## Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: Judith L. Schwank District #: 11						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
212440080	Evans, William G.	Voucher Total:	405.05			
Lodging - State College, Ag Progress Days - Applies to Evans, William G.			105.45	08/10/2021		
Employee mileage - 08/09/2021-08/19/2021 535 miles - Applies to Evans, William G.			299.60	08/19/2021		
212440081	Schwank, Judith L.	Voucher Total:	180.43			
 Publications & subscriptions - 10/06/2021-10/06/2022, Reading - Applies to Schwank, Judith L.			63.00	07/31/2021		
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.64 Applies to Ferguson, Anne Marie E.			4.64	08/10/2021		
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.64 Applies to Kutzer, Tara L.			4.64	08/10/2021		
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.64 Applies to Gombar, Thomas J.			4.64	08/10/2021		
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.63 Applies to Villalba-Ramirez, Zuleima			4.63	08/10/2021		
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.64 Applies to Thornburg, Spencer A.			4.64	08/10/2021		
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.63 Applies to Wang, Simon B.			4.63	08/10/2021		
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.63 Applies to Spillerman, Talia N.			4.63	08/10/2021		
Legislative meals - Staff Meeting - Total expense of \$37.08 - \$4.63 Applies to Ramirez, Jack P.			4.63	08/10/2021		
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.			51.11	08/18/2021		
Other lease - Cooler, Reading - Applies to Schwank, Judith L.			14.84	08/18/2021		
Consumable supplies - Applies to Schwank, Judith L.			14.40	09/01/2021		
212460055	Mindy, Audrey R.	Voucher Total:	71.57			
Employee mileage -	127.8 miles - Applies to Mindy, Audrey R.	_	71.57	08/17/2021		
212510112	Thornburg, Spencer A.	Voucher Total:	119.84			
Employee mileage -	08/02/2021-08/22/2021 214 miles - Applies to Th	ornburg, Spencer A.	119.84	08/22/2021		
212530006	iConstituent, LLC	Voucher Total:	3,520.00			
Professional services - 08/17/2021, Back-to-school COVID-19 telephone town hall - Applies to Schwank, Judith L.				08/31/2021		

## Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: Judith L. Schwank District #: 11				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212560015	Mindy, Audrey R.	Voucher Total:	125.46	
Other transportation expenses - Enterprise fuel - Applies to Mindy, Audrey R.			20.00	09/09/2021
Employee mileage - 164.4 miles - Applies to Mindy, Audrey R.		92.06	09/10/2021	
Parking & tolls - Tolls - Applies to Mindy, Audrey R.		10.40	09/10/2021	
Parking & tolls - Park	ing - Applies to Mindy, Audrey R.		3.00	09/10/2021
212560043	Walker's Art & Framing, Inc.	Voucher Total:	280.00	
Office supplies - 2 Ba	nners to be used at community events Applies to Schwa	ank, Judith L.	280.00	08/26/2021
212580711	Schwank, Judith L.	Voucher Total:	223.44	
Member mileage - 07	/01/2021-07/31/2021 399 miles - Applies to Schwank, Juc	lith L.	223.44	07/31/2021
212600010	Postmaster of Reading	Voucher Total:	116.00	
Postage stamps - Ap	plies to Schwank, Judith L.	_	116.00	09/17/2021
212600257	Kutzer, Tara L.	Voucher Total:	33.02	
Employee mileage - (	09/16/2021 42 miles - Applies to Kutzer, Tara L.	_	23.52	09/16/2021
Legislative meals - M Tara L.	eet w/constituents at Senator's booth at Oley Fair - Applie	es to Kutzer,	9.50	09/16/2021
212630157	Muhlenberg Township	Voucher Total:	4,893.51	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L. 4,893.51				10/01/2021
212650350	Schwank, Judith L.	Voucher Total:	144.18	
Legislative meals - M Applies to Mindy, Aud	eeting re: women's health issues - Total expense of \$61.0 drey R.	6 - \$20.35	20.35	09/10/2021
Legislative meals - M Applies to Schwank,	eeting re: women's health issues - Total expense of \$61.0 Judith L.	6 - \$20.36	20.36	09/10/2021
Legislative meals - M Applies to Thornburg	eeting re: women's health issues - Total expense of \$61.0 , Spencer A.	6 - \$20.35	20.35	09/10/2021
Consumable supplies	s - Applies to Schwank, Judith L.		27.96	09/13/2021
Consumable supplies	s - Water, Reading - Applies to Schwank, Judith L.		40.32	09/15/2021
Other lease - Cooler,	Reading - Applies to Schwank, Judith L.		14.84	09/15/2021
212660028	Mindy, Audrey R.	Voucher Total:	75.20	
Employee mileage - 7	126.6 miles - Applies to Mindy, Audrey R.		70.90	09/15/2021
Parking & tolls - Tolls	- Applies to Mindy, Audrey R.		4.30	09/15/2021

## Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: Judith L. Schwank District #: 11				
Voucher # Expense	Devee	Vouchor Total	Amount	Incur Data
Expense	Payee	Voucher Total	Amount	Incur Date
212670066	Adjustment transaction	Voucher Total:	48.39	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Schwank, Judith L.			18.02	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Schwank, Judith L.			30.37	09/23/2021