

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700073	Krichten, Leah M.	Voucher Total:	107.41	
Employee mileage - travel occurred 09/01/2021 - 09/22/2021 for a total of 191.8 miles - Applies to Krichten, Leah M.			107.41	09/22/2021
220700086	Dunlap, Ruth S.	Voucher Total:	206.51	
Employee mileage - travel occurred 02/14/2022 - 02/18/2022 for a total of 353 miles - Applies to Dunlap, Ruth S.			206.51	02/18/2022
220730067	Herman, Joshua K.	Voucher Total:	172.81	
Employee mileage - 02/16/2022 - 02/23/2022, total of 185.6 miles, Reimbursement for mileage expense for travel to work in the Gettysburg and Chambersburg offices. - Applies to Herman, Joshua K.			108.58	02/23/2022
Employee mileage - 109.8 miles, Reimbursement for mileage expense for travel 03/08/2022 to work in the Chambersburg office. - Applies to Herman, Joshua K.			64.23	03/08/2022
220940195	Borough of Chambersburg	Voucher Total:	202.06	
Utilities - 02/24/2022-03/28/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			202.06	04/07/2022
220960028	Wilson, Judith K.	Voucher Total:	192.00	
Employee mileage - Travel occurred 03/11/2022 thru 03/30/2022 for a total of 328.2 miles - Applies to Wilson, Judith K.			192.00	03/30/2022
220970006	Krichten, Leah M.	Voucher Total:	113.37	
Employee mileage - Travel occurred 03/08/2022 thru 03/28/2022 for a total of 193.8 miles - Applies to Krichten, Leah M.			113.37	03/28/2022
220970087	Dunlap, Ruth S.	Voucher Total:	204.17	
Employee mileage - Travel occurred 03/14/2022 - 3/18/2022 for a total of 349 miles - Applies to Dunlap, Ruth S.			204.17	03/18/2022
220970100	Ebersole, Ruth C.	Voucher Total:	145.75	
Employee mileage - Travel occurred between 03/02/2022 thru 03/29/2022 for a total of 249.2 miles - Applies to Ebersole, Ruth C.			145.75	03/29/2022
220980019	Guernsey Inc	Voucher Total:	58.29	
Office supplies - order of office supplies incurred 04/08/2022 for a total of \$58.29 - Applies to Mastriano, Douglas V.			58.29	04/08/2022
220980025	Columbia Gas of Pennsylvania	Voucher Total:	153.17	
Utilities - 03/04/2022-04/04/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			153.17	04/05/2022

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221020169	Guernsey Inc	Voucher Total:	19.76	
Office supplies - Ordered Highlighter received 04-12-2022 - Applies to Mastriano, Douglas V.				19.76 04/12/2022
221020172	Guernsey Inc	Voucher Total:	58.83	
Office supplies - ordered office supplies received 04/12/2022 - Applies to Mastriano, Douglas V.				58.83 04/12/2022
221030664	Adams County Office for Aging, Inc	Voucher Total:	20.00	
Administrative services - vendor fee for a table to set up with Senate materials for Seniors. 10.00 - Applies to Mastriano, Douglas V.				10.00 06/01/2022
Legislative meals - 06/01/2022 incurred meal ticket for Ruth Ebersole while attending Vendor event with the Adams County Office for Aging, Inc for a total of \$5.00 - Applies to Ebersole, Ruth C.				5.00 06/01/2022
Legislative meals - 06/01/2022 incurred meal ticket for Leah Krichten while attending the vendor event with the Adams County Office for Aging, Inc. for a total of \$5.00 - Applies to Krichten, Leah M.				5.00 06/01/2022
221030760	Ebersole, Ruth C.	Voucher Total:	20.38	
Consumable supplies - 03/29/2022 hosted a Remembering National Vietnam War Veteran's Day, served snacks at a cost of \$20.38 - Applies to Mastriano, Douglas V.				20.38 03/28/2022
221100038	Herman, Joshua K.	Voucher Total:	106.56	
Lodging - Lock Haven, PA - Reimbursement for Overnight Hotel Stay - Represented Senator Mastriano at events for 2022 Legislative Bear Trip - Senate Game and Fisheries Committee in Clinton County. - Applies to Herman, Joshua K.				106.56 03/06/2022
221100138	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				2,294.25 05/01/2022
221100202	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 05/01/2022
221120390	Adjustment transaction	Voucher Total:	94.69	
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				40.00 04/20/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Mastriano, Douglas V.				13.00 04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Mastriano, Douglas V.				41.69 04/21/2022
221150047	MET-ED	Voucher Total:	203.47	
Utilities - 03/21/2022-04/20/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				203.47 04/25/2022

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221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	04/21/2022