

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232490146	Borough of Chambersburg	Voucher Total:	236.69	
Utilities - 07/26/2023-08/25/2023 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent			236.69	09/07/2023
232510107	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 08/03/2023-09/01/2023 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			29.92	09/05/2023
232540070	Adjustment transaction	Voucher Total:	240.57	
Flags - order 67887 from 30062-23 - Applies to Mastriano, Douglas V.			240.57	09/11/2023
232560639	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 09/21/2023-10/20/2023 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.			23.00	09/11/2023
232570140	Cruys, Melissa S.	Voucher Total:	146.46	
Employee mileage - 08/17/2023 - 08/22/2023 - 223.6 total miles incurred travel - Applies to Cruys, Melissa S.			146.46	08/22/2023
232570142	Dunlap, Ruth S.	Voucher Total:	215.43	
Employee mileage - 08/07/2023 - 08/18/2023 - Travel incurred for a total of 328.9 miles. - Applies to Dunlap, Ruth S.			215.43	08/18/2023
232630485	Adjustment transaction	Voucher Total:	20.89	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Mastriano, Douglas V.			6.33	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Mastriano, Douglas V.			14.56	07/19/2023
232630501	Wallace, Felicia M.	Voucher Total:	440.76	
Employee mileage - 07/31/2023 to 07/31/2023 - Travel incurred for a total of 43.4 Miles - Applies to Wallace, Felicia M.			28.43	07/31/2023
Parking & tolls - 08/15/2023 - Parking expense incurred working in Gettysburg Office. - Applies to Wallace, Felicia M.			8.00	08/15/2023
Employee mileage - 08/01/2023 - 08/31/2023 - Travel incurred for a total of 617.3 Miles. - Applies to Wallace, Felicia M.			404.33	08/31/2023
232640120	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas V.			2,294.25	10/01/2023
232640172	Ridge Rentals LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.			1,550.00	10/01/2023

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Month Ended 09/30/2023

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232650100	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas V.				
			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				
			51.95	09/21/2023
232680170	MET-ED	Voucher Total:	119.35	
Utilities - 08/22/2023-09/20/2023 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas V.				
			119.35	09/25/2023
232690290	Vector Security, Inc	Voucher Total:	18.00	
Professional services - 10/05/2023-11/04/2023 Extended Contract Service Agreement - Intercom System, Gettysburg - 33 York Street - Applies to Mastriano, Douglas V.				
			18.00	09/25/2023
232710168	Adjustment transaction	Voucher Total:	77.04	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 33 York Street, Gettysburg - Applies to Mastriano, Douglas V.				
			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 3 pieces, 37 South Main Street, Suite 200, Chambersburg - Applies to Mastriano, Douglas V.				
			11.66	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 4 pieces, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				
			2.52	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Mastriano, Douglas V.				
			62.23	08/31/2023