

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232860600	Thomas, Shannon M.	Voucher Total:	144.76	
Employee mileage - 9/12/2023 -9/30/2023 221.0 - Applies to Thomas, Shannon M.			144.76	09/30/2023
232860608	Maurer, Heather K.	Voucher Total:	291.47	
Employee mileage - 09/05/2023 - 09/28/2023 445 Miles - Applies to Maurer, Heather K.			291.47	09/28/2023
232980147	Brooks, Michele D	Voucher Total:	507.00	
Non-Session per diem - Harrisburg Lodging Expenses Incurred, 10/01/2023 - Non Session Per Diem - Applies to Brooks, Michele D			169.00	10/01/2023
Non-Session per diem - Harrisburg Lodging Expenses Incurred, 10/15/2023 - Non Session Per Diem - Applies to Brooks, Michele D			169.00	10/15/2023
Non-Session per diem - Harrisburg Lodging Expenses Incurred, 10/22/2023 - Non Session Per Diem - Applies to Brooks, Michele D			169.00	10/22/2023
232980153	Brooks, Michele D	Voucher Total:	1,480.00	
Session per diem - 10/2/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/02/2023
Session per diem - 10/3/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/03/2023
Session per diem - 10/16/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/16/2023
Session per diem - 10/17/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/17/2023
Session per diem - 10/18/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/18/2023
Session per diem - 10/23/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/23/2023
Session per diem - 10/24/2023 Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/24/2023
Session per diem - 10/25/2023 - Harrisburg Lodging Expenses Incurred - Applies to Brooks, Michele D			185.00	10/25/2023
232980154	Brooks, Michele D	Voucher Total:	649.76	
Member mileage - 10/01/2023 - 10/26/2023 992 Miles - Applies to Brooks, Michele D			649.76	10/26/2023
232980157	Brooks, Michele D	Voucher Total:	356.32	
Member mileage - 09/18/2023 - 09/27/2023 - 32 Miles - Applies to Brooks, Michele D			20.96	09/27/2023
Member mileage - 10/01/20023-10/26/2023 544 Miles - Applies to Brooks, Michele D			356.32	10/25/2023
Member mileage - Credit, 09/18/2023 - 09/27/2023 - 32 Miles - Applies to Brooks, Michele D			-20.96	10/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232980180	Mercer County Tourist Promotion Agency	Voucher Total:	50.00	
Legislative meals - 06/15/2023 - Mercer County Tourist Promotion Annual Dinner - - Applies to Brooks, Michele D				50.00 06/15/2023
233000094	Shenango Valley Chamber of Commerce	Voucher Total:	50.00	
Legislative meals - 11/02/2023 - Phoenix Awards - Shenango Valley Chamber - gave Legislative updates - Applies to Fustos, Rene' S.				50.00 11/02/2023
233000096	FriendsOffice	Voucher Total:	236.48	
Office supplies - 10/20/2023 - FriendsOffice- Supplies for Greenville District Office - Applies to Brooks, Michele D				236.48 10/20/2023
233000102	Roy, Cindy M.	Voucher Total:	141.65	
Employee mileage - 09/20/2023 - 09/28/2023 -216.3 Miles - Applies to Roy, Cindy M.				141.65 09/28/2023
233000115	Lark Enterprises, Inc.	Voucher Total:	144.00	
District maintenance services - 09/07/2023 & 09/21/2023 - Office Cleaning for New Castle District Office contract 5023020901A - Applies to Brooks, Michele D				72.00 09/29/2023
District maintenance services - 10/05/2023 & 10/19/2023 - Office Cleaning for New Castle District Office contract 5023020901A - Applies to Brooks, Michele D				72.00 10/31/2023
233050309	Koldrock Waters, Inc.	Voucher Total:	56.00	
Consumable supplies - 09/27/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D				23.00 09/27/2023
Other lease - Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 09/27/2023
Consumable supplies - 10/25/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D				23.00 10/25/2023
Other lease - Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 10/25/2023
233060109	Pennsylvania Power Company	Voucher Total:	168.95	
Utilities - 10/02/2023-10/31/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				168.95 11/03/2023
233060179	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 09/01/2023-09/30/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060275	Adjustment transaction	Voucher Total:	723.61	
Mailing services - 10/01/2023-10/31/2023, 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			157.22	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 125 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			119.46	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 20 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D			14.52	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 234 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			432.41	10/31/2023
233070180	Gosser, Melinda D.	Voucher Total:	441.47	
Employee mileage - 10/04/2023 - 10/29/2023 - 674 Miles - Applies to Gosser, Melinda D.			441.47	10/29/2023
233070181	Thomas, Shannon M.	Voucher Total:	6.40	
Office supplies - 10/12/2023 - Walmart - Office supplies for Greenville District Office - Applies to Brooks, Michele D			6.40	10/12/2023
233070182	Thomas, Shannon M.	Voucher Total:	205.48	
Employee mileage - 10/04/2023 - 10/26/2023 - 313.1 Miles - Applies to Thomas, Shannon M.			205.48	10/26/2023
233070183	Piercy, Julie E.	Voucher Total:	121.76	
Employee mileage - 10/18/2023 - 10/24/2023 185.9 Miles - Applies to Piercy, Julie E.			121.76	10/24/2023
233070184	Maurer, Heather K.	Voucher Total:	220.67	
Employee mileage - 10/03/2023 - 10/31/2023 336.9 Miles - Applies to Maurer, Heather K.			220.67	10/31/2023
233070186	Thomas, Shannon M.	Voucher Total:	15.46	
Office supplies - 09/20/2023 - Walmart - Office Supplies for Greenville DO - Applies to Brooks, Michele D			15.46	09/20/2023
233070187	The Country Cookie Barrel	Voucher Total:	271.75	
Consumable supplies - 09/15/2023 - The Country Cooke Barrel - Cookies for Greenville Senior Expo - Applies to Brooks, Michele D			271.75	10/04/2023
233130147	Pennsylvania Power Company	Voucher Total:	122.21	
Utilities - 10/10/2023-11/07/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			122.21	11/13/2023
233171139	Binner, Fallon D.	Voucher Total:	462.83	
Lodging - Greenville-Cobblestone Hotel & Suites, 11/07/2023 Lodging for Senator for Day Event held on 11/08/2023 - Applies to Binner, Fallon D.			99.89	11/07/2023
Employee mileage - 11/07/2023 - 11/08/2023 554.1 Miles - Applies to Binner, Fallon D.			362.94	11/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180106	Columbia Gas of Pennsylvania	Voucher Total:	84.98	
Utilities - 10/11/2023-11/09/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				11/10/2023
233200235	Brooks, Michele D	Voucher Total:	169.00	
Non-Session per diem - 11/13/2023 - Harrisburg - lodging expense incurred - Applies to Brooks, Michele D				11/13/2023
233200237	Brooks, Michele D	Voucher Total:	370.00	
Session per diem - 11/14/2023 - Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D				11/14/2023
Session per diem - 11/15/2023 - Harrisburg - lodging expenses incurred - Applies to Brooks, Michele D				11/15/2023
233200240	Brooks, Michele D	Voucher Total:	335.36	
Member mileage - 11/13/2023 - 11/16/-2023 512 Miles - Applies to Brooks, Michele D				11/16/2023
233210202	Moyer-Schwille, Kelley A.	Voucher Total:	101.75	
Lodging - Greenville PA, Cobblestone Hotel & Suites, 11/07/2023 Lodging for Senator for a Day event on 11/08/2023 - Applies to Moyer-Schwille, Kelley A.				11/07/2023
233210203	Moyer-Schwille, Kelley A.	Voucher Total:	364.24	
Employee mileage - 11/07/2023 -11/08/2023 - 556.1 Miles - Applies to Moyer-Schwille, Kelley A.				11/08/2023
233240118	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				12/01/2023
233240121	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				12/01/2023
233240136	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				12/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Michele D Brooks

District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233260083	Penn Ohio Bottled Water Company	Voucher Total:	50.96	
Other lease - 09/01/2023 - 09/30/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	09/11/2023
Consumable supplies - 10/10/2023 - Penn Ohio Bottle Water Company - Consumable Supplies for New Castle DO - Applies to Brooks, Michele D			17.99	10/10/2023
Other lease - 10/01/2023 - 10/31/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	10/11/2023
Other lease - 11/01/2023 - 11/30/2023 - Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	11/11/2023
233310344	National Fuel	Voucher Total:	48.65	
Utilities - 10/19/2023-11/16/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			48.65	11/16/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	11/21/2023