

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: James R. Brewster

District #: 45

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232156083	FedEx	Voucher Total:	49.36	
Mailing services - 07/14/2023 - Applies to Brewster, James R.			49.36	07/24/2023
232237289	Crowne Plaza Harrisburg	Voucher Total:	1,188.81	
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	05/01/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	05/02/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/05/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/06/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/20/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/21/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/27/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/28/2023
Lodging - Harrisburg/Session - Applies to Brewster, James R.			132.09	06/29/2023
232237324	Crowne Plaza Harrisburg	Voucher Total:	465.78	
Lodging - Crowne Plaza Harrisburg/Meetings in Capitol w/ Senator for Senate Session - Applies to Joyce, Timothy G.			165.39	05/01/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	05/01/2023
Lodging - Crowne Plaza Harrisburg/Meetings in Capitol w/ Senator for Senate Session - Applies to Joyce, Timothy G.			165.39	05/02/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	05/02/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/05/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/06/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/20/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/21/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/27/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/28/2023
Parking & tolls - Parking - Harrisburg/Session - Applies to Brewster, James R.			15.00	06/29/2023
232237329	Office Basics, Inc.	Voucher Total:	236.96	
Office supplies - Monroeville DO - Applies to Brewster, James R.			236.96	08/10/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237330	Aqua Filter Fresh, Inc.	Voucher Total:	137.65	
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			40.30	07/05/2023
Other lease - 08/01/2023 - 08/31/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	07/05/2023
Consumable supplies - McKeesport DO - Applies to Brewster, James R.			14.05	07/31/2023
Other lease - 08/01/2023 - 08/31/2023 - McKeesport DO cooler - Applies to Brewster, James R.			12.75	07/31/2023
Consumable supplies - Monroeville DO - Applies to Brewster, James R.			31.55	08/03/2023
Other lease - 09/01/2023 - 09/30/2023 - Monroeville DO cooler - Applies to Brewster, James R.			19.50	08/03/2023
232237332	Joyce, Timothy G.	Voucher Total:	102.34	
Legislative meals - Lunch meeting with constituents from First Step Recovery Homes in McKeesport regarding legislation addressing the opioid epidemic in Pennsylvania - Total expense of \$47.00 - \$31.33 Applies to 2 Constituents/Other.			31.33	06/09/2023
Legislative meals - Lunch meeting with constituents from First Step Recovery Homes in McKeesport regarding legislation addressing the opioid epidemic in Pennsylvania - Total expense of \$47.00 - \$15.67 Applies to Joyce, Timothy G.			15.67	06/09/2023
Legislative meals - Lunch meeting with staff regarding satellite offices - Total expense of \$55.34 - \$13.83 Applies to Toney, Phillip G. II			13.83	07/07/2023
Legislative meals - Lunch meeting with staff regarding satellite offices - Total expense of \$55.34 - \$13.84 Applies to Joyce, Timothy G.			13.84	07/07/2023
Legislative meals - Lunch meeting with staff regarding satellite offices - Total expense of \$55.34 - \$13.84 Applies to Brewster, James R.			13.84	07/07/2023
Legislative meals - Lunch meeting with staff regarding satellite offices - Total expense of \$55.34 - \$13.83 Applies to McCallister, Susan R.			13.83	07/07/2023
232237344	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 08/05/2023-09/04/2023 Extended Contract Service Agreement - Intercom System, Monroeville - 3824 Northern Pike, Suite 1015 - Applies to Brewster, James R.			24.00	07/26/2023
232237350	Brewster, James R.	Voucher Total:	45.20	
Legislative meals - Lunch w/ staff to discuss office issues - Total expense of \$45.20 - \$15.07 Applies to Brewster, James R.			15.07	08/07/2023
Legislative meals - Lunch w/ staff to discuss office issues - Total expense of \$45.20 - \$15.06 Applies to Toney, Phillip G. II			15.06	08/07/2023
Legislative meals - Lunch w/ staff to discuss office issues - Total expense of \$45.20 - \$15.07 Applies to Joyce, Timothy G.			15.07	08/07/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349024	One Monroeville Associates	Voucher Total:	3,580.80	
District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.			3,580.80	09/01/2023
232349028	City of McKeesport	Voucher Total:	1,393.27	
District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			1,393.27	09/01/2023
232359499	Toney, Phillip G. II	Voucher Total:	45.85	
Legislative meals - Lunch meeting w/ staff to discuss office issues - Total expense of \$45.85 - \$9.17 Applies to Brewster, James R.			9.17	08/17/2023
Legislative meals - Lunch meeting w/ staff to discuss office issues - Total expense of \$45.85 - \$9.17 Applies to Toney, Phillip G. II			9.17	08/17/2023
Legislative meals - Lunch meeting w/ staff to discuss office issues - Total expense of \$45.85 - \$9.17 Applies to Joyce, Timothy G.			9.17	08/17/2023
Legislative meals - Lunch meeting w/ staff to discuss office issues - Total expense of \$45.85 - \$9.17 Applies to Filar, Maura K.			9.17	08/17/2023
Legislative meals - Lunch meeting w/ staff to discuss office issues - Total expense of \$45.85 - \$9.17 Applies to McCallister, Susan R.			9.17	08/17/2023
232359500	Toney, Phillip G. II	Voucher Total:	42.18	
Legislative meals - Staff lunch to discuss office issues - Total expense of \$42.18 - \$14.06 Applies to Toney, Phillip G. II			14.06	08/18/2023
Legislative meals - Staff lunch to discuss office issues - Total expense of \$42.18 - \$14.06 Applies to Piccolino, Alison K.			14.06	08/18/2023
Legislative meals - Staff lunch to discuss office issues - Total expense of \$42.18 - \$14.06 Applies to Filar, Maura K.			14.06	08/18/2023
232359530	One Monroeville Associates	Voucher Total:	414.40	
Professional services - Installed 2 keyless push button electric locks on entry doors at Monroeville DO - Applies to Brewster, James R.			414.40	08/22/2023
232359534	FedEx	Voucher Total:	21.03	
Mailing services - 07/31/2023 - Applies to Brewster, James R.			21.03	08/07/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Monroeville - One Monroeville Center, Suite 1015, 10th Floor - Applies to Brewster, James R.			51.95	08/22/2023