Senate of Pennsylvania Expense Report

Month Ended 08/31/2022

Member: Elisabeth J. Baker District #: 20				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221994246	Baker, Elisabeth J.	Voucher Total:	796.50	
Meeting meals - 07/14/2022 New Milford PA, Rural Emergency Medical Services Issues Meeting; 65 People Including Senator - Applies to Baker, Elisabeth J.			796.50	07/07/2022
222065074	Cortez, Robert M.	Voucher Total:	299.00	
Conference/seminars/tuition - 08/23/2022 Webcast - Annual Contracts Workshop 2022 - Applies to Cortez, Robert M.			299.00	07/11/2022
222136006	UGI Utilities, Inc.	Voucher Total:	58.15	
Utilities - 05/11/2022-06/09/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			31.09	06/09/2022
Utilities - 06/10/202 Elisabeth J.	2-07/11/2022 gas, Dallas-22 Dallas Shopping Center	- Applies to Baker,	27.06	07/11/2022
222207234	WEX Bank	Voucher Total:	58.67	
Other transportation expenses - 07/14/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			58.67	07/31/2022
222217307	UGI Utilities, Inc.	Voucher Total:	191.57	
Utilities - 07/07/2022-08/04/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			191.57	08/04/2022
222237771	UGI Utilities, Inc.	Voucher Total:	25.99	
Utilities - 07/12/2022-08/09/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			25.99	08/09/2022
222309378	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	09/01/2022
222309388	The Chamber of the Northern Poconos	Voucher Total:_	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	09/01/2022

Senate of Pennsylvania Expense Report

Month Ended 08/31/2022

Member: Elisabeth J. Baker District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380573	Baker, Elisabeth J.	Voucher Total:	568.44	
District maintenance services - 07/01/2022-07/31/2022 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			25.00	07/26/2022
Mailing services - Baker, Elisabeth J	Mailed Constituent Paperwork to Senator's Harrisburg C	Office - Applies to	11.22	07/27/2022
Mailing services - Baker, Elisabeth J	Mailed Constituent Paperwork to Senator's Harrisburg C	Office - Applies to	11.22	08/01/2022
District maintenan J.	ce services - 08/02/2022 Cleaning, Dallas DO - Applies	to Baker, Elisabeth	75.00	08/02/2022
Mailing services - Baker, Elisabeth J	Mailed Constituent Paperwork to Senator's Harrisburg C	Office - Applies to	11.22	08/08/2022
District maintenan J.	ce services - 08/09/2022 Cleaning, Dallas DO - Applies	to Baker, Elisabeth	75.00	08/09/2022
Mailing services - Baker, Elisabeth J	Mailed Constituent Paperwork to Senator's Harrisburg C	Office - Applies to	11.91	08/12/2022
Mailing services - Baker, Elisabeth J	Mailed Constituent Paperwork to Senator's Harrisburg C	Office - Applies to	11.22	08/16/2022
District maintenan J.	ce services - 08/16/2022 Cleaning, Dallas DO - Applies	to Baker, Elisabeth	75.00	08/16/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.		62.40	08/18/2022	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.		11.92	08/23/2022	
District maintenan J.	ce services - 08/23/2022 Cleaning, Dallas DO - Applies	to Baker, Elisabeth	75.00	08/23/2022
Mailing services - Baker, Elisabeth J	Mailed Constituent Paperwork to Senator's Harrisburg C	Office - Applies to	37.33	08/25/2022
District maintenan J.	ce services - 08/30/2022 Cleaning, Dallas DO - Applies	to Baker, Elisabeth	75.00	08/30/2022
222380583	Adjustment transaction	Voucher Total:	119.34	
Metered mail post	age - 07/25/2022-08/24/2022 - Applies to Baker, Elisabe	-	90.69	08/24/2022
Mailing services -	07/25/2022-08/24/2022 UPS - Applies to Baker, Elisabe	th J.	28.65	08/24/2022
222380672	Department of General Services	Voucher Total:_	544.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, 544.0 Elisabeth J.			544.00	08/15/2022

Senate of Pennsylvania Expense Report Month Ended 08/31/2022

Member: Elisabeth J. Baker District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420980	Wilson, Jennifer H.	Voucher Total:	473.40	
Parking & tolls - Parking, Harrisburg - Applies to Wilson, Jennifer H.			24.30	06/14/2022
Employee mileage - 06/14/2022-06/21/2022 460 Miles - Applies to Wilson, Jennifer H.			269.10	06/21/2022
Employee mileage - 07/06/2022-07/08/2022 288 Miles - Applies to Wilson, Jennifer H.			180.00	07/08/2022