

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220270162	Hartman, Michael J.	Voucher Total:	369.56	
Lodging - 01/24/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	01/24/2022
Employee mileage - 01/04/2022-01/26/2022; 426.8 miles - Applies to Hartman, Michael J.			249.68	01/26/2022
220270163	Comitta, Carolyn T.	Voucher Total:	256.09	
Lodging - 01/24/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	01/24/2022
Legislative meals - 01/24/2022; session - Applies to Comitta, Carolyn T.			40.27	01/24/2022
Member mileage - 01/24/2022-01/25/2022; 164.0 miles - Applies to Comitta, Carolyn T.			95.94	01/25/2022
220270168	Comitta, Carolyn T.	Voucher Total:	60.93	
Legislative meals - 01/14/2022 Medic 94 meeting - Total expense of \$35.93 - \$17.96 Applies to Cirucci, Adam D.			17.96	01/14/2022
Legislative meals - 01/14/2022 Medic 94 meeting - Total expense of \$35.93 - \$17.97 Applies to Comitta, Carolyn T.			17.97	01/14/2022
Parking & tolls - 01/24/2022 Parking - Applies to Comitta, Carolyn T.			25.00	01/24/2022
220270173	Sheppard, Diane M.	Voucher Total:	113.39	
Office supplies - West Chester - Applies to Comitta, Carolyn T.			26.97	01/10/2022
Office supplies - West Chester - Applies to Comitta, Carolyn T.			86.42	01/10/2022
220310059	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	01/22/2022
220330125	iConstituent, LLC	Voucher Total:	2,996.90	
Professional services - 12/02/2021 Telephone town hall SPC 4320061601 - Applies to Comitta, Carolyn T.			2,996.90	12/02/2021
220380035	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 01/04/2022, 01/11/2022, 01/18/2022, 01/25/2022 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	01/31/2022
220390047	Sure to Pure	Voucher Total:	200.00	
District maintenance services - 12/07/2021, 12/14/2021, 12/21/2021, 12/28/2021 Office cleaning; West Chester - Applies to Comitta, Carolyn T.			200.00	12/31/2021
220420142	C&J Catering, LLC	Voucher Total:	273.60	
Meeting meals - Host State Champion Conestoga High School Soccer Team of 34 for presentation at Capitol - Applies to Comitta, Carolyn T.			273.60	02/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Carolyn T. Comitta

District #: 19

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220480247	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			6,299.49	03/01/2022
220530040	Adjustment transaction	Voucher Total:	28.44	
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Comitta, Carolyn T.			28.44	02/21/2022
220560117	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	02/19/2022