

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870032	Aqua Filter Fresh, Inc.	Voucher Total:	40.00	
Consumable supplies - 06/14/2021 Brookline Blvd. office - Applies to Fontana, Wayne D.				27.25 06/30/2021
Other lease - 07/01/2021-07/31/2021 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.				12.75 06/30/2021
211870227	Fontana, Wayne D.	Voucher Total:	130.80	
Parking & tolls - 06/07/2021-06/24/2021, tolls - Applies to Fontana, Wayne D.				130.80 06/24/2021
211880076	WEX Bank	Voucher Total:	121.47	
Other transportation expenses - 06/07/2021-06/24/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				121.47 06/30/2021
211900002	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.				544.00 06/17/2021
211940045	Jani-King of Pittsburgh, Inc.	Voucher Total:	208.43	
District maintenance services - 07/01/2021-07/31/2021 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.				208.43 07/01/2021
211940050	Jani-King of Pittsburgh, Inc.	Voucher Total:	286.25	
District maintenance services - 07/01/2021-07/31/2021 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.				286.25 07/01/2021
211940056	Columbia Gas of Pennsylvania	Voucher Total:	26.03	
Utilities - 06/07/2021-07/07/2021 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.				26.03 07/08/2021
211970022	Comcast	Voucher Total:	108.99	
Communication services - 07/18/2021-08/17/2021 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.				108.99 07/13/2021
211970050	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 08/01/2021
211970095	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 08/01/2021

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010067	Duquesne Light Company	Voucher Total:	203.63	
Utilities - 06/10/2021-07/12/2021 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			203.63	07/12/2021
212010076	Fontana, Wayne D.	Voucher Total:	64.39	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			35.55	07/09/2021
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			28.84	07/16/2021
212070064	Adjustment transaction	Voucher Total:	9.19	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Fontana, Wayne D.			9.19	07/22/2021