

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: John P. Sabatina, Jr.

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213360009	WEX Bank	Voucher Total:	129.37	
Other transportation expenses - 11/05/2021-11/20/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.				129.37 11/30/2021
213360078	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.				125.00 11/03/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.				125.00 11/10/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.				125.00 11/17/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.				125.00 11/24/2021
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.				49.70 11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.				49.70 11/21/2021
213440009	Waste Management	Voucher Total:	87.23	
District maintenance services - 12/01/2021 - 12/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.				87.23 11/18/2021
213440014	Waste Management	Voucher Total:	87.30	
District maintenance services - 12/01/2021-12/31/2021, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.				87.30 11/18/2021
213480135	Philadelphia Gas Works	Voucher Total:	51.95	
Utilities - 10/08/2021-11/08/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.				51.95 12/08/2021
213490817	PECO Energy	Voucher Total:	182.30	
Utilities - 11/08/2021-12/09/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.				182.30 12/10/2021
213500157	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.				650.00 11/18/2021

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213510082	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	01/01/2022
213510131	Yang, Ming guang	Voucher Total:	2,753.47	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,753.47	01/01/2022
213540133	Adjustment transaction	Voucher Total:	31.76	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Sabatina, John P. Jr.			12.19	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Sabatina, John P. Jr.			19.57	12/19/2021
213540173	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 11/04/2021-12/02/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			191.88	12/09/2021
213550102	Sabatina, John P. Jr.	Voucher Total:	52.00	
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	11/07/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	11/10/2021
Parking & tolls - EZ Pass, Tolls, 339 Fort Washington - 247 Harrisburg - Applies to Sabatina, John P. Jr.			11.50	12/13/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	12/15/2021
213550105	Sabatina, John P. Jr.	Voucher Total:	606.00	
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	12/13/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	12/14/2021
Session per diem - Harrisburg, incurred overnight lodging expenses - Applies to Sabatina, John P. Jr.			202.00	12/15/2021
213570018	Waste Management	Voucher Total:	97.08	
District maintenance services - 01/01/2022 - 01/31/2022, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			97.08	12/21/2021
213570019	Waste Management	Voucher Total:	97.15	
District maintenance services - 01/01/2022-01/31/2022, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.			97.15	12/21/2021

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213570042	PECO Energy	Voucher Total:	71.41	
Utilities - 11/15/2021-12/16/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.				71.41 12/20/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.				49.70 12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.				49.70 12/22/2021