

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212930070	Ebersole, Ruth C.	Voucher Total:	30.00	
Administrative services - 10/09/2021-10/10/2021, table rental fee for East Berlin Fish & Game Association Gun Show, East Berlin, set up educational materials to hand out about PA firearm laws, PA tress, PA wildlife - Applies to Mastriano, Douglas V.				10/10/2021
			30.00	
212980276	Ebersole, Ruth C.	Voucher Total:	92.96	
Employee mileage - 09/21/2021-09/23/2021 166 Miles Round trip. - Applies to Ebersole, Ruth C.				09/23/2021
			92.96	
213080067	Wallace, Felicia M.	Voucher Total:	331.96	
Employee mileage - Reimbursement of mileage expense for travel on 10/18/2021- 10/26/2021 for a total of 592.8 miles to work in the Harrisburg office. - Applies to Wallace, Felicia M.				10/26/2021
			331.96	
213120005	Guernsey Inc	Voucher Total:	28.99	
Office supplies - Copy paper - Applies to Mastriano, Douglas V.				10/25/2021
			28.99	
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				11/21/2021
			49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				11/21/2021
			49.70	
213370016	Borough of Chambersburg	Voucher Total:	211.19	
Utilities - 10/26/2021-11/24/2021 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				12/06/2021
			211.19	
213400008	Franklin County Visitors Bureau Inc.	Voucher Total:	50.00	
Administrative services - Rental fee for the Franklin County Visitors Center. We will be hosting an event on 01/14/2022 with the Grant Team welcoming newly elected officials - Applies to Mastriano, Douglas V.				12/03/2021
			50.00	
213420072	Columbia Gas of Pennsylvania	Voucher Total:	185.19	
Utilities - 11/01/2021-12/02/2021 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				12/03/2021
			185.19	
213510099	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				01/01/2022
			2,294.25	
213510165	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				01/01/2022
			1,550.00	

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213540117	Adjustment transaction	Voucher Total:	96.86	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Mastriano, Douglas V.				3.48 12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Mastriano, Douglas V.				93.38 12/19/2021
213560084	MET-ED	Voucher Total:	275.69	
Utilities - 11/19/2021-12/19/2021 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				275.69 12/22/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				49.70 12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				49.70 12/22/2021