

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880076	WEX Bank	Voucher Total:	112.92	
Other transportation expenses - 06/07/2021-06/21/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				112.92 06/30/2021
211890168	Baker, Elisabeth J.	Voucher Total:	375.00	
District maintenance services - 06/01/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 06/01/2021
District maintenance services - 06/08/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 06/08/2021
District maintenance services - 06/15/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 06/15/2021
District maintenance services - 06/22/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 06/22/2021
District maintenance services - 06/29/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				75.00 06/29/2021
211890213	Baker, Elisabeth J.	Voucher Total:	74.66	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				11.36 06/10/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 06/22/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 06/29/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 07/02/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				10.71 07/07/2021
Mailing services - Mailed Senate Citation to Constituent, Jackson PA - Applies to Baker, Elisabeth J.				20.46 07/08/2021
211890275	Baker, Elisabeth J.	Voucher Total:	477.52	
Consumable supplies - Dallas DO - Applies to Baker, Elisabeth J.				58.39 05/17/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.				8.48 06/01/2021
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.				349.84 06/23/2021
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.				60.81 06/24/2021

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211890294	Homewood Suites Harrisburg	Voucher Total:	1,211.58	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/07/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/08/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/14/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/15/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/21/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/22/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/23/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/24/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	06/25/2021
211890303	Homewood Suites Harrisburg	Voucher Total:	269.24	
Lodging - Harrisburg, Session - Applies to Wilson, Jennifer H.			134.62	06/21/2021
Lodging - Harrisburg, Session - Applies to Wilson, Jennifer H.			134.62	06/25/2021
211890309	Wilson, Jennifer H.	Voucher Total:	406.56	
Employee mileage - 06/15/2021-06/26/2021 726 Miles - Applies to Wilson, Jennifer H.			406.56	06/26/2021
211900002	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	06/17/2021
211900051	Cortez, Robert M.	Voucher Total:	139.00	
Conference/seminars/tuition - 06/30/2021 Webcast - An Introduction to Critical Race Theory - Applies to Cortez, Robert M.			139.00	06/29/2021
211930168	UGI Utilities, Inc.	Voucher Total:	116.56	
Utilities - 06/06/2021-07/06/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			116.56	07/06/2021
211940281	Adjustment transaction	Voucher Total:	70.68	
Flags - order 62694 from 30062-21 - Applies to Baker, Elisabeth J.			70.68	07/13/2021
211950665	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 06/10/2021-07/09/2021 gas,Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			23.55	07/09/2021
211970067	Dallas Shopping Center	Voucher Total:	2,512.86	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	08/01/2021

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211970077	The Chamber of the Northern Poconos	Voucher Total:	622.73	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	08/01/2021
212070016	Adjustment transaction	Voucher Total:	113.80	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Baker, Elisabeth J.			92.85	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Baker, Elisabeth J.			20.95	07/22/2021