

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248099	Koon, Teresa M.	Voucher Total:	129.66	
Office supplies - 07/19/2022 - Walmart - office supplies for the Erie District office - Applies to Brooks, Michele D				51.91 07/19/2022
Office supplies - 07/21/2022 - Amazon - Office supplies for Erie District office - Applies to Brooks, Michele D				37.81 07/21/2022
Employee mileage - 07/02/2022 - 07/27/2022 - 63.9 Miles - Applies to Koon, Teresa M.				39.94 07/27/2022
222370296	Martone, Christina S.	Voucher Total:	352.50	
Employee mileage - 08/10/2022 - 564 Miles - Applies to Martone, Christina S.				352.50 08/10/2022
222491682	Adjustment transaction	Voucher Total:	29.52	
Flags - order 65457 from 30062-22 - Applies to Brooks, Michele D				29.52 09/06/2022
222501817	Pennsylvania Power Company	Voucher Total:	273.56	
Utilities - 08/02/2022-08/31/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				273.56 09/06/2022
222501836	Greenville Municipal Authority	Voucher Total:	20.30	
Utilities - 07/01/2022-07/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				20.30 08/31/2022
222512029	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 08/11/2022 & 08/25/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D				69.06 08/31/2022
222552964	Greenville Area Chamber of Commerce	Voucher Total:	50.00	
Administrative services - 09/17/2022 - vendor table fee, Greenville Area Chamber of Commerce Meet Me on Main Street event - location of event - Greenville - Applies to Brooks, Michele D				50.00 09/08/2022
222563280	Helbig, Diane L.	Voucher Total:	102.06	
Employee mileage - 07/25/2022 - 07/29/2022 163.3 Miles - Applies to Helbig, Diane L.				102.06 07/29/2022
222563283	Gosser, Melinda D.	Voucher Total:	101.44	
Employee mileage - 08/01/2022 - 08/22/2022 - 162.3 Miles - Applies to Gosser, Melinda D.				101.44 08/22/2022
222624412	Hempfield Township Municipal Authority	Voucher Total:	73.02	
Utilities - 07/01/2022-09/30/2022 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				73.02 07/01/2022
222655155	Tri-County Industries Inc	Voucher Total:	45.39	
Utilities - 10/01/2022-10/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				45.39 09/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655448	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	10/01/2022
222655466	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	10/01/2022
222655482	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	10/01/2022
222655512	Adjustment transaction	Voucher Total:	21.43	
Flags - order 65584 from 30062-22 - Applies to Brooks, Michele D			21.43	09/22/2022
222655533	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65585 from 30062-22 - Applies to Brooks, Michele D			20.99	09/22/2022
222665696	Martone, Christina S.	Voucher Total:	403.63	
Employee mileage - 08/02/2022 - 08/30/2022 - 645.8 Miles - Applies to Martone, Christina S.			403.63	08/30/2022
222665699	Helbig, Diane L.	Voucher Total:	133.31	
Employee mileage - 08/11/2022 - 08/21/2022 - 213.3 Miles - Applies to Helbig, Diane L.			133.31	08/21/2022
222706099	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	09/21/2022
222716241	Adjustment transaction	Voucher Total:	15,765.38	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			100.00	08/29/2022
Newsletters - 69,302 pieces - Applies to Brooks, Michele D			15,452.26	09/07/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Brooks, Michele D			62.99	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Brooks, Michele D			150.13	09/21/2022
222736552	National Fuel	Voucher Total:	19.84	
Utilities - 08/22/2022-09/23/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.84	09/23/2022