

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: John R. Gordner

District #: 27

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211790191</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>134.96</b>	
Member mileage - 06/16/2021-06/30/2021, 241 miles - Applies to Gordner, John R.				134.96 06/30/2021
<b>211790195</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>225.68</b>	
Member mileage - 06/16/2021-06/30/2021, 403 miles - Applies to Gordner, John R.				225.68 06/30/2021
<b>211900541</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>76.53</b>	
Utilities - 05/14/2021-06/15/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.				76.53 06/15/2021
<b>211940011</b>	<b>Venditti, Karen S.</b>	<b>Voucher Total:</b>	<b>12.42</b>	
Office supplies - Bloomsburg DO - Applies to Gordner, John R.				12.42 06/09/2021
<b>211960065</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.				129.87 07/14/2021
<b>211960072</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>254.24</b>	
Member mileage - 07/08/2021-07/15/2021, 454 miles - Applies to Gordner, John R.				254.24 07/15/2021
<b>211960109</b>	<b>Funk, Joshua D.</b>	<b>Voucher Total:</b>	<b>159.00</b>	
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Venditti, Karen S.				19.87 07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Moll, Sean G.				19.88 07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Stephens, Michael J.				19.88 07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Treaster, Vonda K.				19.87 07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Funk, Joshua D.				19.88 07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.88 Applies to Gordner, John R.				19.88 07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Milbrand, Martha S.				19.87 07/15/2021
Legislative meals - Harrisburg and District Office Staff Meeting - Total expense of \$159.00 - \$19.87 Applies to Adams, Lucinda A.				19.87 07/15/2021
<b>211970039</b>	<b>Shamokin Dam Borough</b>	<b>Voucher Total:</b>	<b>294.89</b>	
District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R.				294.89 08/01/2021

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<b>211970063</b>	<b>Kukorlo, Patricia D.</b>	<b>Voucher Total:</b>	<b>1,054.38</b>	
District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.			1,054.38	08/01/2021
<b>211970082</b>	<b>Ellen Lewis, LLC</b>	<b>Voucher Total:</b>	<b>810.07</b>	
District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.			810.07	08/01/2021
<b>212070023</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>16.98</b>	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Gordner, John R.			3.57	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Gordner, John R.			13.41	07/22/2021
<b>212080041</b>	<b>Gordner, John R.</b>	<b>Voucher Total:</b>	<b>139.87</b>	
Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.			129.87	07/26/2021
Parking & tolls - Harrisburg, Capitol Office, overnight hotel parking fee - Applies to Gordner, John R.			10.00	07/26/2021