Senate of Pennsylvania Expense Report

Month Ended 02/28/2022

| Member: Ryan P Aument | District #: 36 |
|-----------------------|----------------|
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| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------|----------|------------|
| 220260125 | Pensyl, Martha J. | Voucher Total: | 42.01 | |
| | nch for two constituents being honored during Session on Ryan Boop attended Total expense of \$42.01 - \$21.00 A | | 21.00 | 01/25/2022 |
| | nch for two constituents being honored during Session on Ryan Boop attended Total expense of \$42.01 - \$10.50 A | | 10.50 | 01/25/2022 |
| • | nch for two constituents being honored during Session on Ryan Boop attended Total expense of \$42.01 - \$10.51 A | | 10.51 | 01/25/2022 |
| 220310059 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services Street - Applies to Aur | - 02/01/2022-02/28/2022 Duress Button Monitoring, Lititz ment, Ryan P | - 301 E. Main | 49.70 | 01/22/2022 |
| 220390045 | W.B. Mason Company, Inc. | Voucher Total: | 251.72 | |
| Office supplies - Lititz | DO office supplies Applies to Aument, Ryan P | _ | 251.72 | 01/31/2022 |
| 220410089 | County of Lancaster | Voucher Total:_ | 41.75 | |
| • | for Fire/EMS Seminar on 01/31/2022. \$83.50 split with S ded answering questions and taking comments. 55 attended | | 41.75 | 02/03/2022 |
| 220420084 | UGI Utilities, Inc. | Voucher Total: | 144.57 | |
| Utilities - 01/07/2022-0 P | 02/07/2022 gas, Lititz-301A East Main Street - Applies to A | Aument, Ryan | 144.57 | 02/07/2022 |
| 220450645 | PPL Electric Utilities Corporation | Voucher Total: | 99.60 | |
| Utilities - 12/01/2021-0 Ryan P | 01/03/2022 electric, Lititz-301A East Main Street - Applies | to Aument, | 99.60 | 01/03/2022 |
| 220480184 | Brown, Harrison I. | Voucher Total: | 3,074.19 | |
| District office lease - L | ititz - 301 East Main Street - Applies to Aument, Ryan P | _ | 3,074.19 | 03/01/2022 |
| 220530144 | Adjustment transaction | Voucher Total:_ | 38.18 | |
| Metered mail postage | - 01/24/2022-02/21/2022 - Applies to Aument, Ryan P | | 27.70 | 02/21/2022 |
| Mailing services - 01/2 | 24/2022-02/21/2022 UPS - Applies to Aument, Ryan P | | 10.48 | 02/21/2022 |
| 220560117 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services Street - Applies to Aur | - 03/01/2022-03/31/2022 Duress Button Monitoring, Lititz ment, Ryan P | - 301 E. Main | 49.70 | 02/19/2022 |