

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Douglas V. Mastriano

District #: 33

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				
			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				
			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				
			23.00	01/22/2022
Professional services - 02/01/2022-02/28/2022 Service Agreement Intercom, Chambersburg - 37 South Main Street, Suite 200 - Credit - Applies to Mastriano, Douglas Vincent				
			-23.00	01/31/2022
220330020	Adjustment transaction	Voucher Total:	135.64	
Flags - order 64040 from 30062-21 - Applies to Mastriano, Douglas V.				
			135.64	02/02/2022
220330086	Vector Security, Inc	Voucher Total:	15.33	
Professional services - 02/01/2022-02/20/2022 Extended Contract Repair Service, Chambersburg - 37 South Main Street - Applies to Mastriano, Douglas Vincent				
			15.33	02/01/2022
220330118	Borough of Chambersburg	Voucher Total:	354.21	
Utilities - 12/27/2021-01/26/2022 electric, Chambersburg-37 South Main Street - Applies to Mastriano, Douglas Vincent				
			354.21	02/08/2022
220390095	Columbia Gas of Pennsylvania	Voucher Total:	269.03	
Utilities - 01/05/2022-02/03/2022 gas, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				
			269.03	02/04/2022
220480188	CCI Properties, LLC	Voucher Total:	2,294.25	
District office lease - Chambersburg - 37 S. Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent				
			2,294.25	03/01/2022
220480253	Golden Brick LLC	Voucher Total:	1,550.00	
District office lease - Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent				
			1,550.00	03/01/2022
220530063	Adjustment transaction	Voucher Total:	12.05	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Mastriano, Douglas V.				
			4.74	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Mastriano, Douglas V.				
			7.31	02/21/2022
220530090	MET-ED	Voucher Total:	291.91	
Utilities - 01/20/2022-02/17/2022 electric, Gettysburg - 33 York Street, Right Side - Applies to Mastriano, Douglas Vincent				
			291.91	02/22/2022

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220560117	Vector Security, Inc	Voucher Total:	84.07	
Professional services - 02/01/2022-02/20/2022 Extended Contract Repair Service, Chambersburg - 37 South Main Street - Credit - Applies to Mastriano, Douglas Vincent			-15.33	02/14/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Gettysburg - 33 York Street - Applies to Mastriano, Douglas Vincent			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Chambersburg - 37 South Main Street, Suite 200 - Applies to Mastriano, Douglas Vincent			49.70	02/19/2022
220560126	Golden Brick LLC	Voucher Total:	129.67	
Utilities - 10/05/2021-01/03/2022 water, Gettysburg - 33 York Street, 1st Floor - Applies to Mastriano, Douglas Vincent			41.93	02/25/2022
Utilities - 10/05/2021-01/03/2022 sewer, Gettysburg - 33 York Street, 1st Floor - Applies to Mastriano, Douglas Vincent			87.74	02/25/2022