## **Senate of Pennsylvania** Expense Report Month Ended 04/30/2022

Voucher #	_			
Expense	Payee	Voucher Total	Amount	Incur Date
220830019	Office Basics, Inc.	Voucher Total:_	157.12	03/34/3033
• •	roeville DO - Applies to Brewster, James R.		54.89	03/24/2022
Office supplies - Mon	roeville DO - Applies to Brewster, James R.		102.23	03/28/2022
220870048	Toney, Phillip G. II	Voucher Total:	211.99	
Other Equipment - Va	acuum, Monroeville DO - Applies to Brewster, James R.	_	211.99	03/21/2022
220940106	Brewster, James R.	Voucher Total:	103.19	
Member mileage - 03	3/03/2022 - 03/22/2022 - 176.4 miles - Applies to Brewster,	, James R.	103.19	03/22/2022
220940188	Brewster, James R.	Voucher Total:_	227.12	
	unch meeting w/ McKeesport officials regarding capital bud .48 - \$17.83 Applies to Brewster, James R.	dget funding	17.83	03/02/2022
•	unch meeting w/ McKeesport officials regarding capital bud .48 - \$35.65 Applies to 2 Constituents/Other.	dget funding	35.65	03/02/2022
•	unch w/ staff before Sen. Brewster and Greater Pittsburgh tribution Event - Total expense of \$42.62 - \$14.21 Applies	•	14.21	03/22/2022
Legislative meals - Lunch w/ staff before Sen. Brewster and Greater Pittsburgh Community Food Bank Food Distribution Event - Total expense of \$42.62 - \$14.20 Applies to Piccolino, Alison K.			14.20	03/22/2022
•	unch w/ staff before Sen. Brewster and Greater Pittsburgh tribution Event - Total expense of \$42.62 - \$14.21 Applies	•	14.21	03/22/2022
	unch meeting w/ constituents after PA Fish and Boat Comr ense of \$131.02 - \$116.46 Applies to 8 Constituents/Other.		116.46	03/30/2022
	unch meeting w/ constituents after PA Fish and Boat Comrense of \$131.02 - \$14.56 Applies to Brewster, James R.	mission trout	14.56	03/30/2022
220950160	Aqua Filter Fresh, Inc.	Voucher Total:	133.80	
Other lease - 04/01/2 R.	2022 - 04/30/2022 - Monroeville DO Cooler - Applies to Bre	ewster, James	12.75	03/02/2022
Consumable supplies	s - Monroeville DO - Applies to Brewster, James R.		43.80	03/02/2022
Consumable supplies - Monroeville DO - Applies to Brewster, James R.		51.75	03/30/2022	
Other lease - 04/01/2 R.	2022 - 04/30/2022 - McKeesport DO Cooler - Applies to Bro	ewster, James	12.75	03/31/2022
Other lease - 04/01/2 James R.	2022 - 04/30/2022 - New Kensington DO Cooler - Applies t	o Brewster,	12.75	03/31/2022
220970009	FedEx	Voucher Total:	19.23	
	23/2022 - Applies to Brewster, James R.	_	19.23	03/28/2022

## **Senate of Pennsylvania Expense Report**

## Month Ended 04/30/2022

Member: James R. Brewster District #: 45					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
221100136	City of New Kensington	Voucher Total:	211.30		
District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.			211.30	05/01/2022	
221100137	One Monroeville Associates	Voucher Total:	3,580.80		
	Monroeville - One Monroeville Center, 10th Floor Suite 10	15 - Applies to	3,580.80	05/01/2022	
Brewster, James R.					
221100142	City of McKeesport	Voucher Total:	1,393.27		
	McKeesport - Public Safety Building - Suite 100, 201 Lysle	Boulevard -	1,393.27	05/01/2022	
Applies to Brewster,	James R.				
221150007	Adjustment transaction	Voucher Total:	13,614.79		
Bulk mailing postage	e - 5,837 pieces - Applies to Brewster, James R.	_	1,267.08	04/07/2022	
Bulk mailing postage	e - 16,874 pieces - Applies to Brewster, James R.		3,150.86	04/07/2022	
Bulk mailing postage	e - 47,017 pieces - Applies to Brewster, James R.		9,122.01	04/20/2022	
Metered mail postag	e - 03/24/2022-04/21/2022 - Applies to Brewster, James R		9.99	04/21/2022	
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Brewster, James R.			64.85	04/21/2022	
221150076	Vector Security Inc	Voucher Total	99.40		
	Vector Security, Inc	Voucher Total:_	49.70	04/21/2022	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			49.70	04/21/2022	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Monroeville - One			49.70	04/21/2022	
Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.					
221150177	Adjustment transaction	Voucher Total:	72.22		
Flags - order 64623 from 30062-21 - Applies to Brewster, James R.			72.22	04/25/2022	