

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212420074	Scott, Megan L.	Voucher Total:	96.99	
Employee mileage - 08/07/2021 - 08/30/2021, 173.2 miles - Applies to Scott, Megan L.				08/30/2021
212430154	West Penn Power Company	Voucher Total:	102.45	
Utilities - 07/28/2021-08/25/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				08/30/2021
212430158	Big's Sanitation Inc.	Voucher Total:	15.00	
District maintenance services - 09/01/2021-09/30/2021 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C				08/25/2021
212500040	Burgeson, Michele G.	Voucher Total:	335.78	
Employee mileage - 08/07/2021 - 08/30/2021 599.6 miles - Applies to Burgeson, Michele G.				08/30/2021
212560028	W.B. Mason Company, Inc.	Voucher Total:	35.92	
Office supplies - 09/01/2021 - office supplies for the Washington District Office. - Applies to Bartolotta, Camera C				09/01/2021
212630042	United Parcel Service	Voucher Total:	82.80	
Mailing services - 09/08/2021 - UPS mail from Washington District Office to Capitol Office/Harrisburg. - Applies to Bartolotta, Camera C				09/11/2021
212630053	Pennsylvania-American Water Co	Voucher Total:	16.83	
Utilities - 08/03/2021-09/01/2021 water, Monongahela-208 2nd Street - Applies to Bartolotta, Camera C				09/08/2021
212630127	County of Greene	Voucher Total:	155.68	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				10/01/2021
212630194	C2 Realty, LLC	Voucher Total:	449.25	
District office lease - Monongahela - 208 Second Street - Applies to Bartolotta, Camera C				10/01/2021
212630201	MRES FBO Washington County	Voucher Total:	2,956.09	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				10/01/2021

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Month Ended 09/30/2021

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District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212670016	Adjustment transaction	Voucher Total:	1,632.71	
Bulk mailing postage - 8,491 pieces - Applies to Bartolotta, Camera C			1,548.92	08/26/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Bartolotta, Camera C			16.04	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Bartolotta, Camera C			67.75	09/23/2021
212670099	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Monongahela - 208 Second Street - Applies to Bartolotta, Camera C			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			49.70	09/21/2021
212700055	United Parcel Service	Voucher Total:	67.01	
Mailing services - 08/25/2021 - UPS mail from Washington District Office to Capitol Office (Harrisburg). - Applies to Bartolotta, Camera C			67.01	09/18/2021
212710046	Big's Sanitation Inc.	Voucher Total:	15.00	
District maintenance services - 10/01/2021-10/31/2021 trash, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			15.00	09/25/2021
212710110	Burgeson, Michele G.	Voucher Total:	257.27	
Employee mileage - 09/13/2021 - 09/27/2021 - 459.4 miles - Applies to Burgeson, Michele G.			257.27	09/27/2021
212710134	Tirpak, Brian J	Voucher Total:	459.00	
Lodging - 09/21/2021 - Overnight stay in Camp Hill, PA for Session. Helping Harrisburg staff with numerous events. - Applies to Tirpak, Brian J			143.93	09/21/2021
Employee mileage - 09/14/2021 - 09/28/2021 562.6 miles - Applies to Tirpak, Brian J			315.07	09/28/2021
212720060	Tirpak, Brian J	Voucher Total:	88.50	
Parking & tolls - 09/21/2021 - 09/22/2021: Capitol visit to help staff events that day. Toll by plate from Pittsburgh Exit 57 to Harrisburg East Exit 247. Return trip--Exit 247 Harrisburg East to Exit 75 New Stanton. - Applies to Tirpak, Brian J			88.50	09/22/2021
212730121	West Penn Power Company	Voucher Total:	83.66	
Utilities - 08/26/2021-09/26/2021 electric, Monongahela-208 Second Street - Applies to Bartolotta, Camera C			83.66	09/29/2021