

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232095078	Wallace, Felicia M.	Voucher Total:	180.98	
Employee mileage - 07/11/2023 - 07/26/2023 - Travel incurred for a total of 276.3 miles. - Applies to Wallace, Felicia M.				180.98 07/26/2023
232095079	Wallace, Felicia M.	Voucher Total:	20.49	
Consumable supplies - FIJI Water - Purchased from BJ's Wholesale Club - Chambersburg, PA 07/05/2023. - Applies to Mastriano, Douglas V.				20.49 07/05/2023
232196344	Lynch, Anne K.	Voucher Total:	49.78	
Employee mileage - 06/21/2023 Travel incurred for a total of 76 miles. - Applies to Lynch, Anne K.				49.78 06/21/2023
232196358	Ebersole, Ruth C.	Voucher Total:	227.29	
Employee mileage - 07/03/2023 - 07/30/2023 - Travel incurred for a total of 347 miles. - Applies to Ebersole, Ruth C.				227.29 07/30/2023
232196375	Pittsburgh Post-Gazette	Voucher Total:	171.60	
Announcements - Veterans Affairs & Emergency Preparedness - Notice for Public Hearing held on 08/01/2023 at the Allegheny 911 Center, 150 Hookstown, Grade Road, Coraopolis, PA - Applies to Mastriano, Douglas V.				171.60 07/31/2023
232206476	Borough of Chambersburg	Voucher Total:	234.73	
Utilities - 06/27/2023-07/26/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				234.73 08/08/2023
232227022	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 07/05/2023-08/03/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				29.92 08/04/2023
232227209	Ridge Rentals LLC	Voucher Total:	233.34	
Utilities - 04/03/2023-07/03/2023 Water & sewer, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				233.34 08/04/2023
232278222	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 08/21/2023-09/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				23.00 08/11/2023
232349026	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				2,294.25 09/01/2023
232349079	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				1,550.00 09/01/2023

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232349130	Silcox, Nathan P.	Voucher Total:	586.89	
Lodging - Reimbursement for Overnight Stay - Pittsburgh, PA for Veteran Affairs & Emergency Preparedness Joint Senate Hearing, Allegheny 9-1-1 Center and tour of 171 Air Refueling Wing, Moon Township. - Applies to Silcox, Nathan P.			141.36	07/31/2023
Employee mileage - 07/19/2023 - 07/31/2023 - Travel incurred for a total of 436.8 miles. - Applies to Silcox, Nathan P.			286.10	07/31/2023
Parking & tolls - 07/31/2023 - Reimbursement for tolls incurred for Veteran Affairs and Emergency Preparedness Hearing in Moon Township, PA. - Applies to Silcox, Nathan P.			15.00	07/31/2023
Employee mileage - 08/01/2023 to 08/01/2023 - Travel incurred for a total of 197.6 miles. - Applies to Silcox, Nathan P.			129.43	08/01/2023
Parking & tolls - 08/01/2023 - Reimbursement for tolls incurred for Veterans Affairs and Emergency Preparedness Hearing in Moon Township, PA - Applies to Silcox, Nathan P.			15.00	08/01/2023

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232349156	Old Town Delicatessen	Voucher Total:	181.28	
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.11 Applies to Mastriano, Douglas Vincent				15.11 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.11 Applies to Ebersole, Ruth C.				15.11 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.11 Applies to Herman, Joshua K.				15.11 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.10 Applies to Wallace, Felicia M.				15.10 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.11 Applies to Dunlap, Ruth S.				15.11 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.11 Applies to Cox, Daniel L.				15.11 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.10 Applies to Lynch, Anne K.				15.10 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$45.33 Applies to 3 Constituents/Other.				45.33 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.10 Applies to Silcox, Nathan P.				15.10 08/17/2023
Legislative meals - 08/17/2023 Meeting and lunch with Harrisburg and District Staff, and 3 constituents. Senator was included in the meal. - Total expense of \$181.28 - \$15.10 Applies to Zubeck, Douglas E.				15.10 08/17/2023
232359388	Dunlap, Ruth S.	Voucher Total:	463.22	
Employee mileage - 07/05/2023 - 07/31/2023 - Travel incurred for a total of 707.2 miles. - Applies to Dunlap, Ruth S.				463.22 07/31/2023
232400104	Mainstreet Waynesboro Inc.	Voucher Total:	30.00	
Administrative services - Cost for booth rental for 10/07/2023 - Waynesboro Market Day to provide free informational literature to constituents relative to legislative topics. - Applies to Mastriano, Douglas V.				30.00 10/07/2023

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232410080	MET-ED	Voucher Total:	148.64	
Utilities - 07/21/2023-08/21/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				148.64 08/24/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				51.95 08/22/2023
232420047	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 09/05/2023-10/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				18.00 08/26/2023