

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750137</b>	<b>Aqua Filter Fresh, Inc.</b>	<b>Voucher Total:</b>	<b>44.30</b>	
Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			31.55	09/30/2023
Other lease - 10/01/2023-10/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	09/30/2023
<b>232780366</b>	<b>West View Water Authority</b>	<b>Voucher Total:</b>	<b>17.41</b>	
Utilities - 08/24/2023-09/22/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	09/26/2023
<b>232820002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	08/16/2023
<b>232820004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>68.65</b>	
Other transportation expenses - 09/16/2023; 09/20/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			68.65	09/30/2023
<b>232840039</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>330.91</b>	
District maintenance services - 10/01/2023-10/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			330.91	10/01/2023
<b>232840043</b>	<b>Jani-King of Pittsburgh, Inc.</b>	<b>Voucher Total:</b>	<b>260.54</b>	
District maintenance services - 10/01/2023-10/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			260.54	10/01/2023
<b>232840046</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>48.42</b>	
Consumable supplies - Supplies for constituents for Vaccine Clinic held on 10/06/2023 - Applies to Fontana, Wayne D.			27.47	10/04/2023
Consumable supplies - Supplies for constituents for Vaccine Clinic held on 10/06/2023 - Applies to Fontana, Wayne D.			20.95	10/04/2023
<b>232850126</b>	<b>Columbia Gas of Pennsylvania</b>	<b>Voucher Total:</b>	<b>29.92</b>	
Utilities - 09/06/2023-10/05/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			29.92	10/09/2023
<b>232890005</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>134.80</b>	
Communication services - 10/18/2023-11/17/2023 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			134.80	10/13/2023
<b>232890104</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>204.28</b>	
Utilities - 09/10/2023-10/09/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			204.28	10/09/2023

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<b>232910079</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>19.63</b>	
Utilities - 09/15/2023-10/16/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			19.63	10/16/2023
<b>232910150</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>8,403.82</b>	
Bulk mailing postage - 30,132 pieces - Applies to Fontana, Wayne D.			8,375.71	09/05/2023
Metered mail postage - 09/01/2023-09/30/2023 , 32 pieces, 1039 Brookline Boulevard, Suite 2, Pittsburgh - Applies to Fontana, Wayne D.			23.52	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.			4.59	09/30/2023
<b>232930154</b>	<b>The Trisda Group, LLC</b>	<b>Voucher Total:</b>	<b>2,240.00</b>	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,240.00	11/01/2023
<b>232930187</b>	<b>Sorbara Legacy Trust</b>	<b>Voucher Total:</b>	<b>1,535.82</b>	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,535.82	11/01/2023
<b>232960092</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>40.21</b>	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			40.21	10/20/2023
<b>232970161</b>	<b>Fontana, Wayne D.</b>	<b>Voucher Total:</b>	<b>1,476.00</b>	
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/02/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/03/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	10/04/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/16/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/17/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	10/18/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/23/2023
Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.			214.00	10/24/2023
Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.			64.00	10/25/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			51.95	10/22/2023

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<b>232990172</b>	<b>Duquesne Light Company</b>	<b>Voucher Total:</b>	<b>150.71</b>	
Utilities - 09/20/2023-10/19/2023 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			150.71	10/22/2023
<b>233030073</b>	<b>West View Water Authority</b>	<b>Voucher Total:</b>	<b>17.41</b>	
Utilities - 09/22/2023-10/23/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.			17.41	10/26/2023