

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221040185	Brooks, Michele D	Voucher Total:	181.00	
Session per diem - 03/30/2022 - Harrisburg, Lodging expenses incurred - Applies to Brooks, Michele D			181.00	03/30/2022
221160349	Martone, Christina S.	Voucher Total:	255.29	
Employee mileage - 03/02/2022 - 03/31/2022 436.4 Miles - Applies to Martone, Christina S.			255.29	03/31/2022
221190114	Levin Promotional Products	Voucher Total:	177.36	
Flags - 04/29/2022 - 4-3x5 US Flags for Greenville District office - Applies to Brooks, Michele D			177.36	04/29/2022
221190117	Roy, Cindy M.	Voucher Total:	272.54	
Administrative services - Commission date: Effective 04/11/2022 Expiration 04/11/2026; 02/24/2022 - National Notary Association - PA Basic Renew Package - Cindy M Roy - Applies to Brooks, Michele D			114.54	02/24/2022
Conference/seminars/tuition - 03/02/2022 - National Notary Association Course Education - Notary Training online - - Applies to Roy, Cindy M.			79.00	02/24/2022
Administrative services - Commission date: Effective 4/11/2022 Expiration 04/11/2026; 03/02/2022 - Department of State Commonwealth of PA - Notary Application fee - Cindy M Roy - Applies to Brooks, Michele D			42.00	03/02/2022
Administrative services - Commission date: Effective 04/11/2022 Expiration 04/11/2026; 04/13/2022 - filing of notary with the County - Cindy M. Roy - Applies to Brooks, Michele D			33.50	04/13/2022
Administrative services - Commission date: Effective 04/11/2022 Expiration 04/11/2026; 04/13/2022 - Notary Filing Fee - Cindy M Roy - Applies to Brooks, Michele D			3.50	04/13/2022
221190140	Gosser, Melinda D.	Voucher Total:	49.49	
Employee mileage - 04/07/2022 - 04/20/2022 84.6 Miles - Applies to Gosser, Melinda D.			49.49	04/20/2022
221220095	Greenville Municipal Authority	Voucher Total:	26.30	
Utilities - 03/01/2022-03/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	04/29/2022
221220100	National Fuel	Voucher Total:	77.88	
Utilities - 03/21/2022-04/22/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			77.88	04/22/2022
221230283	Pennsylvania Power Company	Voucher Total:	131.10	
Utilities - 04/01/2022-05/01/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			131.10	05/04/2022
221230285	Adjustment transaction	Voucher Total:	199.90	
Flags - order 64675 from 30062-21 - Applies to Brooks, Michele D			199.90	05/03/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321797	Anderton, Norma M.	Voucher Total:	75.57	
Office supplies - 04/13/2022 - Walmart - Office supplies for Greenville District office - Applies to Brooks, Michele D				41.28 04/13/2022
Office supplies - 04/21/2022 - Walmart - Office supplies for Greenville District office - Applies to Brooks, Michele D				34.29 04/21/2022
221362519	Adjustment transaction	Voucher Total:	199.90	
Flags - order 64749 from 30062-21 - Applies to Brooks, Michele D				199.90 05/16/2022
221392934	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				259.47 06/01/2022
221392953	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				1,453.03 06/01/2022
221392971	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				995.00 06/01/2022
221433348	Tri-County Industries Inc	Voucher Total:	41.26	
Utilities - 06/01/2022-06/30/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				41.26 05/18/2022
221443984	Moyer-Schwille, Kelley A.	Voucher Total:	39.82	
Office supplies - 05/24/2022 - Staples - Harrisburg office supplies - Applies to Brooks, Michele D				39.82 05/24/2022
221454058	Adjustment transaction	Voucher Total:	195.23	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Brooks, Michele D				101.98 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Brooks, Michele D				93.25 05/23/2022
221454402	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				49.70 05/22/2022
221464668	Martone, Christina S.	Voucher Total:	126.95	
Employee mileage - 04/05/2022 - 04/29/2022 217 Miles - Applies to Martone, Christina S.				126.95 04/29/2022

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221494731	MCAR, Inc.	Voucher Total:	34.53	
District maintenance services - 04/07/2022 - Office cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			34.53	04/30/2022