

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232620117	Baker, Elisabeth J.	Voucher Total:	1,177.01	
District maintenance services - 07/14/2023; 07/21/2023; 07/28/2023; 08/04/2023; 08/11/2023; 08/18/2023; 08/25/2023; 09/01/2023; 09/08/2023; 09/15/2023; 09/22/2023; 09/29/2023			1,020.00	08/23/2023
Cleaning, Nanticoke DO - Applies to Baker, Elisabeth J.				
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			56.85	09/13/2023
Other travel expenses - 09/18/2023; 09/19/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	09/19/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	09/21/2023
District maintenance services - 09/01/2023-09/30/2023 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			35.00	09/25/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	09/27/2023
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	09/30/2023
Other travel expenses - 10/02/2023; 10/03/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/03/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			12.72	10/05/2023
232790164	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/02/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/03/2023
232820002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			650.00	08/16/2023
232820004	WEX Bank	Voucher Total:	34.25	
Other transportation expenses - 09/17/2023 Gas DGS Vehicle# 007-11-4099 - Applies to Baker, Elisabeth J.			34.25	09/30/2023
232830086	Baker, Elisabeth J.	Voucher Total:	300.00	
District maintenance services - 09/05/2023; 09/12/2023; 09/19/2023; 09/26/2023 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			300.00	09/26/2023
232830097	UGI Utilities, Inc.	Voucher Total:	29.82	
Utilities - 08/29/2023-09/26/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			29.82	09/26/2023

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232840057	UGI Utilities, Inc.	Voucher Total:	159.54	
Utilities - 09/06/2023-10/03/2023 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			159.54	10/03/2023
232850034	UGI Utilities, Inc.	Voucher Total:	34.49	
Utilities - 09/08/2023-10/09/2023 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			34.49	10/09/2023
232860611	UGI Utilities, Inc.	Voucher Total:	71.05	
Utilities - 09/08/2023-10/06/2023 electric, Nanticoke - 50 North Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			71.05	10/06/2023
232910151	Adjustment transaction	Voucher Total:	2,326.61	
Bulk mailing postage - 7,620 pieces - Applies to Baker, Elisabeth J.			2,146.58	09/19/2023
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			64.70	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, 50 North Walnut Street, Suite 105, Nanticoke - Applies to Baker, Elisabeth J.			4.53	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 67 pieces, B54 Main Capitol, Harrisburg - Applies to Baker, Elisabeth J.			97.22	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			13.58	09/30/2023
232920349	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/16/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/17/2023
232930131	Dallas Shopping Center	Voucher Total:	2,752.87	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,752.87	11/01/2023
232930139	The Chamber of the Northern Poconos	Voucher Total:	677.08	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			677.08	11/01/2023
232930197	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	11/01/2023

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232930242	Baker, Elisabeth J.	Voucher Total:	387.91	
Publications & subscriptions - 11/05/2022-11/05/2023 The Citizens' Voice, Dallas DO - Applies to Baker, Elisabeth J.			225.00	10/02/2023
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			21.73	10/10/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			26.18	10/11/2023
District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J.			63.00	10/12/2023
Other travel expenses - 10/16/2023; 10/17/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/17/2023
Publications & subscriptions - 12/01/2023-12/01/2024 The Pike County Courier, Dallas DO - Applies to Baker, Elisabeth J.			42.00	12/01/2023
232970225	Grochocki, Mark S.	Voucher Total:	129.69	
Employee mileage - 09/05/2023-09/27/2023 198 Miles - Applies to Grochocki, Mark S.			129.69	09/27/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Dallas - 22 Dallas Shopping Center, Memorial Highway - Applies to Baker, Elisabeth J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Nanticoke - 50 N. Walnut Street, Suite 105 - Applies to Baker, Elisabeth J.			51.95	10/22/2023
232970238	Herzog, Anthony V.	Voucher Total:	78.60	
Employee mileage - 09/08/2023-09/27/2023 120 Miles - Applies to Herzog, Anthony V.			78.60	09/27/2023
232970269	Baker, Elisabeth J.	Voucher Total:	478.31	
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			456.33	10/20/2023
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			11.98	10/23/2023
Other travel expenses - 10/23/2023; 10/24/2023 Gratuities, Bellman - Applies to Baker, Elisabeth J.			10.00	10/24/2023
232970270	Gorski, Elizabeth J.	Voucher Total:	12.28	
Office supplies - Nanticoke DO - Applies to Baker, Elisabeth J.			12.28	09/15/2023
232980079	Homewood Suites Harrisburg	Voucher Total:	290.44	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/23/2023
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			145.22	10/24/2023

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233040054	UGI Utilities, Inc.	Voucher Total:	61.69	
Utilities - 09/27/2023-10/26/2023 gas, Nanticoke-50 North Walnut Street - Applies to Baker, Elisabeth J.			61.69	10/26/2023