

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Secretary of the Senate

| <b>Voucher #<br/>Expense</b>   | <b>Payee</b>                        | <b>Voucher Total</b>  | <b>Amount</b>    | <b>Incur Date</b> |
|--|-------------------------------------|-----------------------|------------------|-------------------|
| <b>220060063</b>   | <b>Jeffrey's Flowers</b>            | <b>Voucher Total:</b> | <b>44.50</b>     |                   |
| Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Robert E. Telford (father of Michele Addams) - Applies to Martin, Megan L.   |                                     |                       | 44.50            | 01/04/2022        |
| <b>220100150</b>   | <b>Jeffrey's Flowers</b>            | <b>Voucher Total:</b> | <b>147.50</b>    |                   |
| Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Byron S. Lovell (Senate Employee) - Applies to Martin, Megan L.              |                                     |                       | 57.50            | 01/06/2022        |
| Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Janice Mastriano (mother of Senator Mastriano) - Applies to Martin, Megan L. |                                     |                       | 90.00            | 01/08/2022        |
| <b>220190132</b>   | <b>McNees, Wallace &amp; Nurick</b> | <b>Voucher Total:</b> | <b>2,649.00</b>  |                   |
| Legal services - 11/01/2021-11/30/2021 Pursuant to Engagement Letter dated 01/29/2018 - Applies to Martin, Megan L.  |                                     |                       | 2,649.00         | 12/20/2021        |
| <b>220190135</b>   | <b>Post &amp; Schell, P.C.</b>      | <b>Voucher Total:</b> | <b>22,055.00</b> |                   |
| Legal services - 11/01/2021-11/30/2021 Pursuant to Engagement Letter dated 09/24/2021 - Applies to Martin, Megan L.  |                                     |                       | 12,957.50        | 12/06/2021        |
| Legal services - 12/01/2021-12/31/2021 Pursuant to Engagement Letter dated 09/24/2021 - Applies to Martin, Megan L.  |                                     |                       | 9,097.50         | 01/14/2022        |
| <b>220200052</b>   | <b>Furman, Max W.</b>               | <b>Voucher Total:</b> | <b>219.77</b>    |                   |
| Chaplain per diem - Applies to Constituent, Other  |                                     |                       | 125.00           | 01/19/2022        |
| Other transportation expenses - 01/19/2022 162 miles - Applies to 1 Constituents/Other.  |                                     |                       | 94.77            | 01/19/2022        |
| <b>220250176</b>   | <b>Adjustment transaction</b>       | <b>Voucher Total:</b> | <b>13.88</b>     |                   |
| Metered mail postage - 12/20/2021-01/23/2022 - Applies to Martin, Megan L.   |                                     |                       | 7.63             | 01/23/2022        |
| Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Martin, Megan L.   |                                     |                       | 6.25             | 01/23/2022        |
| <b>220260029</b>   | <b>Moore, Daniel R</b>              | <b>Voucher Total:</b> | <b>164.78</b>    |                   |
| Chaplain per diem - Applies to Constituent, Other  |                                     |                       | 125.00           | 01/24/2022        |
| Other transportation expenses - 01/24/2022 68 miles - Applies to 1 Constituents/Other.   |                                     |                       | 39.78            | 01/24/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Documents Room

| <u>Voucher #<br/>Expense</u>  | <u>Payee</u>             | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|---|--------------------------|-----------------------|-----------------|-------------------|
| <b>220100189</b>  | <b>Lindenmeyr Munroe</b> | <b>Voucher Total:</b> | <b>1,970.10</b> |                   |
| Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright |                          |                       | 1,990.00        | 01/06/2022        |
| Multi-use Copy Paper (200.00) - Applies to Martin, Megan L.                           |                          |                       |                 |                   |
| Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.               |                          |                       | -19.90          | 01/06/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Library

| Voucher #<br>Expense  | Payee                                 | Voucher Total         | Amount          | Incur Date |
|---|---------------------------------------|-----------------------|-----------------|------------|
| <b>213550067</b>  | <b>Matthew Bender &amp; Co., Inc.</b> | <b>Voucher Total:</b> | <b>266.10</b>   |            |
| Publications & subscriptions - PA Law Encyclopedia 2E 2021 Repl Vol 19 - Applies to Martin, Megan L.  |                                       |                       | 266.10          | 07/29/2021 |
| <b>220040017</b>  | <b>AASLH</b>                          | <b>Voucher Total:</b> | <b>215.00</b>   |            |
| Conference/seminars/tuition - 03/21/2022-05/15/2022; Elevate - Online Course - Leadership and Administration for History Organizations (Winter 2022) - Applies to Barbush, Alexandra A.   |                                       |                       | 215.00          | 12/21/2021 |
| <b>220050149</b>  | <b>Thomson Reuters - West</b>         | <b>Voucher Total:</b> | <b>4,214.00</b> |            |
| Publications & subscriptions - 01/01/2022-01/31/2022 Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L. |                                       |                       | 4,214.00        | 01/04/2022 |
| <b>220120632</b>  | <b>Cardmember Service</b>             | <b>Voucher Total:</b> | <b>199.00</b>   |            |
| Publications & subscriptions - All Access - All Access membership to Ancestry.com, Newspapers.com and Fold3.com for 6 month subscription. Term: 12/26/2021 - 06/26/2022. - Applies to Martin, Megan L.  |                                       |                       | 199.00          | 12/28/2021 |
| <b>220120637</b>  | <b>Breski's Beverage Distributors</b> | <b>Voucher Total:</b> | <b>103.93</b>   |            |
| Consumable supplies - Applies to Martin, Megan L.   |                                       |                       | 103.93          | 01/06/2022 |
| <b>220130012</b>  | <b>Matthew Bender &amp; Co., Inc.</b> | <b>Voucher Total:</b> | <b>266.10</b>   |            |
| Publications & subscriptions - PA Law Encyclopedia 2021 V26 - Applies to Martin, Megan L.   |                                       |                       | 266.10          | 12/14/2021 |
| <b>220130101</b>  | <b>Amazon.Com</b>                     | <b>Voucher Total:</b> | <b>94.64</b>    |            |
| Computer / AV supplies - Clamp on Mousepad, Black (1.00) - Applies to Martin, Megan L.  |                                       |                       | 24.50           | 12/10/2021 |
| Publications & subscriptions - Leadership Matters: Leading Museums in an Age of Discord by Anne W. Ackerson Paperback Book (1.00) - Applies to Martin, Megan L.   |                                       |                       | 20.53           | 01/04/2022 |
| Publications & subscriptions - Museum Administration 2.0 Paperback Book (1.00) - Applies to Martin, Megan L.  |                                       |                       | 45.62           | 01/04/2022 |
| Mailing services - Shipping (1.00) - Applies to Martin, Megan L.  |                                       |                       | 3.99            | 01/04/2022 |
| <b>220140100</b>  | <b>Breski's Beverage Distributors</b> | <b>Voucher Total:</b> | <b>57.97</b>    |            |
| Consumable supplies - Applies to Martin, Megan L.   |                                       |                       | 57.97           | 01/13/2022 |
| <b>220250032</b>  | <b>Ahold Financial Services</b>       | <b>Voucher Total:</b> | <b>242.58</b>   |            |
| Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.   |                                       |                       | 219.64          | 01/18/2022 |
| Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.   |                                       |                       | 22.94           | 01/19/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Library

| <u>Voucher #<br/>Expense</u>   | <u>Payee</u>                  | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|---------------|-------------------|
| <b>220250176</b>   | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>8.34</b>   |                   |
| Metered mail postage - 12/20/2021-01/23/2022 - Applies to Martin, Megan L. |                               |                       | 4.08          | 01/23/2022        |
| Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Martin, Megan L. |                               |                       | 4.26          | 01/23/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Official Reporter

| <u>Voucher #<br/>Expense</u>                      | <u>Payee</u>                   | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|--------------------------------|----------------------|---------------|-------------------|
| 220140100   | Breski's Beverage Distributors | Voucher Total:       | 11.00         |                   |
| Consumable supplies - Applies to Martin, Megan L. |                                |                      | 11.00         | 01/13/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Page Room

| <u>Voucher #<br/>Expense</u>  | <u>Payee</u>                          | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------------|-----------------------|---------------|-------------------|
| <b>220040243</b>  | <b>W.B. Mason Company, Inc.</b>       | <b>Voucher Total:</b> | <b>23.99</b>  |                   |
| Office supplies - At-A-Glance DayMinder Premiere Appointment Book Weekly - 8" x 11" -<br>January till December - 7:00 AM to 9:45 PM, 7:00 AM to 6:45 PM - 1 Week Per 2 Page(s)<br>-Black (1.00) - Applies to Martin, Megan L. |                                       |                       |               | 12/20/2021        |
|   |                                       |                       | 23.99         |                   |
| <b>220050040</b>  | <b>WEX Bank</b>                       | <b>Voucher Total:</b> | <b>36.66</b>  |                   |
| Other transportation expenses - 12/17/2021 Gas DGS Vehicle# 004-22-0064 - Applies to<br>Martin, Megan L.  |                                       |                       |               | 12/31/2021        |
|   |                                       |                       | 36.66         |                   |
| <b>220140100</b>  | <b>Breski's Beverage Distributors</b> | <b>Voucher Total:</b> | <b>50.48</b>  |                   |
| Consumable supplies - Applies to Martin, Megan L.   |                                       |                       |               | 01/13/2022        |
|   |                                       |                       | 50.48         |                   |
| <b>220200011</b>  | <b>Department of General Services</b> | <b>Voucher Total:</b> | <b>503.00</b> |                   |
| Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan<br>L.   |                                       |                       |               | 12/17/2021        |
|   |                                       |                       | 503.00        |                   |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Print Shop

| Voucher #<br>Expense  | Payee   | Voucher Total         | Amount           | Incur Date |
|---|---|-----------------------|------------------|------------|
| <b>220040147</b>  | <b>Ace Uniform</b>                                | <b>Voucher Total:</b> | <b>407.80</b>    |            |
| Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.   |   |                       | 101.95           | 12/07/2021 |
| Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.   |   |                       | 101.95           | 12/14/2021 |
| Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.   |   |                       | 101.95           | 12/20/2021 |
| Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.   |   |                       | 101.95           | 12/27/2021 |
| <b>220040157</b>  | <b>Crystal Springs</b>                            | <b>Voucher Total:</b> | <b>18.00</b>     |            |
| Consumable supplies - 5 gallon bottle of Crystal Springs Spring Water. Term: 12/01/2021-12/31/2021. (4.00) - Applies to Martin, Megan L.  |   |                       | 18.00            | 01/01/2022 |
| <b>220040278</b>  | <b>D&amp;L Printing Equipment Specialist, LLC</b> | <b>Voucher Total:</b> | <b>90,170.00</b> |            |
| Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) for the following Shinohara Presses, Model/Serial Number 751VP - 100110096 @ \$12,120, 751VP - 100111019 @ \$12,120, 75VP - 100210266 @ \$12,120 and 75VP - 1001100905 @ \$12,120 and ABDick Press, Model/Serial Number 9985 - 7992 @ \$3,795 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.                   |   |                       | 52,275.00        | 12/20/2021 |
| Maintenance agreement - Year 2 of 3 Year Maintenance Contract on Prism Cutter, Model SQZK-1150-N Serial Number 0110127OP Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.   |   |                       | 3,900.00         | 12/20/2021 |
| Maintenance agreement - Year 2 of 3 Year Maintenance Contract on Horizon Collator 3 - 10 Bin Towers, Stitcher Folder and Trimmer, Tower Vac 100-A Serial Number 035009, Tower Vac 100M Serial Number 033344, Tower Vac 100C Serial Number 032515, Stitcher Folder UNit SPF-20 Serial Number 024013, Trimmer Unit FC20 Serial Number 024003 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L. |   |                       | 4,995.00         | 12/20/2021 |
| Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on Horizon Cross Folders, Models AFC-544AKT Serial Number 024002 and 023003 with Conveyor Models LCV-54 Serial Number 001051 and 001057 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.   |   |                       | 9,000.00         | 12/20/2021 |
| Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on MBO Folders, Model T-49 Continuous Feed 49/4 w/ Right Angle Serial Number F7/40 and Model T-49 Pile Feed w/ Right Angle Serial Number H10/45 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.   |   |                       | 8,000.00         | 12/20/2021 |
| Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on Bunn Tying Machines, Serial Number 89285 and 89284 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.   |   |                       | 5,000.00         | 12/20/2021 |
| Maintenance agreement - Year 2 of 3 Year Maintenance Contract (labor only) on Mosca Strappers, Type RO-M-P4, Serial Number 66790 and 66794 Contract Term: 10/01/2021 to 09/30/2022 Please see contract for complete details. (1.00) - Applies to Martin, Megan L.   |   |                       | 7,000.00         | 12/20/2021 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Print Shop

| Voucher #<br>Expense  | Payee   | Voucher Total         | Amount          | Incur Date          |
|---|---|-----------------------|-----------------|---------------------|
| <b>220050040</b>  | <b>WEX Bank</b>                                   | <b>Voucher Total:</b> | <b>125.69</b>   |                     |
| Other transportation expenses - 11/01/2021-12/06/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.  |   |                       |                 | 125.69 12/31/2021   |
| <b>220060104</b>  | <b>G.E. Richards Graphic Supplies Inc.</b>        | <b>Voucher Total:</b> | <b>258.84</b>   |                     |
| Office supplies - INX XPro Open Ink, Black, 60lbs (60.00) - Applies to Martin, Megan L.   |   |                       |                 | 255.24 12/29/2021   |
| Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Martin, Megan L.  |   |                       |                 | 3.60 12/29/2021     |
| <b>220060111</b>  | <b>D&amp;L Printing Equipment Specialist, LLC</b> | <b>Voucher Total:</b> | <b>313.00</b>   |                     |
| Office supplies - 12/10/2021 (3) DEK:0017 Shinohara Florescent Lamp for Feeder FL10W 13" Long 330 mm wide \$30.00 (1) S/H Ground UPS from Manufacture \$27.00 - Applies to Martin, Megan L. |   |                       |                 | 117.00 12/14/2021   |
| Office supplies - 12/21/2021 (1) S5 V100 2 Shell Gadus Grease (12 tubes in case) \$177.00 (1) S/H Ground UPS from Manufacture \$19.00 - Applies to Martin, Megan L.                         |   |                       |                 | 196.00 12/31/2021   |
| <b>220110140</b>  | <b>Penn Waste Inc.</b>                            | <b>Voucher Total:</b> | <b>253.11</b>   |                     |
| Professional services - 01/01/2022-01/31/2022 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.  |   |                       |                 | 253.11 12/31/2021   |
| <b>220110142</b>  | <b>PPL Electric Utilities Corporation</b>         | <b>Voucher Total:</b> | <b>5,136.48</b> |                     |
| Utilities - 11/29/2021-12/29/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.   |   |                       |                 | 5,136.48 12/29/2021 |
| <b>220120632</b>  | <b>Cardmember Service</b>                         | <b>Voucher Total:</b> | <b>500.00</b>   |                     |
| Parking & tolls - Institutional EZ Pass replenishment - Applies to Martin, Megan L.   |   |                       |                 | 500.00 12/23/2021   |
| <b>220140100</b>  | <b>Breski's Beverage Distributors</b>             | <b>Voucher Total:</b> | <b>26.00</b>    |                     |
| Consumable supplies - Applies to Martin, Megan L.   |   |                       |                 | 26.00 01/13/2022    |
| <b>220200011</b>  | <b>Department of General Services</b>             | <b>Voucher Total:</b> | <b>539.00</b>   |                     |
| Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.  |   |                       |                 | 86.00 12/17/2021    |
| Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.  |   |                       |                 | 453.00 12/17/2021   |
| <b>220210252</b>  | <b>UGI Utilities, Inc.</b>                        | <b>Voucher Total:</b> | <b>855.53</b>   |                     |
| Utilities - 12/11/2021-01/12/2022 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.  |   |                       |                 | 855.53 01/12/2022   |



# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Print Shop

| <u>Voucher #<br/>Expense</u>  | <u>Payee</u>                  | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|-----------------|-------------------|
| <b>220240003</b>  | <b>Lindenmeyr Munroe</b>      | <b>Voucher Total:</b> | <b>6,821.10</b> |                   |
| Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.  |                               |                       | 6,890.00        | 01/21/2022        |
| Contract paper supplies - Discount (1.00) - Applies to Martin, Megan L.   |                               |                       | -68.90          | 01/21/2022        |
| <b>220270040</b>  | <b>Wert Bookbinding, Inc.</b> | <b>Voucher Total:</b> | <b>4,770.00</b> |                   |
| Office supplies - Green, 8.5" x 14" Certificate Holders with printed (color) inside left panel. Ten point green leatherette cover material. Cream ribbon cornered inside panel. 7 mil clear mylar sheet. Gold foil stamp of the PA Senate seal on front cover. (600.00) - Applies to Martin, Megan L. |                               |                       | 4,770.00        | 01/25/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Secretary - Front Office

| <u>Voucher #<br/>Expense</u>  | <u>Payee</u>                          | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|---|---------------------------------------|-----------------------|-----------------|-------------------|
| <b>220100187</b>  | <b>Lindenmeyr Munroe</b>              | <b>Voucher Total:</b> | <b>1,017.22</b> |                   |
| Office supplies - Bright Gold and Blue Senate Seal Labels, 2-1/2" Diameter, Starburst (1m per roll) (10.00) - Applies to Martin, Megan L. |                                       |                       | 1,027.50        | 01/06/2022        |
| Office supplies - Discount (1.00) - Applies to Martin, Megan L.   |                                       |                       | -10.28          | 01/06/2022        |
| <b>220140100</b>  | <b>Breski's Beverage Distributors</b> | <b>Voucher Total:</b> | <b>64.96</b>    |                   |
| Consumable supplies - Applies to Martin, Megan L.   |                                       |                       | 64.96           | 01/13/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Secretary - IT/Communications

| <u>Voucher #<br/>Expense</u>   | <u>Payee</u>              | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|--|---------------------------|-----------------------|-----------------|-------------------|
| <b>213630057</b>   | <b>CDWG</b>               | <b>Voucher Total:</b> | <b>5,101.97</b> |                   |
| Publications & subscriptions - Adobe Acrobat Pro DC for teams - Team Licensing<br>Subscription Renewal. Term: 12/20/2021-12/19/2022. (7.00) - Applies to Martin, Megan L.            |                           |                       | 1,227.73        | 12/06/2021        |
| Publications & subscriptions - Adobe Creative Cloud for teams - All Apps - 1 year. Term:<br>12/20/2021-12/19/2022. (3.00) - Applies to Martin, Megan L.                              |                           |                       | 2,656.71        | 12/06/2021        |
| Publications & subscriptions - Adobe Creative Cloud for teams - All Apps - Team Licensing<br>Subscription Renewal. Term: 12/20/2021-12/19/2022. (1.00) - Applies to Martin, Megan L. |                           |                       | 1,217.53        | 12/06/2021        |
| <b>220120632</b>   | <b>Cardmember Service</b> | <b>Voucher Total:</b> | <b>600.00</b>   |                   |
| Publications & subscriptions - GB - Grammarly Business Software Subscription, 1 Year (4<br>Users) Term: 12/11/2021 - 12/10/2022 - Applies to Martin, Megan L.                        |                           |                       | 600.00          | 12/11/2021        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Security

| Voucher #<br>Expense  | Payee   | Voucher Total         | Amount          | Incur Date |
|---|---|-----------------------|-----------------|------------|
| <b>220040241</b>  | <b>W.B. Mason Company, Inc.</b>                 | <b>Voucher Total:</b> | <b>48.46</b>    |            |
| Office supplies - Daily Appointment Book with 15-Minute Appointments, 4 7/8" x 8", Black, 2022 (1.00) - Applies to Martin, Megan L. |   |                       | 48.46           | 12/16/2021 |
| <b>220050167</b>  | <b>PDC - Identocard</b>                         | <b>Voucher Total:</b> | <b>2,173.00</b> |            |
| Office supplies - Format H50215 HID Access Cards (Company Facility Code # 293) (400.00) - Applies to Martin, Megan L.               |   |                       | 2,160.00        | 11/30/2021 |
| Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.   |   |                       | 13.00           | 11/30/2021 |
| <b>220060101</b>  | <b>Atlantic Tactical</b>                        | <b>Voucher Total:</b> | <b>364.00</b>   |            |
| Office supplies - Mace Spray Pouch (25.00) - Applies to Martin, Megan L.  |   |                       | 364.00          | 12/28/2021 |
| <b>220140100</b>  | <b>Breski's Beverage Distributors</b>           | <b>Voucher Total:</b> | <b>38.00</b>    |            |
| Consumable supplies - Applies to Martin, Megan L.   |   |                       | 38.00           | 01/13/2022 |
| <b>220180067</b>  | <b>Moran, Keith J.</b>                          | <b>Voucher Total:</b> | <b>172.00</b>   |            |
| Parking & tolls - Tolls, 01/09/2022 Serving Writs of Special Election for the 5th Senatorial District - Applies to Moran, Keith J.  |   |                       | 8.90            | 01/09/2022 |
| Employee mileage - 01/09/2022-01/10/2022; 241.8 total miles - Applies to Moran, Keith J.  |   |                       | 141.45          | 01/10/2022 |
| Parking & tolls - Tolls, 01/10/2022 Serving Writs of Special Election for the 5th Senatorial District - Applies to Moran, Keith J.  |   |                       | 7.20            | 01/10/2022 |
| Legislative meals - Lunch while Serving Writs of Special Election for the 5th Senatorial District - Applies to Moran, Keith J.      |   |                       | 14.45           | 01/10/2022 |
| <b>220210256</b>  | <b>National Conference of State Legislature</b> | <b>Voucher Total:</b> | <b>200.00</b>   |            |
| Publications & subscriptions - 01/01/2022-12/31/2022, NLSSA Membership Renewal, Dan Billings - Applies to Martin, Megan L.          |   |                       | 100.00          | 01/01/2022 |
| Publications & subscriptions - 01/01/2022-12/31/2022, NLSSA Membership, Max Bartlebaugh - Applies to Martin, Megan L.               |   |                       | 100.00          | 01/01/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Officer: Megan L. Martin

Department: Tour Guides

| <u>Voucher #<br/>Expense</u>                      | <u>Payee</u>                          | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|---|---------------------------------------|-----------------------|---------------|-------------------|
| <b>220140100</b>                                  | <b>Breski's Beverage Distributors</b> | <b>Voucher Total:</b> | <b>45.98</b>  |                   |
| Consumable supplies - Applies to Martin, Megan L. |                                       |                       | 45.98         | 01/13/2022        |