

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212580647	Sabatina, John P. Jr.	Voucher Total:	990.00	
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			198.00	09/21/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			198.00	09/22/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			198.00	09/27/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			198.00	09/28/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			198.00	09/29/2021
212780065	Sabatina, John P. Jr.	Voucher Total:	990.00	
Announcements - 09/29/2021, 10/06/2021, 24 square inch AD, Shredding Event - Applies to Sabatina, John P. Jr.			990.00	10/05/2021
212790030	WEX Bank	Voucher Total:	155.30	
Other transportation expenses - 09/07/2021-09/29/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			155.30	09/30/2021
212790040	Sabatina, John P. Jr.	Voucher Total:	25.00	
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	09/26/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 339 Fort Washington - Applies to Sabatina, John P. Jr.			11.50	09/29/2021
212910103	PECO Energy	Voucher Total:	150.09	
Utilities - 09/09/2021-10/08/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			150.09	10/11/2021
212910138	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	09/14/2021
212930244	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	11/01/2021
212930294	Yang, Ming guang	Voucher Total:	2,699.48	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,699.48	11/01/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930337	Philadelphia Gas Works	Voucher Total:	34.18	
Utilities - 08/09/2021-09/09/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.				10/07/2021
			34.18	
212940033	Wiggins Shredding Inc.	Voucher Total:	900.00	
Administrative services - 10/09/2021, Shredding Event, Our Lady of Calvary Church, 11024 Knights Road, Philadelphia - Applies to Sabatina, John P. Jr.				10/09/2021
			900.00	
212940052	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 09/02/2021-10/04/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.				10/12/2021
			191.88	
212980106	Adjustment transaction	Voucher Total:	62.28	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Sabatina, John P. Jr.				10/24/2021
			19.98	
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Sabatina, John P. Jr.				10/24/2021
			42.30	
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.				10/22/2021
			49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.				10/22/2021
			49.70	
212990073	PECO Energy	Voucher Total:	122.70	
Utilities - 09/16/2021-10/18/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.				10/19/2021
			122.70	
213010088	Sabatina, John P. Jr.	Voucher Total:	48.00	
Non-Session per diem - Harrisburg, meals incurred - Applies to Sabatina, John P. Jr.				10/20/2021
			48.00	