## Senate of Pennsylvania Expense Report Month Ended 06/30/2022

Member: Elisabeth J. Baker District #: 20

Voucher # Expense	Payee Payee	Voucher Total	Amount	Incur Date
221535221	WEX Bank	Voucher Total:	165.03	
Other transportation expenses - 05/04/2022-05/28/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			165.03	05/31/2022
221585990	UGI Utilities, Inc.	Voucher Total:_	123.31	
Utilities - 05/06/2022-06/06/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				06/06/2022
221596279	Baker, Elisabeth J.	Voucher Total:	482.60	
District maintenance services - 05/03/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	05/03/2022
District maintenance services - 05/10/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	05/10/2022
District maintenance services - 05/17/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	05/17/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	05/19/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	05/23/2022
District maintenance services - 05/24/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	05/24/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				05/25/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			61.34	05/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				05/27/2022
District maintenance services - 05/31/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	05/31/2022
221596289	Homewood Suites Harrisburg	Voucher Total:	269.24	
Lodging - Harrisburg	g, Session - Applies to Baker, Elisabeth J.	_	134.62	06/06/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/07/2022

## Senate of Pennsylvania Expense Report

## Month Ended 06/30/2022

Member: Elisabeth J. Baker District #: 20

Voucher#	P	Versali en Tetal	A	In an Data
Expense	Payee	Voucher Total	Amount 432.83	Incur Date
221596292 Baker, Elisabeth J. Voucher Total: Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	06/01/2022
Other travel expenses - 06/06/2022; 06/07/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	06/07/2022
District maintenance services - 06/07/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	06/07/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	06/08/2022
Other travel expens Elisabeth J.	ses - 06/13/2022; 06/14/2022 Gratuities, Bellman - Appli	es to Baker,	10.00	06/14/2022
District maintenanc J.	e services - 06/14/2022 Cleaning, Dallas DO - Applies to	o Baker, Elisabeth	75.00	06/14/2022
Administrative serv	ices - 06/01/2022 Shredding, Dallas DO - Applies to Bak	ker, Elisabeth J.	55.00	06/18/2022
Other travel expens Baker, Elisabeth J.	ses - 06/19/2022;06/20/2022; 06/21/2022 Gratuities, Bel	lman - Applies to	15.00	06/21/2022
District maintenanc J.	e services - 06/21/2022 Cleaning, Dallas DO - Applies to	o Baker, Elisabeth	75.00	06/21/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.91	06/22/2022
Mailing services - Mailed Constituent Paperwork to the PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J.			11.22	06/24/2022
District maintenanc J.	e services - 06/28/2022 Cleaning, Dallas DO - Applies to	o Baker, Elisabeth	75.00	06/28/2022
221596293	Homewood Suites Harrisburg	Voucher Total:	269.24	
	g, Session - Applies to Wilson, Jennifer H.	_	134.62	05/23/2022
Lodging - Harrisbur	g, Session - Applies to Wilson, Jennifer H.		134.62	05/24/2022
221606387	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 04/0 Elisabeth J.	01/2022-04/30/2022 DGS Vehicle# 004-22-0111 - Applie	s to Baker,	544.00	05/16/2022
221718588	Dallas Shopping Center	Voucher Total:	2,512.86	
	- Dallas - 22 Dallas Shopping Center - Applies to Baker	_	2,512.86	07/01/2022
221718598	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease	- Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J		622.73	07/01/2022

## Senate of Pennsylvania Expense Report Month Ended 06/30/2022

Member: Elisabeth J. Baker District #: 20

Voucher#	Paves	Voughar Tatal	Amount	Inour Data
Expense 221789655	Payee	Voucher Total	Amount	Incur Date
	Adjustment transaction	Voucher Total:_	651.08	0.5/0.7/0.00
Metered mail postage - 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			500.00	05/27/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Baker, Elisabeth J.		47.87	06/26/2022	
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Baker, Elisabeth J.			103.21	06/26/2022
221789758	Homewood Suites Harrisburg	Voucher Total:_	673.10	
Lodging - Harrisburg	, Session - Applies to Baker, Elisabeth J.		134.62	06/13/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/14/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/19/2022
Lodging - Harrisburg	, Session - Applies to Baker, Elisabeth J.		134.62	06/20/2022
Lodging - Harrisburg	, Session - Applies to Baker, Elisabeth J.		134.62	06/21/2022
221799875	Department of General Services	Voucher Total:_	544.00	
Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	06/16/2022
221800107	Baker, Elisabeth J.	Voucher Total:	62.40	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			62.40	06/23/2022
221810377	Adjustment transaction	Voucher Total:	25.83	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Baker, Elisabeth J.			18.15	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Baker, Elisabeth J.			7.68	06/29/2022