

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221535217</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>41.54</b>	
Employee mileage - Travel occurred 04/13/2022 and 04/27/2022 for a total of 71 miles - Applies to Ebersole, Ruth C.				41.54 04/27/2022
<b>221535220</b>	<b>Ebersole, Ruth C.</b>	<b>Voucher Total:</b>	<b>67.28</b>	
Employee mileage - Travel occurred 05/06/2022 and 05/23/2022 for a total of 115 miles - Applies to Ebersole, Ruth C.				67.28 05/23/2022
<b>221535223</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>155.61</b>	
Employee mileage - travel occurred on 05/04/2022, 05/16/2022, 05/23/2022 & 05/30/2022 for a total of 266 miles - Applies to Dunlap, Ruth S.				155.61 05/30/2022
<b>221535367</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>96.85</b>	
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.84 Applies to Mastriano, Douglas Vincent				13.84 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.84 Applies to Ebersole, Ruth C.				13.84 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.83 Applies to Wilson, Judith K.				13.83 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.83 Applies to Krichen, Leah M.				13.83 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.84 Applies to Herman, Joshua K.				13.84 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.83 Applies to Wallace, Felicia M.				13.83 05/23/2022
Legislative meals - Working lunch and meeting with District Staff. Senator was included in the meal. - Total expense of \$96.85 - \$13.84 Applies to Dunlap, Ruth S.				13.84 05/23/2022
<b>221535480</b>	<b>Krichen, Leah M.</b>	<b>Voucher Total:</b>	<b>195.74</b>	
Employee mileage - Travel occurred on 05/06/2022, 05/12/2022, 05/23/2022, 05/26/2022 & 05/30/2022 for a total of 334.6 miles - Applies to Krichen, Leah M.				195.74 05/30/2022
<b>221535486</b>	<b>Wilson, Judith K.</b>	<b>Voucher Total:</b>	<b>243.59</b>	
Employee mileage - 05/18/2022, 05/20/2022, 05/27/2022, 05/28/2022 & 05/30/2022, Travel occurred for a total of 416.4 miles - Applies to Wilson, Judith K.				243.59 05/30/2022
<b>221535505</b>	<b>Borough of Chambersburg</b>	<b>Voucher Total:</b>	<b>190.42</b>	
Utilities - 04/26/2022-05/25/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				190.42 06/07/2022

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<b>221606438</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>54.88</b>	
Utilities - 05/04/2022-06/03/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			54.88	06/06/2022
<b>221718581</b>	<b>CCI Properties, LLC</b>	<b>Voucher Total:</b>	<b>2,294.25</b>	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			2,294.25	07/01/2022
<b>221718645</b>	<b>Golden Brick LLC</b>	<b>Voucher Total:</b>	<b>1,550.00</b>	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			1,550.00	07/01/2022
<b>221739198</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	06/21/2022
<b>221749401</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>27.20</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: FELICIA M. WALLACE (1.00) - Applies to Mastriano, Douglas Vincent			7.25	05/24/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and No Desk Holder, reading: RUTHIE DUNLAP (1.00) - Applies to Mastriano, Douglas Vincent			7.25	05/24/2022
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Ruthie Dunlap Office of Senator Doug Mastriano (1.00) - Applies to Mastriano, Douglas Vincent			12.70	05/24/2022
<b>221749436</b>	<b>MET-ED</b>	<b>Voucher Total:</b>	<b>64.32</b>	
Utilities - 05/23/2022-06/21/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			64.32	06/24/2022
<b>221759486</b>	<b>Shippensburg Community Fair Inc.</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Administrative services - space/table rental for the 2022 Shippensburg fair to offer material for Constituent Outreach the fair runs from 07/25/2022 - 07/30/2022 - Applies to Mastriano, Douglas V.			200.00	07/25/2022
<b>221789652</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>172.07</b>	
Metered mail postage - 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.			50.00	06/24/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Mastriano, Douglas V.			7.63	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Mastriano, Douglas V.			114.44	06/26/2022

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<b>221789867</b>	<b>Dunlap, Ruth S.</b>	<b>Voucher Total:</b>	<b>252.49</b>	
Employee mileage - Travel occurred between 06/20/2022 - 06/27/2022 for at total of 431.6 miles - Applies to Dunlap, Ruth S.				06/27/2022
			252.49	
<b>221790014</b>	<b>Wilson, Judith K.</b>	<b>Voucher Total:</b>	<b>268.98</b>	
Employee mileage - Travel occurred between 06/04/2022 and 06/27/2022 for a total of 459.8 miles - Applies to Wilson, Judith K.				06/27/2022
			268.98	
<b>221790016</b>	<b>Wilson, Judith K.</b>	<b>Voucher Total:</b>	<b>8.00</b>	
Parking & tolls - Parking fee incurred on 06/27/2022 - Applies to Wilson, Judith K.				06/27/2022
			8.00	
<b>221790018</b>	<b>Krichen, Leah M.</b>	<b>Voucher Total:</b>	<b>88.69</b>	
Employee mileage - travel occurred on 06/03/2022 and 06/27/2022 for a total of 151.6 - Applies to Krichen, Leah M.				06/27/2022
			88.69	
<b>221790024</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>466.25</b>	
Meeting meals - Senator Mastriano - Overdose Awareness Gathering - Discussion with constituents on the Fentanyl and Opioid Crisis facing the Commonwealth. 35 people. The Senator was not included in the meal. - Applies to Mastriano, Douglas V.				06/27/2022
			466.25	
<b>221810374</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>21.58</b>	
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Mastriano, Douglas V.				06/29/2022
			21.58	