

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232420077	Hartman, Michael J.	Voucher Total:	103.49	
Employee mileage - 07/10/2023; 68.0 miles - Applies to Hartman, Michael J.				44.54 07/10/2023
Employee mileage - 08/03/2023-08/31/2023; 90.0 miles - Applies to Hartman, Michael J.				58.95 08/31/2023
232480035	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 08/07/2023, 08/14/2023, 08/21/2023, 08/28/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.				200.00 08/31/2023
232480047	Sheppard, Diane M.	Voucher Total:	50.00	
Administrative services - Vendor fee for 10/14/2023 Outfest; To offer commonwealth publications and answer questions regarding state matters; West Chester - Applies to Comitta, Carolyn T.				50.00 09/01/2023
232480143	Cirucci, Adam D.	Voucher Total:	104.26	
Employee mileage - 07/07/2023 58.0 miles - Applies to Cirucci, Adam D.				37.99 07/07/2023
Parking & tolls - 07/07/2023 Parking at Oxford First Friday; Oxford - Applies to Cirucci, Adam D.				3.55 07/07/2023
Employee mileage - 08/04/2023 26.0 miles - Applies to Cirucci, Adam D.				17.03 08/04/2023
Parking & tolls - 08/04/2023 Parking at Coatesville First Friday; Coatesville - Applies to Cirucci, Adam D.				2.75 08/04/2023
Employee mileage - 09/01/2023 58.0 miles - Applies to Cirucci, Adam D.				37.99 09/01/2023
Parking & tolls - 09/01/2023 Parking at Oxford First Friday; Oxford - Applies to Cirucci, Adam D.				4.95 09/01/2023
232480178	Sure to Pure	Voucher Total:	250.00	
District maintenance services - 07/03/2023, 07/10/2023, 07/17/2023, 07/24/2023, 07/31/2023 Office cleaning; West Chester - Applies to Comitta, Carolyn T.				250.00 07/31/2023
232630424	Adjustment transaction	Voucher Total:	82.71	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Comitta, Carolyn T.				5.13 07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Comitta, Carolyn T.				77.58 07/19/2023
232640161	Eastern West Chester Partners, LP	Voucher Total:	6,456.98	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				6,456.98 10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				51.95 09/21/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232700153	Comitta, Carolyn T.	Voucher Total:	132.09	
Lodging - 09/19/2023 Harrisburg; session - Applies to Comitta, Carolyn T.			132.09	09/19/2023
232710171	Adjustment transaction	Voucher Total:	207.89	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			5.50	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 33 pieces, 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			89.79	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Comitta, Carolyn T.			112.60	08/31/2023