Senate of Pennsylvania Expense Report Month Ended 10/31/2022

Member: Elisabeth J. Baker District #: 20

| Voucher# | | | | |
|--|---|-----------------|--------|------------|
| Expense | Payee | Voucher Total | Amount | Incur Date |
| 222797316 | UGI Utilities, Inc. | Voucher Total: | 149.56 | |
| Utilities - 09/02/2022- Baker, Elisabeth J. | 10/03/2022 electric, Dallas-22 Dallas Shopping Center - A | Applies to | 149.56 | 10/03/2022 |
| 222837789 | WEX Bank | Voucher Total:_ | 183.65 | |
| Other transportation expenses - 09/07/2022-09/28/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J. | | | | 09/30/2022 |
| Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J. | | | -3.66 | 09/30/2022 |
| 222847961 | UGI Utilities, Inc. | Voucher Total: | 44.70 | |
| Utilities - 09/09/2022- Elisabeth J. | 10/07/2022 gas, Dallas-22 Dallas Shopping Center - Appl | lies to Baker, | 44.70 | 10/07/2022 |
| 222868919 | Homewood Suites Harrisburg | Voucher Total: | 290.44 | |
| Lodging - Harrisburg, | Session - Applies to Baker, Elisabeth J. | _ | 145.22 | 09/19/2022 |
| Lodging - Harrisburg, | Session - Applies to Baker, Elisabeth J. | | 145.22 | 09/20/2022 |
| 222868920 | Baker, Elisabeth J. | Voucher Total: | 476.16 | |
| Consumable supplies | s - Water, Dallas DO - Applies to Baker, Elisabeth J. | _ | 56.44 | 08/11/2022 |
| Other lease - Water C | Cooler, Dallas DO - Applies to Baker, Elisabeth J. | | 8.48 | 09/01/2022 |
| District maintenance services - 09/06/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 09/06/2022 |
| District maintenance | services - 09/13/2022 Cleaning, Dallas DO - Applies to Ba | aker, Elisabeth | 75.00 | 09/13/2022 |
| District maintenance services - 09/20/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 09/20/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | | 09/23/2022 |
| | es - 09/12/2022 Shredding, Dallas DO - Applies to Baker, | Elisabeth J. | 55.00 | 09/26/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg & Hawley Offices - Applies to Baker, Elisabeth J. | | | 23.14 | 09/27/2022 |
| District maintenance s | services - 09/27/2022 Cleaning, Dallas DO - Applies to Ba | aker, Elisabeth | 75.00 | 09/27/2022 |
| Mailing services - Ma Baker, Elisabeth J. | iled Constituent Paperwork to Senator's Harrisburg Office | - Applies to | 11.22 | 09/30/2022 |
| Mailing services - Ma Baker, Elisabeth J. | iled Constituent Paperwork to Senator's Harrisburg Office | - Applies to | 11.22 | 10/06/2022 |

Senate of Pennsylvania Expense Report Month Ended 10/31/2022

| Member: Elisabeth J. Baker | District #: 20 |
|----------------------------|----------------|
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| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------|----------|------------|
| 222868930 | Ramsey, Christopher M. | Voucher Total: | 126.25 | |
| Employee mileage - | 16 Miles - Applies to Ramsey, Christopher M. | | 10.00 | 08/03/2022 |
| Employee mileage - 09/01/2022-09/29/2022 186 Miles - Applies to Ramsey, Christopher M. | | | 116.25 | 09/29/2022 |
| 222909213 | Williams, Thomas P. | Voucher Total:_ | 347.50 | |
| Employee mileage - 09/08/2022-09/29/2022 556 Miles - Applies to Williams, Thomas P. | | | 347.50 | 09/29/2022 |
| 222930402 | Dallas Shopping Center | Voucher Total: | 2,512.86 | |
| District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | 2,512.86 | 11/01/2022 |
| 222930412 | The Chamber of the Northern Poconos | Voucher Total: | 622.73 | |
| District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J. | | | 622.73 | 11/01/2022 |
| 222991378 | Adjustment transaction | Voucher Total: | 116.51 | |
| Metered mail postag | e - 09/22/2022-10/23/2022 - Applies to Baker, Elisabeth J. | | 96.30 | 10/23/2022 |
| Mailing services - 09 | 0/22/2022-10/23/2022 UPS - Applies to Baker, Elisabeth J. | | 20.21 | 10/23/2022 |