

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010064	Sabatina, John P. Jr.	Voucher Total:	1,010.00	
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	10/18/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	10/19/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	10/25/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	10/26/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	10/27/2021
213050015	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	10/06/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	10/13/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	10/20/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	10/27/2021
213120028	Sabatina, John P. Jr.	Voucher Total:	54.00	
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	10/17/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	10/20/2021
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	10/24/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	10/27/2021
213120329	Monoski, Jesse A.	Voucher Total:	50.00	
Conference/seminars/tuition - 10/26/2021-10/28/2021, 2021 Pennsylvania Automated Vehicle Summit, Virtual Webcast - Applies to Monoski, Jesse A.			50.00	10/15/2021
213130016	WEX Bank	Voucher Total:	134.62	
Other transportation expenses - 10/13/2021-10/27/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			134.62	10/31/2021

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213140137	Philadelphia Gas Works	Voucher Total:	35.62	
Utilities - 09/09/2021-10/08/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			35.62	11/05/2021
213140230	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	10/15/2021
213160110	PECO Energy	Voucher Total:	149.92	
Utilities - 10/08/2021-11/08/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			149.92	11/09/2021
213200068	Sabatina, John P. Jr.	Voucher Total:	404.00	
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	11/08/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	11/09/2021
213220073	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 10/04/2021-11/04/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			191.88	11/09/2021
213230074	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	12/01/2021
213230123	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	12/01/2021
213260008	Sabatina, John P. Jr.	Voucher Total:	48.00	
Non-Session per diem - Harrisburg, meals incurred - Applies to Sabatina, John P. Jr.			48.00	11/10/2021
213260133	Adjustment transaction	Voucher Total:	12.52	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Sabatina, John P. Jr.			3.18	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Sabatina, John P. Jr.			9.34	11/21/2021
213260157	Waste Management	Voucher Total:	86.94	
District maintenance services - 11/01/2021 - 11/30/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			86.94	10/19/2021

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213260163	Waste Management	Voucher Total:	87.01	
District maintenance services - 11/01/2021-11/30/2021, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.				87.01 10/19/2021
213280022	PECO Energy	Voucher Total:	79.26	
Utilities - 10/18/2021-11/15/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.				79.26 11/19/2021