Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

Member: Camera	C Bartolotta	District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221800322	Bartolotta, Camera C	Voucher Total:	460.00	
Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$229.98 Applies to 6 Constituents/Other.			229.98	06/28/2022
Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$38.34 Applies to Greer, Colleen Kelly			38.34	06/28/2022
attending session,	Catered lunch for constituent family visiting the Capitol for committee meeting, and meeting with staff. District State lso were included. Six people - Total expense of \$460.00	Representative	38.34	06/28/2022
attending session,	Catered lunch for constituent family visiting the Capitol for committee meeting, and meeting with staff. District State Iso were included. Six people - Total expense of \$460.00	Representative	38.33	06/28/2022
attending session, and his assistant a	Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$38.34 Applies to Bartolotta, Camera C			06/28/2022
Legislative meals - Catered lunch for constituent family visiting the Capitol for the day attending session, committee meeting, and meeting with staff. District State Representative and his assistant also were included. Six people - Total expense of \$460.00 - \$38.33 Applies to Hanna, Katrina M.			38.33	06/28/2022
attending session,	Catered lunch for constituent family visiting the Capitol for committee meeting, and meeting with staff. District State lso were included. Six people - Total expense of \$460.00	Representative	38.34	06/28/2022
221861472	Big's Sanitation Inc.	Voucher Total:	15.00	
Utilities - 07/01/202 Bartolotta, Camera	22-07/31/2022 trash, Monongahela-208 Second Street - A C	pplies to	15.00	06/25/2022
221892091	Burgeson, Michele G.	Voucher Total:_	131.04	
Employee mileage	- 06/20/2022 - 06/30/2022 - 224.0 miles - Applies to Burg	eson, Michele G.	131.04	06/30/2022
221892129	Remley, Rennick A.	Voucher Total:	234.00	
Employee mileage	- 06/21/2022 - 400 miles - Applies to Remley, Rennick A.	_	234.00	06/21/2022
221892150	Tirpak, Brian J	Voucher Total:_	129.87	
Lodging - 06/13/2022 - 06/14/2022 - Harrisburg, PA lodging for working at the Capitol 129.87 Applies to Tirpak, Brian J				06/13/2022

Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

Member: Camera C Bartolotta District #: 46				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221892154	Burgeson, Michele G.	Voucher Total:	36.99	
Office supplies - Applie	es to Bartolotta, Camera C	_	36.99	06/29/2022
221892165	Davis, Jean M.	Voucher Total:_	43.60	
Parking & tolls - 06/24/ Applies to Davis, Jean	/2022 - 06/26/2022 - Turnpike tolls round trip to work in Di M.	strict Office	43.60	06/26/2022
221892178	Kovach, Veronica L.	Voucher Total:	14.14	
Legislative meals - Lur	nch receipt for working at the Capitol Applies to Kovach,	_	14.14	06/14/2022
221922245	Bartolotta, Camera C	Voucher Total:_	129.87	
Lodging - 06/28/2022 -	- Harrisburg, PA lodging for Session Applies to Bartolotta	a, Camera C	129.87	06/28/2022
221922252	Bartolotta, Camera C	Voucher Total:	259.74	
Lodging - 06/29/2022 -	- Harrisburg, PA lodging for Session Applies to Bartolotta	a, Camera C	129.87	06/29/2022
Lodging - 06/30/2022 -	- Harrisburg, PA lodging for Session Applies to Bartolotta	a, Camera C	129.87	06/30/2022
221922268	Bartolotta, Camera C	Voucher Total:_	543.00	
Lodging - 07/05/2022 -	- Harrisburg, PA lodging for Session Applies to Bartolotta	a, Camera C	181.00	07/05/2022
Lodging - 07/06/2022 -	- Harrisburg, PA lodging for Session - Applies to Bartolotta	ı, Camera C	181.00	07/06/2022
Lodging - 07/07/2022 -	- Harrisburg, PA lodging for Session Applies to Bartolotta	a, Camera C	181.00	07/07/2022
221922275	Tirpak, Brian J	Voucher Total:_	78.39	
Employee mileage - 06	6/03/2022 - 06/23/2022 - 134.0 miles - Applies to Tirpak, E	Brian J	78.39	06/23/2022

Senate of Pennsylvania Expense Report Month Ended 07/31/2022

Member: 0	Camera C Bartolotta	District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221922308	Bartolotta, Camera C	Voucher Total:	325.80	
	Catered lunch for Capitol staff and District Office staff in end staff meeting Total expense of \$325.80 - \$32.58 A		32.58	06/13/2022
	Catered lunch for Capitol staff and District Office staff in end staff meeting Total expense of \$325.80 - \$32.58 A		32.58	06/13/2022
	Catered lunch for Capitol staff and District Office staff in end staff meeting Total expense of \$325.80 - \$32.58 A		32.58	06/13/2022
•	Catered lunch for Capitol staff and District Office staff in and staff meeting Total expense of \$325.80 - \$32.58 A		32.58	06/13/2022
	Catered lunch for Capitol staff and District Office staff in and staff meeting Total expense of \$325.80 - \$32.58 A		32.58	06/13/2022
•	Catered lunch for Capitol staff and District Office staff in end staff meeting Total expense of \$325.80 - \$32.58 A		32.58	06/13/2022
	Catered lunch for Capitol staff and District Office staff in and staff meeting Total expense of \$325.80 - \$32.58 A		32.58	06/13/2022
	Catered lunch for Capitol staff and District Office staff in end staff meeting Total expense of \$325.80 - \$32.58 A		32.58	06/13/2022
	Catered lunch for Capitol staff and District Office staff in end staff meeting Total expense of \$325.80 - \$32.58 A		32.58	06/13/2022
	Catered lunch for Capitol staff and District Office staff in end staff meeting Total expense of \$325.80 - \$32.58 A		32.58	06/13/2022
221922337	Scott, Megan L.	Voucher Total:	87.50	
_	/13/2022 - 06/14/2022 Turnpike tolls round trip to work oplies to Scott, Megan L.	_	87.50	06/14/2022
221994030	Bartolotta, Camera C	Voucher Total:	259.74	
Lodging - 06/26/202 Bartolotta, Camera	22 - Harrisburg, PA lodging for legislative work at the C	apitol Applies to	129.87	06/26/2022
Lodging - 06/27/202 Bartolotta, Camera	22 - Harrisburg, PA lodging for legislative work at the C C	apitol Applies to	129.87	06/27/2022

Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

Member: Camera C Bartolotta District #: 46				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221994072	Davis, Jean M.	Voucher Total:	280.75	
Employee mileage -	07/15/2022 - 07/17/2022 449.2 miles - Applies to	_	280.75	07/17/2022
221994094	Bartolotta, Camera C	Voucher Total:_	137.75	
Other Equipment - V Camera C	acuum cleaner for Washington, PA District Office	e Applies to Bartolotta,	137.75	07/12/2022
221994099	Bartolotta, Camera C	Voucher Total:	326.16	
Lodging - 07/05/2022	2 - Harrisburg, PA lodging for Session Applies	to Bartolotta, Camera C	96.40	07/05/2022
Lodging - 07/06/2022	2 - Harrisburg, PA lodging for Session Applies	to Bartolotta, Camera C	114.88	07/06/2022
Lodging - 07/07/2022	2 - Harrisburg, PA lodging for session Applies t	o Bartolotta, Camera C	114.88	07/07/2022
221994197	Bartolotta, Camera C	Voucher Total:	570.38	
	6/12/2022 - 06/26/2022 - 975 miles - Applies to E	_	570.38	06/26/2022
221994275	Pennsylvania-American Water Co	Voucher Total:_	19.04	
Utilities - 06/02/2022 Camera C	-07/01/2022 water, Monongahela-208 2nd Stree	t - Applies to Bartolotta,	19.04	07/08/2022
222014502	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C 155.6			155.68	08/01/2022
222014566	C2 Realty, LLC	Voucher Total:	463.93	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			463.93	08/01/2022
222014573	MRES FBO Washington County	Voucher Total:	3,015.21	
District office lease - Camera C	Washington - 95 West Beau Street, Suite 107 - A	Applies to Bartolotta,	3,015.21	08/01/2022
222034985	Davis, Jean M.	Voucher Total:	43.60	
Parking & tolls - 07/1	5/2022- 07/17/2022 Turnpike tolls round trip to v lies to Davis, Jean M.	_	43.60	07/17/2022
222075333	Adjustment transaction	Voucher Total:	2,887.14	
Metered mail postag	e - 95 West Beau Street, Washington - Applies to	o Bartolotta, Camera C	50.00	07/12/2022
Bulk mailing postage	- 13,615 pieces - Applies to Bartolotta, Camera	С	2,779.75	07/22/2022
Metered mail postag	Metered mail postage - 06/30/2022-07/24/2022 - Applies to Bartolotta, Camera C			07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Bartolotta, Camera C			38.19	07/24/2022

Senate of Pennsylvania Expense Report Month Ended 07/31/2022

Member: Camera C Bartolotta Distr		#: 46		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222085450	Adjustment transaction	Voucher Total:	525.08	
Flags - order 65269 from 30062-22 - Applies to Bartolotta, Camera C		_	525.08	07/27/2022