Member: Douglas V. Mastriano District #: 33				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230410563	Ebersole, Ruth C.	Voucher Total:	38.97	
Consumable supplies - Cost incurred on 1/26/2023 providing refreshments for constituents visiting the District Office during Ice Fest - Applies to Mastriano, Douglas V.			38.97	01/26/2023
230482781	Wallace, Felicia M.	Voucher Total:	43.83	
Office supplies - Reimbursement expense of folders purchased in support of Senator Mastriano's Overdose Mapping Bill and Military Bills signed into law. Reimbursement of 2 packs of Uni-Ball 207 Black Retractable Gel Pens for Senate office use Applies to Mastriano, Douglas V.			43.83	02/06/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	01/22/2023
230584535	Wilson, Judith K.	Voucher Total:	113.22	
Lodging - Monaca PA; Cost was incurred on 02/22/2023 due to an overnight stay for the Veterans Affairs and Emergency Preparedness Committee Hearing on the Norfolk Southern Train Derailment - Applies to Wilson, Judith K.			113.22	02/22/2023
230584624	Wallace, Felicia M.	Voucher Total:	383.08	
Lodging - Monaca, PA; Reimbursement for Overnight Hotel Stay - for VAEP Senate Hearing in Beaver County Applies to Wallace, Felicia M.			113.22	02/22/2023
Employee mileage - 0 Applies to Wallace, Fo	02/22/2023 to 02/23/2023 - Travel incurred fo elicia M.	r a total of 412 miles	269.86	02/23/2023
230594785	Zubeck, Douglas E.	Voucher Total:	440.72	
Lodging - Reimbursement for Overnight Hotel Stay in Monaca, PA - for VAEP Senate Hearing in Beaver County Applies to Zubeck, Douglas E.			113.22	02/22/2023
Employee mileage - 0 Applies to Zubeck, Do	02/22/2023 to 02/23/2023 Travel incurred for buglas E.	a total of 500 miles	327.50	02/23/2023
230594976	Silcox, Nathan P.	Voucher Total:	465.62	
	A; reimbursement for Overnight Hotel Stay - t lies to Silcox, Nathan P.	or VAEP Senate Hearing in	113.22	02/22/2023
Parking & tolls - Tolls incurred 02/22/2022 to 02/23/2023 Applies to Silcox, Nathan P.			51.10	02/23/2023
Employee mileage - 0 Silcox, Nathan P.)2/22/2023 - 02/23/2023 - 460 miles total trav	vel incurred - Applies to	301.30	02/23/2023

Member: Douglas V. Mastriano District #: 33				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230595098	Herman, Joshua K.	Voucher Total:	421.07	
Lodging - Reimbursement for Overnight Hotel Stay in Monaca, PA for VAEP Senate Hearing in Beaver County Applies to Herman, Joshua K.			113.22	02/22/2023
Employee mileage Applies to Herman,	- 02/22/2023 to 02/23/2023 - Travel incurred fo Joshua K.	or a total of 470 miles	307.85	02/23/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			51.95	03/01/2023
230615519	Borough of Chambersburg	Voucher Total:	203.31	
Utilities - 01/26/202 Mastriano, Douglas	3-02/23/2023 electric, Chambersburg-37 South Vincent	h Main Street - Applies to	203.31	03/07/2023
230615553	Metro Grill Inc.	Voucher Total:	1,428.75	
— Meeting meals - 02/23/2023 Box Lunches for Veterans Affairs & Emergency Preparedness Committee Hearing. Community College of Beaver County 75 people. Senator not included in the meal Applies to Mastriano, Douglas V.			1,428.75	02/23/2023
230615565	Old Town Delicatessen	Voucher Total:	132.50	
Meeting meals - Met with constituents to discussed plight and struggles of our young people battling drug and nicotine addiction at the adolescent level and explore legislative options. 10 People. The Senator was not included in the meal Applies to Mastriano, Douglas V.			132.50	03/02/2023
230655919	Krichten, Leah M.	Voucher Total:	91.70	
Employee mileage Krichten, Leah M.	- 02/01/2023 and 02/02/2023, 140 total miles to	ravel incurred - Applies to	91.70	02/02/2023
230666186	Ebersole, Ruth C.	Voucher Total:	488.86	
Lodging - cost was incurred 02/22/2023 due to an overnight stay for the Veteran's Affairs and Emergency Preparedness Communications Hearing on Norfolk Southern Train Derailment in Monaca PA - Applies to Ebersole, Ruth C.			113.22	02/22/2023
Employee mileage	- 02/03/2023 - 02/23/2023 573.5 miles - Applie	es to Ebersole, Ruth C.	375.64	02/23/2023

Member: Douglas V. Mastriano District #: 33				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666328	Cox, Daniel L.	Voucher Total:	943.02	
Lodging - Monaca, PA - Reimbursement for Overnight Hotel Stay - touring train derailment disaster area and in preparation for VAEP Senate Hearing in Beaver County, PA - Applies to Cox, Daniel L.			132.09	02/17/2023
	A - Reimbursement for Overnight Hotel Stay for VAEP S plies to Cox, Daniel L.	Senate Hearing in	154.29	02/22/2023
	02/17/2023 - 02/18/2023 and 02/22/2023 - 02/23/2023 niles Applies to Cox, Daniel L.	- Travel incurred	656.64	02/23/2023
230666340	Guernsey Inc	Voucher Total:	138.54	
	incurred 03/02/2023 for office supplies for both the Get ct offices Applies to Mastriano, Douglas V.	tysburg and the	138.54	03/02/2023
230666342	Dunlap, Ruth S.	Voucher Total:	147.21	
Employee mileage -	51.9 total miles, Travel incurred on 02/02/2023 - Applies	to Dunlap, Ruth	33.99	02/02/2023
Lodging - Monaca PA, Cost incurred on 02/22/2023 due to an overnight stay for the Veterans Affairs & Emergency Preparedness Committee hearing on the Norfolk Southern Train derailment - Applies to Dunlap, Ruth S.			113.22	02/22/2023
230686875	Wilson, Judith K.	Voucher Total:	162.44	
Employee mileage - (travel - Applies to Wil	02/02/2023, 02/14/2023, 02/15/2023 and 02/28/2023, 24 son, Judith K.	48 miles incurred	162.44	02/28/2023
230697100	Columbia Gas of Pennsylvania	Voucher Total:	204.90	
— Utilities - 02/03/2023-03/06/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			204.90	03/07/2023
230697165	Adjustment transaction	Voucher Total:	47.14	
Flags - order 66720 f	rom 30062-22 - Applies to Mastriano, Douglas V.	-	47.14	03/10/2023
230697169	Adjustment transaction	Voucher Total:	59.04	
Flags - order 66721 f	rom 30062-22 - Applies to Mastriano, Douglas V.	-	59.04	03/10/2023
230758685	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 03/21/2023-04/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			23.00	03/11/2023

Member: Douglas V. Mastriano District #: 33				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819368	Silcox, Nathan P.	Voucher Total:	380.61	
	ement for Overnight Hotel Stay in Uniontown, PA sei tudent Seminar - Senator for the Day in Furnace, P		108.78	03/08/2023
Employee mileage - Applies to Silcox, Na	03/08/2023 to 03/09/2023 - Travel incurred for a tot athan P.	al of 357.6 miles	234.23	03/09/2023
Parking & tolls - Tolls	s incurred 03/08/2023 to 03/09/2023 - Applies to Silo	cox, Nathan P.	37.60	03/09/2023
230819437	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Douglas Vincent	Chambersburg - 37 S. Main Street, Suite 200 - App	– lies to Mastriano,	2,294.25	04/01/2023
230819492	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease -	Gettysburg - 33 York Street - Applies to Mastriano,	Douglas Vincent	1,550.00	04/01/2023
230859980	Adjustment transaction	Voucher Total:	80.77	
Metered mail postag	e - 02/22/2023-03/22/2023 - Applies to Mastriano, E	Douglas V.	13.20	03/22/2023
Mailing services - 02	2/22/2023-03/22/2023 UPS - Applies to Mastriano, D	ouglas V.	67.57	03/22/2023
230870538	MET-ED	Voucher Total:	299.58	
Utilities - 02/20/2023-03/21/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent			299.58	03/24/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
	s - 04/01/2023-04/30/2023 Duress Button Monitorir Suite 200 - Applies to Mastriano, Douglas Vincent	ng, Chambersburg - 37	51.95	03/22/2023
	s - 04/01/2023-04/30/2023 Duress Button Monitorir to Mastriano, Douglas Vincent	ng, Gettysburg - 33	51.95	03/22/2023
230890790	Vector Security, Inc	Voucher Total:	18.00	
 Professional services - 04/05/2023-05/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			18.00	03/26/2023