

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Elisabeth J. Baker

District #: 20

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|----------------------------|-----------------------|---------------|-------------------|
| 220260070 | Baker, Elisabeth J. | Voucher Total: | 598.17 | |
| Administrative services - 02/10/2021; 03/03/2021; 04/06/2021 Shredding, Dallas DO - Applies to Baker, Elisabeth J. | | | 120.00 | 04/07/2021 |
| Administrative services - 07/06/2021; 08/10/2021; 09/13/2021 Shredding, Dallas DO - Applies to Baker, Elisabeth J. | | | 120.00 | 09/20/2021 |
| District maintenance services - 01/01/2022-01/31/2022 Window Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 25.00 | 01/05/2022 |
| Office supplies - Dallas DO - Applies to Baker, Elisabeth J. | | | 178.82 | 01/12/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.22 | 01/12/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.91 | 01/20/2022 |
| Administrative services - 10/12/2021; 11/08/2021; 01/12/2022 Shredding, Dallas DO - Applies to Baker, Elisabeth J. | | | 120.00 | 01/26/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.22 | 01/27/2022 |

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| 220270144 | Baker, Elisabeth J. | Voucher Total: | 145.00 | |
| Other travel expenses - 03/14/2021; 03/15/2021; 03/16/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 15.00 | 03/16/2021 |
| Other travel expenses - 03/22/2021; 03/23/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 10.00 | 03/23/2021 |
| Other travel expenses - 04/19/2021; 04/20/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 10.00 | 04/20/2021 |
| Other travel expenses - 04/26/2021; 04/27/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 10.00 | 04/27/2021 |
| Other travel expenses - 05/09/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 5.00 | 05/09/2021 |
| Other travel expenses - 05/24/2021; 05/25/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 10.00 | 05/25/2021 |
| Other travel expenses - 06/07/2021; 06/08/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 10.00 | 06/08/2021 |
| Other travel expenses - 06/14/2021; 06/15/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 10.00 | 06/15/2021 |
| Other travel expenses - 06/21/2021; 06/22/2021; 06/23/2021; 06/24/2021; 06/25/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 25.00 | 06/25/2021 |
| Other travel expenses - 11/08/2021; 11/09/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 10.00 | 11/09/2021 |
| Other travel expenses - 12/07/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 5.00 | 12/07/2021 |
| Other travel expenses - 12/13/2021; 12/14/2021 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 10.00 | 12/14/2021 |
| Other travel expenses - 01/18/2022 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 5.00 | 01/18/2022 |
| Other travel expenses - 01/24/2022; 01/25/2022 | Gratuities, Bellman - Applies to Baker, Elisabeth J. | | 10.00 | 01/25/2022 |
| 220330145 | Department of General Services | Voucher Total: | 544.00 | |
| Vehicle lease - 12/01/2021-12/31/2021 | DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J. | | 544.00 | 01/12/2022 |
| 220340252 | WEX Bank | Voucher Total: | 72.08 | |
| Other transportation expenses - 01/12/2022-01/26/2022 | Gas DGS Vehicle# 004-22-0111 - Applies to Baker, Elisabeth J. | | 72.08 | 01/31/2022 |
| 220420052 | UGI Utilities, Inc. | Voucher Total: | 139.52 | |
| Utilities - 01/05/2022-02/03/2022 | electric, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | 139.52 | 02/03/2022 |

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| 220470046 | UGI Utilities, Inc. | Voucher Total: | 320.13 | |
| Utilities - 01/08/2022-02/08/2022 gas, Dallas-22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | 320.13 | 02/08/2022 |
| 220480196 | Dallas Shopping Center | Voucher Total: | 2,512.86 | |
| District office lease - Dallas - 22 Dallas Shopping Center - Applies to Baker, Elisabeth J. | | | 2,512.86 | 03/01/2022 |
| 220480206 | The Chamber of the Northern Poconos | Voucher Total: | 622.73 | |
| District office lease - Hawley - 2512 Route 6 - Applies to Baker, Elisabeth J. | | | 622.73 | 03/01/2022 |
| 220490043 | Homewood Suites Harrisburg | Voucher Total: | 269.24 | |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 134.62 | 02/07/2022 |
| Lodging - Harrisburg, Session - Applies to Baker, Elisabeth J. | | | 134.62 | 02/08/2022 |
| 220490048 | Baker, Elisabeth J. | Voucher Total: | 242.97 | |
| Other lease - Water Cooler, Dallas DO - Applies to Baker, Elisabeth J. | | | 8.48 | 01/01/2022 |
| District maintenance services - Mat Service, Dallas DO - Applies to Baker, Elisabeth J. | | | 61.34 | 01/06/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J. | | | 22.44 | 02/01/2022 |
| Office supplies - Dallas DO - Applies to Baker, Elisabeth J. | | | 6.36 | 02/01/2022 |
| Repairs - Troubleshoot Alarm System, Beeping; Dallas DO - Applies to Baker, Elisabeth J. | | | 100.00 | 02/02/2022 |
| Other travel expenses - 02/07/2022; 02/08/2022 Gratuities, Bellman - Applies to Baker, Elisabeth J. | | | 10.00 | 02/08/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office - Applies to Baker, Elisabeth J. | | | 11.91 | 02/10/2022 |
| Mailing services - Mailed Constituent Paperwork to Senator's Harrisburg Office & PA Department of Transportation, Harrisburg - Applies to Baker, Elisabeth J. | | | 22.44 | 02/17/2022 |
| 220530088 | Adjustment transaction | Voucher Total: | 88.62 | |
| Metered mail postage - 01/24/2022-02/21/2022 - Applies to Baker, Elisabeth J. | | | 34.52 | 02/21/2022 |
| Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Baker, Elisabeth J. | | | 54.10 | 02/21/2022 |

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| 220540039 | Baker, Elisabeth J. | Voucher Total: | 600.00 | |
| District maintenance services - 01/04/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 01/04/2022 |
| District maintenance services - 01/11/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 01/11/2022 |
| District maintenance services - 01/18/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 01/18/2022 |
| District maintenance services - 01/25/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 01/25/2022 |
| District maintenance services - 02/01/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 02/01/2022 |
| District maintenance services - 02/08/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 02/08/2022 |
| District maintenance services - 02/15/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 02/15/2022 |
| District maintenance services - 02/22/2022 Cleaning, Dallas DO - Applies to Baker, Elisabeth J. | | | 75.00 | 02/22/2022 |