

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523618	WEX Bank	Voucher Total:	128.02	
Other transportation expenses - 04/30/2023-05/10/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			128.02	05/31/2023
231523630	The Trisda Group, LLC	Voucher Total:	1,909.36	
District office lease - 12/10/2022-01/11/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			18.46	05/30/2023
District office lease - 01/12/2023-02/09/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			17.46	05/30/2023
District office lease - 02/10/2023-03/08/2023 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			18.24	05/30/2023
District office lease - 12/10/2022-01/11/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.63	05/30/2023
District office lease - 01/12/2023-02/29/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			21.38	05/30/2023
District office lease - 02/10/2023-03/08/2023 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			20.58	05/30/2023
District office lease - 01/01/2023-01/31/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/30/2023
District office lease - 02/01/2023-02/28/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/30/2023
District office lease - 03/01/2023-03/31/2023 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	05/30/2023
District office lease - 01/25/2023 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			28.95	05/30/2023
District office lease - 01/26/2023 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			7.24	05/30/2023
District office lease - 01/27/2023 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			4.82	05/30/2023
District office lease - 01/31/2023 snow removal 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			14.47	05/30/2023
District office lease - 01/01/2023-12/31/2023 City of Pittsburgh/Carnegie Library Real Estate Tax 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			1,288.30	05/30/2023
District office lease - 01/01/2023-12/31/2023 County of Allegheny Real Estate Tax 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			319.71	05/30/2023
District office lease - 01/01/2023-01/31/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	05/30/2023
District office lease - 02/01/2023-02/28/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			25.34	05/30/2023

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	District office lease - 03/01/2023-03/31/2023 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.		25.34	05/30/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
	Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.		51.95	05/22/2023
	Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.		51.95	05/22/2023
231523880	Aqua Filter Fresh, Inc.	Voucher Total:	35.55	
	Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.		22.80	05/31/2023
	Other lease - 06/01/2023-06/30/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.		12.75	05/31/2023
231564173	Fontana, Wayne D.	Voucher Total:	36.07	
	Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.		36.07	05/04/2023
231635962	Jani-King of Pittsburgh, Inc.	Voucher Total:	260.54	
	District maintenance services - 06/01/2023-06/30/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.		260.54	06/01/2023
231635963	Jani-King of Pittsburgh, Inc.	Voucher Total:	330.91	
	District maintenance services - 06/01/2023-06/30/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.		330.91	06/01/2023
231656524	Columbia Gas of Pennsylvania	Voucher Total:	33.66	
	Utilities - 05/08/2023-06/07/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.		33.66	06/08/2023
231707267	Comcast Cable Communications Management	Voucher Total:	134.80	
	Communication services - 06/18/2023-07/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.		134.80	06/13/2023
231707291	Duquesne Light Company	Voucher Total:	216.91	
	Utilities - 05/10/2023-06/11/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.		216.91	06/11/2023
231717383	Peoples Natural Gas	Voucher Total:	18.63	
	Utilities - 05/17/2023-06/16/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.		18.63	06/16/2023

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231717608	The Trisda Group, LLC	Voucher Total:	2,240.00	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	07/01/2023
231717642	Sorbara Legacy Trust	Voucher Total:	1,535.82	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			51.95	06/21/2023
231788924	Adjustment transaction	Voucher Total:	107.95	
Metered mail postage - 1039 Brookline Blvd Pittsburgh - Applies to Fontana, Wayne D.			100.00	06/05/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Fontana, Wayne D.			7.95	06/25/2023
231809687	West View Water Authority	Voucher Total:	17.41	
Utilities - 05/23/2023-06/23/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	06/27/2023
231809854	Adjustment transaction	Voucher Total:	0.60	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Fontana, Wayne D.			0.60	06/29/2023