

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: Elisabeth J. Baker

District #: 20

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212780082</b>	<b>Baker, Elisabeth J.</b>	<b>Voucher Total:</b>	<b>624.02</b>	
Consumable supplies - Water, Dallas DO - Applies to Baker, Elisabeth J.			58.39	08/18/2021
Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J.			8.48	09/01/2021
District maintenance services - 09/07/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/07/2021
District maintenance services - 09/14/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/14/2021
District maintenance services - 09/21/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/21/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			15.17	09/21/2021
District maintenance services - 09/28/2021 Cleaning, Dallas DO - Applies to Baker, Elisabeth J.			75.00	09/28/2021
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			136.93	09/29/2021
Office supplies - Dallas DO - Applies to Baker, Elisabeth J.			94.34	09/30/2021
Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J.			10.71	10/01/2021
<b>212780168</b>	<b>Herzog, Anthony V.</b>	<b>Voucher Total:</b>	<b>78.40</b>	
Employee mileage - 09/08/2021-09/23/2021 140 Miles - Applies to Herzog, Anthony V.			78.40	09/23/2021
<b>212780172</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>134.62</b>	
Lodging - Harrisburg, Meetings in Room 173 - Applies to Baker, Elisabeth J.			134.62	09/19/2021
<b>212780174</b>	<b>Homewood Suites Harrisburg</b>	<b>Voucher Total:</b>	<b>538.48</b>	
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/20/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/21/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/27/2021
Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J.			134.62	09/28/2021
<b>212790030</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>81.76</b>	
Other transportation expenses - 09/19/2021-09/26/2021 Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			81.76	09/30/2021
<b>212850096</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>103.63</b>	
Utilities - 09/03/2021-10/01/2021 electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			103.63	10/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: Elisabeth J. Baker

District #: 20

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212910138</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>544.00</b>	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J.			544.00	09/14/2021
<b>212910186</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>29.56</b>	
Utilities - 09/09/2021-10/07/2021 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			29.56	10/07/2021
<b>212930270</b>	<b>Dallas Shopping Center</b>	<b>Voucher Total:</b>	<b>2,512.86</b>	
District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J.			2,512.86	11/01/2021
<b>212930280</b>	<b>The Chamber of the Northern Poconos</b>	<b>Voucher Total:</b>	<b>622.73</b>	
District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J.			622.73	11/01/2021
<b>212980095</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>581.23</b>	
Metered mail postage - 22 Dallas Shopping Center, Dallas - Applies to Baker, Elisabeth J.			500.00	10/04/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Baker, Elisabeth J.			65.68	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Baker, Elisabeth J.			15.55	10/24/2021