

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212350021	The Trisda Group, LLC	Voucher Total:	255.43	
District office lease - 03/10/2021-04/09/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			15.75	08/20/2021
District office lease - 04/10/2021-05/10/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			14.29	08/20/2021
District office lease - 05/11/2021-06/07/2021 water 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			13.06	08/20/2021
District office lease - 03/09/2021-04/09/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.31	08/20/2021
District office lease - 04/09/2021-05/10/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			14.42	08/20/2021
District office lease - 05/10/2021-06/07/2021 sewer 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			12.80	08/20/2021
District office lease - 04/01/2021-04/30/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/20/2021
District office lease - 05/01/2021-05/31/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/20/2021
District office lease - 06/01/2021-06/30/2021 trash 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			16.70	08/20/2021
District office lease - 04/06/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 04/21/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 05/06/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 05/19/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 06/04/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 06/17/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 06/30/2021 landscaping 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			6.68	08/20/2021
District office lease - 04/01/2021-04/30/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	08/20/2021
District office lease - 05/01/2021-05/31/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	08/20/2021
District office lease - 06/01/2021-06/30/2021 Insurance 16.7%, Pittsburgh - 1039 Brookline Boulevard, Suite 2-CAM Charge - Applies to Fontana, Wayne D.			23.98	08/20/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212420106	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	08/17/2021
212430160	Duquesne Light Company	Voucher Total:	198.88	
Utilities - 07/22/2021-08/22/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			198.88	08/24/2021
212450046	WEX Bank	Voucher Total:	1.06	
Other transportation expenses - 08/04/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			32.49	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			-17.34	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 044-11-1231 - Applies to Fontana, Wayne D.			-14.09	08/31/2021
212450088	West View Water Authority	Voucher Total:	17.41	
Utilities - 07/20/2021-08/22/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	08/26/2021
212500035	Aqua Filter Fresh, Inc.	Voucher Total:	32.05	
Consumable supplies - 08/10/2021, Brookline Blvd. office - Applies to Fontana, Wayne D.			19.30	08/31/2021
Other lease - 09/01/2021-09/30/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	08/31/2021
212560034	Jani-King of Pittsburgh, Inc.	Voucher Total:	286.25	
District maintenance services - 09/01/2021-09/30/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			286.25	09/01/2021
212560036	Jani-King of Pittsburgh, Inc.	Voucher Total:	208.43	
District maintenance services - 09/01/2021-09/30/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			208.43	09/01/2021
212560060	Columbia Gas of Pennsylvania	Voucher Total:	26.03	
Utilities - 08/05/2021-09/03/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			26.03	09/07/2021
212580619	Peoples Natural Gas	Voucher Total:	18.63	
Utilities - 08/12/2021-09/13/2021 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			18.63	09/13/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212590026	Comcast	Voucher Total:	107.98	
Communication services - 09/18/2021-10/17/2021 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				107.98 09/13/2021
212630137	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				1,412.55 10/01/2021
212630182	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				2,060.21 10/01/2021
212640024	Duquesne Light Company	Voucher Total:	203.65	
Utilities - 08/10/2021-09/09/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.				203.65 09/09/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.				49.70 09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.				49.70 09/21/2021
212670108	Adjustment transaction	Voucher Total:	6,568.67	
Bulk mailing postage - 28,416 pieces - Applies to Fontana, Wayne D.				6,530.93 09/15/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Fontana, Wayne D.				12.20 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Fontana, Wayne D.				25.54 09/23/2021
212710053	Duquesne Light Company	Voucher Total:	175.12	
Utilities - 08/22/2021-09/21/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				175.12 09/22/2021
212710084	Adjustment transaction	Voucher Total:	39.46	
Flags - order 63206 from 30062-21 - Applies to Fontana, Wayne D.				39.46 09/28/2021
212720127	Fontana, Wayne D.	Voucher Total:	183.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.				183.00 09/20/2021
212730118	West View Water Authority	Voucher Total:	17.41	
Utilities - 08/22/2021-09/21/2021 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.				17.41 09/27/2021