

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230941605</b>	<b>Maurer, Heather K.</b>	<b>Voucher Total:</b>	<b>275.56</b>	
Employee mileage - 03/02/2023 - 03/30/2023 - 420.7 Miles - Applies to Maurer, Heather K.				275.56 03/30/2023
<b>231115742</b>	<b>Fustos, Rene' S.</b>	<b>Voucher Total:</b>	<b>149.44</b>	
Employee mileage - 03/02/2023 - 03/31/2023 228.2 Miles - Applies to Fustos, Rene' S.				149.44 03/31/2023
<b>231115743</b>	<b>Penn Ohio Bottled Water Company</b>	<b>Voucher Total:</b>	<b>15.99</b>	
Consumable supplies - 04/03/2023 - Penn Ohio Bottled Water Company Consumable Supplies for New Castle District Office - Applies to Brooks, Michele D				15.99 04/03/2023
<b>231115744</b>	<b>Lark Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>324.00</b>	
District maintenance services - 12/08/2022 & 12/22/2022 - Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D				72.00 03/31/2023
District maintenance services - 01/12/2023 & 01/26/2023 Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D				72.00 03/31/2023
District maintenance services - 02/09/2023 & 02/23/2023 Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D				72.00 03/31/2023
District maintenance services - 03/02/2023, 03/16/2023 & 03/30/2023 Office cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D				108.00 03/31/2023
<b>231217425</b>	<b>Greenville Municipal Authority</b>	<b>Voucher Total:</b>	<b>28.25</b>	
Utilities - 03/01/2023-03/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 04/28/2023
<b>231217430</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>87.15</b>	
Utilities - 03/21/2023-04/24/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				87.15 04/24/2023
<b>231237997</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>154.43</b>	
Utilities - 04/03/2023-05/01/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				154.43 05/04/2023
<b>231248501</b>	<b>Gosser, Melinda D.</b>	<b>Voucher Total:</b>	<b>85.30</b>	
Employee mileage - 04/15/2023 - 04/27/2023 - 105.8 Miles - Applies to Gosser, Melinda D.				69.30 04/27/2023
Legislative meals - 04/27/2023 - Mercer County Borough Association spring Meeting: spoke with constituents - Applies to Gosser, Melinda D.				16.00 04/27/2023
<b>231248506</b>	<b>Maurer, Heather K.</b>	<b>Voucher Total:</b>	<b>347.94</b>	
Employee mileage - 04/06/2023 - 04/28/2023 531.2 Miles - Applies to Maurer, Heather K.				347.94 04/28/2023

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<b>231248515</b>	<b>MCAR, Inc.</b>	<b>Voucher Total:</b>	<b>69.06</b>	
District maintenance services - 04/06/2023 & 04/20/2023 - Office cleaning Greenville DO				04/30/2023
5022112201A - Applies to Brooks, Michele D				
<b>231309532</b>	<b>Pennsylvania Power Company</b>	<b>Voucher Total:</b>	<b>93.51</b>	
Utilities - 04/10/2023-05/08/2023 electric, New Castle-1905 West State Street - Applies to				05/11/2023
Brooks, Michele D				
<b>231309714</b>	<b>Anderton, Norma M.</b>	<b>Voucher Total:</b>	<b>96.84</b>	
Office supplies - 04/03/2023 - Hurlbert Hardware Co Office supplies for Greenville District				04/03/2023
Office - Applies to Brooks, Michele D				
<b>231320537</b>	<b>Lark Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>72.00</b>	
District maintenance services - 04/13/2023 & 04/27/2023 Office Cleaning New Castle DO				04/30/2023
5023020901A - Applies to Brooks, Michele D				
<b>231320541</b>	<b>Penn Ohio Bottled Water Company</b>	<b>Voucher Total:</b>	<b>20.48</b>	
Other lease - 04/11/2023 - Cooler Rental New Castle District office - Applies to Brooks,				04/11/2023
Michele D				
Consumable supplies - 05/01/2023 - Penn Ohio Bottle Water Company - Consumable				05/01/2023
Supplies for New Castle DO - Applies to Brooks, Michele D				
<b>231381281</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>85.81</b>	
Utilities - 04/13/2023-05/12/2023 gas, New Castle-1905 West State Street - Applies to				05/15/2023
Brooks, Michele D				
<b>231391540</b>	<b>Union Plaza LLC</b>	<b>Voucher Total:</b>	<b>659.77</b>	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				06/01/2023
<b>231391543</b>	<b>Vernon Township</b>	<b>Voucher Total:</b>	<b>282.11</b>	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				06/01/2023
<b>231391558</b>	<b>Imagine Plaza Comre LLC</b>	<b>Voucher Total:</b>	<b>1,579.84</b>	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				06/01/2023
<b>231432108</b>	<b>Tri-County Industries Inc</b>	<b>Voucher Total:</b>	<b>47.21</b>	
Utilities - 06/01/2023-06/30/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9				05/18/2023
- Applies to Brooks, Michele D				
<b>231452632</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>157.12</b>	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Brooks, Michele D				05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Brooks, Michele D				05/22/2023

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<b>231452788</b>	<b>Brooks, Michele D</b>	<b>Voucher Total:</b>	<b>1,086.00</b>	
Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			181.00	04/24/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	04/25/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	05/01/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	05/02/2023
Session per diem - Harrisburg Lodging Expense incurred - Applies to Brooks, Michele D			181.00	05/08/2023
Session per diem - Harrisburg Lodging Expense Incurred - Applies to Brooks, Michele D			181.00	05/09/2023
<b>231452819</b>	<b>Shenango Valley Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Legislative meals - 05/24/2023 - Shenango Valley Chamber of Commerce - Senator presented citations/meal only - Applies to Brooks, Michele D			35.00	05/24/2023
<b>231452825</b>	<b>Penn Ohio Bottled Water Company</b>	<b>Voucher Total:</b>	<b>10.99</b>	
Other lease - 05/01/2023 - 05/31/2023 - Cooler Rental New Castle District Office - Applies to Brooks, Michele D			10.99	05/11/2023
<b>231503236</b>	<b>National Fuel</b>	<b>Voucher Total:</b>	<b>30.20</b>	
Utilities - 04/24/2023-05/22/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			30.20	05/22/2023