

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212100052	Baker, Elisabeth J.	Voucher Total:	363.99	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				
			8.48	07/01/2021
District maintenance services - 07/06/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	07/06/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			11.37	07/09/2021
District maintenance services - 07/13/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	07/13/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			11.36	07/16/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			11.36	07/20/2021
District maintenance services - 07/20/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	07/20/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			10.71	07/23/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			10.71	07/26/2021
District maintenance services - 07/27/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			75.00	07/27/2021
212100064	Herzog, Anthony V.	Voucher Total:	36.96	
Employee mileage - 66 Miles - Applies to Herzog, Anthony V.				
			36.96	07/06/2021
212100065	Kukosky, Heather A.	Voucher Total:	75.04	
Employee mileage - 134 Miles - Applies to Kukosky, Heather A.				
			75.04	07/01/2021
212150012	WEX Bank	Voucher Total:	105.09	
Other transportation expenses - 07/03/2021-07/16/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				
			105.09	07/31/2021
212170118	Department of General Services	Voucher Total:	961.68	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				
			544.00	07/14/2021
Maintenance agreement - 06/22/2021 DGS Vehicle# 004-22-0111 tire rotation, brake diagnostics, replaced front & rear pads & rotors, oil change, wiper blades - Applies to Baker, Elisabeth J.				
			417.68	07/14/2021

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District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220103	UGI Utilities, Inc.	Voucher Total:	118.38	
Utilities - 07/07/2021-08/04/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			118.38	08/04/2021
212280100	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 07/10/2021-08/09/2021 gas,Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			23.55	08/09/2021
212320121	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	09/01/2021
212320131	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	09/01/2021
212370034	Adjustment transaction	Voucher Total:	83.69	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Baker, Elisabeth J.			59.78	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Baker, Elisabeth J.			23.91	08/23/2021
212370091	Baker, Elisabeth J.	Voucher Total:	167.48	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			34.89	07/07/2021
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			60.81	07/22/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.36	07/29/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			19.16	07/30/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	08/01/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.36	08/04/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	08/07/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	08/13/2021
212370100	Cortez, Robert M.	Voucher Total:	598.00	
Conference/seminars/tuition - 08/23/2021 Live Online Seminar - Business Law: A to Z - Applies to Cortez, Robert M.			349.00	07/20/2021
Conference/seminars/tuition - 06/08/2021 On-Demand Video - Buying and Selling a Business 2021 - Applies to Cortez, Robert M.			249.00	07/27/2021