

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				
			49.70	01/22/2023
230605320	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				
			145.22	02/27/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.				
			145.22	02/28/2023
230605321	Baker, Elisabeth J.	Voucher Total:	725.62	
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.				
			44.54	02/08/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			11.98	02/10/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			11.98	02/17/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.				
			217.17	02/22/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.				
			11.33	02/22/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.				
			12.72	02/23/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.				
			105.90	02/24/2023
Other travel expenses - 02/27/2023; 02/28/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.				
			10.00	02/28/2023
District maintenance services - 02/07/2023; 02/14/2023; 02/21/2023; 02/28/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.				
			300.00	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.				
			51.95	03/01/2023
230655880	WEX Bank	Voucher Total:	174.16	
Other transportation expenses - 02/01/2023-02/26/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.				
			174.16	02/28/2023
230666091	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.				
			544.00	02/01/2023

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230666316	Williams, Thomas P.	Voucher Total:	262.00	
Employee mileage - 02/02/2023-02/08/2023 400 Miles - Applies to Williams, Thomas P.			262.00	02/08/2023
230666319	Vector Security, Inc	Voucher Total:	6,075.50	
Professional services - Installation of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.			4,600.00	03/01/2023
Professional services - Install M62 Magnetic lock, Touch Sense Bar, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.			1,375.00	03/01/2023
Professional services - 02/28/2023-05/27/2023 enhanced communication service of buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.			55.50	03/02/2023
Professional services - 02/28/2023-05/27/2023 cloud-based access control system buzz-in door with camera, Dallas - 22 Dallas Shopping Center Memorial Highway - Applies to Baker, Elisabeth J.			45.00	03/02/2023
230676548	UGI Utilities, Inc.	Voucher Total:	173.86	
Utilities - 02/03/2023-03/07/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			173.86	03/07/2023
230686886	Adjustment transaction	Voucher Total:	224.11	
Flags - order 66712 from 30062-22 - Applies to Baker, Elisabeth J.			224.11	03/09/2023
230727374	UGI Utilities, Inc.	Voucher Total:	225.95	
Utilities - 02/09/2023-03/10/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			225.95	03/10/2023
230748423	Baker, Elisabeth J.	Voucher Total:	180.01	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			56.85	02/01/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	02/28/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	03/01/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	03/02/2023
Other travel expenses - 03/06/2023; 03/07/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	03/07/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	03/09/2023
Other travel expenses - 03/13/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			5.00	03/13/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	03/16/2023

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230768873	FCLN Real Estate LLC	Voucher Total:	-1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			-1,321.38	03/01/2023
230819303	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	03/06/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	03/07/2023
230819308	Homewood Suites Harrisburg	Voucher Total:	134.62	
Lodging - Harrisburg, Senate Judiciary and Aging & Youth Committees Joint Public Hearing - Applies to Baker, Elisabeth J.			134.62	03/13/2023
230819317	Grochocki, Mark S.	Voucher Total:	212.22	
Employee mileage - 02/03/2023-02/22/2023 324 Miles - Applies to Grochocki, Mark S.			212.22	02/22/2023
230819441	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	04/01/2023
230819449	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	04/01/2023
230819509	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	04/01/2023
230859983	Adjustment transaction	Voucher Total:	655.11	
Metered mail postage - 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			500.00	02/23/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Baker, Elisabeth J.			109.64	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Baker, Elisabeth J.			45.47	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	03/22/2023