

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	07/13/2023
232490089	UGI Utilities, Inc.	Voucher Total:	29.75	
Utilities - 07/29/2023-08/28/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			29.75	08/28/2023
232490133	Baker, Elisabeth J.	Voucher Total:	1,318.67	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			29.65	08/02/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	08/17/2023
Administrative services - 08/07/2023 Shredding, Dallas DO - Applies to Baker, Elisabeth J.			55.00	08/19/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.38	08/24/2023
District maintenance services - 08/01/2023-08/31/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	08/28/2023
District maintenance services - 08/01/2023; 08/08/2023; 08/15/2023; 08/22/2023; 08/29/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			375.00	08/29/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.38	08/31/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	08/31/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			627.78	08/31/2023
Publications & subscriptions - 09/20/2023-09/19/2024 Susquehanna County Independent, Dallas DO - Applies to Baker, Elisabeth J.			45.00	09/20/2023
Publications & subscriptions - 10/28/2023-10/28/2024 Pike County Dispatch, Dallas DO - Applies to Baker, Elisabeth J.			57.00	10/28/2023
232510020	WEX Bank	Voucher Total:	179.77	
Other transportation expenses - 08/05/2023-08/30/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			188.46	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			-5.30	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			-3.39	08/31/2023
232510105	Shovlin, Ryan P.	Voucher Total:	402.80	
Publications & subscriptions - West's Pennsylvania Criminal Justice, 2023 Edition, Ryan P. Shovlin - Applies to Baker, Elisabeth J.			402.80	08/29/2023

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232540066	UGI Utilities, Inc.	Voucher Total:	161.27	
Utilities - 08/06/2023-09/05/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			161.27	09/05/2023
232560631	UGI Utilities, Inc.	Voucher Total:	28.36	
Utilities - 08/10/2023-09/07/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			28.36	09/07/2023
232610119	Adjustment transaction	Voucher Total:	121.26	
Flags - order 67929 from 30062-23 - Applies to Baker, Elisabeth J.			121.26	09/18/2023
232620086	Grochocki, Mark S.	Voucher Total:	248.90	
Employee mileage - 08/02/2023-08/30/2023 380 Miles - Applies to Grochocki, Mark S.			248.90	08/30/2023
232620089	Herzog, Anthony V.	Voucher Total:	54.37	
Employee mileage - 08/02/2023-08/25/2023 83 Miles - Applies to Herzog, Anthony V.			54.37	08/25/2023
232620114	Baker, Elisabeth J.	Voucher Total:	86.36	
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	09/06/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.38	09/13/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	09/14/2023
232630403	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	09/18/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	09/19/2023
232630491	Adjustment transaction	Voucher Total:	78.61	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Baker, Elisabeth J.			72.25	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Baker, Elisabeth J.			6.36	07/19/2023
232640082	UGI Utilities, Inc.	Voucher Total:	97.22	
Utilities - 08/09/2023-09/07/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			97.22	09/07/2023
232640124	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	10/01/2023
232640132	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	10/01/2023

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232640189	FCLN Real Estate LLC	Voucher Total:	1,321.38	
District office lease - Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			1,321.38	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	09/21/2023
232710146	Adjustment transaction	Voucher Total:	236.82	
Metered mail postage - 07/20/2023-08/31/2023, 101 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			87.71	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 27 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			59.88	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 50 North Walnut Street, Suite 105, Nanticoke - Applies to Baker, Elisabeth J.			4.26	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 7 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			84.97	08/31/2023