consumable supplies office snacks 11/28/2023 - Applies to Ward, Kim L.			171.21	11/28/2023
233340023	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 11/29/2023, mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	11/29/2023
233380108	Peoples Natural Gas	Voucher Total:	93.34	
Utilities - 10/25/2023-11/28/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			93.34	11/28/2023
233390017	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 11/20/2023, Greensburg cleaning services - Applies to Ward, Kim L.			125.00	11/20/2023
233390184	Brown, Michelle A.	Voucher Total:	142.43	
Employee mileage - 12/04/2023, 119.7 total miles, roundtrip District Office staff meetings in Senator Mastriano's Chambersburg District Office and Gettysburg District Office. - Applies to Brown, Michelle A.			78.41	12/04/2023
Legislative meals - 12/04/2023, Lunch, District Office staff meetings in Senator Mastriano's Chambersburg District Office and Gettysburg District Office. - Total expense of \$64.02 - \$32.01 Applies to Brown, Michelle A.			32.01	12/04/2023
Legislative meals - 12/04/2023, Lunch, District Office staff meetings in Senator Mastriano's Chambersburg District Office and Gettysburg District Office. - Total expense of \$64.02 - \$32.01 Applies to Weisman, Katrina A.			32.01	12/04/2023
233400021	Adjustment transaction	Voucher Total:	121.78	
Mailing services - 11/01/2023-11/30/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			25.43	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 31 pieces, 1075 South Main Street, Suite 116, Greensburg - Applies to Ward, Kim L.			53.75	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 60 pieces, B54 Main Capitol, Harrisburg - Applies to Ward, Kim L.			42.60	11/30/2023
233410147	Quinones, Lisvette	Voucher Total:	32.40	
Consumable supplies - office snacks 12.6.23 - Applies to Ward, Kim L.			32.40	12/06/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410216	West Penn Power Company	Voucher Total:	104.52	
Utilities - 10/19/2023-11/16/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				11/29/2023
233460126	Quinones, Lisvette	Voucher Total:	73.10	
Consumable supplies - office snacks 12/10/2023 - Applies to Ward, Kim L.				12/10/2023
233470784	Alvaro Bread & Pastry Shoppe	Voucher Total:	608.00	
Meeting meals - 12/11/2023, Leadership Luncheon meeting, 25 people - Applies to Ward, Kim L.				12/11/2023
233480069	Municipal Authority Westmoreland County	Voucher Total:	62.79	
Utilities - 08/28/2023-11/30/2023 Water, Greensburg- (116 Southwest Crossroads) 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				11/30/2023
233480096	Zakikhani-Whitley, Tannaz	Voucher Total:	18.99	
Consumable supplies - dessert for 12/10/2023 Leadership Lunch, 25 people - Applies to Ward, Kim L.				12/10/2023
233520061	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.				01/01/2024
233530274	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 12/13/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.				12/13/2023
233530277	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 12/09/2023-01/08/2024, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.				12/04/2023
233530279	Ward, Kim L.	Voucher Total:	320.46	
Lodging - 12/11/2023-12/12/2023, overnight lodging, Camp Hill, Session - Applies to Ward, Kim L.				12/11/2023
Lodging - 12/12/2023-12/13/2023, overnight lodging, Camp Hill, session - Applies to Ward, Kim L.				12/12/2023
Lodging - 12/13/2023-12/14/2023, overnight lodging, Camp Hill, session - Applies to Ward, Kim L.				12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Kim L. Ward

District #: 39

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233530288	Staffen, Dorothy M.	Voucher Total:	504.22	
Lodging - 11/13/2023 - 11/14/2023, overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			116.63	11/13/2023
Lodging - 11/14/2023-11/15/2023, overnight lodging, Camp Hill, Session - Applies to Staffen, Dorothy M.			116.63	11/14/2023
Parking & tolls - 11/13/2023-11/15/2023, tolls, session - Applies to Staffen, Dorothy M.			40.40	11/15/2023
Employee mileage - 11/13/2023-11/15/2023, 352 total miles, session - Applies to Staffen, Dorothy M.			230.56	11/15/2023
233540018	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 12/05/2023 Greensburg office cleaning services/maintenance - Applies to Ward, Kim L.			125.00	12/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Kim L. Ward

Department: Senate Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233420003	Stevens & Lee P.C.	Voucher Total:	47.50	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				47.50 12/07/2023
233420004	Stevens & Lee P.C.	Voucher Total:	4,491.25	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.				4,491.25 12/07/2023
233420006	Stevens & Lee P.C.	Voucher Total:	427.50	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 09/01/2023 - Applies to Ward, Kim L.				427.50 12/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240355	Waters, Ethel E.	Voucher Total:	57.51	
Legislative meals - Meeting of various staff members of the office of State Senator Anthony H. Williams to discuss 8th Senatorial District projects and to have a legislative agenda update for the rest of the year. - Total expense of \$57.51 - \$7.19 Applies to Patton, Cortez E.			7.19	11/20/2023
Legislative meals - Meeting of various staff members of the office of State Senator Anthony H. Williams to discuss 8th Senatorial District projects and to have a legislative agenda update for the rest of the year. - Total expense of \$57.51 - \$7.19 Applies to Waters, Ethel E.			7.19	11/20/2023
Legislative meals - Meeting of various staff members of the office of State Senator Anthony H. Williams to discuss 8th Senatorial District projects and to have a legislative agenda update for the rest of the year. - Total expense of \$57.51 - \$7.19 Applies to Murray, Robert J. Jr.			7.19	11/20/2023
Legislative meals - Meeting of various staff members of the office of State Senator Anthony H. Williams to discuss 8th Senatorial District projects and to have a legislative agenda update for the rest of the year. - Total expense of \$57.51 - \$7.19 Applies to Norman, Joy C.			7.19	11/20/2023
Legislative meals - Meeting of various staff members of the office of State Senator Anthony H. Williams to discuss 8th Senatorial District projects and to have a legislative agenda update for the rest of the year. - Total expense of \$57.51 - \$7.19 Applies to Sims, Randall B. Sr.			7.19	11/20/2023
Legislative meals - Meeting of various staff members of the office of State Senator Anthony H. Williams to discuss 8th Senatorial District projects and to have a legislative agenda update for the rest of the year. - Total expense of \$57.51 - \$7.19 Applies to Alexander, Wilson R.			7.19	11/20/2023
Legislative meals - Meeting of various staff members of the office of State Senator Anthony H. Williams to discuss 8th Senatorial District projects and to have a legislative agenda update for the rest of the year. - Total expense of \$57.51 - \$7.19 Applies to Napper, Christian			7.19	11/20/2023
Legislative meals - Meeting of various staff members of the office of State Senator Anthony H. Williams to discuss 8th Senatorial District projects and to have a legislative agenda update for the rest of the year. - Total expense of \$57.51 - \$7.18 Applies to Williams, Jonathan D.			7.18	11/20/2023
233340030	Williams, Anthony H.	Voucher Total:	110.58	
Communication services - 09/24/2023 - 10/23/2023 - Data. - Applies to Williams, Anthony H.			6.74	10/23/2023
Communication services - 09/24/2023 - 10/23/2023 - Cellular. - Applies to Williams, Anthony H.			48.55	10/23/2023
Communication services - 10/24/2023 - 11/23/2023 - Data. - Applies to Williams, Anthony H.			6.74	11/23/2023
Communication services - 10/24/2023 - 11/23/2023 - Cellular. - Applies to Williams, Anthony H.			48.55	11/23/2023
233380173	Adjustment transaction	Voucher Total:	80.84	
Flags - order 68393 from 30062-23 - Applies to Williams, Anthony H.			80.84	12/04/2023
233390204	WEX Bank	Voucher Total:	217.81	
Other transportation expenses - 10/31/2023-11/17/2023 Gas DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			159.51	11/30/2023
Other transportation expenses - 11/17/2023 Car Wash with detailed inside & outside, DGS Vehicle# 007-11-3556 - Applies to Williams, Anthony H.			58.30	11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400020	Adjustment transaction	Voucher Total:	25.54	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.				24.28 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Anthony H.				1.26 11/30/2023
233400128	Brown's Super Stores, Inc.	Voucher Total:	139.68	
Consumable supplies - Purchased supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				26.75 11/01/2023
Office supplies - Purchased supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				47.46 11/03/2023
Consumable supplies - Purchased supplies for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				65.47 11/21/2023
233450088	PECO Energy	Voucher Total:	61.58	
Utilities - 10/27/2023-11/29/2023 electric, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				61.58 11/29/2023
233470644	Williams, Anthony H.	Voucher Total:	349.27	
Legislative meals - - Total expense of \$45.36 - \$22.68 Applies to 1 Constituents/Other.				22.68 11/18/2023
Legislative meals - - Total expense of \$45.36 - \$22.68 Applies to Williams, Anthony H.				22.68 11/18/2023
Legislative meals - - Total expense of \$67.08 - \$44.72 Applies to 2 Constituents/Other.				44.72 11/20/2023
Legislative meals - - Total expense of \$67.08 - \$22.36 Applies to Williams, Anthony H.				22.36 11/20/2023
Legislative meals - - Total expense of \$55.87 - \$27.93 Applies to 1 Constituents/Other.				27.93 12/03/2023
Legislative meals - - Total expense of \$55.87 - \$27.94 Applies to Williams, Anthony H.				27.94 12/03/2023
Legislative meals - - Total expense of \$62.72 - \$41.81 Applies to 2 Constituents/Other.				41.81 12/04/2023
Legislative meals - - Total expense of \$62.72 - \$20.91 Applies to Williams, Anthony H.				20.91 12/04/2023
Legislative meals - - Total expense of \$118.24 - \$78.82 Applies to 2 Constituents/Other.				78.82 12/09/2023
Legislative meals - - Total expense of \$118.24 - \$39.42 Applies to Williams, Anthony H.				39.42 12/09/2023
233470663	Realer Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 11/01/2023, 11/03/2023, 11/08/2023, 11/10/2023, 11/15/2023, 11/17/202, 11/22/2023 & 11/24/2023, Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				400.00 12/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Anthony H. Williams

District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233480139	Williams, Anthony H.	Voucher Total:	128.00	
Session per diem - Harrisburg, No lodging expenses incurred for Session Day 12/12/2023. - Applies to Williams, Anthony H.				64.00 12/12/2023
Session per diem - Harrisburg, No lodging expenses incurred for Session Day 12/13/2023. - Applies to Williams, Anthony H.				64.00 12/13/2023
233490144	Williams, Anthony H.	Voucher Total:	31.62	
Legislative meals - - Total expense of \$31.62 - \$15.81 Applies to 1 Constituents/Other.				15.81 12/14/2023
Legislative meals - - Total expense of \$31.62 - \$15.81 Applies to Williams, Anthony H.				15.81 12/14/2023
233520020	Kassan, Lawrence D.	Voucher Total:	1,200.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				1,200.00 01/01/2024
233520031	Child Guidance Resource Centers	Voucher Total:	4,348.00	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				4,348.00 01/01/2024
233530084	Staples Contract & Commercial LLC	Voucher Total:	269.59	
Office supplies - Purchased office supplies for the Office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				269.59 12/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233210022	Kleiman, Cheryl R.	Voucher Total:	509.80	
Parking & tolls - 09/10/2023, 09/11/2023, and 09/13/2023. Tolls - Applies to Kleiman, Cheryl R.			66.10	09/13/2023
Employee mileage - 09/10/2023- 09/13/2023. 677.4 Miles., Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.			443.70	09/13/2023
233250029	Morden, Ryan R.	Voucher Total:	235.29	
Lodging - 11/16/2023. Harrisburg. Lodging for District Office Day on 11/17/2023. - Applies to Morden, Ryan R.			116.99	11/16/2023
Legislative meals - 11/16/2023. Harrisburg. Dinner while travelling to Harrisburg for District Office Day. - Total expense of \$118.30 - \$39.43 Applies to Muller, Grace K.			39.43	11/16/2023
Legislative meals - 11/16/2023. Harrisburg. Dinner while travelling to Harrisburg for District Office Day. - Total expense of \$118.30 - \$39.44 Applies to Morden, Ryan R.			39.44	11/16/2023
Legislative meals - 11/16/2023. Harrisburg. Dinner while travelling to Harrisburg for District Office Day. - Total expense of \$118.30 - \$39.43 Applies to Oberst-Horner, Marilyn P.			39.43	11/16/2023
233250051	Muller, Grace K.	Voucher Total:	557.24	
Lodging - 11/16/2023. Harrisburg. Lodging for District Office Day on 11/17/2023 - Total expense of \$199.80 - \$99.90 Applies to Muller, Grace K.			99.90	11/16/2023
Parking & tolls - 11/16/2023. Harrisburg. Parking for District Office Day. - Applies to Muller, Grace K.			4.10	11/16/2023
Lodging - 11/16/2023. Harrisburg. Lodging for District Office Day on 11/17/2023 - Total expense of \$199.80 - \$99.90 Applies to Oberst-Horner, Marilyn P.			99.90	11/16/2023
Parking & tolls - 11/17/2023. Harrisburg. Parking for District Office Day. - Applies to Muller, Grace K.			30.00	11/17/2023
Parking & tolls - 11/16/2023-11/17/2023. Tolls - Applies to Muller, Grace K.			50.40	11/17/2023
Employee mileage - 11/16/2023-11/17/2023. 416.7 miles. Pittsburgh=Harrisburg. - Applies to Muller, Grace K.			272.94	11/17/2023
233260078	Muller, Grace K.	Voucher Total:	67.38	
Office supplies - 11/08/2023. Pittsburgh. Office supplies for the Natrona Heights office. - Applies to Williams, Lindsey M.			67.38	11/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233260082	W.B. Mason Company, Inc.	Voucher Total:	298.51	
Office supplies - 11/07/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			102.03	11/07/2023
Consumable supplies - 11/08/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			5.49	11/08/2023
Office supplies - 11/10/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			71.34	11/10/2023
Office supplies - 11/15/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			33.19	11/15/2023
Office supplies - 11/16/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			36.48	11/16/2023
Office supplies - 11/20/2023. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			49.98	11/20/2023
233320462	Kleiman, Cheryl R.	Voucher Total:	429.54	
Lodging - 11/13/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			71.59	11/13/2023
Lodging - 11/13/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			71.59	11/13/2023
Lodging - 11/14/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			71.59	11/14/2023
Lodging - 11/14/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			71.59	11/14/2023
Lodging - 11/15/2023. Harrisburg. Lodging for BEFC Hearing on 11/16/2023. - Applies to Kleiman, Cheryl R.			143.18	11/15/2023
233330101	Muller, Grace K.	Voucher Total:	125.25	
Other Equipment - 08/30/2023. Pittsburgh. Tent for events in the district. Being stored in the McKnight District Office. - Applies to Williams, Lindsey M.			105.99	08/30/2023
Office supplies - 08/30/2023. Pittsburgh. Office supplies for the McKnight district office. - Applies to Williams, Lindsey M.			19.26	08/30/2023
233400045	Adjustment transaction	Voucher Total:	82.35	
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Williams, Lindsey M.			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 10 pieces, 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.			19.98	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 66 pieces, 5000 McKnight Road, Suite 405, Pittsburgh - Applies to Williams, Lindsey M.			61.74	11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400131	Oberst-Horner, Marilyn P.	Voucher Total:	112.33	
Employee mileage - 06/13/2023. Pittsburgh. 52.8 miles - Applies to Oberst-Horner, Marilyn P.				34.58 06/13/2023
Employee mileage - 07/08/2023. Pittsburgh. 52.7 miles. - Applies to Oberst-Horner, Marilyn P.				34.52 07/08/2023
Employee mileage - 08/10/2023. Pittsburgh. 34.4 miles - Applies to Oberst-Horner, Marilyn P.				22.53 08/10/2023
Employee mileage - 09/09/2023. Pittsburgh. 31.6 miles - Applies to Oberst-Horner, Marilyn P.				20.70 09/09/2023
233450113	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 11/03/2023, 11/10/2023, 11/17/2023 and 11/24/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 11/30/2023
233450114	Sokol Cleaning LLC	Voucher Total:	377.16	
District maintenance services - 10/06/2023, 10/13/2023, 10/20/2023, and 10/27/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 10/27/2023
Office supplies - 10/27/2023. Pittsburgh. Office supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				117.16 10/27/2023
233450195	W.B. Mason Company, Inc.	Voucher Total:	51.56	
Office supplies - 11/22/2023. Pittsburgh. Office supplies for the McKnight Road District Office. - Applies to Williams, Lindsey M.				26.59 11/22/2023
Office supplies - 11/30/2023. Pittsburgh. Office supplies for the McKnight Road district office. - Applies to Williams, Lindsey M.				24.97 11/30/2023
233480091	Peoples Natural Gas	Voucher Total:	95.16	
Utilities - 11/03/2023-12/07/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				95.16 12/07/2023
233520068	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				3,025.40 01/01/2024
233520082	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				901.79 01/01/2024
233520405	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 12/22/2023-01/21/2024 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				24.00 12/12/2023
233520431	West Penn Power Company	Voucher Total:	78.69	
Utilities - 11/15/2023-12/14/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				78.69 12/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233550040	Winters, Megan E.	Voucher Total:	406.35	
Lodging - 12/11/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				131.92 12/11/2023
Lodging - 12/12/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				131.92 12/12/2023
Lodging - 12/13/2023. Harrisburg. Lodging for Basic Education Funding Commission Meeting. - Applies to Winters, Megan E.				142.51 12/13/2023
233550045	Kleiman, Cheryl R.	Voucher Total:	717.17	
Lodging - 12/11/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				134.31 12/11/2023
Lodging - 12/12/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				134.31 12/12/2023
Lodging - 12/13/2023. Harrisburg. Lodging for Basic Education Funding Commission Meeting. - Applies to Kleiman, Cheryl R.				134.31 12/13/2023
Employee mileage - 12/11/2023 to 12/14/2023. 408 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.				267.24 12/14/2023
Parking & tolls - 12/11/2023 to 12/14/2023. Tolls - Applies to Kleiman, Cheryl R.				47.00 12/14/2023
233550100	Shank Waste Service, Inc	Voucher Total:	54.64	
Utilities - 01/01/2024-01/31/2024 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				54.64 12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190183	Weitzel, Elizabeth A.	Voucher Total:	338.08	
Lodging - Pittsburgh, PA - Overnight accomodations for the Senate Environmental Resources Committee Hearing on 11/2/23. Attend meetings with Senator Yaw. - Applies to Weitzel, Elizabeth A.			155.04	11/01/2023
Lodging - Pittsburgh, PA - Overnight accomodations for the Senate Environmental Resources Committee Hearing on 11/2/23. Attend meetings with Senator Yaw. - Applies to Weitzel, Elizabeth A.			155.04	11/02/2023
Parking & tolls - 11/02/223 - 11/03/2023, Parking Pittsburgh, PA - while staying in Pittsburgh for the Senate Environmental Resources and Energy Committee public hearing, Attend meetings with Senator Yaw. - Applies to Weitzel, Elizabeth A.			28.00	11/03/2023
233200068	Yaw, E. Eugene	Voucher Total:	607.92	
Lodging - St. Marys, PA - Meet with Father Paul to discuss the next RACP round amd their grant request for the St. Vincent Nusing Lab and liquor laws. - Applies to Yaw, E. Eugene			128.75	10/05/2023
Legislative meals - Hershey, PA - lunch following speaking engagement at the PA Petroleum Association Annual Convention. - Total expense of \$118.55 - \$39.52 Applies to Yaw, E. Eugene			39.52	10/10/2023
Legislative meals - Hershey, PA - lunch following speaking engagement at the PA Petroleum Association Annual Convention. - Total expense of \$118.55 - \$39.52 Applies to Weitzel, Elizabeth A.			39.52	10/10/2023
Legislative meals - Hershey, PA - lunch following speaking engagement at the PA Petroleum Association Annual Convention. - Total expense of \$118.55 - \$39.51 Applies to Osenbach, Matthew R.			39.51	10/10/2023
Legislative meals - Troy, PA - Staff luncheon following Breakfast meeting on Agriculture at the Troy Sail Barn on 10/11/2023. - Total expense of \$43.72 - \$14.58 Applies to Yaw, E. Eugene			14.58	10/11/2023
Legislative meals - Troy, PA - Staff luncheon following Breakfast meeting on Agriculture at the Troy Sail Barn on 10/11/2023. - Total expense of \$43.72 - \$14.57 Applies to Gilroy, Patricia E.			14.57	10/11/2023
Legislative meals - Troy, PA - Staff luncheon following Breakfast meeting on Agriculture at the Troy Sail Barn on 10/11/2023. - Total expense of \$43.72 - \$14.57 Applies to Wise, Matthew J.			14.57	10/11/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.24 Applies to Dillon, Carl F. Jr.			21.24	10/25/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.24 Applies to Goliash, Janenne E.			21.24	10/25/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.24 Applies to Gilroy, Patricia E.			21.24	10/25/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.24 Applies to Troutman, Nicholas E.			21.24	10/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.24 Applies to Wise, Matthew J.			21.24	10/25/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.24 Applies to Rudy, Deborah M.			21.24	10/25/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.25 Applies to Weitzel, Elizabeth A.			21.25	10/25/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.25 Applies to Hartman, Lacinda A.			21.25	10/25/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.24 Applies to Osenbach, Matthew R.			21.24	10/25/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.24 Applies to Stauffer, Sarah E.			21.24	10/25/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.24 Applies to Vollman, Elizabeth J.			21.24	10/25/2023
Legislative meals - Williamsport, PA - Staff luncheon following Dr. Scott Tinker presentation at Pennsylvania College of Technology to discuss topics of the presentation. - Total expense of \$254.90 - \$21.24 Applies to Yaw, E. Eugene			21.24	10/25/2023
Legislative meals - Jersey Shore, PA - Attend Jersey Shore Area High School Culinary students and Future Business Leaders of America (FBLA) luncheon on behalf of Senator Yaw. - Applies to Vollman, Elizabeth J.			17.00	10/26/2023
Legislative meals - Lewisburg, PA - Attend Central PA Chamber of Commerce Annual meeting, meet and speak with constituents on behalf os Senator Yaw. - Applies to Wise, Matthew J.			45.00	10/26/2023
233330149	Troutman, Nicholas E.	Voucher Total:	233.18	
Employee mileage - 11/10/23-11/28/2023 - 356.0 miles - Applies to Troutman, Nicholas E.			233.18	11/28/2023
233330151	Weitzel, Elizabeth A.	Voucher Total:	259.64	
Employee mileage - 11/01/2023-11/03/2023 - 396.4 miles - Applies to Weitzel, Elizabeth A.			259.64	11/03/2023
233340035	Rudy, Deborah M.	Voucher Total:	308.45	
Employee mileage - 11/02/2023-11/29/2023 - 459.0 miles - Applies to Rudy, Deborah M.			300.66	11/29/2023
Consumable supplies - Wellsboro - water - Applies to Yaw, E. Eugene			7.79	11/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233340036	Wise, Matthew J.	Voucher Total:	349.38	
Employee mileage - 11/01/2023-11/18/2023 - 533.4 miles - Applies to Wise, Matthew J.			349.38	11/18/2023
233380120	Weitzel, Elizabeth A.	Voucher Total:	49.00	
Parking & tolls - 11/01/2023 - Turnpike tolls to Pittsburgh for Senate Environmental Resources and Energy Committee meeting on 11/02/2023. - Applies to Weitzel, Elizabeth A.			49.00	11/01/2023
233380160	Yaw, E. Eugene	Voucher Total:	260.00	
Publications & subscriptions - 10/26/2023-10/24/2024 - Williamsport - Applies to Yaw, E. Eugene			260.00	10/26/2023
233400015	Adjustment transaction	Voucher Total:	107.45	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			35.43	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 17 pieces, B54 Main Capitol, Harrisburg - Applies to Yaw, E. Eugene			10.95	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 34 pieces, 175 Pine Street, Williamsport - Applies to Yaw, E. Eugene			53.05	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 5 pieces, 5 Main Street, Wellsboro - Applies to Yaw, E. Eugene			8.02	11/30/2023
233410158	Goliash, Janenne E.	Voucher Total:	168.27	
Employee mileage - 11/06/2023-11/09/2023 - 256.9 miles - Applies to Goliash, Janenne E.			168.27	11/09/2023
233410215	Wellsboro Borough	Voucher Total:	65.65	
Utilities - 10/23/2023-11/17/2023 water, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	11/27/2023
Utilities - 10/23/2023-11/17/2023 sewer, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			21.50	11/27/2023
Utilities - 10/23/2023-11/17/2023 trash, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			22.65	11/27/2023
233450116	Yaw, E. Eugene	Voucher Total:	649.76	
Member mileage - 11/01/2023-11/29/2023 - 992.0 miles - Applies to Yaw, E. Eugene			649.76	11/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: E. Eugene Yaw

District #: 23

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233460159	Yaw, E. Eugene	Voucher Total:	781.37	
Lodging - Pittsburgh - Overnight accomodations for the Senate Environmental Resources and Energy Committee hearing on 11/2/2023. - Applies to Yaw, E. Eugene			155.04	11/01/2023
Parking & tolls - Pittsburgh - Overnight parking - Applies to Yaw, E. Eugene			45.00	11/01/2023
Lodging - Pittsburgh - Overnight accomodations for the Senate Environmental Resources and Energy Committee hearing. Attend energy and environmental meetings. - Applies to Yaw, E. Eugene			155.04	11/02/2023
Parking & tolls - Pittsburgh - Overnight parking - Applies to Yaw, E. Eugene			45.00	11/02/2023
Lodging - Farmington, PA - Met with and discussed current environmental policy and legislative action in the new year with Marcellus Shale Board members at their annual meeting. - Applies to Yaw, E. Eugene			363.69	11/28/2023
Legislative meals - Farmington, PA - Breakfast following meeting with Marcellus Shale Coalition Board members to discuss current environmental policy and legislative action in the new year. - Applies to Yaw, E. Eugene			17.60	11/29/2023
233470623	Yaw, E. Eugene	Voucher Total:	555.00	
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	11/13/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	11/14/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Yaw, E. Eugene			185.00	11/15/2023
233520023	East End Plaza, L.P.	Voucher Total:	1,007.45	
District office lease - Wellsboro - 5 Main Street - Applies to Yaw, E. Eugene			1,007.45	01/01/2024
233520045	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	01/01/2024
233520381	Gilroy, Patricia E.	Voucher Total:	77.32	
Employee mileage - 12/18/2023- 94.4 miles - Applies to Gilroy, Patricia E.			61.83	12/18/2023
Legislative meals - Selinsgrove - Lunch after meeting with staff to deliver citation for Senator Yaw to present to Bradford County Commissioner on Tuesday, Dec. 19th. - Applies to Gilroy, Patricia E.			15.49	12/18/2023
233520519	Troutman, Nicholas E.	Voucher Total:	146.79	
Employee mileage - 12/08/2023-12/15/2023 - 224.1 miles - Applies to Troutman, Nicholas E.			146.79	12/15/2023
233540027	UGI Utilities, Inc.	Voucher Total:	29.54	
Utilities - 11/15/2023-12/18/2023 gas, Wellsboro-5 Main Street - Applies to Yaw, E. Eugene			29.54	12/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233400014	Adjustment transaction	Voucher Total:	228.90	
Metered mail postage - 11/01/2023-11/30/2023, 358 pieces, B54 Main Capitol, Harrisburg - Applies to D'Innocenzo, Donetta M.			228.90	11/30/2023
233400091	Elan Financial Services	Voucher Total:	22.92	
Mailing services - Shipping - Applies to Brewster, James R.			22.92	11/27/2023
233410179	Stevens & Lee P.C.	Voucher Total:	127.50	
Legal services - 11/01/2023-11/30/2023 Pursuant to engagement letter dated 08/01/2023 - Applies to D'Innocenzo, Donetta M.			127.50	12/07/2023
233480123	PNC Bank National Association	Voucher Total:	3,850.00	
Meeting meals - Session Dinner for staff 300 people - Applies to D'Innocenzo, Donetta M.			3,830.00	06/29/2023
Administrative services - Bank Service Fees - Applies to D'Innocenzo, Donetta M.			20.00	11/01/2023
233530017	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	12/15/2023
233530019	Kleinbard LLC	Voucher Total:	1,045.00	
Legal services - 10/01/2023-10/31/2023 Pursuant to Engagement Letter dated 12/10/2021 - Applies to D'Innocenzo, Donetta M.			1,045.00	11/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Chief Clerk - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390136	Amazon Capital Services, Inc.	Voucher Total:	106.47	
Computer / AV supplies - 6 Outlet Power Strip with 6' Cord (3.00) - Applies to D'Innocenzo, Donetta M.			74.97	12/02/2023
Computer / AV supplies - 6' Extension Cord, Black (3.00) - Applies to D'Innocenzo, Donetta M.			31.50	12/02/2023
233400136	Zoom Video Communications, Inc.	Voucher Total:	845.20	
Publications & subscriptions - Zoom Phone US/Canada Unlimited Calling Named User Annual Subscription. Term Dates: 10/11/2023 - 10/10/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			196.30	10/11/2023
Publications & subscriptions - Zoom Rooms Annual Subscription. Term Dates: 10/11/2023 - 10/10/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			499.00	10/11/2023
Publications & subscriptions - Zoom One Pro Annual Subscription. Term Dates: 10/11/2023 - 10/10/2024. (1.00) - Applies to D'Innocenzo, Donetta M.			149.90	10/11/2023
233400184	Reclamere, Inc.	Voucher Total:	1,632.00	
Professional services - 12/01/2023-12/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to D'Innocenzo, Donetta M.			1,632.00	12/01/2023
233400187	Reclamere, Inc.	Voucher Total:	964.00	
Professional services - 12/01/2023-12/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to D'Innocenzo, Donetta M.			964.00	12/01/2023
233410209	Microsoft Corporation	Voucher Total:	50,017.00	
Professional services - 07/25/2023-07/24/2024 Microsoft consulting services - Unified Enterprise Support - Applies to D'Innocenzo, Donetta M.			50,017.00	10/16/2023
233420012	Verizon Wireless	Voucher Total:	1,207.41	
Communication services - 11/15/2023-12/28/2023 Data & cellular services (30 Units) - Applies to D'Innocenzo, Donetta M.			1,207.41	11/28/2023
233520379	JustFOIA, Inc.	Voucher Total:	10,065.29	
Maintenance agreement - Single Sign On - Tier Pro 3. Term Dates: 01/14/2024 - 01/13/2025. (1.00) - Applies to D'Innocenzo, Donetta M.			1,312.86	10/30/2023
Maintenance agreement - JustFOIA Pro Tier 3: Up to 2,000 Requests. Term Dates: 01/14/2024 - 01/13/2025. (1.00) - Applies to D'Innocenzo, Donetta M.			8,752.43	10/30/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233340468	G.R. Sponaugle & Sons, Inc.	Voucher Total:	436.71	
Professional services - Plumbing Foreman - Pipe Backflow Gasket Work - Senate Print Shop. (1.50) - Applies to D'Innocenzo, Donetta M.			140.09	11/28/2023
Professional services - Materials - Pipe Backflow Gasket Work - Senate Print Shop. (1.00) - Applies to D'Innocenzo, Donetta M.			296.62	11/28/2023
233390053	Breski's Beverage Distributors	Voucher Total:	39.95	
Consumable supplies - Water - Applies to D'Innocenzo, Donetta M.			39.95	11/28/2023
233400081	Veritiv Operating Company	Voucher Total:	10.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.			10.50	12/05/2023
233400091	Elan Financial Services	Voucher Total:	746.61	
Office supplies - Digital Printing - 30" x 42" Digital Prints; SB - Staple and Bind - Applies to D'Innocenzo, Donetta M.			746.61	12/01/2023
233400123	Dempsey Uniform & Linen Supply	Voucher Total:	344.05	
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			107.21	11/03/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			102.68	11/10/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			75.58	11/17/2023
Professional services - Linens for the Senate - Applies to D'Innocenzo, Donetta M.			58.58	11/24/2023
233450122	W.B. Mason Company, Inc.	Voucher Total:	490.35	
Office supplies - 24" x 33" 8 Micron Clear Trash Can Liner, 1000/Case (15.00) - Applies to D'Innocenzo, Donetta M.			490.35	12/07/2023
233460040	Veritiv Operating Company	Voucher Total:	707.16	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (15.00) - Applies to D'Innocenzo, Donetta M.			714.30	12/11/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-7.14	12/11/2023
233460087	Carter's Pro Quality Cleaning, LLC	Voucher Total:	54,284.00	
Professional services - 12/01/2023-12/31/2023 Cleaning services for Main Capitol Complex and associated areas SPC5223040301 - Applies to D'Innocenzo, Donetta M.			54,284.00	12/01/2023
233460109	G.R. Sponaugle & Sons, Inc.	Voucher Total:	736.00	
Professional services - Data & TV 17E, G07 - Applies to D'Innocenzo, Donetta M.			736.00	12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Facilities Manager

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233460125	G.R. Sponaugle & Sons, Inc.	Voucher Total:	23,634.27	
Professional services - Time and Materials for cabling work 118 NOB and 120 NOB - Applies to D'Innocenzo, Donetta M.			16,514.27	12/12/2023
Professional services - Labor for Data move 118 NOB and 120 NOB - Applies to D'Innocenzo, Donetta M.			7,120.00	12/12/2023
233470711	Schneider Electric Buildings Americas	Voucher Total:	6,183.37	
Maintenance agreement - Security Systems Service Agreement - 12 Month Maintenance/Service For All Senate Security Field Devices - Capitol Complex and Print Shop. Term Dates: 12/01/2023-12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			6,183.37	12/12/2023
233480156	Amazon Capital Services, Inc.	Voucher Total:	159.90	
Office supplies - Suction Cup Hooks, 4/Pack (10.00) - Applies to D'Innocenzo, Donetta M.			159.90	12/05/2023
233530106	Sawyer, Ami M.	Voucher Total:	86.48	
Legislative meals - Dinner, late night session - Total expense of \$86.48 - \$28.83 Applies to Sawyer, Ami M.			28.83	12/13/2023
Legislative meals - Dinner, late night session - Total expense of \$86.48 - \$28.83 Applies to Costanza, David J.			28.83	12/13/2023
Legislative meals - Dinner, late night session - Total expense of \$86.48 - \$28.82 Applies to Dible, Joel A.			28.82	12/13/2023
233530241	Amazon Capital Services, Inc.	Voucher Total:	9.59	
Office supplies - 23 Gauge Headless Pins for Furniture, 3500 Pieces (1.00) - Applies to D'Innocenzo, Donetta M.			9.59	12/17/2023
233550085	G.R. Sponaugle & Sons, Inc.	Voucher Total:	654.31	
Professional services - Time and Material for replacing contactors and fuses in humidifiers - Applies to D'Innocenzo, Donetta M.			654.31	12/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380156	WEX Bank	Voucher Total:	141.67	
Other transportation expenses - 10/03/2023-10/17/2023 Gas DGS Vehicle# 053-10-8071 - Applies to D'Innocenzo, Donetta M.				11/30/2023
			141.67	
233380164	Amazon Capital Services, Inc.	Voucher Total:	129.98	
Office supplies - Tower Space Heater (2.00) - Applies to D'Innocenzo, Donetta M.				11/29/2023
			129.98	
233380170	Commonwealth Business Interiors Inc	Voucher Total:	9,166.20	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (15.00) - Applies to D'Innocenzo, Donetta M.				10/31/2023
			8,791.20	
Professional services - Installation (1.00) - Applies to D'Innocenzo, Donetta M.				10/31/2023
			375.00	
233380171	Global Industries, Inc.	Voucher Total:	28,666.00	
Furniture - Global Sidero Armchair with Arms and Casters. Seat/Back: CF Stinson Hush 64134 Coast. Frame: Black. (18.00) - Applies to D'Innocenzo, Donetta M.				10/19/2023
			10,368.00	
Furniture - Global Calidon Lounge Chairs with Closed Arms. Seat/Back: CF Stinson Tuft 66247 Vista. Legs: Empire Mahogany. (2.00) - Applies to D'Innocenzo, Donetta M.				10/19/2023
			3,242.00	
Furniture - Global 21" H Plinth End Table. Laminate: Quartered Mahogany. (1.00) - Applies to D'Innocenzo, Donetta M.				10/19/2023
			392.50	
Furniture - Global Sidero Armchair with Arms and Casters. Seat/Back: ArcCom Ombra Petal AC-62162 Beach #3. Frame: Black. (3.00) - Applies to D'Innocenzo, Donetta M.				10/19/2023
			1,728.00	
Furniture - Global Sidero Armchair with Arms, No Casters. Seat/Back: ArcCom Ombra Petal AC-62162 Beach #3. Frame: Black. (2.00) - Applies to D'Innocenzo, Donetta M.				10/19/2023
			1,069.00	
Furniture - Global Luray High Back Chairs with Fixed Arms, Carpet Casters. Seat/Back: Black Luxtide. Frame: Black. (14.00) - Applies to D'Innocenzo, Donetta M.				10/19/2023
			9,289.00	
Furniture - Global Sidero Armless Chairs. Seat/Back: ArcCom Tritik AC-62183. Frame: Black. (3.00) - Applies to D'Innocenzo, Donetta M.				10/19/2023
			1,777.50	
Professional services - Installation (1.00) - Applies to D'Innocenzo, Donetta M.				10/19/2023
			800.00	
233390204	WEX Bank	Voucher Total:	51.95	
Other transportation expenses - 11/28/2023-11/29/2023 Gas for Vehicle Rentals - Applies to Reigle, Brandon M.				11/30/2023
			51.95	
233400081	Veritiv Operating Company	Voucher Total:	10.50	
Other transportation expenses - Fuel Surcharge - Applies to D'Innocenzo, Donetta M.				12/05/2023
			10.50	

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Inventory Control

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400139	Amazon Capital Services, Inc.	Voucher Total:	68.91	
Office supplies - Car Phone Mount (1.00) - Applies to D'Innocenzo, Donetta M.			9.98	12/04/2023
Office supplies - Windshield Holder for EZ Pass (1.00) - Applies to D'Innocenzo, Donetta M.			13.99	12/04/2023
Office supplies - Trunk Organizer (1.00) - Applies to D'Innocenzo, Donetta M.			27.97	12/04/2023
Office supplies - Visor Organizer (1.00) - Applies to D'Innocenzo, Donetta M.			16.97	12/04/2023
233410136	Amazon Capital Services, Inc.	Voucher Total:	96.50	
Office supplies - Whirlpool Refrigerator Water Filter (2.00) - Applies to D'Innocenzo, Donetta M.			96.50	12/05/2023
233450066	Penrac LLC	Voucher Total:	266.00	
Other transportation expenses - 11/27/2023-12/01/2023 van rental, AED installations in Oil City, Greenville, Meadville, Erie, Warren, Smethport, Wellsboro, Williamsport and Shamokin Dam - Applies to Reigle, Brandon M.			266.00	12/06/2023
233450094	Penn Waste Inc.	Voucher Total:	583.35	
Professional services - 11/16/2023 Dump and return refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			390.00	11/30/2023
Professional services - 11/16/2023 Disposal Fee refuse disposal dumpster, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			193.35	11/30/2023
233460094	Amazon Capital Services, Inc.	Voucher Total:	0.00	
Office supplies - B01M2D8N1F - Canned Air, 10 oz. - Applies to D'Innocenzo, Donetta M.			38.19	12/10/2023
Office supplies - B01M2D8N1F - Canned Air, 10 oz. - Credit - Applies to D'Innocenzo, Donetta M.			-38.19	12/10/2023
233470702	Amazon Capital Services, Inc.	Voucher Total:	15.49	
Office supplies - 1 Inch Screws, 100/Pack (1.00) - Applies to D'Innocenzo, Donetta M.			15.49	12/12/2023
233520236	Commonwealth Business Interiors Inc	Voucher Total:	3,516.48	
Furniture - Truform Medium Back, Multi-Tilter, Chairs (6.00) - Applies to D'Innocenzo, Donetta M.			3,516.48	12/07/2023
233520238	Overnight Office, LLC	Voucher Total:	1,188.00	
Professional services - Move items from 2 Technology Park to 5321 Oxford Avenue, Philadelphia, PA 19124 (1.00) - Applies to D'Innocenzo, Donetta M.			1,188.00	11/30/2023
233520241	Overnight Office, LLC	Voucher Total:	1,188.00	
Professional services - Move items from 2 Technology Park to 1107-09 S 6th Street, Philadelphia, PA 19147 and 504 Ave of the States, Chester, PA 19013 (1.00) - Applies to D'Innocenzo, Donetta M.			1,188.00	11/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233350026	Inquirehire, Inc.	Voucher Total:	537.00	
Administrative services - 11/02/2023-11/27/2023 Background checks (10) - Applies to D'Innocenzo, Donetta M.			537.00	12/01/2023
233380016	Adjustment transaction	Voucher Total:	350.00	
Professional services - Senate's share of Digital Signage Project - Applies to D'Innocenzo, Donetta M.			350.00	11/21/2023
233390216	Pitney Bowes Global Financial Svcs LLC	Voucher Total:	1,622.40	
Other lease - 07/01/2023-09/30/2023 SendPro Mailstations (20) - Applies to D'Innocenzo, Donetta M.			1,622.40	12/18/2023
233400091	Elan Financial Services	Voucher Total:	419.26	
Maintenance agreement - 0031X097 - Canon Professional Services Platinum Membership - 1 Year Term: 11/22/2023-11/21/2024. Service Membership includes all Cameras, Lens and Accessories listed under Member Number 801192854. - Applies to D'Innocenzo, Donetta M.			300.00	11/20/2023
Maintenance agreement - AWS Support - Amazon Web Service - Host DNS Servers - Windows - Software Support Plan Minimum + Elastic IPs, Per Month (Estimated Fee) Term Dates: 11/01/2023 - 11/30/2023. - Applies to D'Innocenzo, Donetta M.			119.26	12/02/2023
233410177	Xerox Corporation	Voucher Total:	76,546.59	
Other lease - 11/01/2023-11/30/2023 monthly minimum charge SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			68,367.68	12/01/2023
Office supplies - 11/01/2023-11/30/2023 Billable Supplies SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			7,763.91	12/01/2023
Administrative services - 11/08/2023 Equipment Move SPC#5221110101 - Applies to D'Innocenzo, Donetta M.			415.00	12/01/2023
233450081	Level 3 Communications, LLC	Voucher Total:	2,994.79	
Communication services - Capitol, Access GigE 1000 Mbps ESA - Dedicated Internet Access (DIA) - Term Dates:12/01/2023-12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			310.00	12/01/2023
Communication services - Capitol, IP Logical Flat Rate=1000 Mbps - Dedicated Internet Access (DIA) - Term Dates: 12/01/2023-12/31/2023 (1.00) - Applies to D'Innocenzo, Donetta M.			1,900.00	12/01/2023
Communication services - 2 Technology Park, L3OnNet - OnNet Dedicated Access BDKV0806- Gig-Ethernet (1000 Mb) - [Bandwidth = Gig-Ethernet (1000 Mb), Sub Bandwidth = 200, Protection = Protected] The cost of the circuit will be \$232.80 per month for three years, per Quote #DOC-0000883296. Term: 12/01/2023-12/31/2023 - Applies to D'Innocenzo, Donetta M.			232.80	12/01/2023
Communication services - 2 Technology Park, L3 IP Logical - IP Logical BBSW20326- [Billing Method = Fixed, Committed Data Rate (CDR) = 150.000] The cost of the circuit will be \$551.99 per month for three years, per Proposal #DOC-0000883296. Term:12/01/2023-12/31/2023 - Applies to D'Innocenzo, Donetta M.			551.99	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Institutional

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233460092	SP Plus Corporation	Voucher Total:	35,056.80	
Parking & tolls - 01/01/2024-01/31/2024 37 Parking Spaces, 7th Street Garage - Applies to D'Innocenzo, Donetta M.			9,007.65	12/06/2023
Parking & tolls - 01/01/2024-01/31/2024 107 Parking Spaces, Walnut Street Garage - Applies to D'Innocenzo, Donetta M.			26,049.15	12/06/2023
233470609	Pitney Bowes Global Financial Svcs LLC	Voucher Total:	10,130.94	
Other lease - 10/01/2023-12/31/2023 SendPro Mailstations (90) - Applies to D'Innocenzo, Donetta M.			7,300.86	12/02/2023
Other lease - 10/01/2023-12/31/2023 Pitney Analytic data software for SendPro MailCenter3000 & SendPro Mailstations - Applies to D'Innocenzo, Donetta M.			2,830.08	12/02/2023
233470783	Pitney Bowes Global Financial Svcs LLC	Voucher Total:	2,595.87	
Other lease - 07/01/2023-09/30/2023 SendPro Mailstations (32) - Applies to D'Innocenzo, Donetta M.			2,595.87	12/02/2023
233520459	Department of General Services	Voucher Total:	12,875.57	
Parking & tolls - 12/01/2023-12/31/2023 100 parking spaces, Forum Parking Garage - Applies to D'Innocenzo, Donetta M.			12,875.57	12/15/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380021	Verizon Business Services	Voucher Total:	7,284.03	
Communication services - 10/01/2023-10/31/2023 ISDN PRI 717-192-8756 Circuits 4.IPZD.101822.1-4.IPZD.101822.8 - Applies to D'Innocenzo, Donetta M.			4,710.51	11/20/2023
Communication services - 10/01/2023-10/31/2023 Conference Bridge Circuits 4.IPZD.101641.001 - 4.IPZD.101641.002 - Applies to D'Innocenzo, Donetta M.			845.40	11/20/2023
Communication services - 10/01/2023-10/31/2023 Centrex Lines - Applies to D'Innocenzo, Donetta M.			1,455.52	11/20/2023
Communication services - 10/01/2023-10/31/2023 Long Distance - Applies to D'Innocenzo, Donetta M.			272.62	11/20/2023
Communication services - 10/01/2023-10/31/2023 Carrier Access Charge credit - Applies to D'Innocenzo, Donetta M.			-0.02	11/20/2023
233380039	Verizon	Voucher Total:	89.99	
Communication services - 717-705-3545 High Speed Internet 11/23/2023-12/22/2023 - Applies to D'Innocenzo, Donetta M.			89.99	11/22/2023
233380072	Adams CATV, Inc.	Voucher Total:	65.00	
Communication services - 12/01/2023-12/31/2023 Broadband Service - Applies to D'Innocenzo, Donetta M.			65.00	12/01/2023
233380079	Verizon Wireless	Voucher Total:	1,120.46	
Communication services - 11/24/2023-12/23/2023 Mobile Broadband Wireless (28) - Applies to D'Innocenzo, Donetta M.			1,120.46	11/23/2023
233380195	GTT Americas LLC	Voucher Total:	18,388.06	
Communication services - 01/01/2024-01/31/2024 Broadband Service - Applies to D'Innocenzo, Donetta M.			14,864.06	12/01/2023
Communication services - 01/01/2024-01/31/2024 Broadband Service, non recurring charges - Applies to D'Innocenzo, Donetta M.			2,435.87	12/01/2023
Communication services - 11/15/2023-06/30/2024 Broadband Service, contract adjustment charge (1 district office) - Applies to D'Innocenzo, Donetta M.			1,429.94	12/01/2023
Communication services - 11/15/2023-12/31/2023 Broadband Service, disconnect credit (1 district office) - Applies to D'Innocenzo, Donetta M.			-341.81	12/01/2023
233380215	RingCentral, Inc.	Voucher Total:	17,629.11	
Communication services - 11/30/2023-12/30/2023 Phone Service for District Offices - Applies to D'Innocenzo, Donetta M.			17,629.11	12/01/2023
233390133	Verizon Wireless	Voucher Total:	77.10	
Communication services - Mobile Broadband Service - Applies to D'Innocenzo, Donetta M.			77.10	11/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390204	WEX Bank	Voucher Total:	141.49	
Other transportation expenses - 11/03/2023-11/29/2023 Gas for Vehicle Rentals - Applies to Riley, Timothy J.				11/30/2023
233400085	Comcast Cable Communications Management	Voucher Total:	1,459.22	
Communication services - 11/02/2023-12/31/2023 Broadband Service (13) - Applies to D'Innocenzo, Donetta M.				11/26/2023
233400140	Amazon Capital Services, Inc.	Voucher Total:	93.57	
Computer / AV supplies - Bluetooth USB Dongle (3.00) - Applies to D'Innocenzo, Donetta M.				12/02/2023
233400159	ConvergeOne, Inc.	Voucher Total:	13,393.64	
Professional services - 12/01/2023-12/31/2023 Managed Services and SD-WAN equipment (86), Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				12/06/2023
233400163	ConvergeOne, Inc.	Voucher Total:	2,364.42	
Professional services - 12/01/2023-12/31/2023 Managed Services, Harrisburg, 501 N. 3rd Street - Applies to D'Innocenzo, Donetta M.				12/06/2023
233450072	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 11/29/2023-12/01/2023 van rental, district office phone work in Pittsburgh - Applies to Riley, Timothy J.				12/06/2023
233450175	PenTeleData L.P. 1	Voucher Total:	346.80	
Communication services - 12/10/2023-01/10/2024 Broadband Service (4) - Applies to D'Innocenzo, Donetta M.				12/10/2023
233470655	GTT Americas LLC	Voucher Total:	542.48	
Communication services - 10/24/2023-11/23/2023 Broadband Service usage charges, non recurring charges - Applies to D'Innocenzo, Donetta M.				12/13/2023
233470705	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,829.00	
Professional services - Time and Materials for the cellular expansion project - Applies to D'Innocenzo, Donetta M.				12/12/2023
233470743	CDWG	Voucher Total:	218.20	
Computer / AV supplies - Tripp Lite Cat6 Cat5e Molded Patch Cable, Gray, 6' (20.00) - Applies to D'Innocenzo, Donetta M.				12/12/2023
Computer / AV supplies - Tripp Lite Cat 6 Cat5e Molded Patch Cable, Gray, 10' (20.00) - Applies to D'Innocenzo, Donetta M.				12/12/2023
Computer / AV supplies - Tripp Lite Cat6 Cat5e Molded Patch Cable, Gray, 15" (20.00) - Applies to D'Innocenzo, Donetta M.				12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Senate Telecommunications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480081	Penrac LLC	Voucher Total:	133.00	
Other transportation expenses - 12/12/2023-12/13/2023 van rental, district office telephone work in Pittsburgh, New Kensington and Greensburg - Applies to Kenny, Joseph P.				12/13/2023
233480106	AT&T Mobility	Voucher Total:	1,140.44	
Communication services - 12/02/2023-01/01/2024 Mobile Broadband Wireless (28) - Applies to D'Innocenzo, Donetta M.				12/01/2023
233490016	Penrac LLC	Voucher Total:	44.50	
Other transportation expenses - 12/14/2023 car rental, district office phone work in Media, Lebanon and Philadelphia - Applies to Tobias, Timothy L.				12/14/2023
233530046	Tobias, Timothy L.	Voucher Total:	20.14	
Legislative meals - Lunch, troubleshoot telephone network in Media - Applies to Tobias, Timothy L.				12/14/2023
233540050	Verizon Business Services	Voucher Total:	2,906.49	
Communication services - 11/01/2023-11/30/2023 CONF1725707.13284818 Audio Conferencing Services - Applies to D'Innocenzo, Donetta M.				12/08/2023
233540386	Kenny, Joseph P.	Voucher Total:	165.01	
Lodging - lodging, district office telephone work in Pittsburgh, New Kensington and Greensburg - Applies to Kenny, Joseph P.				12/12/2023
Legislative meals - lunch, district office telephone work in Pittsburgh, New Kensington and Greensburg - Applies to Kenny, Joseph P.				12/12/2023
233620055	Comcast Cable Communications Management	Voucher Total:	909.52	
Communication services - 11/24/2023-01/21/2024 Broadband Service (Freedom region) (8) - Applies to D'Innocenzo, Donetta M.				12/18/2023
233620059	AT&T	Voucher Total:	60.10	
Communication services - Toll Free Service - Applies to D'Innocenzo, Donetta M.				12/19/2023
233620106	Penrac LLC	Voucher Total:	66.50	
Other transportation expenses - 12/21/2023 van rental, district office phone work in Shippensburg - Applies to Riley, Timothy J.				12/26/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380024	W.B. Mason Company, Inc.	Voucher Total:	59.21	
Office supplies - Battery, 9 Volt (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			41.03	11/30/2023
Office supplies - Battery, Size D (12 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			18.18	11/30/2023
233380165	Amazon Capital Services, Inc.	Voucher Total:	95.96	
Office supplies - Stenographic pad, 6" x 9" (4.00) - Applies to D'Innocenzo, Donetta M.			95.96	11/30/2023
233380167	Amazon Capital Services, Inc.	Voucher Total:	33.44	
Office supplies - Post-it-note, 1.5" X 2", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			33.44	11/30/2023
233380168	Staples Contract & Commercial LLC	Voucher Total:	61.58	
Office supplies - Battery, Size AA (24 per Box) (1.00) - Applies to D'Innocenzo, Donetta M.			14.55	11/29/2023
Office supplies - Super Glue, 2 oz. (3.00) - Applies to D'Innocenzo, Donetta M.			12.39	11/29/2023
Office supplies - Sharpie Felt Tip Marker, 'Twin Tip', Black (2.00) - Applies to D'Innocenzo, Donetta M.			34.64	11/29/2023
233390056	Crystal Springs	Voucher Total:	1,373.50	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 11/01/2023-11/30/2023. (50.00) - Applies to D'Innocenzo, Donetta M.			149.50	12/01/2023
Consumable supplies - 5 Gallon Bottle of Crystal Springs Spring Water. Term: 11/01/2023-11/30/2023. (272.00) - Applies to D'Innocenzo, Donetta M.			1,224.00	12/01/2023
233400102	W.B. Mason Company, Inc.	Voucher Total:	416.76	
Office supplies - 2024 Calendar Pad Refill, Book Opening Style, 3-1/2" X 6" (12.00) - Applies to D'Innocenzo, Donetta M.			38.40	11/29/2023
Office supplies - 2024 Calendar, Desk pad style, 22" x 17" (10.00) - Applies to D'Innocenzo, Donetta M.			69.40	11/29/2023
Office supplies - Calendar Pad Base, At-A-Glance, Black; For use with Calendar Pad Refill, Book-Opening Style (2.00) - Applies to D'Innocenzo, Donetta M.			14.98	11/29/2023
Office supplies - File folder, Hanging, Letter-size, 1/3 cut, with adjustable tabs; Green; (5.00) - Applies to D'Innocenzo, Donetta M.			272.45	11/29/2023
Office supplies - Glue Stick (4.00) - Applies to D'Innocenzo, Donetta M.			9.56	11/29/2023
Office supplies - Ballpoint Pen, Black (3.00) - Applies to D'Innocenzo, Donetta M.			11.97	11/29/2023
233400138	Amazon Capital Services, Inc.	Voucher Total:	196.90	
Office supplies - Side Bound Grip Binder (with clamp inside); Letter-size; 8.5" x 11" (10.00) - Applies to D'Innocenzo, Donetta M.			196.90	12/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410168	Pitney Bowes Inc	Voucher Total:	164.87	
Office supplies - Postage Meter Supplies-#1024373942 (1.00) - Applies to D'Innocenzo, Donetta M.			164.87	12/04/2023
233450120	Staples Contract & Commercial LLC	Voucher Total:	193.88	
Office supplies - Packing Tape with Red Dispenser, Scotch, Clear, 2", #3750-RD (4 per Pack) (6.00) - Applies to D'Innocenzo, Donetta M.			139.80	12/06/2023
Office supplies - BIC Wite-Out Exact Liner Correction Tape Pen, 1/5" x 236" (8.00) - Applies to D'Innocenzo, Donetta M.			54.08	12/06/2023
233450121	Staples Contract & Commercial LLC	Voucher Total:	72.95	
Office supplies - Battery, Size AA (24 per Box) (3.00) - Applies to D'Innocenzo, Donetta M.			43.65	12/07/2023
Office supplies - Battery, Size AAA (24 per Box) (2.00) - Applies to D'Innocenzo, Donetta M.			29.30	12/07/2023
233460031	Lindenmeyr Munroe	Voucher Total:	2,168.10	
Office supplies - Copy Paper: 8.5" x 11": 20 LB (40.00) - Applies to D'Innocenzo, Donetta M.			2,190.00	12/11/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-21.90	12/11/2023
233460036	Veritiv Operating Company	Voucher Total:	471.44	
Office supplies - Paper Towels, "Kleenex", C-Fold (16 packs per case) (10.00) - Applies to D'Innocenzo, Donetta M.			476.20	12/11/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-4.76	12/11/2023
233460084	Amazon Capital Services, Inc.	Voucher Total:	75.76	
Office supplies - Puffs Ultra Soft Facial Tissues, 24 Boxes/Pack (2.00) - Applies to D'Innocenzo, Donetta M.			75.76	12/10/2023
233460094	Amazon Capital Services, Inc.	Voucher Total:	392.11	
Office supplies - Hot Cups (10.00) - Applies to D'Innocenzo, Donetta M.			346.80	12/10/2023
Office supplies - Hand Sanitizer, 8 Oz. Pump Bottle (1.00) - Applies to D'Innocenzo, Donetta M.			45.31	12/10/2023
233460164	W.B. Mason Company, Inc.	Voucher Total:	298.72	
Office supplies - Adding Machine Tape, 2-1/4" (6.00) - Applies to D'Innocenzo, Donetta M.			117.36	12/08/2023
Office supplies - 2024 Calendar, Desk pad style, 22" x 17" (15.00) - Applies to D'Innocenzo, Donetta M.			104.10	12/08/2023
Office supplies - Post-it-Note, 3" x 5", Yellow ONLY (12 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			77.26	12/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Store Room

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233470619	W.B. Mason Company, Inc.	Voucher Total:	501.41	
Office supplies - File Pocket, Right Side Half End Tab, Red-rope; Letter-size (8.5" X 11"); 3-1/2" Expansion (Et1524e) (10 Each Per Box) (5.00) - Applies to D'Innocenzo, Donetta M.			310.45	12/11/2023
Office supplies - AVERY, #5395: Name Badge Labels, White, Box of 400 (2.00) - Applies to D'Innocenzo, Donetta M.			155.98	12/11/2023
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			34.98	12/11/2023
233470620	W.B. Mason Company, Inc.	Voucher Total:	17.98	
Office supplies - Click eraser, Pentel, refillable (3 each per pack) (2.00) - Applies to D'Innocenzo, Donetta M.			17.98	12/11/2023
233490036	W.B. Mason Company, Inc.	Voucher Total:	222.63	
Office supplies - Mouse Pad (12.00) - Applies to D'Innocenzo, Donetta M.			89.88	12/13/2023
Office supplies - Glue Stick (6.00) - Applies to D'Innocenzo, Donetta M.			14.34	12/13/2023
Office supplies - Felt (Flair) Tip Pen: Green (3.00) - Applies to D'Innocenzo, Donetta M.			83.43	12/13/2023
Office supplies - Metal Point Pen: Blue (2.00) - Applies to D'Innocenzo, Donetta M.			34.98	12/13/2023
233520460	Pitney Bowes Inc	Voucher Total:	130.88	
Office supplies - Postage Meter Supplies-#1024450492 (2.00) - Applies to D'Innocenzo, Donetta M.			130.88	12/13/2023
233520462	Staples Contract & Commercial LLC	Voucher Total:	177.96	
Office supplies - Report cover for 8-1/2 x 11 report, Clear (4.00) - Applies to D'Innocenzo, Donetta M.			177.96	12/07/2023
233520463	Staples Contract & Commercial LLC	Voucher Total:	121.03	
Office supplies - Metal Point Pen: Black (5.00) - Applies to D'Innocenzo, Donetta M.			45.15	12/11/2023
Office supplies - Post-it-note, 3" X 3", Yellow Only (12 Each Per Pack) (4.00) - Applies to D'Innocenzo, Donetta M.			46.00	12/11/2023
Office supplies - Tape, Scotch Magic, Transparent; 3/4" x 1296" (36 YD) (12 per Dozen) (12.00) - Applies to D'Innocenzo, Donetta M.			29.88	12/11/2023
233530055	Veritiv Operating Company	Voucher Total:	118.80	
Office supplies - Disinfectant Wipes, Lysol; 80/Pack (6.00) - Applies to D'Innocenzo, Donetta M.			120.00	11/29/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-1.20	11/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Donetta M. D'Innocenzo

Department: Video Facility

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233540309	Newark In One	Voucher Total:	49.55	
Computer / AV supplies - TE Connectivity 27E894 Relay Socket (2.00) - Applies to D'Innocenzo, Donetta M.			39.56	12/18/2023
Mailing services - Shipping (1.00) - Applies to D'Innocenzo, Donetta M.			9.99	12/18/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400034	Adjustment transaction	Voucher Total:	107.09	
Mailing services - 11/01/2023-11/30/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.				26.34 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 13 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.				80.75 11/30/2023
233470631	VanRiper, Harry J.	Voucher Total:	453.27	
Chaplain per diem				125.00 12/12/2023
Other transportation expenses - 12/12/2023 423 miles - Applies to 1 Constituents/Other.				277.07 12/12/2023
Parking & tolls - 12/12/2023 tolls - Applies to 1 Constituents/Other.				51.20 12/12/2023
233480035	Rodic, Jessica P.	Voucher Total:	152.75	
Legislative meals - Wednesday evening late Session dinner - Total expense of \$152.75 - \$30.55 Applies to Sanko, Nathaniel R.				30.55 12/13/2023
Legislative meals - Wednesday evening late Session dinner - Total expense of \$152.75 - \$30.55 Applies to Rodic, Jessica P.				30.55 12/13/2023
Legislative meals - Wednesday evening late Session dinner - Total expense of \$152.75 - \$30.55 Applies to Gerdes, Michael C.				30.55 12/13/2023
Legislative meals - Wednesday evening late Session dinner - Total expense of \$152.75 - \$30.55 Applies to McElwee, Frederick H. III				30.55 12/13/2023
Legislative meals - Wednesday evening late Session dinner - Total expense of \$152.75 - \$30.55 Applies to Laughead, David C.				30.55 12/13/2023
233490086	Amazon Capital Services, Inc.	Voucher Total:	20.18	
Office supplies - 2024 At-A-Glance DayMinder Appointment Book, 8" x 11" (1.00) - Applies to Gerdes, Michael C.				20.18 12/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Library

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233390035	Wolters Kluwer Legal & Regulatory US	Voucher Total:	1,915.00	
Publications & subscriptions - Administrative Law Treatise 7E Volume 1 Administrative Law Treatise 7E Volume 2 Administrative Law Treatise 7E Volume 3 - Applies to Gerdes, Michael C.			1,915.00	11/29/2023
233390049	Breski's Beverage Distributors	Voucher Total:	166.91	
Consumable supplies - Applies to Gerdes, Michael C.			166.91	11/28/2023
233410124	Matthew Bender & Co., Inc.	Voucher Total:	551.61	
Publications & subscriptions - Corbin on Contracts 2023 V16 - Applies to Gerdes, Michael C.			551.61	11/21/2023
233410172	Thomson Reuters - West	Voucher Total:	4,558.00	
Publications & subscriptions - Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: 12/01/2023-12/31/2023 - Applies to Gerdes, Michael C.			4,558.00	12/01/2023
233470618	Matthew Bender & Co., Inc.	Voucher Total:	704.46	
Publications & subscriptions - Pa Law Encyclopedia 2023 RV 43 & 47 - Applies to Gerdes, Michael C.			704.46	12/06/2023
233490034	Ahold Financial Services	Voucher Total:	382.87	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			173.92	12/11/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			208.95	12/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233540365	Breski's Beverage Distributors	Voucher Total:	21.49	
Consumable supplies - Applies to Gerdes, Michael C.			21.49	12/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233390204	WEX Bank	Voucher Total:	63.55	
Other transportation expenses - 10/31/2023;11/20/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				63.55 11/30/2023
233540365	Breski's Beverage Distributors	Voucher Total:	49.99	
Consumable supplies - Applies to Gerdes, Michael C.				49.99 12/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380041	Crystal Springs	Voucher Total:	68.98	
Other lease - Print Shop: Hot/Cold Top Load Water Cooler Rental. Term: 11/01/2023-11/30/2023. (2.00) - Applies to Gerdes, Michael C.			5.98	12/01/2023
Consumable supplies - Print Shop: 5 Gallon Bottle of Crystal Springs Spring Water. Term: 11/01/2023-11/30/2023. (14.00) - Applies to Gerdes, Michael C.			63.00	12/01/2023
233380112	PPL Electric Utilities Corporation	Voucher Total:	5,636.13	
Utilities - 10/24/2023-11/22/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			5,636.13	11/22/2023
233390062	Lindenmeyr Munroe	Voucher Total:	4,111.96	
Office supplies - 70# 24x36 127M-L-White American Eagle Smooth Offset Skid (30.00) - Applies to Gerdes, Michael C.			4,153.50	12/01/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-41.54	12/01/2023
233390072	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 12/01/2023-12/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			282.04	11/30/2023
233390179	Wert Bookbinding, Inc.	Voucher Total:	5,750.00	
Office supplies - BCH - Black Hard Certificate Holder, 8.5x14" with printed (color) inside left panel, includes 7ml clear acetate. Black leatherette cover material, interior panel printed in color on heavy cover paper, black ribbon cornered inside right panel, gold foil stamp of PA Senate seal on front cover. (500.00) - Applies to Gerdes, Michael C.			5,750.00	11/30/2023
233390204	WEX Bank	Voucher Total:	219.40	
Other transportation expenses - 10/10/2023-11/15/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			142.94	11/30/2023
Other transportation expenses - 10/23/2023-10/25/2023 Gas DGS Vehicle# 057-03-9311 - Applies to Gerdes, Michael C.			76.46	11/30/2023
233400091	Elan Financial Services	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	11/03/2023
233400118	Ace Uniform	Voucher Total:	96.00	
Professional services - 12/05/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	12/05/2023
233410118	Lindenmeyr Munroe	Voucher Total:	508.86	
Office supplies - 8 x 8 140# Break Strength Packing Strap 5MMX23000, White (4.00) - Applies to Gerdes, Michael C.			514.00	12/01/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-5.14	12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410122	Ainsworth Inc.	Voucher Total:	246.50	
Maintenance agreement - 1 Year - Maintenance Agreement - Service Agreement - Maintenance Inspections 2 Times Per Year. Senate Print Shop - Reverse Osmosis Water System. Term Dates: 04/01/2023 - 03/31/2024 (1.00) - Applies to Gerdes, Michael C.			246.50	11/30/2023
233450010	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 11/01/2023 - 11/30/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	12/01/2023
233470778	Ace Uniform	Voucher Total:	96.00	
Professional services - 12/12/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	12/12/2023
233490088	Veritiv Operating Company	Voucher Total:	5,286.60	
Office supplies - 12 x 18 80# Endurance Silk Text Paper (62.00) - Applies to Gerdes, Michael C.			2,790.00	12/14/2023
Office supplies - 18 x 12 80# Endurance Silk Cover Paper (30.00) - Applies to Gerdes, Michael C.			2,550.00	12/14/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-53.40	12/14/2023
233520392	Lindenmeyr Munroe	Voucher Total:	1,604.33	
Office supplies - 23 x 29 22 Point Light Grey Chipboard, 5390/Skid (1.00) - Applies to Gerdes, Michael C.			1,604.33	11/14/2023
233520464	Department of General Services	Voucher Total:	306.64	
Utilities - 07/01/2023-09/30/2023 Water & Sewer, Print Shop - Applies to Gerdes, Michael C.			306.64	12/15/2023
233530069	Veritiv Operating Company	Voucher Total:	5,167.80	
Office supplies - 12 x 18 80# Endurance Silk Text Paper (116.00) - Applies to Gerdes, Michael C.			5,220.00	12/18/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-52.20	12/18/2023
233530077	UGI Utilities, Inc.	Voucher Total:	648.01	
Utilities - 11/10/2023-12/12/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			648.01	12/12/2023
233540036	Amazon Capital Services, Inc.	Voucher Total:	57.00	
Office supplies - Sprayway RD-90 Industrial Spray Lubricant, 11 oz (4.00) - Applies to Gerdes, Michael C.			57.00	12/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233540322	Ace Uniform	Voucher Total:	96.00	
Professional services - 12/19/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	12/19/2023
233550053	Lindenmeyr Munroe	Voucher Total:	23,613.48	
Office supplies - 100# 23 x 29 257M Lynx Ultra Smooth Cover Card (80.00) - Applies to Gerdes, Michael C.			23,852.00	12/20/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-238.52	12/20/2023
233550082	Breski's Beverage Distributors	Voucher Total:	50.48	
Consumable supplies - Applies to Gerdes, Michael C.			50.48	12/14/2023
233550089	D&L Printing Equipment Specialist, LLC	Voucher Total:	94,911.00	
Maintenance agreement - To provide service and maintenance on all equipment at Senate Print Shop - Presses, Cutter, Collator, Horizon Cross Folders, MBO Folders, Bun Tying Machines, Mosca Strapper and Baum Folder - 3-Year Agreement - Year 1/3 - Term Dates: 10/01/2023 - 09/30/2024. (1.00) - Applies to Gerdes, Michael C.			94,911.00	12/20/2023
233550138	D&L Printing Equipment Specialist, LLC	Voucher Total:	227.94	
Office supplies - 11/07/2023 Parts below for Powis Parker (1) K-334-004 Powis Parker Fastback 15 Bearing, Sleeve Service Kit Rulon \$33.26 each (1) K-A330 Powis Parker Fastback Model 15 Tape Feed Roller Assembly Service Kit REV 2 \$90.44 each (1) K-A321-27 Powis Parker Fastback Tape Sensor Set Service Kit \$104.24 each (1) S/H Ground UPS from Manufacture \$0.00 - Applies to Gerdes, Michael C.			227.94	12/13/2023

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Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233540365	Breski's Beverage Distributors	Voucher Total:	114.42	
Consumable supplies - Applies to Gerdes, Michael C.			114.42	12/14/2023

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Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380054	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 10/23/2023-11/22/2023 Data Service - Applies to Reigle, Angelica L.				40.00 10/22/2023
Communication services - 11/23/2023-12/22/2023 Data Service - Applies to Reigle, Angelica L.				40.00 11/22/2023
233380073	Zitto, Susan H.	Voucher Total:	75.00	
Communication services - 10/16/2023-11/15/2023 Data Service - Applies to Zitto, Susan H.				37.50 10/15/2023
Communication services - 11/16/2023-12/15/2023 Data Service - Applies to Zitto, Susan H.				37.50 11/15/2023
233380083	Lebo, Tina L.	Voucher Total:	80.00	
Communication services - 11/02/2023-12/01/2023 Data Service - Applies to Lebo, Tina L.				40.00 11/01/2023
Communication services - 12/02/2023-01/01/2024 Data Service - Applies to Lebo, Tina L.				40.00 12/01/2023
233380213	Haldeman, Ashley A.	Voucher Total:	71.42	
Communication services - 10/04/2023-11/03/2023 Data Service - Applies to Haldeman, Ashley A.				35.71 10/03/2023
Communication services - 11/04/2023-12/03/2023 Data Service - Applies to Haldeman, Ashley A.				35.71 11/03/2023
233390024	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 10/14/2023-11/13/2023 Data Service - Applies to Sanko, Nathaniel R.				40.00 10/13/2023
Communication services - 11/14/2023-12/13/2023 Data Service - Applies to Sanko, Nathaniel R.				40.00 11/13/2023
233390032	McElwee, Frederick H. III	Voucher Total:	80.00	
Communication services - 10/09/2023-11/08/2023 Data Service - Applies to McElwee, Frederick H. III				40.00 10/08/2023
Communication services - 11/09/2023-12/08/2023 Data Service - Applies to McElwee, Frederick H. III				40.00 11/08/2023
233400184	Reclamere, Inc.	Voucher Total:	2,448.00	
Professional services - 12/01/2023-12/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.				2,448.00 12/01/2023
233400187	Reclamere, Inc.	Voucher Total:	1,446.00	
Professional services - 12/01/2023-12/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.				1,446.00 12/01/2023

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Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233420012	Verizon Wireless	Voucher Total:	216.68	
Communication services - 11/29/2023-12/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.68	11/28/2023
233450134	Laughead, David C.	Voucher Total:	80.00	
Communication services - 11/03/2023-12/02/2023 Data Service - Applies to Laughead, David C.			40.00	11/02/2023
Communication services - 12/03/2023-01/02/2024 Data Service - Applies to Laughead, David C.			40.00	12/02/2023

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Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233350080	Atlantic Tactical	Voucher Total:	160.61	
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, 2X Large Tall - UPC 600129627 955 (2.00) - Applies to Gerdes, Michael C.			130.66	11/20/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			29.95	11/20/2023
233380094	Keller, Elliot M.	Voucher Total:	212.25	
Administrative services - Application for Lethal Weapons Act 235 Certification Course on 12/18/2023-12/21/2023 - Applies to Gerdes, Michael C.			50.00	10/23/2023
Administrative services - Fingerprinting for Lethal Weapons Act 235 Certification Course on 12/18/2023-12/21/2023 - Applies to Gerdes, Michael C.			25.25	10/24/2023
Professional services - Physical Exam for Lethal Weapons Act 235 Certification Course on 12/18/2023-12/21/2023 - Applies to Gerdes, Michael C.			55.00	10/27/2023
Professional services - Physical Exam for Lethal Weapons Act 235 Certification Course on 12/18/2023-12/21/2023 - Applies to Gerdes, Michael C.			82.00	11/30/2023
233390071	Atlantic Tactical	Voucher Total:	1,015.63	
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, 2X Large Tall - UPC 600129627 955 (2.00) - Applies to Gerdes, Michael C.			130.66	11/28/2023
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, 3XLarge 35 - UPC 600729627733 (2.00) - Applies to Gerdes, Michael C.			142.54	11/28/2023
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather 3X-Large Regular - UPC 600729865579 (2.00) - Applies to Gerdes, Michael C.			296.98	11/28/2023
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant Black 42 Regular - UPC 600729825450 (5.00) - Applies to Gerdes, Michael C.			445.45	11/28/2023
233390240	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 11/01/2023-11/30/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	12/01/2023
233410109	Classic Drycleaners & Laundromats	Voucher Total:	71.39	
Administrative services - Dry cleaning of blazers and button down shirt for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			27.51	11/02/2023
Administrative services - Dry cleaning of blazer and button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			26.03	11/02/2023
Administrative services - Dry cleaning of blazer and button down shirt for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			17.85	11/02/2023

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Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233450138	Haldeman, Michael D.	Voucher Total:	217.34	
Office supplies - Security Device Accessories for Law Enforcement Officers Firearms Instructor Certification Course November 13-17, 2023 - Applies to Gerdes, Michael C.			31.78	10/18/2023
Employee mileage - 11/01/2023; 101.9 total miles; Palmyra, PA - Coatesville, PA - Palmyra, PA; Security Device Accessories pickup for Law Enforcement Officers Firearms Instructor Certification Course November 13-17, 2023 - Applies to Haldeman, Michael D.			66.75	11/01/2023
Employee mileage - 11/13/2023; 21.4 total miles; Palmyra, PA - Lebanon, PA - Palmyra, PA ; Law Enforcement Officers Firearms Instructor Certification Course - Applies to Haldeman, Michael D.			14.02	11/13/2023
Employee mileage - 11/14/2023; 21.4 total miles; Palmyra, PA - Lebanon, PA - Palmyra, PA ; Law Enforcement Officers Firearms Instructor Certification Course - Applies to Haldeman, Michael D.			14.02	11/14/2023
Employee mileage - 11/15/2023; 21.4 total miles; Palmyra, PA - Lebanon, PA - Palmyra, PA ; Law Enforcement Officers Firearms Instructor Certification Course - Applies to Haldeman, Michael D.			14.02	11/15/2023
Legislative meals - Lunch while attending Law Enforcement Officers Firearms Instructor Certification Course, Lebanon, PA - Applies to Haldeman, Michael D.			25.92	11/15/2023
Employee mileage - 11/16/2023; 21.4 total miles; Palmyra, PA - Lebanon, PA - Palmyra, PA ; Law Enforcement Officers Firearms Instructor Certification Course - Applies to Haldeman, Michael D.			14.02	11/16/2023
Legislative meals - Lunch while attending Law Enforcement Officers Firearms Instructor Certification Course, Lebanon, PA - Applies to Haldeman, Michael D.			22.79	11/16/2023
Employee mileage - 11/17/2023; 21.4 total miles; Palmyra, PA - Lebanon, PA - Palmyra, PA ; Law Enforcement Officers Firearms Instructor Certification Course - Applies to Haldeman, Michael D.			14.02	11/17/2023
233540365	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	12/14/2023

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Expense Report

Month Ended 12/31/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233540365	Breski's Beverage Distributors	Voucher Total:	90.95	
Consumable supplies - Applies to Gerdes, Michael C.			90.95	12/14/2023