Senate of Pennsylvania Expense Report

Month Ended 04/30/2022

Member: Christoph	er M. Gebhard Dis	strict #: 48		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220840203	Staples Business Credit	Voucher Total:	43.41	
Office supplies - Office Christopher M.	ce supplies delivered to the Lebanon District C	Office - Applies to Gebhard,	43.41	03/14/2022
221010179	Crystal Springs	Voucher Total:_	32.43	
Consumable supplies Gebhard, Christophe	s - Crystal Springs Water Delivery to District C r M.	ffice(Lebanon) - Applies to	27.43	03/31/2022
Other lease - Crystal Gebhard, Christophe	Springs Water Cooler Rental for District Officer M.	e(Lebanon) - Applies to	5.00	03/31/2022
221030706	Old Town Delicatessen	Voucher Total:_	138.54	
Senate Floor. Splittir	2/2022 Central York High School constituent ong (2) ways, 40 people including Senator Philled in the meal expense Applies to Gebhard	ips-Hill and Senator	138.54	04/12/2022
221100118	County of Lebanon	Voucher Total:	1,649.26	
District office lease -	Lebanon - 400 South 8th Street - Applies to G	ebhard, Christopher M.	1,649.26	05/01/2022
221110133	Sydney Roasting Co	Voucher Total:_	216.00	
	s - Coffee/cups/lids/sugar&creamer/stir sticks ct (Lebanon Valley Expo Center) on 04/12/202		216.00	04/14/2022
221110145	Old Town Delicatessen	Voucher Total:_	524.50	
including Representa	ting Meals for 65 people(Northern Lebanon Li tive Russ Diamond and Senator Chris Gebha Senate & House - Applies to Gebhard, Christo	rd meals - Group was here	524.50	04/11/2022
221110146	Zimmerman, Christine A.	Voucher Total:	32.82	
• •	of Pens purchased @ JDM Outlet to be used to Gebhard, Christopher M.	at Grant Seminar	13.23	04/02/2022
• •	ck plates purchased @ Dollar General to be u to Gebhard, Christopher M.	sed at Grant Seminar	3.18	04/02/2022
	s - Chewy Granola Bars purchased @ Dutch-\ - Applies to Gebhard, Christopher M.	Way Farm Market for Grant	13.12	04/08/2022
	s - Chewy Granola Bars purchased @ Boyer's - Applies to Gebhard, Christopher M.	Food Market for Grant	3.29	04/10/2022
221110152	Bost, Daniel K.	Voucher Total:	76.00	
	s - Purchased Donuts @ Fresh Donuts for Gra	-	76.00	04/12/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221120385	Adjustment transaction	Voucher Total:	19.59	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Gebhard, Christopher M.			7.63	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Gebhard, Christopher M.		11.96	04/21/2022	
221160325	Bost, Daniel K.	Voucher Total:	30.00	
Legislative meals - Attended Chamber of Commerce Economic Forecast Breakfast - Applies to Bost, Daniel K.			30.00	03/31/2022