

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: John R. Gordner

District #: 27

| Voucher #<br>Expense                                                                                                                                                                | Payee                                     | Voucher Total         | Amount        | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|---------------|------------|
| <b>213000051</b>                                                                                                                                                                    | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>259.74</b> |            |
| Lodging - Harrisburg, Session - Applies to Gordner, John R.                                                                                                                         |                                           |                       | 129.87        | 10/25/2021 |
| Lodging - Harrisburg, Session - Applies to Gordner, John R.                                                                                                                         |                                           |                       | 129.87        | 10/26/2021 |
| <b>213010054</b>                                                                                                                                                                    | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>129.87</b> |            |
| Lodging - Harrisburg, Session - Applies to Gordner, John R.                                                                                                                         |                                           |                       | 129.87        | 10/27/2021 |
| <b>213050014</b>                                                                                                                                                                    | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>259.84</b> |            |
| Member mileage - 10/18/2021-10/29/2021, 464 miles - Applies to Gordner, John R.                                                                                                     |                                           |                       | 259.84        | 10/29/2021 |
| <b>213050049</b>                                                                                                                                                                    | <b>Campbell, Terri L.</b>                 | <b>Voucher Total:</b> | <b>219.94</b> |            |
| Conference/seminars/tuition - 10/04/2021, Blue Desk Notary Education Class, Online - Applies to Campbell, Terri L.                                                                  |                                           |                       | 69.00         | 09/29/2021 |
| Administrative services - 11/19/2021-11/19/2025, Department of State, Bureau of Elections & Notaries, Application for Notary Appointment, T. Campbell - Applies to Gordner, John R. |                                           |                       | 42.00         | 10/04/2021 |
| Office supplies - 11/19/2021-11/19/2025 notary stamp, T. Campbell - Applies to Gordner, John R.                                                                                     |                                           |                       | 19.44         | 10/15/2021 |
| Administrative services - 11/19/2021-11/19/2025 notary bond and commission recording fees, T. Campbell - Applies to Gordner, John R.                                                |                                           |                       | 33.50         | 10/19/2021 |
| Employee mileage - 10/06/2021-10/27/2021, 100 miles - Applies to Campbell, Terri L.                                                                                                 |                                           |                       | 56.00         | 10/27/2021 |
| <b>213080183</b>                                                                                                                                                                    | <b>Moll, Sean G.</b>                      | <b>Voucher Total:</b> | <b>-83.44</b> |            |
| Employee mileage - 149 miles - Applies to Moll, Sean G.                                                                                                                             |                                           |                       | -83.44        | 10/21/2021 |
| <b>213120436</b>                                                                                                                                                                    | <b>Adams, Lucinda A.</b>                  | <b>Voucher Total:</b> | <b>27.94</b>  |            |
| Office supplies - Mount Carmel DO - Applies to Gordner, John R.                                                                                                                     |                                           |                       | 10.00         | 11/06/2021 |
| Office supplies - Mount Carmel DO - Applies to Gordner, John R.                                                                                                                     |                                           |                       | 17.94         | 11/06/2021 |
| <b>213120459</b>                                                                                                                                                                    | <b>PPL Electric Utilities Corporation</b> | <b>Voucher Total:</b> | <b>76.06</b>  |            |
| Utilities - 09/14/2021-10/13/2021 electric, Mount Carmel-10934 West State Route 61 - Applies to Gordner, John R.                                                                    |                                           |                       | 76.06         | 10/13/2021 |
| <b>213140158</b>                                                                                                                                                                    | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>259.74</b> |            |
| Lodging - Harrisburg, Session - Applies to Gordner, John R.                                                                                                                         |                                           |                       | 129.87        | 11/08/2021 |
| Lodging - Harrisburg, Session - Applies to Gordner, John R.                                                                                                                         |                                           |                       | 129.87        | 11/09/2021 |
| <b>213140159</b>                                                                                                                                                                    | <b>Gordner, John R.</b>                   | <b>Voucher Total:</b> | <b>20.00</b>  |            |
| Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.                                                                                             |                                           |                       | 10.00         | 11/08/2021 |
| Parking & tolls - Harrisburg, overnight hotel parking fee - Applies to Gordner, John R.                                                                                             |                                           |                       | 10.00         | 11/09/2021 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: John R. Gordner

District #: 27

| <u>Voucher #<br/>Expense</u>                                                                        | <u>Payee</u>                  | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|-----------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|-----------------|-------------------|
| <b>213190599</b>                                                                                    | <b>Gordner, John R.</b>       | <b>Voucher Total:</b> | <b>129.87</b>   |                   |
| Lodging - Harrisburg, Capitol Office - Applies to Gordner, John R.                                  |                               |                       | 129.87          | 11/14/2021        |
| <b>213190602</b>                                                                                    | <b>Moll, Sean G.</b>          | <b>Voucher Total:</b> | <b>83.44</b>    |                   |
| Employee mileage - 149 miles - Applies to Moll, Sean G.                                             |                               |                       | 83.44           | 10/21/2021        |
| <b>213190653</b>                                                                                    | <b>Gordner, John R.</b>       | <b>Voucher Total:</b> | <b>255.92</b>   |                   |
| Member mileage - 11/08/2021-11/15/2021, 457 miles - Applies to Gordner, John R.                     |                               |                       | 255.92          | 11/15/2021        |
| <b>213200086</b>                                                                                    | <b>The Daily Item</b>         | <b>Voucher Total:</b> | <b>344.00</b>   |                   |
| Publications & subscriptions - 12/12/2021-12/11/2022, Shamokin Dam - Applies to Gordner, John R.    |                               |                       | 344.00          | 11/09/2021        |
| <b>213230072</b>                                                                                    | <b>Shamokin Dam Borough</b>   | <b>Voucher Total:</b> | <b>294.89</b>   |                   |
| District office lease - Shamokin Dam - 42 West Eighth Street, Suite 3 - Applies to Gordner, John R. |                               |                       | 294.89          | 12/01/2021        |
| <b>213230095</b>                                                                                    | <b>Kukorlo, Patricia D.</b>   | <b>Voucher Total:</b> | <b>1,054.38</b> |                   |
| District office lease - Bloomsburg - 603-607 West Main Street - Applies to Gordner, John R.         |                               |                       | 1,054.38        | 12/01/2021        |
| <b>213230114</b>                                                                                    | <b>Ellen Lewis, LLC</b>       | <b>Voucher Total:</b> | <b>810.07</b>   |                   |
| District office lease - Mount Carmel - 10934 West State Route 61 - Applies to Gordner, John R.      |                               |                       | 810.07          | 12/01/2021        |
| <b>213260134</b>                                                                                    | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>23.41</b>    |                   |
| Metered mail postage - 10/25/2021-11/21/2021 - Applies to Gordner, John R.                          |                               |                       | 10.80           | 11/21/2021        |
| Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Gordner, John R.                          |                               |                       | 12.61           | 11/21/2021        |