Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Elisabeth J	. Baker D	District #: 20		
Voucher # Expense	Рауее	Voucher Total	Amount	Incur Date
223531434	Baker, Elisabeth J.	Voucher Total:	652.44	
——————————————————————————————————————			8.48	11/01/2022
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			198.43	11/17/2022
Other travel expenses - 11/29/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	11/29/2022
Administrative services - 11/02/2022 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	12/04/2022
District maintenance s J.	services - 12/06/2022 Cleaning, Dallas DO -	- Applies to Baker, Elisabeth	75.00	12/06/2022
Mailing services - Mai Baker, Elisabeth J.	led Constituent Paperwork to Senator's Har	risburg Office - Applies to	11.22	12/06/2022
District maintenance s	services - Mat Service, Dallas DO - Applies	to Baker, Elisabeth J.	62.40	12/08/2022
Mailing services - Mai Baker, Elisabeth J.	led Constituent Paperwork to Senator's Har	risburg Office - Applies to	11.91	12/09/2022
District maintenance s J.	services - 12/13/2022 Cleaning, Dallas DO -	- Applies to Baker, Elisabeth	75.00	12/13/2022
District maintenance s J.	services - 12/20/2022 Cleaning, Dallas DO -	- Applies to Baker, Elisabeth	75.00	12/20/2022
District maintenance s J.	services - 12/27/2022 Cleaning, Dallas DO -	- Applies to Baker, Elisabeth	75.00	12/27/2022
230032925	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 10/01/ Elisabeth J.	2022-10/31/2022 DGS Vehicle# 004-22-011	– Applies to Baker,	544.00	11/16/2022
230043304	WEX Bank	Voucher Total:	111.85	
Other transportation e Applies to Baker, Elisa	expenses - 12/01/2022-12/11/2022 Gas DG abeth J.		111.85	12/31/2022
230053372	Vector Security, Inc	Voucher Total:	99.40	
	- 01/01/2023-01/31/2023 Duress Button M morial Highway - Applies to Baker, Elisabet		49.70	12/22/2022
Professional services Route 6 - Applies to B	- 01/01/2023-01/31/2023 Duress Button M aker, Elisabeth J.	onitoring, Hawley - 2512	49.70	12/22/2022
230063899	UGI Utilities, Inc.	Voucher Total:	165.59	
Utilities - 12/06/2022-0 Baker, Elisabeth J.	01/05/2023 electric, Dallas-22 Dallas Shopp	—	165.59	01/05/2023
230125505	UGI Utilities, Inc.	Voucher Total:	320.81	
	01/10/2023 gas, Dallas-22 Dallas Shopping	—	320.81	01/10/2023

Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Elisabeth J. Baker District #: 20					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
230135737	Kukosky, Heather A.	Voucher Total:	150.65		
Employee mileage - 0	01/03/2023 230 Miles - Applies to Kukosky, I	Heather A.	150.65	01/03/2023	
230135743	Homewood Suites Harrisburg	Voucher Total:_	290.44		
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	01/09/2023	
Lodging - Harrisburg,	Session - Applies to Baker, Elisabeth J.		145.22	01/10/2023	
230135746	Baker, Elisabeth J.	Voucher Total:_	213.33		
Consumable supplies	- Water, Dallas DO - Applies to Baker, Elisa	abeth J.	63.65	12/07/2022	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.22	12/22/2022	
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	12/30/2022	
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	01/05/2023	
Other travel expenses - 01/09/2023; 01/10/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	01/10/2023	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	01/11/2023	
Publications & subscriptions - 04/01/2023-04/01/2024 The Susquehanna County Transcript, Dallas DO - Applies to Baker, Elisabeth J.			45.00	04/01/2023	
230135860	Williams, Thomas P.	Voucher Total:	351.46		
Employee mileage - 10/04/2022-10/27/2022 143 Miles - Applies to Williams, Thomas P.			89.38	10/27/2022	
Parking & tolls - Parking, Casey Garages - Applies to Williams, Thomas P.			9.00	11/17/2022	
Employee mileage - 11/01/2022-11/18/2022 254 Miles - Applies to Williams, Thomas P.			158.75	11/18/2022	
Employee mileage - 12/05/2022 131 Miles - Applies to Williams, Thomas P.			81.88	12/05/2022	
Employee mileage - 01/06/2023-01/11/2023 19 Miles - Applies to Williams, Thomas P.			12.45	01/11/2023	
230196709	Homewood Suites Harrisburg	Voucher Total:	290.44		
Lodging - Harrisburg,	Session - Applies to Baker, Elisabeth J.	-	145.22	01/16/2023	
Lodging - Harrisburg,	Session - Applies to Baker, Elisabeth J.		145.22	01/17/2023	
230206901	Dallas Shopping Center	Voucher Total:	2,752.87		
District office lease - [Dallas - 22 Dallas Shopping Center - Applies	s to Baker, Elisabeth J.	2,752.87	02/01/2023	
230206909	The Chamber of the Northern Poconos	Voucher Total:	677.08		
District office lease - I	Hawley - 2512 Route 6 - Applies to Baker, E	lisabeth J.	677.08	02/01/2023	

Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Elisabeti	n J. Baker Dist	District #: 20		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230257662	Adjustment transaction	Voucher Total:	114.39	
– Metered mail postage - 12/19/2022-01/22/2023 - Applies to Baker, Elisabeth J.			44.70	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Baker, Elisabeth J.		69.69	01/22/2023	
230278167	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: RYAN SHOVLIN (1.00) - Applies to Baker, Elisabeth J.			14.50	01/27/2023