Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Devlin J. Robinson District #: 37					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
211660695	Weitzel, Elizabeth A.	Voucher Total:	175.64		
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members Total expense of \$175.64 - \$21.96 Applies to Robinson, Devlin J.				06/15/2021	
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members Total expense of \$175.64 - \$21.95 Applies to Davis, Jean M.			21.95	06/15/2021	
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members Total expense of \$175.64 - \$21.95 Applies to Dutrey, Allison K.			21.95	06/15/2021	
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members Total expense of \$175.64 - \$21.95 Applies to Weitzel, Elizabeth A.			21.95	06/15/2021	
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members Total expense of \$175.64 - \$21.96 Applies to Nagel, Joseph W.			21.96	06/15/2021	
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members Total expense of \$175.64 - \$21.95 Applies to McGhee, Alicia R.			21.95	06/15/2021	
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members Total expense of \$175.64 - \$21.96 Applies to Trbovich, Alexis			21.96	06/15/2021	
Legislative meals - District Office attending session at the Capitol and legislative updates. Lunch for Senator Robinson and seven staff members Total expense of \$175.64 - \$21.96 Applies to McCauley, Maggie J.			21.96	06/15/2021	
212040014	McGhee, Alicia R.	Voucher Total:	328.16		
Employee mileage	- 06/08/2021-06/15/2021 - 586 miles - Applies to M	cGhee, Alicia R.	328.16	06/15/2021	
212040018	McGhee, Alicia R.	Voucher Total:	20.70		
Parking & tolls - 06/15/2021 - Tolls traveling to Harrisburg to perform legislative work at Capitol 20.70 - Applies to McGhee, Alicia R.			06/15/2021		
212040023	Nagel, Joseph W.	Voucher Total:	38.40		
Parking & tolls - 06/15/2021-06/16/2021 - Tolls traveling round trip to Harrisburg for legislative 38.40 work at the Capitol - Applies to Nagel, Joseph W. 38.40				06/16/2021	

Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Devlin J. Robinson District #: 37						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
212070069	Vector Security, Inc	Voucher Total:	99.40			
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 1700 N. Highland Road, Suite 307 - Applies to Robinson, Devlin J.				07/22/2021		
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.			49.70	07/22/2021		
212070137	Robinson, Devlin J.	Voucher Total:	649.60			
Member mileage - 06	//07/2021-06/26/2021 1,160 miles - Applies to Robinson	-	649.60	06/26/2021		
212070141	Robinson, Devlin J.	Voucher Total:	76.16			
Member mileage - 06	07/2021-06/26/2021 136 miles - Applies to Robinson,	Devlin J.	76.16	06/26/2021		
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212110044	McGhee, Alicia R.	Voucher Total:_	134.54	07/07/0004		
Consumable supplies	s - Applies to Robinson, Devlin J.		134.54	07/27/2021		
212110047	Robinson, Devlin J.	Voucher Total:	351.85			
Member mileage - 07	//02/2021-07/25/2021 - 628.3 miles - Applies to Robins		351.85	07/25/2021		
212110054	McCauley, Maggie J.	Voucher Total:	68.32	07/00/000/		
Employee mileage -	07/13/2021-07/22/2021- 122.0 miles - Applies to McCa	uley, Maggie J.	68.32	07/22/2021		
212140104	Robinson, Devlin J.	Voucher Total:	107.41			
Member mileage - 06	//03/2021-06/18/2021 - 191.8 miles - Applies to Robins	-	107.41	06/18/2021		
-						
212140125	Nagel, Joseph W.	Voucher Total:	149.46			
Consumable supplies	s - Applies to Robinson, Devlin J.		149.46	07/23/2021		
212220070	Duquesne Light Company	Voucher Total:	112.17			
Utilities - 06/28/2021 Applies to Robinson,	-07/28/2021 electric, Pittsburgh-200 Cedar Ridge Drive Devlin J.	, Suite 206 -	112.17	07/28/2021		
212320171	North Highland Office Associates	Voucher Total:	2,496.67			
District office lease - Devlin J.	Pittsburgh - 1700 N. Highland Road, Suite 307 - Applie	es to Robinson,	2,496.67	09/01/2021		
212320177	Laurel Cedar Ridge LP	Voucher Total:	900.00			
District office lease - Devlin J.	Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies	s to Robinson,	900.00	09/01/2021		

Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Devlin J. Robinson District #: 37				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212360260	Vector Security, Inc	Voucher Total:	99.40	
	- 09/01/2021-09/30/2021 Duress Button Monitoring, 307 - Applies to Robinson, Devlin J.	Pittsburgh - 1700 N.	49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pittsburgh - 200 Cedar Ridge Drive, Suite 206 - Applies to Robinson, Devlin J.		49.70	08/22/2021	
212370029	Adjustment transaction	Voucher Total:	68.43	
Metered mail postage - 1700 N Highland Road Suite 307 Pittsburgh - Applies to Robinson, Devlin J.			50.00	08/09/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Robinson, Devlin J.		8.16	08/23/2021	
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Robinson, Devlin J.		10.27	08/23/2021	
212370255	ShredAmerica Iron City	Voucher Total:	600.00	
Administrative services - 08/21/2021: Shredding event for identity theft and prevention fair at Ohio Township Community Park, 325 Nicholson Rd, Sewickley, PA 15143 - Applies to Robinson, Devlin J.			600.00	08/23/2021
212380119	Dutrey, Allison K.	Voucher Total:	211.01	
Employee mileage - 0	7/23/2021 376.8 miles - Applies to Dutrey, Allison K.	-	211.01	07/23/2021
212390046	Adjustment transaction	Voucher Total:	17.67	00/07/000 i
Flags - order 62964 from 30062-21 - Applies to Robinson, Devlin J.			17.67	08/27/2021