

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C		51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C		51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024	Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C		51.95	12/22/2023
240020127	Dean's Water Service, Inc.	Voucher Total:	37.50	
Consumable supplies - Water for the Washington District Office. - Applies to Bartolotta, Camera C			37.50	01/02/2024
240050085	Adjustment transaction	Voucher Total:	138.13	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			18.39	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 45 pieces, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			33.27	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 8 pieces, 303 Chamber Plaza, Charleroi - Applies to Bartolotta, Camera C			5.28	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			81.19	12/31/2023
240110057	Tirpak, Brian J	Voucher Total:	114.49	
Employee mileage - 11/04/2023 - 11/11/2023 - 174.8 Miles - Applies to Tirpak, Brian J			114.49	01/11/2024
240180085	W.B. Mason Company, Inc.	Voucher Total:	37.17	
Office supplies - 01/05/2024 - Office supplies for the Washington District Office. - Applies to Bartolotta, Camera C			37.17	01/08/2024
240220132	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	02/01/2024
240220184	County of Washington	Voucher Total:	3,137.06	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,137.06	02/01/2024
240220210	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	02/01/2024

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Month Ended 01/31/2024

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District #: 46

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240230023	Tirpak, Brian J	Voucher Total:	447.12	
Lodging - 01/22/2024 - Camp Hill, PA - Overnight lodging for training at Harrisburg office. - Applies to Tirpak, Brian J				116.63 01/22/2024
Employee mileage - 01/22/2024 - 01/23/2024 - 426.4 Miles - Applies to Tirpak, Brian J				285.69 01/23/2024
Parking & tolls - 01/22/2024 - 01/23/2024 - EZ Pass, Roundtrip travel from Pittsburgh to Harrisburg, PA to attend meeting from the Capitol Office. Fees incurred (from 75 - New Stanton to 236 - Gettysburg Pike). - Applies to Tirpak, Brian J				44.80 01/23/2024
240230337	W.B. Mason Company, Inc.	Voucher Total:	35.78	
Office supplies - 01/11/2024 - Office supplies for the Washington District Office. - Applies to Bartolotta, Camera C				35.78 01/12/2024
240230702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Charleroi - 303 Chamber Plaza - Applies to Bartolotta, Camera C				51.95 01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C				51.95 01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C				51.95 01/22/2024
240290038	W.B. Mason Company, Inc.	Voucher Total:	14.99	
Office supplies - 01/11/2024 - Office supplies for the Washington District Office. Calendar will be used to schedule events. - Applies to Bartolotta, Camera C				14.99 01/18/2024