

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Christopher M. Gebhard

District #: 48

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135725	Bost, Daniel K.	Voucher Total:	284.93	
Employee mileage - 07/17/2023 - 07/28/2023 435 miles - Applies to Bost, Daniel K.				284.93 07/28/2023
232206573	Bost, Daniel K.	Voucher Total:	59.34	
Consumable supplies - Candy purchased for (2) National Night Out Booths in the District 8-1-2023 - Applies to Gebhard, Christopher M.				59.34 08/01/2023
232227194	PPL Electric Utilities Corporation	Voucher Total:	134.35	
Utilities - 07/06/2023-08/04/2023 electric, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.				134.35 08/04/2023
232278314	Bost, Daniel K.	Voucher Total:	52.40	
Employee mileage - 07/29/2023-07/31/2023 80 miles - Applies to Bost, Daniel K.				52.40 07/31/2023
232278330	Bost, Daniel K.	Voucher Total:	220.08	
Employee mileage - 08/01/2023-08/11/2023 336 miles - Applies to Bost, Daniel K.				220.08 08/11/2023
232298575	Adjustment transaction	Voucher Total:	19.76	
Flags - order 67761 from 30062-23 - Applies to Gebhard, Christopher M.				19.76 08/17/2023
232349008	Lebanon Valley Chamber of Commerce	Voucher Total:	36.00	
Legislative meals - Lebanon Valley Chamber of Commerce Dinner - Chamberpalooza on 9-14-2023 @ The Barn & Barrel at Mount Hope Estate and Winery - 2775 Lebanon Rd - Manheim, PA from 5:00-7:00 pm - Total expense of \$36.00 - \$18.00 Applies to Gebhard, Christopher M.				18.00 09/14/2023
Legislative meals - Lebanon Valley Chamber of Commerce Dinner - Chamberpalooza on 9-14-2023 @ The Barn & Barrel at Mount Hope Estate and Winery - 2775 Lebanon Rd - Manheim, PA from 5:00-7:00 pm - Total expense of \$36.00 - \$18.00 Applies to Bost, Daniel K.				18.00 09/14/2023
232349009	County of Lebanon	Voucher Total:	1,793.19	
District office lease - Lebanon - 400 South 8th Street - Applies to Gebhard, Christopher M.				1,793.19 09/01/2023
232349093	Clements Associates, Inc.	Voucher Total:	1,375.00	
District office lease - Wernersville - 6 West Penn Avenue, 1st Floor, West Side - Applies to Gebhard, Christopher M.				1,375.00 09/01/2023

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349158	Crystal Springs	Voucher Total:	82.44	
Consumable supplies - Crystal Springs water Delivery - Lebanon District office, Ref # 21722452 - Applies to Gebhard, Christopher M.			48.46	08/17/2023
Other lease - Crystal Springs Water cooler Rental - Lebanon District office, Ref # 21722452 - Applies to Gebhard, Christopher M.			5.00	08/17/2023
Consumable supplies - Crystal Springs Water delivery - Wernersville District office, Ref # 23101136 - Applies to Gebhard, Christopher M.			23.98	08/17/2023
Other lease - Crystal Springs Water cooler rental - Wernersville District office, Ref#23101136 - Applies to Gebhard, Christopher M.			5.00	08/17/2023
232349162	Berks Encore	Voucher Total:	300.00	
Administrative services - 10/04/2023, Standard Booth, Senior Expo 10-4-2023 9am - 2pm @ FirstEnergy Stadium - Reading, PA - Applies to Gebhard, Christopher M.			300.00	08/09/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Wernersville - 6 West Penn Avenue - Applies to Gebhard, Christopher M.			51.95	08/22/2023