

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222991263</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>580.88</b>	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/17/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/18/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/24/2022
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/25/2022
<b>222991265</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>392.40</b>	
Other travel expenses - 09/19/2022; 09/20/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	09/20/2022
District maintenance services - 10/04/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	10/04/2022
District maintenance services - 10/11/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	10/11/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			62.40	10/13/2022
Other travel expenses - 10/17/2022; 10/18/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/18/2022
District maintenance services - 10/18/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	10/18/2022
Other travel expenses - 10/24/2022; 10/25/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/25/2022
District maintenance services - 10/25/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	10/25/2022
<b>223052020</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>1,115.45</b>	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	09/16/2022
Maintenance agreement - 11/01/2021 DGS Vehicle# 004-22-0111 Tire Rotation, Oil Change - Applies to Baker, Elisabeth J.			82.90	09/16/2022
Maintenance agreement - 07/20/2022 DGS Vehicle# 004-22-0111 Replace front & rear brake rotors, Oil Change - Applies to Baker, Elisabeth J.			488.55	09/16/2022
<b>223112947</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>190.85</b>	
Other transportation expenses - 10/06/2022-10/24/2022 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			190.85	10/31/2022
<b>223113016</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>142.50</b>	
Utilities - 10/04/2022-11/02/2022 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			142.50	11/02/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223133278</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>93.39</b>	
Utilities - 10/08/2022-11/07/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				93.39 11/07/2022
<b>223204644</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>59.77</b>	
Flags - order 65926 from 30062-22 - Applies to Baker, Elisabeth J.				59.77 11/16/2022
<b>223225119</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>108.66</b>	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.91 10/26/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.91 11/02/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 11/04/2022
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				62.40 11/10/2022
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.22 11/15/2022
<b>223225168</b>	<b>Herzog, Anthony V.</b>	<b>Voucher Total:</b>	<b>96.25</b>	
Employee mileage - 10/07/2022-10/27/2022 154 Miles - Applies to Herzog, Anthony V.				96.25 10/27/2022
<b>223225200</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b>2,512.86</b>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.				2,512.86 12/01/2022
<b>223225208</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b>622.73</b>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				622.73 12/01/2022
<b>223267154</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>91.27</b>	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Baker, Elisabeth J.				40.23 11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Baker, Elisabeth J.				51.04 11/20/2022