Member: Carolyn T. Comitta District #: 19				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020173	Sheppard, Diane M.	Voucher Total:	44.20	
	ces - Vendor fee for 05/06/2022 Oxford First Friday lications to constituents and answer their questions		10.00	04/12/2022
	ces - Vendor fee for 06/03/2022 Oxford First Friday lications to constituents and answer their questions		10.00	04/12/2022
	ces - Vendor fee for 08/05/2022 Oxford First Friday lications to constituents and answer their questions		10.00	04/12/2022
	ces - Vendor fee for 10/07/2022 Oxford First Friday lications to constituents and answer their questions		10.00	04/12/2022
Office supplies - We	est Chester - Applies to Comitta, Carolyn T.		4.20	04/18/2022
221120346	Eyster, Emily N.	Voucher Total:	266.63	
Legislative meals - 04/12/2022 session, meeting re: Environmental Resources and Energy Committee - Total expense of \$31.79 - \$15.90 Applies to Comitta, Carolyn T.			15.90	04/12/2022
Legislative meals - 04/12/2022 session, meeting re: Environmental Resources and Energy Committee - Total expense of \$31.79 - \$15.89 Applies to Eyster, Emily N.			15.89	04/12/2022
Lodging - Pittsburgh	r; Carbon Capture Symposium 04/20/2022 - Applie	s to Eyster, Emily N.	234.84	04/19/2022
221150194	Comitta, Carolyn T.	Voucher Total:	395.00	
	rs/tuition - 04/21/2022-04/23/2022, the event was h Summit: "Engaging in Differences" event in Washing		395.00	03/16/2022
221220149	Wiggins Shredding Inc.	Voucher Total:	800.00	
Administrative servi Applies to Comitta,	ces - 04/30/2022 shredding event, at Malvern Fire Carolyn T.	– Co. Malvern, PA -	800.00	04/30/2022
221220156	iConstituent, LLC	Voucher Total:	458.40	
Professional service	es - 04/27/2022 Shredding event - Applies to Comit	ta, Carolyn T.	458.40	04/27/2022

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220161	Hartman, Michael J.	Voucher Total:	196.10	
Legislative meals - Applies to Cirucci, A	04/27/2022 legislative staff meeting - Total expense o Adam D.		19.61	04/27/2022
Legislative meals - Applies to Sheppare	04/27/2022 legislative staff meeting - Total expense o d, Diane M.	f \$196.10 - \$19.61	19.61	04/27/2022
Legislative meals - Applies to Gonzalez	04/27/2022 legislative staff meeting - Total expense o z, Karina A.	f \$196.10 - \$19.61	19.61	04/27/2022
Legislative meals - Applies to Siddiqui,	04/27/2022 legislative staff meeting - Total expense o Safoora	f \$196.10 - \$19.61	19.61	04/27/2022
Legislative meals - Applies to Hartman,	04/27/2022 legislative staff meeting - Total expense o Michael J.	f \$196.10 - \$19.61	19.61	04/27/2022
Legislative meals - Applies to Comitta,	04/27/2022 legislative staff meeting - Total expense o Carolyn T.	f \$196.10 - \$19.61	19.61	04/27/2022
Legislative meals - Applies to Shaffer, I	04/27/2022 legislative staff meeting - Total expense o Ethan O.	f \$196.10 - \$19.61	19.61	04/27/2022
Legislative meals - Applies to Eyster, E	04/27/2022 legislative staff meeting - Total expense o mily N.	f \$196.10 - \$19.61	19.61	04/27/2022
Legislative meals - Applies to Loving, J	04/27/2022 legislative staff meeting - Total expense o ulia M.	f \$196.10 - \$19.61	19.61	04/27/2022
Legislative meals - Applies to Dixon, Br	04/27/2022 legislative staff meeting - Total expense o ryanna D.	f \$196.10 - \$19.61	19.61	04/27/2022
221240567	Comitta, Carolyn T.	Voucher Total:	129.23	
Member mileage - (	04/01/2022-04/30/2022; 220.9 miles - Applies to Com	itta, Carolyn T.	129.23	04/30/2022
221240634	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - 04/11/202	2 Harrisburg; session - Applies to Comitta, Carolyn T		119.88	04/11/2022
Lodging - 04/12/202	22 Harrisburg; session - Applies to Comitta, Carolyn T		119.88	04/12/2022
221250646	Hartman, Michael J.	Voucher Total:	93.12	
	05/04/2022 Meeting re: economic development in dis Applies to 1 Constituents/Other.	trict - Total expense	23.04	05/04/2022
	05/04/2022 Meeting re: economic development in dis Applies to Hartman, Michael J.	trict - Total expense	23.04	05/04/2022
-	05/04/2022 Meeting re: economic development in dis Applies to Comitta, Carolyn T.	trict - Total expense	23.04	05/04/2022
Parking & tolls - 05/ Hartman, Michael J	04/2022 Parking; Governor's press event re: women's	s health - Applies to	24.00	05/04/2022

Member: Carolyn T.	Comitta Di	strict #: 19		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250650	Comitta, Carolyn T.	Voucher Total:	25.73	
Legislative meals - 0 Applies to Comitta, C	5/02/2022 meeting re: economic developmen arolyn T.	t in Chester County -	25.73	05/02/2022
221311540	Sure to Pure	Voucher Total:_	200.00	
	services - 04/05/2022, 04/12/2022, 04/19/202 er - Applies to Comitta, Carolyn T.	22, 04/26/2022 Office	200.00	04/30/2022
221311542	Hartman, Michael J.	Voucher Total:	203.23	
Employee mileage - (	04/11/2022-04/30/2022; 347.4 miles - Applies	to Hartman, Michael J.	203.23	04/30/2022
221392893	Sheppard, Diane M.	Voucher Total:	21.59	
Employee mileage - (	05/18/2022; 36.9 miles - Applies to Sheppard	, Diane M.	21.59	05/18/2022
221392977	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - Carolyn T.	West Chester - 17 East Gay Street, Suite 30′	– Applies to Comitta,	6,299.49	06/01/2022
221392994	W.B. Mason Company, Inc.	Voucher Total:	41.52	
Office supplies - Harr	isburg - Applies to Comitta, Carolyn T.		32.94	05/05/2022
Office supplies - Harr	isburg - Applies to Comitta, Carolyn T.		8.58	05/10/2022
221393003	Loving, Julia M.	Voucher Total:_	131.33	
Employee mileage - (	04/20/2022-04/30/2022; 174.5 miles - Applies	to Loving, Julia M.	102.08	04/30/2022
Employee mileage - (	05/15/2022-05/18/2022; 50.0 miles - Applies t	to Loving, Julia M.	29.25	05/18/2022
221433358	Sheppard, Diane M.	Voucher Total:_	10.00	
Administrative services - Vendor fee at 09/02/2022 First Friday Car Show; To offer10.0004/12/2022Commonwealth publications to constituents and answer questions relating to state10.0004/12/2022government - Applies to Comitta, Carolyn T.10.0010.0004/12/2022				04/12/2022
221433668	Dixon, Bryanna D.	Voucher Total:	129.11	
Parking & tolls - Toll fee - Travel from Main Capitol Building Harrisburg, PA 17120 to District Office at 17 East Gay Street, Suite 301 West Chester, PA 19380 to deliver documents Applies to Dixon, Bryanna D.			32.70	04/27/2022
17120 to District Offic	Mileage 164.8 Miles - Travel from Main Capito e at 17 East Gay Street, Suite 301 West Che lain Capitol Building Harrisburg, PA 17120 J	ester, PA 19380 to deliver	96.41	04/27/2022

Member: Carolyn T.	Comitta District #: 19			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221443943	Adjustment transaction	Voucher Total:	96.83	
			0.53	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Comitta, Carolyn T.			96.30	05/23/2022
221443947	Hartman, Michael J.	Voucher Total:	95.40	
 Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Gonzalez, Karina A.			19.08	05/23/2022
Legislative meals - 05 Hartman, Michael J.	5/23/2022 session - Total expense of \$95.40 - \$19.08 App	olies to	19.08	05/23/2022
Legislative meals - 05/23/2022 session - Total expense of \$95.40 - \$19.08 Applies to Comitta, Carolyn T.		19.08	05/23/2022	
Legislative meals - 05 Emily N.	5/23/2022 session - Total expense of \$95.40 - \$19.08 App	olies to Eyster,	19.08	05/23/2022
Legislative meals - 05 Bryanna D.	5/23/2022 session - Total expense of \$95.40 - \$19.08 App	olies to Dixon,	19.08	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	05/22/2022
221474680	Greater West Chester Chamber of Commerce	Voucher Total:	229.00	
Publications & subscr Carolyn T.	riptions - 06/01/2022-05/31/2023; West Chester - Applies	to Comitta,	229.00	06/01/2022