

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: James R. Brewster

District #: 45

| Voucher #<br>Expense                                                                                                                                              | Payee                          | Voucher Total         | Amount        | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|---------------|------------|
| <b>212430011</b>                                                                                                                                                  | <b>ShredAmerica Iron City</b>  | <b>Voucher Total:</b> | <b>625.00</b> |            |
| Administrative services - 08/28/2021 - Shredding Event - Brentwood Community Center (3501 Brownsville Road, Pittsburgh, PA 15227) - Applies to Brewster, James R. |                                |                       | 625.00        | 08/30/2021 |
| <b>212500023</b>                                                                                                                                                  | <b>Office Basics, Inc.</b>     | <b>Voucher Total:</b> | <b>28.80</b>  |            |
| Office supplies - Monroeville DO - Applies to Brewster, James R.                                                                                                  |                                |                       | 28.80         | 09/03/2021 |
| <b>212520116</b>                                                                                                                                                  | <b>Aqua Filter Fresh, Inc.</b> | <b>Voucher Total:</b> | <b>129.60</b> |            |
| Other lease - 08/01/2021 - 08/31/2021 - Monroeville DO Cooler - Applies to Brewster, James R.                                                                     |                                |                       | 12.75         | 07/14/2021 |
| Consumable supplies - Monroeville DO - Applies to Brewster, James R.                                                                                              |                                |                       | 19.30         | 07/14/2021 |
| Other lease - 08/01/2021 - 08/31/2021 - McKeesport DO Cooler - Applies to Brewster, James R.                                                                      |                                |                       | 12.75         | 07/26/2021 |
| Consumable supplies - McKeesport DO - Applies to Brewster, James R.                                                                                               |                                |                       | 19.30         | 07/26/2021 |
| Other lease - 09/01/2021 - 09/30/2021 - Monroeville DO Cooler - Applies to Brewster, James R.                                                                     |                                |                       | 12.75         | 08/11/2021 |
| Consumable supplies - Monroeville DO - Applies to Brewster, James R.                                                                                              |                                |                       | 27.25         | 08/11/2021 |
| Other lease - 09/01/2021 - 09/30/2021 - McKeesport DO Cooler - Applies to Brewster, James R.                                                                      |                                |                       | 12.75         | 08/18/2021 |
| Other lease - 09/01/2021 - 09/30/2021 - New Kensington DO Cooler - Applies to Brewster, James R.                                                                  |                                |                       | 12.75         | 08/31/2021 |
| <b>212530018</b>                                                                                                                                                  | <b>Hartman, Bridget</b>        | <b>Voucher Total:</b> | <b>92.51</b>  |            |
| Employee mileage - 08/05/2021 - 08/26/2021 - 165.2 miles - Applies to Hartman, Bridget                                                                            |                                |                       | 92.51         | 08/26/2021 |
| <b>212530050</b>                                                                                                                                                  | <b>Brewster, James R.</b>      | <b>Voucher Total:</b> | <b>95.65</b>  |            |
| Member mileage - 08/11/2021 - 08/31/2021 - 170.8 miles - Applies to Brewster, James R.                                                                            |                                |                       | 95.65         | 08/31/2021 |
| <b>212580639</b>                                                                                                                                                  | <b>Comcast</b>                 | <b>Voucher Total:</b> | <b>117.58</b> |            |
| Communication services - 09/23/2021 - 10/22/2021 - Monroeville DO Cable - Applies to Brewster, James R.                                                           |                                |                       | 117.58        | 09/15/2021 |
| <b>212600072</b>                                                                                                                                                  | <b>Toney, Phillip G. II</b>    | <b>Voucher Total:</b> | <b>23.94</b>  |            |
| Office supplies - McKeesport DO - Applies to Brewster, James R.                                                                                                   |                                |                       | 23.94         | 09/02/2021 |
| <b>212630143</b>                                                                                                                                                  | <b>City of New Kensington</b>  | <b>Voucher Total:</b> | <b>211.30</b> |            |
| District office lease - New Kensington - 301 Eleventh Street - Applies to Brewster, James R.                                                                      |                                |                       | 211.30        | 10/01/2021 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: James R. Brewster

District #: 45

| <u>Voucher #<br/>Expense</u>                                                                                                                                                                   | <u>Payee</u>                      | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------|-----------------|-------------------|
| <b>212630144</b>                                                                                                                                                                               | <b>One Monroeville Associates</b> | <b>Voucher Total:</b> | <b>3,580.80</b> |                   |
| District office lease - Monroeville - One Monroeville Center, 10th Floor Suite 1015 - Applies to Brewster, James R.                                                                            |                                   |                       | 3,580.80        | 10/01/2021        |
| <b>212630151</b>                                                                                                                                                                               | <b>City of McKeesport</b>         | <b>Voucher Total:</b> | <b>1,393.27</b> |                   |
| District office lease - McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.                                                                   |                                   |                       | 1,393.27        | 10/01/2021        |
| <b>212650020</b>                                                                                                                                                                               | <b>Toney, Phillip G. II</b>       | <b>Voucher Total:</b> | <b>300.00</b>   |                   |
| Announcements - 08/12/2021, 12:00AM - 08/13/2021, 11:59PM - 2,690 Impressions - Senator Brewster/Representative Benham Brentwood Shredding Event on 08/28/2021 - Applies to Brewster, James R. |                                   |                       | 36.10           | 08/15/2021        |
| Announcements - 08/13/2021, 12:00AM - 08/27/2021, 8:30AM - 21,926 Impressions - Senator Brewster/Representative Benham Brentwood Shredding Event on 08/28/2021 - Applies to Brewster, James R. |                                   |                       | 263.90          | 08/27/2021        |
| <b>212670052</b>                                                                                                                                                                               | <b>Adjustment transaction</b>     | <b>Voucher Total:</b> | <b>208.21</b>   |                   |
| Metered mail postage - 08/24/2021-09/23/2021 - Applies to Brewster, James R.                                                                                                                   |                                   |                       | 9.00            | 09/23/2021        |
| Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Brewster, James R.                                                                                                                   |                                   |                       | 199.21          | 09/23/2021        |
| <b>212670099</b>                                                                                                                                                                               | <b>Vector Security, Inc</b>       | <b>Voucher Total:</b> | <b>49.70</b>    |                   |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, McKeesport - Public Safety Building - Suite 100, 201 Lysle Boulevard - Applies to Brewster, James R.                   |                                   |                       | 49.70           | 09/21/2021        |