

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040018	Aqua Filter Fresh, Inc.	Voucher Total:	12.75	
Other lease - 01/01/2022-01/31/2022 cooler, Brookline Blvd. office - Applies to Fontana, Wayne D.			12.75	12/31/2021
220050040	WEX Bank	Voucher Total:	70.97	
Other transportation expenses - 12/08/2021-12/15/2021 Gas DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			70.97	12/31/2021
220100092	Jani-King of Pittsburgh, Inc.	Voucher Total:	306.40	
District maintenance services - 01/01/2022-01/31/2022 regular janitorial services, Brookline Blvd. office - Applies to Fontana, Wayne D.			306.40	01/01/2022
220100094	Jani-King of Pittsburgh, Inc.	Voucher Total:	241.24	
District maintenance services - 01/01/2022-01/31/2022 regular janitorial services, McKees Rocks office - Applies to Fontana, Wayne D.			241.24	01/01/2022
220130109	Columbia Gas of Pennsylvania	Voucher Total:	399.21	
Utilities - 12/06/2021-01/07/2022 gas, McKees Rocks-12 Forest-Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			399.21	01/10/2022
220180004	Comcast	Voucher Total:	109.74	
Communication services - 01/18/2022-02/17/2022 cable, Brookline Blvd. office - Applies to Fontana, Wayne D.			109.74	01/13/2022
220180049	Fontana, Wayne D.	Voucher Total:	26.42	
Office supplies - Brookline Blvd. office - Applies to Fontana, Wayne D.			26.42	01/14/2022
220180062	Fontana, Wayne D.	Voucher Total:	406.96	
Conference/seminars/tuition - 11/09/2021, completed Notary Public basic education online course - Applies to Moroney, Patricia			99.00	10/29/2021
Administrative services - 01/17/2022-01/17/2026 PAN membership, notary bond, notary stamp, notary journal, shipping/processing/tax for Patricia Moroney, Brookline Blvd. office - Applies to Fontana, Wayne D.			227.96	10/29/2021
Administrative services - 01/17/2022-01/17/2026 notary public recorder fee, Patricia Moroney, Brookline Blvd. office - Applies to Fontana, Wayne D.			80.00	01/10/2022
220180120	Peoples Natural Gas	Voucher Total:	34.27	
Utilities - 12/14/2021-01/14/2022 gas, Pittsburgh-1039 Brookline Boulevard - Applies to Fontana, Wayne D.			34.27	01/14/2022
220190162	Duquesne Light Company	Voucher Total:	76.89	
Utilities - 12/08/2021-01/10/2022 electric, Pittsburgh-1039 Brookline Boulevard, 2nd Floor - Applies to Fontana, Wayne D.			76.89	01/10/2022

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Expense Report

Month Ended 01/31/2022

Member: Wayne D. Fontana

District #: 42

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220200011	Department of General Services	Voucher Total:	544.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3540 - Applies to Fontana, Wayne D.			544.00	12/17/2021
220210147	Sorbara, James E.	Voucher Total:	1,412.55	
District office lease - McKees Rocks - 524 Pine Hollow Road - Applies to Fontana, Wayne D.			1,412.55	02/01/2022
220210191	The Trisda Group, LLC	Voucher Total:	2,060.21	
District office lease - Pittsburgh - 1039 Brookline Boulevard, Suite 2 - Applies to Fontana, Wayne D.			2,060.21	02/01/2022
220250184	Adjustment transaction	Voucher Total:	8.43	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Fontana, Wayne D.			8.43	01/23/2022
220280023	Duquesne Light Company	Voucher Total:	90.34	
Utilities - 10/20/2021-11/18/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			100.24	11/21/2021
Utilities - 10/20/2021-11/18/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			-237.57	11/21/2021
Utilities - 11/18/2021-12/20/2021 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			111.51	12/21/2021
Utilities - 12/20/2021-01/23/2022 electric, McKees Rock-12 Forest Grove Road (524 Pine Hollow Road) - Applies to Fontana, Wayne D.			116.16	01/24/2022