

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213560119	Brooks, Michele D	Voucher Total:	165.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Brooks, Michele D				12/12/2021
			165.00	
213560121	Brooks, Michele D	Voucher Total:	286.72	
Member mileage - 12/12/2021 - 12/16/2021 512 miles - Applies to Brooks, Michele D				12/16/2021
			286.72	
220030004	Helbig, Diane L.	Voucher Total:	81.92	
Legislative meals - Mercer County Cooperative Extension dinner staff representation meet and greet constituents - Applies to Helbig, Diane L.				11/04/2021
			22.00	
Employee mileage - 11/04/2021 - 11/23/2021 107 miles - Applies to Helbig, Diane L.				11/23/2021
			59.92	
220030005	Koon, Teresa M.	Voucher Total:	208.87	
Publications & subscriptions - 11/08/2021 - 12/08/2021, Erie Times-News digital subscription - Applies to Brooks, Michele D				11/08/2021
			4.95	
Legislative meals - Crawford County Borough Association Dinner staff representation meet and greet constituents - Applies to Koon, Teresa M.				11/18/2021
			21.00	
Employee mileage - 11/04/2021 - 11/18/2021 72 miles - Applies to Koon, Teresa M.				11/18/2021
			40.32	
Mailing services - Mail PennDot paperwork - Applies to Brooks, Michele D				11/22/2021
			27.10	
Office supplies - Office supplies - Edinboro DO - Applies to Brooks, Michele D				12/06/2021
			25.86	
Office supplies - Office supplies - Edinboro DO - Applies to Brooks, Michele D				12/09/2021
			38.12	
Employee mileage - 12/21/2021 92 miles - Applies to Koon, Teresa M.				12/21/2021
			51.52	
220030007	Helbig, Diane L.	Voucher Total:	86.24	
Employee mileage - 12/01/2021 - 12/14/2021 154 miles - Applies to Helbig, Diane L.				12/14/2021
			86.24	
220040145	Pennsylvania Power Company	Voucher Total:	141.59	
Utilities - 12/01/2021-01/02/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				01/05/2022
			141.59	
220050138	Greenville Municipal Authority	Voucher Total:	25.83	
Utilities - 11/01/2021-11/30/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				12/31/2021
			25.83	
220050161	Martone, Christina S.	Voucher Total:	174.16	
Employee mileage - 12/03/2021 - 12/28/2021 311 miles - Applies to Martone, Christina S.				12/28/2021
			174.16	
220100122	Martone, Christina S.	Voucher Total:	54.81	
Office supplies - Office Supplies - Edinboro DO - Applies to Brooks, Michele D				01/06/2022
			54.81	

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220190194	Times Observer	Voucher Total:	270.90	
Publications & subscriptions - 02/03/2022 - 11/30/2022 43 weeks delivered to Edinboro DO - Applies to Brooks, Michele D				270.90 02/03/2022
220210120	Tri-County Industries Inc	Voucher Total:	37.85	
District maintenance services - 02/01/2022-02/28/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				37.85 01/17/2022
220210171	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				259.47 02/01/2022
220210190	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				1,453.03 02/01/2022
220210209	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D				995.00 02/01/2022
220240114	Corry Journal	Voucher Total:	149.38	
Publications & subscriptions - 02/11/2022 - 11/30/2022, The Corry Journal - Delivered to Edinboro DO - Applies to Brooks, Michele D				149.38 02/11/2022
220250161	Adjustment transaction	Voucher Total:	98.52	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Brooks, Michele D				47.03 01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Brooks, Michele D				51.49 01/23/2022