

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220040144	Crystal Springs	Voucher Total:	9.99	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	09/26/2021
220040404	Crystal Springs	Voucher Total:	95.87	
Consumable supplies - 10/01/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			85.88	10/24/2021
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	10/24/2021
220040460	Crystal Springs	Voucher Total:	104.82	
Consumable supplies - 10/29/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			41.92	11/21/2021
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	11/21/2021
Consumable supplies - 11/19/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			52.91	11/21/2021
220040462	Crystal Springs	Voucher Total:	9.99	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	12/19/2021
220040475	Crystal Springs	Voucher Total:	9.99	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	10/11/2021
220040476	Crystal Springs	Voucher Total:	42.92	
Consumable supplies - 10/20/2021, Academy Road - Applies to Sabatina, John P. Jr.			32.93	11/08/2021
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	11/08/2021
220050040	WEX Bank	Voucher Total:	89.32	
Other transportation expenses - 12/03/2021-12/19/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			89.32	12/31/2021
220050113	Crystal Springs	Voucher Total:	40.92	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	12/06/2021
Consumable supplies - 12/15/2021, Academy Road - Applies to Sabatina, John P. Jr.			20.94	01/03/2022
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	01/03/2022
220200011	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	12/17/2021
220250132	Adjustment transaction	Voucher Total:	12,251.48	
Newsletters - 56,264 pieces - Applies to Sabatina, John P. Jr.			12,241.27	12/21/2021
Metered mail postage - 12/20/2021-12/31/2021 - Applies to Sabatina, John P. Jr.			1.59	12/31/2021
Mailing services - 12/20/2021-12/31/2021 UPS - Applies to Sabatina, John P. Jr.			8.62	12/31/2021