

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223439831	Greenville Alliance Church	Voucher Total:	350.00	
Administrative services - 09/23/2022 - Rental of the Life Center Building at the Greenville Alliance Church, Senator Brooks' Greenville Senior Expo - Applies to Brooks, Michele D			300.00	09/23/2022
Administrative services - 09/23/2022 - Rental of the Fellowship Hall Building at the Greenville Alliance Church, Senator Brooks' Greenville Senior Expo - Applies to Brooks, Michele D			50.00	09/23/2022
230135909	Koon, Teresa M.	Voucher Total:	132.47	
Publications & subscriptions - 10/08/2022 - 11/08/2022 - Erie Times digital subscription - Applies to Brooks, Michele D			9.99	10/08/2022
Employee mileage - 10/07/2022 - 10/13/2022 148 Miles - Applies to Koon, Teresa M.			92.50	10/13/2022
Consumable supplies - 10/20/2022 - Giant Eagle - consumable supplies - Downtown Business Trick or Treat - Applies to Brooks, Michele D			29.98	10/20/2022
230176108	FriendsOffice	Voucher Total:	940.52	
Office supplies - 12/20/2023 - Friends Office - Office supplies for New Castle District office - Applies to Brooks, Michele D			179.03	12/20/2022
Office supplies - 12/20/2022 - Friends Office - Office supplies for Greenville District office - Applies to Brooks, Michele D			288.84	12/20/2022
Other Equipment - 12/20/2022 Friends Office - Shredder Greenville district office - Applies to Brooks, Michele D			396.85	12/20/2022
Office supplies - 12/21/2022 - Friends Office - office supplies for the New Castle District office - Applies to Brooks, Michele D			46.55	12/21/2022
Office supplies - 12/22/2022 - Friends Office - Office supplies for New Castle District office - Applies to Brooks, Michele D			29.25	12/22/2022
230237174	Martone, Christina S.	Voucher Total:	734.38	
Employee mileage - 12/01/2022 - 12/22/2022 1175 Miles - Applies to Martone, Christina S.			734.38	12/22/2022
230247330	Roy, Cindy M.	Voucher Total:	375.00	
Employee mileage - 10/13/2022 - 10/26/2022 600 Miles - Applies to Roy, Cindy M.			375.00	10/26/2022
230257651	Vernon Central Hose Company	Voucher Total:	180.00	
Administrative services - 09/16/2022 - Hall rental for Senior Expo - Vernon Central Hose Company - Applies to Brooks, Michele D			180.00	12/23/2022
230278148	FriendsOffice	Voucher Total:	65.17	
Office supplies - 1/26/2023 - Friends Office - office supplies for Greenville District office - Applies to Brooks, Michele D			65.17	01/26/2023
230308363	Brooks, Michele D	Voucher Total:	649.76	
Member mileage - 01/02/2023 - 01/18/2023 - 992 Miles - Legislative session - Applies to Brooks, Michele D			649.76	01/18/2023

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Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230308376	Brooks, Michele D	Voucher Total:	330.00	
Non-Session per diem - Harrisburg, Lodge expense incurred - Applies to Brooks, Michele D			165.00	01/08/2023
Non-Session per diem - Harrisburg, Lodge Expense Incurred - Applies to Brooks, Michele D			165.00	01/16/2023
230308383	Brooks, Michele D	Voucher Total:	543.00	
Session per diem - Harrisburg Lodging expenses incurred - Applies to Brooks, Michele D			181.00	01/09/2023
Session per diem - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			181.00	01/10/2023
Session per diem - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			181.00	01/17/2023
230318445	Anderton, Norma M.	Voucher Total:	65.06	
Employee mileage - 12/01/2022 - 12/29/2022 104.1 Miles - Applies to Anderton, Norma M.			65.06	12/29/2022
230318452	Maurer, Heather K.	Voucher Total:	206.25	
Employee mileage - 12/05/2022 - 12/30/2022 330 Miles - Applies to Maurer, Heather K.			206.25	12/30/2022
230328830	Maurer, Heather K.	Voucher Total:	115.02	
Employee mileage - 01/04/2023 - 01/27/2023 175.6 Miles - Applies to Maurer, Heather K.			115.02	01/27/2023
230328983	Fustos, Rene' S.	Voucher Total:	67.01	
Employee mileage - 01/10/2023 - 01/27/2023 102.3 Miles - Applies to Fustos, Rene' S.			67.01	01/27/2023
230328984	Gosser, Melinda D.	Voucher Total:	21.81	
Employee mileage - 01/25/2023 - 33.3 Miles - Applies to Gosser, Melinda D.			21.81	01/25/2023
230339058	Pennsylvania Power Company	Voucher Total:	157.13	
Utilities - 01/03/2023-01/31/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			157.13	02/03/2023
230339059	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 12/01/2022-12/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			28.25	01/31/2023
230339104	Brooks, Michele D	Voucher Total:	356.32	
Member mileage - 01/02/2023 - 01/18/2023 544 Miles Legislative session - Applies to Brooks, Michele D			356.32	01/18/2023
230390159	Penn Ohio Bottled Water Company	Voucher Total:	20.48	
Consumable supplies - 02/06/2023 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle District Office - Applies to Brooks, Michele D			9.49	02/06/2023
Other lease - 02/01/2023 - 02/28/2023 - cooler rental. New Castle District Office - Applies to Brooks, Michele D			10.99	02/11/2023

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Month Ended 02/28/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230400385	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 01/12/2023 & 01/26/2023 Office cleaning Greenville DO			69.06	01/31/2023
5022112201A - Applies to Brooks, Michele D				
230410568	Lawrence County Regional Chamber of Comm	Voucher Total:	-40.00	
Legislative meals - 12/07/2022 - Annual meeting/luncheon. - Applies to Maurer, Heather K.			-40.00	12/07/2022
230472544	Adjustment transaction	Voucher Total:	121.68	
Flags - order 66515 from 30062-22 - Applies to Brooks, Michele D			121.68	02/16/2023
230472550	Brooks, Michele D	Voucher Total:	15.00	
Legislative meals - 02/08/2023 - Lakelands Lodge 88 - spoke at Associate member Dinner -			15.00	02/08/2023
Applies to Brooks, Michele D				
230482572	Adjustment transaction	Voucher Total:	265.68	
Flags - order 66518 from 30062-22 - Applies to Brooks, Michele D			265.68	02/17/2023
230482622	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	03/01/2023
230482625	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	03/01/2023
230482640	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,579.84	03/01/2023
230533186	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 03/01/2023-03/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9			47.21	02/17/2023
- Applies to Brooks, Michele D				
230554459	Adjustment transaction	Voucher Total:	239.56	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Brooks, Michele D			106.65	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Brooks, Michele D			132.91	02/21/2023