

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2023

Member: Wayne D. Fontana

District #: 42

| Voucher #<br>Expense                                                                                                                              | Payee                                | Voucher Total         | Amount        | Incur Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------|---------------|------------|
| <b>233350036</b>                                                                                                                                  | <b>Collins, Timothy T.</b>           | <b>Voucher Total:</b> | <b>499.61</b> |            |
| Lodging - 11/20/2023-11/21/2023, overnight lodging in Pittsburgh for all-staff meeting in Brookline Blvd. office - Applies to Collins, Timothy T. |                                      |                       | 155.04        | 11/20/2023 |
| Parking & tolls - 11/20/2023-11/21/2023, parking - Applies to Collins, Timothy T.                                                                 |                                      |                       | 26.13         | 11/20/2023 |
| Parking & tolls - 11/20/2023-11/21/2023, tolls - Applies to Collins, Timothy T.                                                                   |                                      |                       | 51.20         | 11/21/2023 |
| Employee mileage - 11/20/2023-11/21/2023, 408 miles - Applies to Collins, Timothy T.                                                              |                                      |                       | 267.24        | 11/21/2023 |
| <b>233350051</b>                                                                                                                                  | <b>West View Water Authority</b>     | <b>Voucher Total:</b> | <b>17.41</b>  |            |
| Utilities - 10/23/2023-11/20/2023 water, McKees Rocks-524 Pine Hollow Road - Applies to Fontana, Wayne D.                                         |                                      |                       | 17.41         | 11/27/2023 |
| <b>233350076</b>                                                                                                                                  | <b>Aqua Filter Fresh, Inc.</b>       | <b>Voucher Total:</b> | <b>35.55</b>  |            |
| Consumable supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.                                                                       |                                      |                       | 22.80         | 11/30/2023 |
| Other lease - 12/01/2023-12/31/2023 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.                                                 |                                      |                       | 12.75         | 11/30/2023 |
| <b>233390204</b>                                                                                                                                  | <b>WEX Bank</b>                      | <b>Voucher Total:</b> | <b>47.81</b>  |            |
| Other transportation expenses - 11/12/2023-11/13/2023 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.                                 |                                      |                       | 47.81         | 11/30/2023 |
| <b>233400024</b>                                                                                                                                  | <b>Adjustment transaction</b>        | <b>Voucher Total:</b> | <b>13.92</b>  |            |
| Metered mail postage - 11/01/2023-11/30/2023, 11 pieces, 1039 Brookline Boulevard, Suite 2, Pittsburgh - Applies to Fontana, Wayne D.             |                                      |                       | 10.77         | 11/30/2023 |
| Metered mail postage - 11/01/2023-11/30/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Fontana, Wayne D.                               |                                      |                       | 3.15          | 11/30/2023 |
| <b>233450012</b>                                                                                                                                  | <b>Jani-King of Pittsburgh, Inc.</b> | <b>Voucher Total:</b> | <b>276.17</b> |            |
| District maintenance services - 12/01/2023-12/31/2023 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.             |                                      |                       | 276.17        | 12/01/2023 |
| <b>233450014</b>                                                                                                                                  | <b>Jani-King of Pittsburgh, Inc.</b> | <b>Voucher Total:</b> | <b>350.76</b> |            |
| District maintenance services - 12/01/2023-12/31/2023 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.          |                                      |                       | 350.76        | 12/01/2023 |
| <b>233450071</b>                                                                                                                                  | <b>Columbia Gas of Pennsylvania</b>  | <b>Voucher Total:</b> | <b>353.41</b> |            |
| Utilities - 11/03/2023-12/06/2023 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.                    |                                      |                       | 353.41        | 12/07/2023 |
| <b>233450180</b>                                                                                                                                  | <b>Fontana, Wayne D.</b>             | <b>Voucher Total:</b> | <b>21.95</b>  |            |
| Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.                                                                           |                                      |                       | 21.95         | 12/09/2023 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2023

Member: Wayne D. Fontana

District #: 42

| Voucher #<br>Expense                                                                                                                                         | Payee                                          | Voucher Total         | Amount          | Incur Date          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------|-----------------|---------------------|
| <b>233480110</b>                                                                                                                                             | <b>Fontana, Wayne D.</b>                       | <b>Voucher Total:</b> | <b>492.00</b>   |                     |
| Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.                                                                       |                                                |                       |                 | 214.00 12/11/2023   |
| Session per diem - Harrisburg, lodging expense incurred - Applies to Fontana, Wayne D.                                                                       |                                                |                       |                 | 214.00 12/12/2023   |
| Session per diem - Harrisburg, no lodging expense incurred - Applies to Fontana, Wayne D.                                                                    |                                                |                       |                 | 64.00 12/13/2023    |
| <b>233480120</b>                                                                                                                                             | <b>Collins, Timothy T.</b>                     | <b>Voucher Total:</b> | <b>322.37</b>   |                     |
| Employee mileage - 12/07/2023-12/08/2023, 414 miles - Applies to Collins, Timothy T.                                                                         |                                                |                       |                 | 271.17 12/08/2023   |
| Parking & tolls - 12/07/2023-12/08/2023, tolls - Applies to Collins, Timothy T.                                                                              |                                                |                       |                 | 51.20 12/08/2023    |
| <b>233490085</b>                                                                                                                                             | <b>Duquesne Light Company</b>                  | <b>Voucher Total:</b> | <b>89.39</b>    |                     |
| Utilities - 11/07/2023-12/07/2023 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.                                    |                                                |                       |                 | 89.39 12/07/2023    |
| <b>233490100</b>                                                                                                                                             | <b>Comcast Cable Communications Management</b> | <b>Voucher Total:</b> | <b>134.80</b>   |                     |
| Communication services - 12/18/2023-01/17/2024 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.                                                  |                                                |                       |                 | 134.80 12/13/2023   |
| <b>233490107</b>                                                                                                                                             | <b>Mekilo, Brittany L.</b>                     | <b>Voucher Total:</b> | <b>169.86</b>   |                     |
| Lodging - 12/07/2023-12/08/2023 overnight lodging in Pittsburgh for end of the year staff meeting in Brookline Blvd. office - Applies to Mekilo, Brittany L. |                                                |                       |                 | 169.86 12/07/2023   |
| <b>233520006</b>                                                                                                                                             | <b>Fontana, Wayne D.</b>                       | <b>Voucher Total:</b> | <b>96.40</b>    |                     |
| Parking & tolls - 11/13/2023-11/15/2023, tolls - Applies to Fontana, Wayne D.                                                                                |                                                |                       |                 | 48.20 11/15/2023    |
| Parking & tolls - 12/11/2023-12/14/2023, tolls - Applies to Fontana, Wayne D.                                                                                |                                                |                       |                 | 48.20 12/14/2023    |
| <b>233520055</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 01/01/2024 |
| <b>233520088</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 01/01/2024 |
| <b>233550056</b>                                                                                                                                             | <b>Peoples Natural Gas</b>                     | <b>Voucher Total:</b> | <b>19.63</b>    |                     |
| Utilities - 11/15/2023-12/18/2023 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.                                                    |                                                |                       |                 | 19.63 12/19/2023    |