

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Elisabeth J. Baker

District #: 20

| Voucher #<br>Expense                                                                                                                                          | Payee                         | Voucher Total         | Amount        | Incur Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------|------------|
| <b>231391448</b>                                                                                                                                              | <b>Baker, Elisabeth J.</b>    | <b>Voucher Total:</b> | <b>494.68</b> |            |
| Other travel expenses - 05/01/2023; 05/02/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.                                                           |                               |                       | 10.00         | 05/02/2023 |
| Other travel expenses - 05/08/2023; 05/09/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.                                                           |                               |                       | 10.00         | 05/09/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.                                               |                               |                       | 11.98         | 05/19/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.                                               |                               |                       | 12.72         | 05/23/2023 |
| District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.                                                                       |                               |                       | 63.00         | 05/25/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.                                               |                               |                       | 11.98         | 05/26/2023 |
| District maintenance services - 05/02/2023; 05/09/2023; 05/16/2023; 05/23/2023; 05/30/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.               |                               |                       | 375.00        | 05/30/2023 |
| <b>231523618</b>                                                                                                                                              | <b>WEX Bank</b>               | <b>Voucher Total:</b> | <b>226.73</b> |            |
| Other transportation expenses - 05/01/2023-05/30/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.                                           |                               |                       | 226.73        | 05/31/2023 |
| <b>231523655</b>                                                                                                                                              | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>155.85</b> |            |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J. |                               |                       | 51.95         | 05/22/2023 |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.                                |                               |                       | 51.95         | 05/22/2023 |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.           |                               |                       | 51.95         | 05/22/2023 |
| <b>231564247</b>                                                                                                                                              | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>266.06</b> |            |
| Flags - order 67334 from 30062-22 - Applies to Baker, Elisabeth J.                                                                                            |                               |                       | 266.06        | 06/05/2023 |
| <b>231564251</b>                                                                                                                                              | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>145.29</b> |            |
| Flags - order 67335 from 30062-22 - Applies to Baker, Elisabeth J.                                                                                            |                               |                       | 145.29        | 06/05/2023 |
| <b>231584887</b>                                                                                                                                              | <b>Grochocki, Mark S.</b>     | <b>Voucher Total:</b> | <b>589.36</b> |            |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.                                                                                         |                               |                       | 24.30         | 04/25/2023 |
| Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.                                                                                         |                               |                       | 7.00          | 04/26/2023 |
| Employee mileage - 04/04/2023-04/27/2023 852 Miles - Applies to Grochocki, Mark S.                                                                            |                               |                       | 558.06        | 04/27/2023 |

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### Month Ended 06/30/2023

Member: Elisabeth J. Baker

District #: 20

| Voucher #<br>Expense                                                                                                                      | Payee                                      | Voucher Total         | Amount          | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------|-----------------|------------|
| <b>231584898</b>                                                                                                                          | <b>Homewood Suites Harrisburg</b>          | <b>Voucher Total:</b> | <b>290.44</b>   |            |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.                                                                            |                                            |                       | 145.22          | 06/05/2023 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.                                                                            |                                            |                       | 145.22          | 06/06/2023 |
| <b>231584901</b>                                                                                                                          | <b>Baker, Elisabeth J.</b>                 | <b>Voucher Total:</b> | <b>47.25</b>    |            |
| Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.                                                                   |                                            |                       | 16.05           | 05/24/2023 |
| Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.                                                                    |                                            |                       | 8.48            | 05/31/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.                           |                                            |                       | 12.72           | 06/05/2023 |
| Other travel expenses - 06/05/2023; 06/06/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.                                       |                                            |                       | 10.00           | 06/06/2023 |
| <b>231636077</b>                                                                                                                          | <b>UGI Utilities, Inc.</b>                 | <b>Voucher Total:</b> | <b>40.64</b>    |            |
| Utilities - 04/29/2023-05/26/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.                                  |                                            |                       | 40.64           | 05/26/2023 |
| <b>231656558</b>                                                                                                                          | <b>UGI Utilities, Inc.</b>                 | <b>Voucher Total:</b> | <b>193.05</b>   |            |
| Utilities - 05/06/2023-06/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.                             |                                            |                       | 152.41          | 06/05/2023 |
| Utilities - 05/11/2023-06/09/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.                                  |                                            |                       | 40.64           | 06/09/2023 |
| <b>231656594</b>                                                                                                                          | <b>Levin Promotional Products</b>          | <b>Voucher Total:</b> | <b>14.50</b>    |            |
| Office supplies - 2x8" Gold Plate with Black Lettering and Desk Holder, reading: CHRISTINA MARTIN (1.00) - Applies to Baker, Elisabeth J. |                                            |                       | 14.50           | 05/19/2023 |
| <b>231656641</b>                                                                                                                          | <b>UGI Utilities, Inc.</b>                 | <b>Voucher Total:</b> | <b>111.79</b>   |            |
| Utilities - 05/10/2023-06/08/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.                |                                            |                       | 111.79          | 06/08/2023 |
| <b>231717585</b>                                                                                                                          | <b>Dallas Shopping Center</b>              | <b>Voucher Total:</b> | <b>2,752.87</b> |            |
| District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.                                               |                                            |                       | 2,752.87        | 07/01/2023 |
| <b>231717593</b>                                                                                                                          | <b>The Chamber of the Northern Poconos</b> | <b>Voucher Total:</b> | <b>677.08</b>   |            |
| District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.                                                            |                                            |                       | 677.08          | 07/01/2023 |
| <b>231717652</b>                                                                                                                          | <b>FCLN Real Estate LLC</b>                | <b>Voucher Total:</b> | <b>1,321.38</b> |            |
| District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.                                       |                                            |                       | 1,321.38        | 07/01/2023 |
| <b>231738180</b>                                                                                                                          | <b>Herzog, Anthony V.</b>                  | <b>Voucher Total:</b> | <b>37.99</b>    |            |
| Employee mileage - 06/13/2023 58 Miles - Applies to Herzog, Anthony V.                                                                    |                                            |                       | 37.99           | 06/13/2023 |

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### Month Ended 06/30/2023

Member: Elisabeth J. Baker

District #: 20

| Voucher #<br>Expense                                                                                                                                                | Payee                             | Voucher Total         | Amount        | Incur Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------|---------------|------------|
| <b>231738185</b>                                                                                                                                                    | <b>Homewood Suites Harrisburg</b> | <b>Voucher Total:</b> | <b>435.66</b> |            |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.                                                                                                      |                                   |                       | 145.22        | 06/19/2023 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.                                                                                                      |                                   |                       | 145.22        | 06/20/2023 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.                                                                                                      |                                   |                       | 145.22        | 06/21/2023 |
| <b>231738186</b>                                                                                                                                                    | <b>Baker, Elisabeth J.</b>        | <b>Voucher Total:</b> | <b>75.04</b>  |            |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.                                                     |                                   |                       | 11.38         | 06/07/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and Senate Citation to Drums, PA - Applies to Baker, Elisabeth J.                    |                                   |                       | 24.70         | 06/09/2023 |
| Other travel expenses - 06/19/2023; 06/20/2023; 06/21/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.                                                     |                                   |                       | 15.00         | 06/21/2023 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office and the PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J. |                                   |                       | 23.96         | 06/22/2023 |
| <b>231748211</b>                                                                                                                                                    | <b>Vector Security, Inc</b>       | <b>Voucher Total:</b> | <b>155.85</b> |            |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.       |                                   |                       | 51.95         | 06/21/2023 |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.                                      |                                   |                       | 51.95         | 06/21/2023 |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.                 |                                   |                       | 51.95         | 06/21/2023 |
| <b>231748370</b>                                                                                                                                                    | <b>Shovlin, Ryan P.</b>           | <b>Voucher Total:</b> | <b>277.75</b> |            |
| Administrative services - 07/01/2023-06/30/2024 PA Attorney Annual Fee. Ryan P. Shovlin. - Applies to Baker, Elisabeth J.                                           |                                   |                       | 277.75        | 06/19/2023 |
| <b>231748383</b>                                                                                                                                                    | <b>Grochocki, Mark S.</b>         | <b>Voucher Total:</b> | <b>351.08</b> |            |
| Employee mileage - 05/02/2023-05/25/2023 536 Miles - Applies to Grochocki, Mark S.                                                                                  |                                   |                       | 351.08        | 05/25/2023 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Elisabeth J. Baker

District #: 20

| Voucher #<br>Expense                                                                                                                                                              | Payee                         | Voucher Total         | Amount        | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------|------------|
| <b>231748389</b>                                                                                                                                                                  | <b>Kukosky, Heather A.</b>    | <b>Voucher Total:</b> | <b>260.17</b> |            |
| Conference/seminars/tuition - 03/31/2023 Online Notary Education Course; Notaries Equipment Company, Philadelphia - Applies to Kukosky, Heather A.                                |                               |                       | 104.00        | 04/03/2023 |
| Administrative services - 07/19/2023-07/19/2027 Notary Public Application; Commonwealth of Pennsylvania, Department of State, Heather A. Kukosky - Applies to Baker, Elisabeth J. |                               |                       | 42.00         | 04/03/2023 |
| Administrative services - 07/19/2023-07/19/2027 Notary Bond; Western Surety Company, St Louis, MO, Heather A. Kukosky - Applies to Baker, Elisabeth J.                            |                               |                       | 50.00         | 04/03/2023 |
| Office supplies - 07/19/2023-07/19/2027 Notary Stamp, Heather A. Kukosky - Applies to Baker, Elisabeth J.                                                                         |                               |                       | 25.92         | 04/26/2023 |
| Administrative services - 07/19/2023-07/19/2027 Notary Fee, Heather A. Kukosky - Applies to Baker, Elisabeth J.                                                                   |                               |                       | 33.50         | 06/08/2023 |
| Administrative services - 07/19/2023-07/19/2027 Notary Public Signature, Heather A. Kukosky - Applies to Baker, Elisabeth J.                                                      |                               |                       | 4.75          | 06/08/2023 |
| <b>231778887</b>                                                                                                                                                                  | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>184.30</b> |            |
| Metered mail postage - 05/23/2023-06/25/2023 - Applies to Baker, Elisabeth J.                                                                                                     |                               |                       | 129.10        | 06/25/2023 |
| Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Baker, Elisabeth J.                                                                                                     |                               |                       | 55.20         | 06/25/2023 |
| <b>231789076</b>                                                                                                                                                                  | <b>Baker, Elisabeth J.</b>    | <b>Voucher Total:</b> | <b>398.00</b> |            |
| District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.                                                                                           |                               |                       | 63.00         | 06/22/2023 |
| District maintenance services - 06/01/2023-06/30/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.                                                                 |                               |                       | 35.00         | 06/26/2023 |
| District maintenance services - 06/06/2023; 06/13/2023; 06/20/2023; 06/27/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.                                               |                               |                       | 300.00        | 06/27/2023 |
| <b>231809826</b>                                                                                                                                                                  | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>21.30</b>  |            |
| Metered mail postage - 06/26/2023-06/29/2023 - Applies to Baker, Elisabeth J.                                                                                                     |                               |                       | 21.30         | 06/29/2023 |