

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Elder A. Vogel, Jr.

District #: 47

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212140097	Burke, Heather L.	Voucher Total:	496.57	
Parking & tolls - 07/22/2021 tolls - Applies to Burke, Heather L.			24.20	07/22/2021
Legislative meals - Breakfast, district tours & visits - Applies to Burke, Heather L.			10.57	07/22/2021
Legislative meals - Water, district tours & visits - Applies to Burke, Heather L.			2.29	07/22/2021
Legislative meals - Dinner, Zelenople Festival, meet & greet constituents - total expense of \$96.04 - Applies to Vogel, Elder A. Jr.			48.02	07/22/2021
Legislative meals - Dinner, Zelenople Festival, meet & greet constituents - total expense of \$96.04 - Applies to Burke, Heather L.			48.02	07/22/2021
Legislative meals - Lunch, district tours & visits - Applies to Burke, Heather L.			10.67	07/22/2021
Employee mileage - 07/22/2021 - 07/25/2021 630 miles - Applies to Burke, Heather L.			352.80	07/25/2021
212150091	Vogel, Elder A. Jr.	Voucher Total:	205.51	
Other Equipment - Microwave, New Castle DO - Applies to Vogel, Elder A. Jr.			127.99	07/22/2021
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			77.52	07/29/2021
212150100	Vogel, Elder A. Jr.	Voucher Total:	213.12	
Lodging - Monaca, District tours & visits - Applies to Burke, Heather L.			106.56	07/22/2021
Lodging - Monaca, District tours & visits - Applies to Burke, Heather L.			106.56	07/23/2021
212150144	Vogel, Elder A. Jr.	Voucher Total:	136.64	
Member mileage - 03/07/2021-03/24/2021 244 miles - Applies to Vogel, Elder A. Jr.			136.64	03/24/2021
212150156	Vogel, Elder A. Jr.	Voucher Total:	1,187.98	
Member mileage - 04/05/2021 - 04/28/2021 1160 miles - Applies to Vogel, Elder A. Jr.			649.60	04/28/2021
Member mileage - 05/10/2021 - 05/27/2021 961.4 miles - Applies to Vogel, Elder A. Jr.			538.38	05/27/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212150187	Vogel, Elder A. Jr.	Voucher Total:	479.58	
Member mileage - 04/05/2021 - 04/28/2021 244 miles - Applies to Vogel, Elder A. Jr.			136.64	04/28/2021
Parking & tolls - 04/05/2021, 04/08/2021, 04/19/2021, 04/22/2021, 04/26/2021, 04/28/2021 tolls - Applies to Vogel, Elder A. Jr.			151.80	04/28/2021
Professional services - 05/12/2021 - 06/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	05/12/2021
Professional services - 05/12/2021 - 06/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	05/12/2021
Parking & tolls - 05/10/2021, 05/12/2021, 05/24/2021, 05/26/2021 tolls - Applies to Vogel, Elder A. Jr.			101.20	05/26/2021
Professional services - 06/12/2021- 07/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	06/12/2021
Professional services - 06/12/2021- 07/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	06/12/2021
Professional services - 07/12/2021 - 08/11/2021 Security Monitoring New Castle - Applies to Vogel, Elder A. Jr.			14.99	07/12/2021
Professional services - 07/12/2021 - 08/11/2021 Security Monitoring Rochester - Applies to Vogel, Elder A. Jr.			14.99	07/12/2021
212220053	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 07/01/2021-07/31/2021 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	07/31/2021
212230028	Pennsylvania Power Company	Voucher Total:	113.36	
Utilities - 07/12/2021-08/09/2021 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			113.36	08/12/2021
212280191	Burke, Heather L.	Voucher Total:	-496.57	
Parking & tolls - 07/22/2021 tolls - Applies to Burke, Heather L.			-24.20	07/22/2021
Legislative meals - Breakfast, district tours & visits - Applies to Burke, Heather L.			-10.57	07/22/2021
Legislative meals - Water, district tours & visits - Applies to Burke, Heather L.			-2.29	07/22/2021
Legislative meals - Dinner, Zelienople Festival, meet & greet constituents - total expense of \$96.04 - Applies to Vogel, Elder A. Jr.			-48.02	07/22/2021
Legislative meals - Dinner, Zelienople Festival, meet & greet constituents - total expense of \$96.04 - Applies to Burke, Heather L.			-48.02	07/22/2021
Legislative meals - Lunch, district tours & visits - Applies to Burke, Heather L.			-10.67	07/22/2021
Employee mileage - 07/22/2021 - 07/25/2021 630 miles - Applies to Burke, Heather L.			-352.80	07/25/2021

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212300048	Columbia Gas of Pennsylvania	Voucher Total:	36.21	
Utilities - 07/13/2021-08/11/2021 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.				36.21 08/12/2021
212310115	Culligan Water	Voucher Total:	7.95	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.				7.95 08/12/2021
212310153	Vogel, Elder A. Jr.	Voucher Total:	649.60	
Member mileage - 06/07/2021-06/26/2021 1160 miles - Applies to Vogel, Elder A. Jr.				649.60 06/26/2021
212310174	Burke, Heather L.	Voucher Total:	496.57	
Parking & tolls - 07/22/2021 tolls - Applies to Burke, Heather L.				24.20 07/22/2021
Legislative meals - Breakfast, district tours & visits - Applies to Burke, Heather L.				10.57 07/22/2021
Legislative meals - Water, district tours & visits - Applies to Burke, Heather L.				2.29 07/22/2021
Legislative meals - Dinner, Zelenople Festival, meet & greet constituents, total expense of \$96.04 - Applies to Vogel, Elder A. Jr.				48.02 07/22/2021
Legislative meals - Dinner, Zelenople Festival, meet & greet constituents, total expense of \$96.04 - Applies to Burke, Heather L.				48.02 07/22/2021
Legislative meals - Lunch, district tours & visits - Applies to Burke, Heather L.				10.67 07/22/2021
Employee mileage - 07/22/2021 - 07/25/2021 630 miles - Applies to Burke, Heather L.				352.80 07/25/2021
212310187	The McClatchy Company LLC	Voucher Total:	80.07	
Announcements - 08/06/2021, Centre Daily Times; Sunshine Notice for Agriculture & Rural Affairs Committee Hearing on 08/11/2021 re: augmented reality technology applications for agriculture - Applies to Vogel, Elder A. Jr.				80.07 08/06/2021
212310191	ServiceMaster Prof. Janitorial Service	Voucher Total:	285.00	
District maintenance services - 07/01/2021-07/31/2021 janitorial, Rochester - Applies to Vogel, Elder A. Jr.				95.00 07/31/2021
District maintenance services - 08/01/2021-08/31/2021 janitorial, Rochester - Applies to Vogel, Elder A. Jr.				190.00 07/31/2021
212310193	Lark Enterprises, Inc.	Voucher Total:	36.00	
District maintenance services - 07/29/2021 janitorial, New Castle - Applies to Vogel, Elder A. Jr.				36.00 07/31/2021
212320125	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.				622.42 09/01/2021

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212320163	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	09/01/2021
212350078	Columbia Gas of Pennsylvania	Voucher Total:	26.03	
Utilities - 07/20/2021-08/18/2021 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			26.03	08/19/2021
212350083	Duquesne Light Company	Voucher Total:	211.64	
Utilities - 07/15/2021-08/15/2021 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			211.64	08/16/2021
212370032	Adjustment transaction	Voucher Total:	57.63	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Vogel, Elder A. Jr.			38.28	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Vogel, Elder A. Jr.			19.35	08/23/2021