

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514916	Heintzelman, Kristy D.	Voucher Total:	127.53	
Employee mileage - 35.4 miles - Applies to Heintzelman, Kristy D.			20.71	04/20/2022
Employee mileage - 05/04/2022-05/12/2022, 182.6 miles - Applies to Heintzelman, Kristy D.			106.82	05/12/2022
221524993	Gordner, John R.	Voucher Total:	104.64	
Lodging - Camp Hill, Capitol Office - Applies to Gordner, John R.			104.64	05/31/2022
221586088	Funk, Joshua D.	Voucher Total:	365.50	
Meeting meals - Lunch for Boy Scouts and Leaders, Boy Scouts Day at the Capitol on 06/07/2022, 100 people not including Senator Gordner - Applies to Gordner, John R.			365.50	06/07/2022
221616837	PPL Electric Utilities Corporation	Voucher Total:	66.03	
Utilities - 04/12/2022-05/12/2022 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.			66.03	05/12/2022
221646970	Gordner, John R.	Voucher Total:	104.64	
Lodging - Mechanicsburg, Session - Applies to Gordner, John R.			104.64	06/12/2022
221647029	Funk, Joshua D.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023, Attorney Registration Annual Fee, Joshua Funk - Applies to Gordner, John R.			277.75	06/13/2022
221667831	Gordner, John R.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	06/13/2022
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	06/14/2022
221667837	Gordner, John R.	Voucher Total:	20.00	
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	06/13/2022
Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.			10.00	06/14/2022
221667852	Gordner, John R.	Voucher Total:	310.05	
Member mileage - 06/01/2022-06/15/2022, 530 miles - Applies to Gordner, John R.			310.05	06/15/2022
221718562	Shamokin Dam Borough	Voucher Total:	294.89	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.			294.89	07/01/2022
221718584	Kukorlo, Patricia D.	Voucher Total:	1,086.01	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,086.01	07/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718603	Ellen Lewis, LLC	Voucher Total:	810.07	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	07/01/2022
221739137	Gordner, John R.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Gordner, John R.			129.87	06/20/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Mt. Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			49.70	06/21/2022
221749339	Adams, Lucinda A.	Voucher Total:	29.62	
Office supplies - Mount Carmel - Applies to Gordner, John R.			29.62	06/22/2022
221789672	Adjustment transaction	Voucher Total:	75.54	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Gordner, John R.			17.40	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Gordner, John R.			58.14	06/26/2022
221799883	Heintzelman, Kristy D.	Voucher Total:	36.97	
Employee mileage - 06/02/2022-06/16/2022, 63.2 miles - Applies to Heintzelman, Kristy D.			36.97	06/16/2022
221799891	Campbell, Terri L.	Voucher Total:	196.25	
Legislative meals - Annual Meeting and Awards Ceremony - Applies to Campbell, Terri L.			50.00	05/04/2022
Employee mileage - 05/02/2022-05/26/2022, 160 miles - Applies to Campbell, Terri L.			93.60	05/26/2022
Employee mileage - 06/06/2022-06/29/2022, 90 miles - Applies to Campbell, Terri L.			52.65	06/29/2022
221800213	Adams, Lucinda A.	Voucher Total:	19.89	
Employee mileage - 34 miles - Applies to Adams, Lucinda A.			19.89	06/29/2022
221810384	Adjustment transaction	Voucher Total:	3.65	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Gordner, John R.			3.65	06/29/2022