

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	083450008	Day, Gary W. Staff Mileage, Hbg - Republican Caucus New Member Orientation 11/14/2008	93.60
T	083450009	Day, Gary W. Staff Mileage, Hbg - Leadership Elections for the Republican Caucus 11/18/2008	93.60
T	083450242	Day, Gary W. Staff Mileage, Hbg - BMC New Member Orientation 11/13/2008	93.60
A	083520033	Day, Gary W. House Mailroom, 12/08-13/08 12/13/2008	49.98
A	090050251	Day, Gary W. House Mailroom, 12/15-20/08 12/20/2008	3.95
T	090050352	Day, Gary W. Mileage Other, Caucus Freshmen Orientation & BMC Orientation 12/08/2008	93.60
A	090090356	Day, Gary W. House Mailroom, 12/22-31/08 12/31/2008	1.59
E	090150037	Day, Gary W. Flags 01/15/2009	14.80
A	090200203	Day, Gary W. House Mailroom, 01/01-10/09 01/10/2009	0.83
T	090200286	Day, Gary W. Session Per Diem, Session - Swearing-In Day for State Representatives 2009-2010 Terms 01/06/2009	158.00
P	090220057	Day, Gary W. NonSession Per Diem, NonSession Day - Rep. Day was in the Harrisburg Office and went to the 2009 Farm Show to film segments for cable programs with constituents. 01/14/2009	45.00
A	090230270	Day, Gary W. House Mailroom, 01/12-17/09 01/17/2009	0.42
T	090270002	Kim, Jon Chung District Office Lease 02/01/2009	1,692.00
T	090270002	Kim, Jon Chung District Office Lease 01/01/2009	1,692.00
T	090270279	Day, Gary W. Session Per Diem, Session Day Per Diem, Monday, January 26, 2009 01/26/2009	158.00

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Incurred by: Representative Gary W. Day			
T	090270279	Day, Gary W. Session Per Diem, Session Day Per Diem, Tuesday, January 27, 2009 01/27/2009	158.00
T	090280168	Day, Gary W. NonVoting Session Per Diem, NonVoting Session Day Per Diem, The Representative attended meetings and Policy Hearing at the Capitol. 01/28/2009	158.00
E	090280180	Day, Gary W. Flags 01/28/2009	198.00
A	090350374	Day, Gary W. House Mailroom, 01/26-30/09 01/30/2009	1.01
T	090360034	Day, Gary W. NonVoting Session Per Diem, NonVoting Session Per Diem; The Representative attended meetings in Harrisburg. 02/02/2009	158.00
T	090360035	Day, Gary W. Session Per Diem, Session Day Per Diem, The representative attended meetings, Session and a committee meeting. 02/03/2009	158.00
T	090360035	Day, Gary W. Session Per Diem, Session Day Per Diem; The Representative attended a committee meeting and Session. 02/04/2009	158.00
T	090420246	Day, Gary W. Constitutional Mileage, 160 miles, 2 trip(s) 01/31/2009	64.00
T	090430012	Day, Gary W. Session Per Diem, Session Day Per Diem. The Representative attended meetings and Session in Harrisburg. 02/09/2009	158.00
T	090430012	Day, Gary W. Session Per Diem, Session Day Per Diem. The Representative attended meetings, Session, and visited constituent groups that were in Harrisburg. 02/11/2009	158.00
T	090430012	Day, Gary W. Session Per Diem, Session Day Per Diem. The Representative attended meetings and Session in Harrisburg. 02/10/2009	158.00
T	090430014	Day, Gary W. Office Supplies, Office Supplies purchased from Advance Stamp Co. Inc. 02/10/2009	88.40
A	090480190	Day, Gary W. House Mailroom, 02/01-08/09 02/08/2009	5.96
T	090480287	Kim, Jon Chung District Office Lease 03/01/2009	1,692.00
A	090490257	Day, Gary W. House Mailroom, 02/08-14/09 02/14/2009	7.15

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<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	090610261	Day, Gary W. House Mailroom, 02/15-21/09 02/21/2009	1.34
A	090680144	Day, Gary W. House Mailroom, 02/23-27/09 02/27/2009	5.51
T	090690398	Day, Gary W. Constitutional Mileage, 160 miles, 2 trip(s) 02/28/2009	64.00
T	090700426	Day, Gary W. Session Per Diem, Session Day Per Diem - Representative Day attended Session, Urban Affairs Committee Meeting and numerous meetings at the Capitol. 03/11/2009	158.00
T	090700426	Day, Gary W. Session Per Diem, Session Day Per Diem - Representative Day attended Session and numerous meetings at the Capitol. 03/10/2009	158.00
T	090700426	Day, Gary W. Session Per Diem, Session Day Per Diem - Representative Day attended Session and numerous meetings at the Capitol. 03/09/2009	158.00
A	090750289	Day, Gary W. House Mailroom, 03/02-07/09 03/07/2009	2.35
T	090770089	Kim, Jon Chung District Office Lease 04/01/2009	1,692.00
T	090770477	Day, Gary W. Session Per Diem, Session Day Per Diem - Representative Day attended session. 03/18/2009	158.00
T	090770477	Day, Gary W. Session Per Diem, Session Day Per Diem - Representative Day attended Session and meetings in the Capitol Office 03/17/2009	158.00
T	090770477	Day, Gary W. Session Per Diem, Session Day Per Diem - Representative Day attended Session and meetings in the office. 03/16/2009	158.00
T	090770493	Day, Gary W. Fixed Asset - District Office Sign, State Representative District Office Sign 01/23/2009	3,089.50
T	090790009	Day, Gary W. Committee Per Diem, Hbg - Children & Youth Cmt. 02/26/2009	158.00
A	090830137	Day, Gary W. House Mailroom, 3/16-21/09 03/21/2009	4.47
T	090840194	Day, Gary W. Session Per Diem, Session Day Per Diem - Representative Day attended session & meetings in his Capitol office. 03/25/2009	158.00

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Incurred by: Representative Gary W. Day			
T	090840194	Day, Gary W. Session Per Diem, Session Day Per Diem - Representative Day attended session and meetings in his Capitol office. 03/23/2009	158.00
T	090840194	Day, Gary W. Session Per Diem, Session Day Per Diem - Representative Day attended session and meetings in his Capitol office. 03/24/2009	158.00
T	090840196	Day, Gary W. District Furniture & Equipment Lease, Monthly payment for leased District Office Furniture. 03/25/2009	206.00
T	090850243	Day, Gary W. Committee Per Diem, Hbg - Insurance Cmt. 03/12/2009	158.00
E	090910046	Day, Gary W. Flags 04/01/2009	14.80
T	090910052	Day, Gary W. Session Per Diem, Session Day Per Diem 03/30/2009	158.00
T	090910052	Day, Gary W. Session Per Diem, Session Day Per Diem 04/01/2009	158.00
T	090910052	Day, Gary W. Session Per Diem, Session Day Per Diem 03/31/2009	158.00
A	090930183	Day, Gary W. House Mailroom, 03/22-31/09 03/31/2009	6.46
E	090980105	Day, Gary W. Flags 04/08/2009	14.80
T	091040006	Day, Gary W. Office Supplies, District Office Supplies 04/07/2009	322.82
T	091040006	Day, Gary W. District Office Utilities 04/02/2009	198.63
T	091040006	Day, Gary W. Fixed Asset - Furniture, Purchase of furniture for the New Tripoli District Office. 03/24/2009	159.00
T	091040006	Day, Gary W. Cell Phone Airtime 03/21/2009	118.94
T	091040006	Day, Gary W. District Office Utilities 03/02/2009	79.34

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	091040335	Day, Gary W. Constitutional Mileage, 160 miles, 4 trip(s) 03/31/2009	128.00
A	091040472	Day, Gary W. House Mailroom, 04/01-11/09 04/11/2009	21.80
T	091040563	Day, Gary W. Committee Per Diem, Fairless Hills, PA - Children & Youth Cmt. 03/27/2009	158.00
T	091060430	Kim, Jon Chung District Office Lease 05/01/2009	1,692.00
T	091140105	Day, Gary W. Committee Per Diem, Hbg - Urban Affairs Cmt. 03/26/2009	158.00
T	091170027	Day, Gary W. Cell Phone Airtime, Verizon Wireless 02/21/2009	181.30
T	091170031	Day, Gary W. Session Per Diem, Session Day Per Diem 04/21/2009	158.00
T	091170031	Day, Gary W. Session Per Diem, Session Day Per Diem 04/22/2009	158.00
T	091170031	Day, Gary W. Session Per Diem, Session Day Per Diem 04/20/2009	158.00
A	091180359	Day, Gary W. House Mailroom, 04/19-25/09 04/25/2009	1.26
T	091200090	Day, Gary W. District Furniture & Equipment Lease, Leased District Office Furniture 04/24/2009	253.12
T	091200090	Day, Gary W. District Furniture & Equipment Lease, Leased District Office Furniture 04/24/2009	253.12
T	091200090	Day, Gary W. District Furniture & Equipment Lease, Leased District Office Furniture 04/24/2009	253.12
T	091200122	Day, Gary W. Session Per Diem 04/29/2009	158.00
T	091200122	Day, Gary W. Session Per Diem 04/28/2009	158.00
T	091200122	Day, Gary W. Session Per Diem 04/27/2009	158.00

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Incurred by: Representative Gary W. Day			
A	091240177	Day, Gary W. House Mailroom, 04/27-30/09 04/30/2009	2.27
T	091270011	Day, Gary W. Session Per Diem, Session Day Per Diem 05/05/2009	158.00
T	091270011	Day, Gary W. Session Per Diem, Session Day Per Diem 05/04/2009	158.00
T	091270011	Day, Gary W. Session Per Diem, Session Day Per Diem 05/06/2009	158.00
A	091310159	Day, Gary W. House Mailroom, 05/01-09/09 05/09/2009	6.21
T	091310233	Day, Gary W. Mileage Committee, Hbg. - Insurance Cmt. 04/23/2009	44.00
T	091340179	Kim, Jon Chung District Office Lease 06/01/2009	1,692.00
T	091350124	Day, Gary W. Constitutional Mileage, 160 miles, 2 trip(s) 04/30/2009	64.00
T	091400180	Day, Gary W. Fixed Asset - Furniture, Storage/Display Cubes for District Office 05/08/2009	127.20
A	091410332	Day, Gary W. House Mailroom, 05/10-16/09 05/16/2009	1.32
T	091410497	US Postal Service #529 Bulk Mail 05/07/2009	1,231.39
T	091410498	US Postal Service #529 Bulk Mail 05/07/2009	1,069.82
T	091460140	Day, Gary W. Session Per Diem, Session 05/12/2009	158.00
T	091460140	Day, Gary W. Session Per Diem, Session 05/11/2009	158.00
T	091490036	Day, Gary W. Mileage Committee, Kutztown - Gaming Oversight Cmt. 05/14/2009	13.75
A	091550167	Day, Gary W. House Mailroom, 05/24-31/09 05/31/2009	19.04

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Incurred by: Representative Gary W. Day			
T	091600029	Day, Gary W. Session Per Diem 06/09/2009	158.00
T	091600029	Day, Gary W. Session Per Diem 06/02/2009	158.00
T	091600029	Day, Gary W. Session Per Diem 06/03/2009	158.00
T	091600029	Day, Gary W. Session Per Diem 06/01/2009	158.00
T	091600029	Day, Gary W. Session Per Diem 06/10/2009	158.00
T	091600032	Day, Gary W. Office Supplies, District Office Supplies 05/08/2009	25.99
T	091600032	Day, Gary W. Office Supplies, New Tripoli District Office Supplies 05/03/2009	25.40
T	091600032	Day, Gary W. Refreshments 05/22/2009	97.40
T	091600032	Day, Gary W. Postage 03/19/2009	4.95
T	091600032	Day, Gary W. Food 05/20/2009	20.12
T	091600032	Day, Gary W. Office Supplies, New Tripoli District Office Supplies 04/30/2009	93.81
T	091600032	Day, Gary W. Other Supplies, Legislative Breakfast supplies 05/21/2009	24.17
T	091600046	Day, Gary W. Other Supplies, Supplies for District Office Open House Event 05/19/2009	8.42
T	091600046	Day, Gary W. Refreshments, District Office Legislative Breakfast 05/21/2009	51.21
T	091600046	Day, Gary W. Refreshments, District Office Legislative Breakfast 05/19/2009	28.74
A	091610148	Day, Gary W. House Mailroom, 6/1-5/09 06/05/2009	6.10

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Incurred by: Representative Gary W. Day			
T	091660158	Kim, Jon Chung District Office Lease 07/01/2009	1,692.00
A	091680236	Day, Gary W. House Mailroom, 06/07-13/09 06/13/2009	1.32
T	091700094	Day, Gary W. Fixed Asset - Furniture, 2 Display Racks (Pamphlet/Magazine) 05/08/2009	524.00
T	091730096	Day, Gary W. Constitutional Mileage, 160 miles, 2 trip(s) 05/31/2009	64.00
E	091740042	Day, Gary W. Flags 06/23/2009	64.95
A	091750214	Day, Gary W. House Mailroom, 06/15-19/09 06/19/2009	1.93
T	091770147	Day, Gary W. Session Per Diem 06/23/2009	158.00
T	091770147	Day, Gary W. Session Per Diem 06/24/2009	158.00
T	091770147	Day, Gary W. Session Per Diem 06/17/2009	158.00
T	091770147	Day, Gary W. Session Per Diem 06/22/2009	158.00
T	091770147	Day, Gary W. Session Per Diem 06/16/2009	158.00
T	091770147	Day, Gary W. Session Per Diem 06/25/2009	158.00
T	091770152	Day, Gary W. Refreshments, Beveragse for DIstrict Office Open House 05/21/2009	35.41
T	091770152	Day, Gary W. Postage, One Hundred two cent stamps 05/28/2009	2.00
T	091770152	Day, Gary W. Office Supplies, Light bulbs for district office 06/08/2009	3.29
T	091770152	Day, Gary W. Office Supplies 05/28/2009	67.60

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Incurred by: Representative Gary W. Day			
T	091810011	Day, Gary W. Session Per Diem 07/06/2009	158.00
T	091810011	Day, Gary W. Session Per Diem 07/09/2009	158.00
T	091810011	Day, Gary W. Session Per Diem 07/01/2009	158.00
T	091810011	Day, Gary W. Session Per Diem 07/07/2009	158.00
T	091810011	Day, Gary W. Session Per Diem 07/02/2009	158.00
T	091810011	Day, Gary W. Session Per Diem 06/29/2009	158.00
T	091810011	Day, Gary W. Session Per Diem 07/08/2009	158.00
T	091810011	Day, Gary W. Session Per Diem 06/30/2009	158.00
T	091950214	Day, Gary W. Session Per Diem 07/16/2009	158.00
T	091950214	Day, Gary W. Session Per Diem 07/21/2009	158.00
T	091950214	Day, Gary W. Session Per Diem 07/14/2009	158.00
T	091950214	Day, Gary W. Session Per Diem 07/17/2009	158.00
T	091950214	Day, Gary W. Session Per Diem 07/15/2009	158.00
T	091950214	Day, Gary W. Session Per Diem 07/20/2009	158.00
T	091950214	Day, Gary W. Session Per Diem 07/13/2009	158.00
T	091950230	Day, Gary W. Site Rental, Schnescksville Community Fair 06/15/2009	60.00

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Incurred by: Representative Gary W. Day			
T	091950230	Day, Gary W. Postage, Mailing documents 06/25/2009	21.60
T	091950230	Day, Gary W. Postage, Two stamps 07/07/2009	0.88
T	091950230	Day, Gary W. Refreshments, District Office Open House 05/21/2009	75.00
T	091950230	Day, Gary W. District Furniture & Equipment Lease, District Office Furniture Lease 06/29/2009	253.12
T	091950230	Day, Gary W. Refreshments, Refreshment for DO Open Hosue 05/21/2009	159.00
T	091950230	Day, Gary W. Site Rental, Senior Fest 05/13/2009	27.50
T	091950230	Day, Gary W. District Furniture & Equipment Lease, District Office Furniture Lease 06/29/2009	253.12
T	091950230	Day, Gary W. Postage, Mailing Large Envelope 07/06/2009	1.39
T	091950230	Day, Gary W. District Furniture & Equipment Lease, Leased District Office Furniture 05/15/2009	253.12
T	091950230	Day, Gary W. Office Supplies, Office Supplies 06/30/2009	6.99
T	091950230	Day, Gary W. Other Supplies, hand truck and table 05/08/2009	90.06
T	091950230	Day, Gary W. Janitorial/Cleaning Services, Janitorial Company 05/27/2009	233.20
T	091950230	Day, Gary W. Fixed Asset - Other, Display Panel Rnd. 05/21/2009	40.71
T	091950230	Day, Gary W. Postage Meters Lease, Postage Meter 07/06/2009	50.00
T	091950230	Day, Gary W. Postage, mailings 07/01/2009	0.98
T	091960088	Day, Gary W. Constitutional Mileage, 160 miles, 5 trip(s) 06/30/2009	160.00

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Incurred by: Representative Gary W. Day			
T	091960151	Kim, Jon Chung District Office Lease 08/01/2009	1,692.00
A	091960714	Day, Gary W. House Mailroom, 07/01-10/09 07/10/2009	2.27
T	092020026	Day, Gary W. Education, ALEC 04/14/2009	100.00
T	092050042	Day, Gary W. District Office Utilities, Electric 07/17/2009	643.02
T	092050042	Day, Gary W. District Office Utilities, Electric 07/17/2009	304.88
T	092050042	Day, Gary W. District Office Utilities, Electric 07/17/2009	354.88
A	092050245	Day, Gary W. House Mailroom, 07/12-18/09 07/18/2009	3.52
T	092120005	Day, Gary W. Cell Phone Airtime, Cellular Phone 06/21/2009	118.73
T	092120005	Day, Gary W. Janitorial/Cleaning Services, District Office Cleaning service 07/25/2009	135.00
T	092120005	Day, Gary W. Cell Phone Airtime, Cellular Phone 05/21/2009	118.12
T	092120005	Day, Gary W. District Office Utilities, Gas for District Office 07/29/2009	66.64
A	092180255	Day, Gary W. House Mailroom, 07/26-01/09 08/01/2009	12.92
T	092220031	Day, Gary W. Session Per Diem 08/03/2009	158.00
T	092220031	Day, Gary W. Session Per Diem 08/19/2009	158.00
T	092220031	Day, Gary W. Session Per Diem 08/04/2009	158.00
T	092220031	Day, Gary W. Session Per Diem 09/17/2009	158.00

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Incurred by: Representative Gary W. Day			
T	092220031	Day, Gary W. Session Per Diem 09/10/2009	158.00
T	092220031	Day, Gary W. Session Per Diem 09/16/2009	158.00
T	092220031	Day, Gary W. Session Per Diem 08/05/2009	158.00
T	092250305	Kim, Jon Chung District Office Lease 09/01/2009	1,692.00
T	092330024	Day, Gary W. Janitorial/Cleaning Services, New Tripoli DO - Biweekly Cleaning 08/25/2009	143.10
T	092330024	Day, Gary W. Office Supplies, New Tripoli DO office supplies 08/10/2009	232.29
T	092330024	Day, Gary W. Postage Meters Lease, New Tripoli DO Postage Machine 08/11/2009	50.00
T	092330024	Day, Gary W. District Furniture & Equipment Lease, Leased office furniture 08/03/2009	31.35
T	092330024	Day, Gary W. Postage, Postage 07/15/2009	5.50
T	092330024	Day, Gary W. Office Supplies 08/29/2009	5.99
T	092330024	Day, Gary W. Fixed Asset - Other, Canon digital camera (\$354.95) and San Disk digital camera card (\$19.95) for the New Tripoli District Office 08/13/2009	374.90
T	092330024	Day, Gary W. District Office Utilities, New Tripoli DO Electric 08/17/2009	336.23
T	092330024	Day, Gary W. Mailing Services, FedEx 08/14/2009	26.20
T	092330024	Day, Gary W. Postage, Postage 08/13/2009	0.44
T	092330024	Day, Gary W. District Furniture & Equipment Lease, Leased office furniture 08/03/2009	221.77

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Incurred by: Representative Gary W. Day			
A	092360296	Day, Gary W. House Mailroom, 08/09-15/09 08/15/2009	25.10
T	092370093	Day, Gary W. Constitutional Mileage, 160 miles, 3 trip(s) 07/31/2009	96.00
A	092370272	Day, Gary W. House Mailroom, 08/17-21/09 08/21/2009	4.95
E	092520132	Day, Gary W. Flags 09/09/2009	14.75
A	092570090	Day, Gary W. House Mailroom, 09/01-04/09 09/04/2009	14.44
T	092590133	Day, Gary W. Mileage Committee, Hbg - Children & Youth Cmt. 08/27/2009	44.00
T	092590133	Day, Gary W. Committee Per Diem, Hbg - Children & Youth Cmt. 08/27/2009	158.00
T	092600222	Kim, Jon Chung District Office Lease 10/01/2009	1,692.00
T	092740038	Day, Gary W. Committee Per Diem, Hbg - Urban Affairs Cmt. 09/23/2009	45.00
T	092740038	Day, Gary W. Mileage Committee, Hbg - Urban Affairs Cmt. 09/23/2009	44.00
T	092740043	Day, Gary W. Committee Per Diem, Hbg - Urban Affairs Cmt. 09/24/2009	45.00
T	092740043	Day, Gary W. Mileage Committee, Hbg - Urban Affairs Cmt. 09/24/2009	44.00
T	092780399	Day, Gary W. Office Supplies, New Tripoli DIstrict Office Supplies - Target 09/29/2009	11.37
T	092780399	Day, Gary W. Postage, Postage 09/10/2009	7.04
T	092780399	Day, Gary W. Postage, Postage 08/31/2009	97.58
T	092780399	Day, Gary W. Office Supplies, Berks County District Office Supplies - Maxatawny Township 09/23/2009	43.20

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Incurred by: Representative Gary W. Day			
T	092780399	Day, Gary W. Janitorial/Cleaning Services, New Tripoli District Office Janitorial Service 09/25/2009	201.40
T	092780399	Day, Gary W. District Furniture & Equipment Lease, New Tripoli District Office Leased Office Furniture 09/15/2009	253.12
T	092780399	Day, Gary W. Office Supplies, New Tripoli District Office Supplies 09/11/2009	21.06
T	092780399	Day, Gary W. Office Supplies, New Tripoli DO Supplies 09/14/2009	13.76
T	092780399	Day, Gary W. District Office Utilities, New Tripoli District Office Electric Utilities 09/16/2009	302.80
A	092890311	Day, Gary W. House Mailroom, 10/01-12/09 10/12/2009	1.93
T	092890377	Day, Gary W. Other Services 09/29/2009	419.00
T	092890377	Day, Gary W. Cell Phone Airtime 09/21/2009	52.08
T	092890377	Day, Gary W. Cell Phone Airtime 08/21/2009	113.47
T	092890377	Day, Gary W. Cell Phone Airtime 07/21/2009	130.68
T	092890377	Day, Gary W. Framing, 2 items framed 09/29/2009	342.12
T	092890377	Day, Gary W. District Furniture & Equipment Lease, New Tripoli District Office Furniture Lease 10/15/2009	253.12
T	092890377	Day, Gary W. Cell Phone Airtime 09/21/2009	61.39
T	092890419	Kim, Jon Chung District Office Lease 11/01/2009	1,692.00
A	092930244	Day, Gary W. House Mailroom, 10/11-17/09 10/17/2009	18.47
T	092990163	Day, Gary W. Constitutional Mileage, 160 miles, 3 trip(s) 09/30/2009	96.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	092990214	Day, Gary W. Session Per Diem 09/30/2009	158.00
T	092990214	Day, Gary W. Session Per Diem 10/07/2009	163.00
T	092990214	Day, Gary W. Session Per Diem 10/02/2009	163.00
T	092990214	Day, Gary W. Session Per Diem 10/09/2009	163.00
T	092990214	Day, Gary W. Session Per Diem 10/04/2009	163.00
T	092990214	Day, Gary W. Session Per Diem 10/03/2009	163.00
T	092990214	Day, Gary W. Session Per Diem 10/06/2009	163.00
T	092990214	Day, Gary W. Session Per Diem 10/05/2009	163.00
T	092990214	Day, Gary W. Session Per Diem 10/08/2009	163.00
A	093020251	Day, Gary W. House Mailroom, 10/18-24/09 10/24/2009	2.00
A	093100357	Day, Gary W. House Mailroom, 10/25-31/09 10/31/2009	1.76
A	093170071	Day, Gary W. House Mailroom, 11/01-08/09 11/08/2009	21.23
A	093200288	Day, Gary W. House Mailroom, 11/08-14/09 11/14/2009	1.05
T	093200363	Day, Gary W. Mileage Committee, Hbg - Urban Affairs Cmt. 10/27/2009	44.00
T	093200363	Day, Gary W. Committee Per Diem, Hbg - Urban Affairs Cmt. 10/27/2009	163.00
T	093200376	Day, Gary W. Committee Per Diem, Hbg - Children and Youth Cmt. 11/05/2009	163.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	093200376	Day, Gary W. Mileage Committee, Hbg - Chidren and Youth Cmt. 11/05/2009	88.00
T	093220112	Kim, Jon Chung District Office Lease 12/01/2009	1,692.00
T	093230110	Day, Gary W. District Office Utilities, Electric in New Tripoli DO 10/15/2009	269.72
T	093230110	Day, Gary W. Other Supplies 11/05/2009	144.00
T	093230110	Day, Gary W. Office Supplies, District Office Supplies 09/18/2009	24.88
T	093230110	Day, Gary W. Janitorial/Cleaning Services, Janitorial Cleaning New Tripoli DO 10/24/2009	143.10
T	093230110	Day, Gary W. Postage Meters Lease, Postage Machine Lease - New Tripoli DO 10/05/2009	21.19
T	093230110	Day, Gary W. Office Supplies, District Office Supplies from Target 10/31/2009	8.25
T	093230110	Day, Gary W. District Furniture & Equipment Lease, New Tripoli DO Office Furniture Lease 11/15/2009	253.12
T	093230110	Day, Gary W. Postage, Postage refill on machine 10/19/2009	50.00
T	093230110	Day, Gary W. District Office Utilities, Gas - New Tripoli DO 11/02/2009	49.81
T	093230110	Day, Gary W. Postage, Post Refill on Machine 11/12/2009	50.00
T	093230110	Day, Gary W. Postage Meters Lease, Postage Machine Lease - New Tripoli DO 09/02/2009	29.18
A	093290123	Day, Gary W. House Mailroom, 11/16-20/09 11/20/2009	27.13
A	093340063	Day, Gary W. House Mailroom, 11/22-27/09 11/27/2009	27.87
T	093340243	Day, Gary W. Session Per Diem 11/16/2009	163.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	093340243	Day, Gary W. Session Per Diem 11/09/2009	163.00
T	093340243	Day, Gary W. Session Per Diem 11/17/2009	163.00
T	093340243	Day, Gary W. Session Per Diem 11/10/2009	163.00
T	093350115	Day, Gary W. Constitutional Mileage, 160 miles, 2 trip(s) 11/30/2009	64.00
A	093410170	Day, Gary W. House Mailroom, 12/01-05/09 12/05/2009	1.76
T	093410379	Day, Gary W. Session Per Diem 12/09/2009	163.00
T	093410379	Day, Gary W. Session Per Diem 12/15/2009	163.00
T	093410379	Day, Gary W. Session Per Diem 12/07/2009	163.00
T	093410379	Day, Gary W. Session Per Diem 12/14/2009	163.00
T	093410379	Day, Gary W. Session Per Diem 12/08/2009	163.00
T	093410379	Day, Gary W. Session Per Diem 12/17/2009	163.00
A	093480183	Day, Gary W. House Mailroom, 12/06-12/09 12/12/2009	1.32
T	093490079	Kim, Jon Chung District Office Lease 01/01/2010	1,692.00
T	093510176	Day, Gary W. Mileage Committee, Hbg - Children and Youth Cmt. 12/03/2009	44.00
T	093510176	Day, Gary W. Committee Per Diem, Hbg - Children and Youth Cmt. 12/03/2009	163.00
A	093570192	Day, Gary W. House Mailroom, 12/13-19/09 12/19/2009	0.88

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	100040198	Day, Gary W. House Mailroom, 12/27-01/10 01/01/2010	3.39
T	100040258	Day, Gary W. Office Supplies 12/01/2009	11.66
T	100040258	Day, Gary W. Postage 12/02/2009	2.44
T	100040258	Day, Gary W. Postage, Postage added to leased DO postage machine 12/22/2009	50.00
T	100040258	Day, Gary W. Postage Meters Lease, Pitney Bowes Leased Postage Machine for DO 11/05/2009	29.18
T	100040258	Day, Gary W. Framing 12/18/2009	460.04
T	100040258	Day, Gary W. Postage Meters Lease, Leased Postage Machine 12/06/2009	37.17
T	100040258	Day, Gary W. District Office Utilities, PPL 12/17/2009	235.13
T	100040258	Day, Gary W. Postage, Supplies for Leased Postage Machine 11/15/2009	84.77
T	100040258	Day, Gary W. Janitorial/Cleaning Services, New Tripoli DO 12/16/2009	143.10
T	100040258	Day, Gary W. District Office Utilities 12/21/2009	269.10
T	100040258	Day, Gary W. District Office Utilities, PPL 12/17/2009	48.61
T	100040258	Day, Gary W. Postage 11/25/2009	30.57
T	100040258	Day, Gary W. District Furniture & Equipment Lease 12/01/2009	253.12
T	100040258	Day, Gary W. Janitorial/Cleaning Services 11/24/2009	143.10
A	100120276	Day, Gary W. House Mailroom, 01/01-09/10 01/09/2010	7.29

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	100130007	Day, Gary W. Cell Phone Airtime 11/21/2009	113.32
T	100130007	Day, Gary W. Cell Phone Airtime 12/21/2009	113.32
T	100130007	Day, Gary W. Cell Phone Airtime 10/21/2009	63.97
T	100130007	Day, Gary W. Cell Phone Airtime 10/21/2009	49.35
T	100190158	Kim, Jon Chung District Office Lease 02/01/2010	1,692.00
T	100190491	Day, Gary W. Committee Per Diem, Hbg - Insurance Cmt. 01/07/2010	163.00
A	100190694	Day, Gary W. House Mailroom, 01/10-16/10 01/16/2010	0.61
T	100220161	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 12/31/2009	64.00
A	100260526	Day, Gary W. House Mailroom, 01/17-23/10 01/23/2010	0.88
A	100360247	Day, Gary W. House Mailroom, 01/24-31/10 01/31/2010	0.44
A	100400261	Day, Gary W. House Mailroom, 02/01-06/10 02/06/2010	0.44
T	100430166	Day, Gary W. Office Supplies 12/17/2009	42.39
T	100430166	Day, Gary W. Postage Meters Lease, Pitney Bowes Postage Machine Lease 02/04/2010	29.18
T	100430166	Day, Gary W. Office Supplies, New Tripoli District Office Supplies 01/11/2010	15.78
T	100430166	Day, Gary W. District Furniture & Equipment Lease, New Tripoli DO Furniture Lease 01/15/2010	253.12
T	100430166	Day, Gary W. District Office Utilities 01/18/2010	271.77

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	100430166	Day, Gary W. Postage Meters Lease, Pitney Bowes Postage Machine Lease 01/07/2010	29.18
T	100430166	Day, Gary W. Postage, Postage added to Machine 02/01/2010	350.00
T	100430166	Day, Gary W. Postage, Postage added to Machine 02/09/2010	100.00
T	100430166	Day, Gary W. District Office Utilities 02/02/2010	553.35
T	100430166	Day, Gary W. Refreshments, New Tripoli DO Holiday Party 12/18/2009	40.13
T	100430166	Day, Gary W. District Office Utilities 01/18/2010	243.56
T	100430166	Day, Gary W. Janitorial/Cleaning Services 01/25/2010	143.10
T	100470197	Kim, Jon Chung District Office Lease 03/01/2010	1,692.00
T	100480149	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 01/31/2010	64.00
A	100480464	Day, Gary W. House Mailroom, 02/07-13/10 02/13/2010	0.88
A	100540209	Day, Gary W. House Mailroom, 02/14-20/10 02/20/2010	1.66
T	100630122	Day, Gary W. Session Per Diem 02/09/2010	163.00
T	100630122	Day, Gary W. Session Per Diem 02/08/2010	163.00
T	100710156	US Postal Service #529 Bulk Mail 03/05/2010	2,085.53
T	100750050	Kim, Jon Chung District Office Lease 04/01/2010	1,692.00
A	100750547	Day, Gary W. House Mailroom, 03/08-12/10 03/12/2010	1.32

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	100780169	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 02/28/2010	32.00
A	100810386	Day, Gary W. House Mailroom, 03/14-20/10 03/20/2010	2.44
T	100890080	Day, Gary W. District Furniture & Equipment Lease 03/09/2010	253.12
T	100890080	Day, Gary W. Refreshments, Ag. Town Hall 02/23/2010	23.45
T	100890080	Day, Gary W. Office Supplies 03/29/2010	38.15
T	100890080	Day, Gary W. Janitorial/Cleaning Services 02/25/2010	84.80
T	100890080	Day, Gary W. Janitorial/Cleaning Services 03/23/2010	201.40
T	100890080	Day, Gary W. District Office Utilities 02/25/2010	304.16
T	100890080	Day, Gary W. Postage, Postage added to the Leased Postage Machine 02/22/2010	100.00
T	100890080	Day, Gary W. Office Supplies 03/15/2010	15.43
T	100890080	Day, Gary W. Postage, Postage added to Leased Postage Machine 03/11/2010	100.00
T	100890080	Day, Gary W. Office Supplies 02/23/2010	11.65
T	100890080	Day, Gary W. District Office Utilities 03/22/2010	225.52
T	100890080	Day, Gary W. Refreshments, College Tuition Seminar 03/03/2010	15.30
T	100890080	Day, Gary W. Postage Meters Lease 03/09/2010	37.17
T	100890080	Day, Gary W. District Furniture & Equipment Lease 02/08/2010	253.12

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	100890080	Day, Gary W. Other Supplies 02/22/2010	4.79
T	100890080	Day, Gary W. Postage, Postage added to Lease Postage Machine 03/11/2010	100.00
T	100980200	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s) 03/31/2010	96.00
A	100990131	Day, Gary W. House Mailroom, 03/22-31/10 03/31/2010	18.19
T	101020120	US Postal Service #529 Bulk Mail 03/15/2010	3,000.00
T	101020123	US Postal Service #529 Bulk Mail 03/15/2010	2,899.48
A	101020327	Day, Gary W. House Mailroom, 04/01-10/10 04/10/2010	2.00
E	101040162	Day, Gary W. Flags 04/14/2010	27.65
T	101050138	Kim, Jon Chung District Office Lease 05/01/2010	1,692.00
E	101050445	Day, Gary W. Flags 04/15/2010	115.15
A	101090288	Day, Gary W. House Mailroom, 04/11-17/10 04/17/2010	2.20
T	101110286	Day, Gary W. NonSession Per Diem, Horsham, PA - Republican Policy Cmt. 04/14/2010	52.00
T	101110286	Day, Gary W. Mileage Other, Horsham, PA - Republican Policy Cmt. 04/14/2010	34.50
A	101160187	Day, Gary W. House Mailroom, 04/19-23/10 04/23/2010	0.88
T	101200096	Day, Gary W. NonSession Per Diem, Philadelphia, PA - Republican Policy Cmt. 04/22/2010	65.00
T	101240049	Day, Gary W. Session Per Diem 04/27/2010	163.00

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	101240049	Day, Gary W. Session Per Diem 04/19/2010	163.00
T	101240049	Day, Gary W. Session Per Diem 04/28/2010	163.00
T	101240049	Day, Gary W. Session Per Diem 04/21/2010	163.00
T	101240049	Day, Gary W. Session Per Diem 04/26/2010	163.00
T	101240049	Day, Gary W. Session Per Diem 04/20/2010	163.00
T	101240127	Day, Gary W. Office Supplies 04/08/2010	110.42
T	101240127	Day, Gary W. District Office Utilities 04/06/2010	162.73
T	101240127	Day, Gary W. District Office Utilities 03/19/2010	92.19
T	101240127	Day, Gary W. Refreshments, Refreshments for Berks Couty District Office Open House 03/31/2010	44.79
T	101240127	Day, Gary W. Postage 04/09/2010	37.17
T	101240127	Day, Gary W. District Office Utilities 03/19/2010	111.78
A	101260185	Day, Gary W. House Mailroom, 04/25-01/10 05/01/2010	0.88
T	101320305	Day, Gary W. Session Per Diem 03/09/2010	163.00
T	101320305	Day, Gary W. Session Per Diem 03/22/2010	163.00
T	101320305	Day, Gary W. Session Per Diem 03/15/2010	163.00
T	101320305	Day, Gary W. Session Per Diem 03/08/2010	163.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	101320305	Day, Gary W. Session Per Diem 03/24/2010	163.00
T	101320305	Day, Gary W. Session Per Diem 03/17/2010	163.00
T	101320305	Day, Gary W. Session Per Diem 03/10/2010	163.00
T	101320305	Day, Gary W. Session Per Diem 03/23/2010	163.00
T	101320305	Day, Gary W. Session Per Diem 03/16/2010	163.00
T	101320308	Day, Gary W. Session Per Diem 05/03/2010	163.00
T	101320308	Day, Gary W. Session Per Diem 06/08/2010	163.00
T	101320308	Day, Gary W. Session Per Diem 05/04/2010	163.00
T	101320308	Day, Gary W. Session Per Diem 05/25/2010	163.00
T	101320308	Day, Gary W. Session Per Diem 05/24/2010	163.00
T	101320308	Day, Gary W. Session Per Diem 06/07/2010	163.00
T	101320308	Day, Gary W. Session Per Diem 05/26/2010	163.00
T	101320308	Day, Gary W. Session Per Diem 06/09/2010	163.00
T	101320361	Day, Gary W. Office Supplies, GIANT - toilet paper 05/03/2010	5.99
T	101320361	Day, Gary W. Postage 04/27/2010	100.00
T	101320361	Day, Gary W. District Office Utilities 04/19/2010	211.59

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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	101320361	Day, Gary W. Janitorial/Cleaning Services 04/26/2010	143.10
T	101320361	Day, Gary W. District Office Utilities 04/28/2010	33.05
T	101370052	Kim, Jon Chung District Office Lease 06/01/2010	1,692.00
T	101390194	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 04/30/2010	64.00
A	101410170	Day, Gary W. House Mailroom, 05/10-14/10 05/14/2010	21.81
A	101440208	Day, Gary W. House Mailroom, 05/16-22/10 05/22/2010	25.96
T	101480010	Day, Gary W. Cell Phone Airtime 04/21/2010	113.78
T	101480010	Day, Gary W. District Office Utilities 05/20/2010	27.27
T	101480010	Day, Gary W. Cell Phone Airtime 03/21/2010	113.62
T	101480010	Day, Gary W. Postage 05/11/2010	17.05
T	101480010	Day, Gary W. District Office Utilities 05/28/2010	207.89
T	101480010	Day, Gary W. Cell Phone Airtime 05/21/2010	105.35
T	101480010	Day, Gary W. Office Supplies 05/11/2010	6.35
A	101590196	Day, Gary W. House Mailroom, 06/01-05/10 06/05/2010	0.44
T	101590322	Day, Gary W. Committee Per Diem, Hbg, PA - 140 MC - Insurance Committee Public Hearing Re: Federal Health Care Reform 05/27/2010	163.00
T	101660062	Kim, Jon Chung District Office Lease 07/01/2010	1,692.00

**HOUSE OF REPRESENTATIVES
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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	101660662	Day, Gary W. House Mailroom, 06/06-12/10 06/06/2010	0.88
T	101660824	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 05/31/2010	64.00
A	101830077	Day, Gary W. House Mailroom, 06/20-30/10 06/30/2010	40.96
T	101830213	Day, Gary W. Session Per Diem 06/16/2010	163.00
T	101830213	Day, Gary W. Session Per Diem 06/28/2010	163.00
T	101830213	Day, Gary W. Session Per Diem 07/01/2010	163.00
T	101830213	Day, Gary W. Session Per Diem 06/23/2010	163.00
T	101830213	Day, Gary W. Session Per Diem 06/29/2010	163.00
T	101830213	Day, Gary W. Session Per Diem 06/24/2010	163.00
T	101830213	Day, Gary W. Session Per Diem 06/14/2010	52.00
T	101830213	Day, Gary W. Session Per Diem 06/21/2010	163.00
T	101830213	Day, Gary W. Session Per Diem 06/22/2010	163.00
T	101830213	Day, Gary W. Session Per Diem 06/30/2010	163.00
T	101830213	Day, Gary W. Session Per Diem 06/15/2010	163.00
T	101830231	Day, Gary W. Janitorial/Cleaning Services 05/27/2010	84.80
T	101830231	Day, Gary W. Postage Meters Lease 06/10/2010	29.18

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	101830231	Day, Gary W. Janitorial/Cleaning Services 06/25/2010	84.80
T	101830231	Day, Gary W. Postage Meters Lease 05/10/2010	29.18
T	101830231	Day, Gary W. Postage, Postage refill on Postage Machine 06/29/2010	100.00
T	101830231	Day, Gary W. Office Supplies 06/24/2010	20.26
T	101830231	Day, Gary W. District Office Utilities 06/17/2010	255.36
T	101830231	Day, Gary W. Postage, Postage on Postage Machine 06/01/2010	300.00
T	101830231	Day, Gary W. Office Supplies 06/08/2010	79.47
A	101960034	Day, Gary W. House Mailroom, 07/01-10/10 07/10/2010	64.42
T	101960354	Kim, Jon Chung District Office Lease 08/01/2010	1,692.00
A	102010288	Day, Gary W. House Mailroom, 07/12-16/10 07/16/2010	14.21
T	102020102	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s) 06/30/2010	128.00
A	102100097	Day, Gary W. House Mailroom, 07/18-24/10 07/24/2010	22.44
A	102210178	Day, Gary W. House Mailroom, 07/25-31/10 07/31/2010	0.88
T	102230005	Day, Gary W. Cell Phone Airtime 07/21/2010	102.48
T	102230005	Day, Gary W. Postage 07/29/2010	100.00
T	102230005	Day, Gary W. Janitorial/Cleaning Services 07/28/2010	143.10

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	102230005	Day, Gary W. Fixed Asset - Furniture 08/03/2010	147.34
T	102230005	Day, Gary W. Cell Phone Airtime 06/21/2010	70.34
T	102230005	Day, Gary W. District Furniture & Equipment Lease 06/07/2010	253.12
T	102230005	Day, Gary W. Cell Phone Airtime 06/21/2010	37.91
T	102230005	Day, Gary W. District Furniture & Equipment Lease 07/12/2010	253.12
T	102230005	Day, Gary W. Fixed Asset - Furniture, L shaped desk w/ panel wrap around & corner 07/12/2010	424.00
T	102230005	Day, Gary W. Office Supplies 08/03/2010	32.34
T	102230005	Day, Gary W. District Furniture & Equipment Lease 08/10/2010	253.12
A	102230203	Day, Gary W. House Mailroom, 08/01-07/10 08/07/2010	4.90
E	102290085	Day, Gary W. Flags, 41355 08/17/2010	138.25
T	102290199	Kim, Jon Chung District Office Lease 09/01/2010	1,692.00
A	102380157	Day, Gary W. House Mailroom, 08/15-21/10 08/21/2010	1.49
T	102450014	Day, Gary W. Fixed Asset - Furniture, Bookcase & Chair 08/10/2010	156.88
T	102450014	Day, Gary W. Office Supplies, Trash Bags for District Office 08/20/2010	10.28
T	102450014	Day, Gary W. Other Supplies 08/22/2010	19.15
T	102450014	Day, Gary W. Postage Meters Lease 07/11/2010	29.18

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	102450014	Day, Gary W. Postage Meters Lease 08/12/2010	29.18
T	102450014	Day, Gary W. District Office Utilities 08/18/2010	295.99
T	102450014	Day, Gary W. Office Supplies 08/06/2010	129.03
T	102450014	Day, Gary W. Office Supplies 08/13/2010	12.66
A	102520174	Day, Gary W. House Mailroom, 08/22-31/10 08/31/2010	0.88
T	102600067	Kim, Jon Chung District Office Lease 10/01/2010	1,692.00
T	102600396	Day, Gary W. Janitorial/Cleaning Services 08/31/2010	143.10
T	102600396	Day, Gary W. Other Supplies, Tent Rental for Sportmans Event 08/26/2010	127.20
T	102600396	Day, Gary W. District Office Utilities 07/20/2010	97.29
T	102600396	Day, Gary W. Postage 09/01/2010	8.30
T	102600396	Day, Gary W. Other Supplies, Mini Flags for Kindergarden Pledge of Allegiance Teaching 08/19/2010	86.40
T	102600396	Day, Gary W. District Furniture & Equipment Lease 09/15/2010	253.12
T	102600396	Day, Gary W. District Furniture & Equipment Lease 08/20/2010	253.12
T	102600396	Day, Gary W. Staff Mileage, LB Staff Mileage - Travel to Harrisburg to pick up event supplies & Travel to Local District Fire Company for supplies 08/26/2010	90.00
T	102600396	Day, Gary W. Janitorial/Cleaning Services, Corrected Monthly Invoice #1214 07/16/2010	58.30

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	102600396	Day, Gary W. District Office Utilities 07/20/2010	223.22
A	102630200	Day, Gary W. House Mailroom, 09/01-11/10 09/11/2010	3.22
A	102650164	Day, Gary W. House Mailroom, 09/12-18/10 09/18/2010	15.23
A	102700227	Day, Gary W. House Mailroom, 09/20-25/10 09/25/2010	3.29
T	102770082	Day, Gary W. Session Per Diem 09/20/2010	163.00
T	102770082	Day, Gary W. Session Per Diem 09/14/2010	163.00
T	102770082	Day, Gary W. Session Per Diem 09/27/2010	163.00
T	102770082	Day, Gary W. Session Per Diem 09/29/2010	163.00
T	102770082	Day, Gary W. Session Per Diem 09/13/2010	163.00
T	102770082	Day, Gary W. Session Per Diem 09/21/2010	163.00
T	102770082	Day, Gary W. Session Per Diem 09/28/2010	163.00
T	102850071	US Postal Service #432 Bulk Mail 08/18/2010	5,783.40
T	102850250	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s) 09/30/2010	96.00
T	102870083	Kim, Jon Chung District Office Lease 11/01/2010	1,692.00
A	102930215	Day, Gary W. House Mailroom, 09/26-09/10 10/09/2010	2.51
A	102930372	Day, Gary W. House Mailroom, 10/10-16/10 10/16/2010	5.52

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	102940048	Day, Gary W. District Office Utilities 09/17/2010	261.97
T	102940048	Day, Gary W. Janitorial/Cleaning Services 09/28/2010	143.10
T	102940048	Day, Gary W. Office Supplies 10/13/2010	42.53
T	102940048	Day, Gary W. Postage, Postage on Machine 09/20/2010	100.00
T	102940048	Day, Gary W. Postage 09/10/2010	1.90
T	102940048	Day, Gary W. Postage Meters Lease 09/11/2010	26.49
T	102940048	Day, Gary W. Office Supplies, Ribbon and Cleaner for Postage machine 09/24/2010	96.22
T	102940048	Day, Gary W. District Office Utilities 10/05/2010	8.48
T	102940048	Day, Gary W. Postage 10/13/2010	100.00
T	102940048	Day, Gary W. Office Supplies 09/28/2010	158.27
T	102940048	Day, Gary W. Site Rental, Site Rental for Senior Fair 09/30/2010	867.50
T	102940048	Day, Gary W. Postage 09/10/2010	5.60
A	103010192	Day, Gary W. House Mailroom, 10/17-23/10 10/23/2010	1.93
A	103050308	Day, Gary W. House Mailroom, 10/24-31/10 10/31/2010	8.38
T	103090060	Day, Gary W. Cell Phone Airtime 09/21/2010	36.03
T	103090060	Day, Gary W. Cell Phone Airtime 08/21/2010	72.74

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	103090060	Day, Gary W. Cell Phone Airtime 09/21/2010	66.42
T	103090060	Day, Gary W. Cell Phone Airtime 08/21/2010	29.71
T	103090060	Day, Gary W. Cell Phone Airtime 10/21/2010	102.36
E	103090062	Day, Gary W. Flags, 43347 11/05/2010	151.50
A	103120177	Day, Gary W. House Mailroom, 11/01-06/10 11/06/2010	2.00
A	103190254	Day, Gary W. House Mailroom, 11/07-13/10 11/13/2010	0.61
T	103200072	Day, Gary W. Session Per Diem 10/05/2010	160.00
T	103200072	Day, Gary W. Session Per Diem 10/04/2010	160.00
T	103200072	Day, Gary W. Session Per Diem 11/15/2010	160.00
T	103200072	Day, Gary W. Session Per Diem 10/06/2010	160.00
T	103200076	Day, Gary W. District Office Utilities 11/02/2010	55.87
T	103200076	Day, Gary W. Office Supplies 11/09/2010	437.10
T	103200076	Day, Gary W. Other Services 10/21/2010	295.74
T	103200076	Day, Gary W. District Office Utilities 10/15/2010	213.92
T	103200076	Day, Gary W. Postage Meters Lease 11/12/2010	34.48
T	103200076	Day, Gary W. Office Supplies, Flourescent tubes for district office lights. 11/12/2010	63.55

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	103200076	Day, Gary W. Janitorial/Cleaning Services, 2 BiWeekly Cleanings 10/29/2010	143.10
T	103200076	Day, Gary W. Postage Meters Lease 10/12/2010	34.48
T	103200076	Day, Gary W. Postage, Refill Postage on Machine 11/12/2010	300.00
T	103230226	Kim, Jon Chung District Office Lease 12/01/2010	1,400.00
T	103260075	Day, Gary W. Mileage Other, 1,282 miles roundtrip 11/14/2010	469.65
T	103260075	Day, Gary W. Mileage Other, 1,282 miles roundtrip 11/14/2010	171.35
T	103260075	Day, Gary W. Session Mileage, 160 miles Roundtrip Session Mileage 11/09/2010	48.00
T	103270173	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 10/31/2010	32.00
A	103270524	Day, Gary W. House Mailroom, 11/14-20/10 11/20/2010	0.88
P	103280073	Day, Gary W. NonSession Per Diem 11/09/2010	52.00
P	103280073	Day, Gary W. NonSession Per Diem 11/08/2010	52.00
T	103360018	Day, Gary W. District Office Utilities 11/15/2010	198.39
T	103360018	Day, Gary W. District Cooler/Water Supplies, H & C Cooler Rent 11/23/2010	97.76
T	103360018	Day, Gary W. Fixed Asset - Other, White Board & Chair Mat 11/18/2010	110.24
T	103360018	Day, Gary W. Other Supplies, Table Throw & Exhibit Display Boards 11/30/2010	145.89
T	103360018	Day, Gary W. Other Supplies 11/30/2010	224.51

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	103360173	Day, Gary W. House Mailroom, 11/21-30/10 11/30/2010	24.10
A	103410132	Day, Gary W. House Mailroom, 12/01-05/10 12/05/2010	4.90
A	103490135	Day, Gary W. House Mailroom, 12/06-12/10 12/06/2010	6.16
T	103490393	Kim, Jon Chung District Office Lease 01/01/2011	1,400.00
T	103560106	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 11/30/2010	32.00
A	103560198	Day, Gary W. House Mailroom, 12/13-19/10 12/13/2010	16.19
A	110030220	Day, Gary W. House Mailroom, 12/19-25/10 12/25/2010	0.88
A	110030340	Day, Gary W. House Mailroom, 12/26-31/10 12/31/2010	2.64
T	110060171	Day, Gary W. Cell Phone Airtime, Cell Phone 11/21/2010	102.36
T	110060171	Day, Gary W. District Office Utilities, District Office PPL Utilities 01/06/2011	216.69
T	110060171	Day, Gary W. District Office Utilities, District Office Heat 12/06/2010	133.92
T	110060171	Day, Gary W. Office Supplies, District Office Supplies 12/14/2010	37.53
T	110060171	Day, Gary W. Janitorial/Cleaning Services, District Office 3 Cleanings 12/29/2010	201.40
T	110060171	Day, Gary W. Janitorial/Cleaning Services, District Office 1 Cleaning 11/30/2010	84.80
A	110120321	Day, Gary W. House Mailroom, 1/2-8/2011 01/08/2011	0.88
A	110180114	Day, Gary W. House Mailroom, 1/9-15/2011 01/15/2011	178.81

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	110190265	Kim, Jon Chung District Office Lease 02/01/2011	1,400.00
A	110320318	Day, Gary W. House Mailroom, 1/24-31/2011 01/31/2011	2.37
T	110350089	Day, Gary W. Mileage Other, Mileage 11/30/2010	94.00
T	110350089	Day, Gary W. Session Mileage, Session Mileage 11/15/2010	48.00
T	110350089	Day, Gary W. Mileage Other, Mileage 12/18/2010	302.00
T	110410026	Day, Gary W. Other Services, CareerBuilder Ad for Part Time District Staffer 02/01/2011	419.00
T	110480233	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s) 01/31/2011	128.00
T	110490273	Kim, Jon Chung District Office Lease 03/01/2011	1,400.00
A	110490645	Day, Gary W. House Mailroom, 2/1-13/2011 02/13/2011	5.96
T	110530193	Day, Gary W. Office Supplies, Pitney Bowes Supplies - Ink 02/08/2011	168.50
T	110530193	Day, Gary W. Postage, Postage added on Pitney Bowes Machine 02/17/2011	300.00
T	110530193	Day, Gary W. Office Supplies, 1 metal and 1 plastic wall file holders 02/04/2011	25.50
T	110530193	Day, Gary W. District Office Utilities, DO Electric Utilities 02/10/2011	194.39
T	110530193	Day, Gary W. Janitorial/Cleaning Services, DO Office Cleanings 01/31/2011	143.10
T	110530193	Day, Gary W. Site Rental, Fogelsville Vol. Fire Co - Hall Rental 01/21/2011	153.00
T	110530193	Day, Gary W. Education, ALEC Membership Renewal 02/22/2011	95.84

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	110530198	Day, Gary W. Meal Allowance 01/25/2011	52.00
T	110530198	Day, Gary W. Meal Allowance 01/24/2011	52.00
T	110530198	Day, Gary W. Session Per Diem 01/18/2011	160.00
T	110530198	Day, Gary W. Meal Allowance 01/31/2011	52.00
T	110530198	Day, Gary W. Session Per Diem 01/19/2011	160.00
T	110530198	Day, Gary W. Meal Allowance 01/26/2011	52.00
T	110530198	Day, Gary W. Session Per Diem 01/04/2011	160.00
A	110550166	Day, Gary W. House Mailroom, 2/14-20/2011 02/20/2011	2.27
A	110630178	Day, Gary W. House Mailroom, 2/21-28/2011 02/28/2011	0.88
T	110630315	Day, Gary W. District Office Utilities 02/16/2011	153.49
T	110630315	Day, Gary W. District Cooler/Water Supplies, DO Water Cooler 02/28/2011	35.55
T	110630315	Day, Gary W. Refreshments, Farmer Town Hall 02/22/2011	9.50
T	110630315	Day, Gary W. District Office Utilities 01/07/2011	460.40
T	110630315	Day, Gary W. Refreshments, Farmer Town Hall 02/22/2011	21.87
T	110670030	Day, Gary W. Other Services, Times News Newspaper Advertisement - Part Time Employee for DO for 4 newspapers 02/17/2011	44.20
T	110730121	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s) 02/28/2011	96.00

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	110730270	Day, Gary W. House Mailroom, 3/7-12/2011 03/12/2011	8.06
T	110730357	Day, Gary W. District Office Utilities 03/04/2011	810.36
T	110730357	Day, Gary W. Janitorial/Cleaning Services 02/28/2011	143.10
T	110740124	Day, Gary W. Cell Phone Airtime 01/21/2011	102.77
T	110740124	Day, Gary W. Office Supplies 03/15/2011	8.84
T	110740124	Day, Gary W. Cell Phone Airtime 02/21/2011	102.77
T	110750098	Kim, Jon Chung District Office Lease 04/01/2011	1,400.00
A	110750500	Day, Gary W. House Mailroom, 3/1-6/2011 03/06/2011	0.88
T	110770198	US Postal Service #432 Bulk Mail 03/03/2011	5,820.60
A	110820261	Day, Gary W. House Mailroom, 3/13-19/2011 03/19/2011	2.54
T	110840115	Day, Gary W. Office Supplies 03/22/2011	30.87
A	110880381	Day, Gary W. House Mailroom, 3/20-26/2011 03/26/2011	0.44
T	110910073	Day, Gary W. Mileage Other, Mileage for February 2011 02/28/2011	248.88
T	110910075	Day, Gary W. Janitorial/Cleaning Services 04/01/2011	143.10
T	110910075	Day, Gary W. District Office Utilities 03/17/2011	89.64
T	110910075	Day, Gary W. Office Supplies 04/01/2011	7.22

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	110910075	Day, Gary W. District Office Utilities 03/17/2011	81.17
T	110910075	Day, Gary W. Site Rental, Townhall meeting held on March 31, 2011 at Topton Fire Company 04/01/2011	160.00
A	110910246	Day, Gary W. House Mailroom, 3/27-31/2011 03/31/2011	2.88
T	110950156	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 03/31/2011	32.00
A	111010381	Day, Gary W. House Mailroom, 4/1-9/2011 04/09/2011	5.39
T	111030155	Day, Gary W. Meal Allowance, Hbg - Appropriations Cmt. - Budget Hearings 03/23/2011	52.00
T	111030155	Day, Gary W. Mileage Committee, Hbg - Appropriations Cmt. - Budget Hearings 03/23/2011	40.80
T	111040262	Kim, Jon Chung District Office Lease 05/01/2011	1,400.00
A	111160281	Day, Gary W. House Mailroom, 4/10-16/2011 04/16/2011	0.44
A	111160434	Day, Gary W. House Mailroom, 4/17-23/2011 04/23/2011	1.08
A	111230279	Day, Gary W. House Mailroom, 4/24-30/2011 04/30/2011	6.28
T	111230465	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s) 04/30/2011	96.00
T	111260244	Day, Gary W. Session Per Diem 03/08/2011	52.00
T	111260244	Day, Gary W. Session Per Diem 03/09/2011	52.00
T	111260244	Day, Gary W. Session Per Diem 03/07/2011	52.00
T	111290065	Day, Gary W. District Office Utilities 04/29/2011	231.42

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	111290065	Day, Gary W. Site Rental, Booth at Seniorfest 04/07/2011	27.50
T	111290065	Day, Gary W. Site Rental, Schnecksville Fair Tent 04/26/2011	50.00
T	111290065	Day, Gary W. District Office Utilities 04/15/2011	140.38
T	111290065	Day, Gary W. Janitorial/Cleaning Services 04/29/2011	143.10
T	111290065	Day, Gary W. Printing - Advertisements, Heidelberg Township Print 04/14/2011	275.00
T	111290070	Day, Gary W. Staff Mileage, Jen came to Harrisburg 04/11/2011	85.10
T	111290070	Day, Gary W. Staff Mileage, Louis's mileage for Senior Event 05/06/2011	70.38
T	111290070	Day, Gary W. Parking & Tolls, Jen's Parking 04/11/2011	8.00
T	111290153	Day, Gary W. Mileage Other, Mileage for March in the District Office 03/31/2011	67.32
T	111290153	Day, Gary W. Mileage Other, Mileage for Budget Hearings in March 03/31/2011	163.20
E	111300013	Day, Gary W. Flags, 49036 05/10/2011	33.30
T	111300115	Day, Gary W. Committee Per Diem, Hbg - Urban Affairs Cmt. - Adopt Committee Rules and Consider HB 442 02/16/2011	160.00
A	111300286	Day, Gary W. House Mailroom, 5/1-7/2011 05/07/2011	6.56
T	111360093	Kim, Jon Chung District Office Lease 06/01/2011	1,400.00
A	111400159	Day, Gary W. House Mailroom, 5/9-13/2011 05/13/2011	2.16
T	111430091	Day, Gary W. Meal Allowance 04/06/2011	52.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	111430091	Day, Gary W. Meal Allowance 04/04/2011	52.00
T	111430091	Day, Gary W. Session Per Diem 04/05/2011	160.00
T	111430099	Day, Gary W. Session Per Diem 04/13/2011	52.00
T	111430099	Day, Gary W. Session Per Diem 04/12/2011	52.00
T	111430099	Day, Gary W. Session Per Diem 04/11/2011	52.00
T	111430104	Day, Gary W. Meal Allowance 04/27/2011	52.00
T	111430104	Day, Gary W. Session Per Diem 04/26/2011	160.00
E	111440008	Day, Gary W. Flags, 49433 05/24/2011	20.33
A	111440191	Day, Gary W. House Mailroom, 5/15-21/2011 05/21/2011	2.64
T	111460055	Day, Gary W. Session Mileage 04/04/2011	0.68
T	111460055	Day, Gary W. Session Mileage 04/04/2011	148.12
T	111460055	Day, Gary W. Mileage Other 04/01/2011	126.48
A	111530135	Day, Gary W. House Mailroom, 5/22-31/2011 05/31/2011	18.75
E	111580058	Day, Gary W. Flags, 49785 06/07/2011	86.40
T	111590265	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s) 05/31/2011	96.00
T	111610032	Day, Gary W. Site Rental, Kutztown Fire Hall Rental 05/25/2011	150.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	111610032	Day, Gary W. Printing - Advertisements, Heidelberg Township Print 04/19/2011	275.00
T	111610032	Day, Gary W. Fixed Asset - Small Office Equipment 05/13/2011	289.38
T	111610032	Day, Gary W. Cell Phone Airtime 05/21/2011	102.70
T	111610032	Day, Gary W. Staff Mileage, Reimbursement for Kathy MqQuilken 05/25/2011	34.17
T	111610032	Day, Gary W. Framing 05/16/2011	135.00
T	111610032	Day, Gary W. Publications - Periodicals, Newspaper for DO 05/09/2011	12.95
T	111610032	Day, Gary W. Fixed Asset - Furniture 05/10/2011	100.70
T	111610032	Day, Gary W. Office Supplies, Reimbursement for Kathy McQuilken 05/22/2011	40.44
T	111610032	Day, Gary W. Postage 05/20/2011	300.00
T	111610032	Day, Gary W. Cell Phone Airtime 04/21/2011	102.70
T	111610032	Day, Gary W. Staff Mileage, Reimbursement for Kathy McQuilken 05/28/2011	22.44
A	111640116	Day, Gary W. House Mailroom, 6/1-11/2011 06/11/2011	19.23
T	111660019	Day, Gary W. District Office Utilities 05/26/2011	53.48
T	111660019	Day, Gary W. District Office Utilities 05/26/2011	58.72
T	111660019	Day, Gary W. District Office Utilities 05/26/2011	111.66
T	111660019	Day, Gary W. Janitorial/Cleaning Services 06/09/2011	143.10

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	111660045	Day, Gary W. Session Per Diem 05/24/2011	52.00
T	111660045	Day, Gary W. Session Per Diem 05/02/2011	52.00
T	111660045	Day, Gary W. Session Per Diem 05/10/2011	52.00
T	111660045	Day, Gary W. NonSession Per Diem 05/26/2011	52.00
T	111660045	Day, Gary W. Session Per Diem 05/09/2011	52.00
T	111660045	Day, Gary W. Session Per Diem 05/23/2011	52.00
T	111660045	Day, Gary W. Session Per Diem 05/03/2011	52.00
T	111660045	Day, Gary W. Session Per Diem 05/25/2011	52.00
T	111660045	Day, Gary W. Session Per Diem 05/04/2011	52.00
T	111660045	Day, Gary W. Session Per Diem 05/11/2011	52.00
T	111660046	Day, Gary W. Mileage Other, District Mileage for month of May 05/05/2011	25.76
T	111660046	Day, Gary W. Session Mileage, Session Mileage for the month of May 05/02/2011	516.00
T	111660046	Day, Gary W. Mileage Other, District Mileage for month of May 05/05/2011	110.92
T	111680199	Kim, Jon Chung District Office Lease 07/01/2011	1,400.00
A	111720307	Day, Gary W. House Mailroom, 6/12-19/2011 06/19/2011	1.52
A	111820149	Day, Gary W. House Mailroom, 6/20-26/2011 06/26/2011	30.91

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	111820471	Day, Gary W. House Mailroom, 6/27-30/2011 06/30/2011	0.88
T	111880115	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s) 06/30/2011	128.00
E	111880146	Day, Gary W. Flags, 50636 07/07/2011	244.00
T	111890172	Day, Gary W. Staff Mileage, Louis in DO 05/26/2011	39.78
T	111890172	Day, Gary W. Staff Mileage, Louis in DO 05/31/2011	22.44
T	111890172	Day, Gary W. Office Supplies, Reimbursed Kathy and DO 06/01/2011	121.58
T	111890172	Day, Gary W. District Office Utilities 06/16/2011	244.11
T	111890172	Day, Gary W. Other Services 06/17/2011	49.34
T	111890172	Day, Gary W. Janitorial/Cleaning Services 06/01/2011	185.50
T	111890172	Day, Gary W. Staff Mileage, Reimbursed Kahty in DO 06/07/2011	32.89
T	111890172	Day, Gary W. District Office Utilities 06/28/2011	8.48
A	111950297	Day, Gary W. House Mailroom, 7/1-9/2011 07/09/2011	1.32
T	111960088	Kim, Jon Chung District Office Lease 08/01/2011	1,400.00
A	112060182	Day, Gary W. House Mailroom, 7/10-16/2011 07/16/2011	0.88
A	112060246	Day, Gary W. House Mailroom, 7/17-23/2011 07/23/2011	30.47
T	112080020	Day, Gary W. Meal Allowance 06/08/2011	52.00

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	112080020	Day, Gary W. Meal Allowance 06/15/2011	52.00
T	112080020	Day, Gary W. Meal Allowance 06/27/2011	52.00
T	112080020	Day, Gary W. Meal Allowance 06/06/2011	52.00
T	112080020	Day, Gary W. Meal Allowance 06/30/2011	52.00
T	112080020	Day, Gary W. Meal Allowance 06/13/2011	52.00
T	112080020	Day, Gary W. Session Per Diem 06/07/2011	160.00
T	112080020	Day, Gary W. Meal Allowance 06/24/2011	52.00
T	112080020	Day, Gary W. Meal Allowance 06/17/2011	52.00
T	112080023	Day, Gary W. Session Per Diem 06/14/2011	160.00
T	112080025	Day, Gary W. Session Per Diem 06/21/2011	160.00
T	112080025	Day, Gary W. Session Per Diem 06/23/2011	160.00
T	112080025	Day, Gary W. Session Per Diem 06/20/2011	160.00
T	112080025	Day, Gary W. Session Per Diem 06/22/2011	160.00
T	112080027	Day, Gary W. Session Per Diem 06/26/2011	160.00
T	112080030	Day, Gary W. Session Per Diem 06/29/2011	160.00
T	112080030	Day, Gary W. Session Per Diem 06/28/2011	160.00

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	112140209	Day, Gary W. Mileage Other 06/14/2011	481.95
T	112140209	Day, Gary W. Session Mileage 06/04/2011	74.95
T	112140209	Day, Gary W. Session Mileage 06/04/2011	98.65
A	112150173	Day, Gary W. House Mailroom, 7/24-31/2011 07/31/2011	2.16
T	112170015	Day, Gary W. Janitorial/Cleaning Services, District Office Cleaning 07/01/2011	143.10
T	112170015	Day, Gary W. Publications - Periodicals 07/07/2011	12.95
T	112170015	Day, Gary W. Communication Services, Television Advertisement 07/22/2011	25.00
T	112170015	Day, Gary W. Food, Had a District Office meeting and supplied food 07/21/2011	60.03
T	112170015	Day, Gary W. District Office Utilities 07/18/2011	315.13
T	112170019	Day, Gary W. Cell Phone Airtime 06/21/2011	102.69
A	112230135	Day, Gary W. House Mailroom, 8/1-6/2011 08/06/2011	13.16
T	112300084	Kim, Jon Chung District Office Lease 09/01/2011	1,400.00
A	112370157	Day, Gary W. House Mailroom, 8/7-20/2011 08/20/2011	37.10
T	112410173	US Postal Service #432 Bulk Mail 08/10/2011	4,173.20
T	112410178	US Postal Service #432 Bulk Mail 08/10/2011	1,500.00
T	112440113	US Postal Service #432 Bulk Mail 08/22/2011	1,219.09

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	112440118	US Postal Service #432 Bulk Mail 08/22/2011	700.00
A	112440188	Day, Gary W. House Mailroom, 8/21-31/2011 08/31/2011	76.80
A	112550043	Day, Gary W. House Mailroom, 9/1-11/2011 09/11/2011	34.07
E	112550333	Day, Gary W. Flags, 52029 09/12/2011	20.33
T	112560116	Day, Gary W. Staff Mileage, Mileage Reimbursement Kathy McQuilken 08/16/2011	32.64
T	112560116	Day, Gary W. District Office Utilities, AmeriGas month of August 08/05/2011	8.48
T	112560116	Day, Gary W. Office Supplies 08/16/2011	72.04
T	112560116	Day, Gary W. Janitorial/Cleaning Services, DO cleaning 09/01/2011	143.10
T	112560116	Day, Gary W. Staff Mileage, Mileage Reimbursement- Jennifer Ortiz 09/12/2011	26.52
T	112560116	Day, Gary W. Postage Meters Lease 08/03/2011	126.14
T	112560116	Day, Gary W. Staff Mileage, Mileage Reimbursement for Jennifer Ortiz 07/27/2011	80.58
T	112560116	Day, Gary W. Parking & Tolls, Parking Reimbursement-Jennifer Ortiz 07/27/2011	7.00
T	112560116	Day, Gary W. Office Supplies, Office Supplies 08/04/2011	38.59
T	112560116	Day, Gary W. Site Rental, Senior Expo at Kutztown Fire Company 09/08/2011	1,233.00
T	112560116	Day, Gary W. Staff Mileage, Mileage Reimbursement for Louis Bobbyn- DO Events 08/07/2011	50.55
T	112560116	Day, Gary W. District Office Utilities, AmeriGas mont of Sept. 09/07/2011	11.21

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	112560116	Day, Gary W. Staff Mileage, Mileage Reimbursement- Jennifer Oritz 08/23/2011	29.58
T	112560116	Day, Gary W. District Office Utilities, Electric Bill 08/16/2011	342.39
T	112560223	Day, Gary W. Mileage Other, Harrisburg, PA - Republican Policy Cmt. - Assessing Pennsylvania's Business Tax Climate 08/23/2011	44.40
P	112580018	Day, Gary W. Meal Allowance, Harrisburg, PA - Republican Policy Cmt. - Assessing Pennsylvania's Business Tax Climate 08/23/2011	52.00
T	112590191	Kim, Jon Chung District Office Lease 10/01/2011	1,400.00
A	112640221	Day, Gary W. House Mailroom, 9/11-17/2011 09/17/2011	11.89
A	112700080	Day, Gary W. House Mailroom, 9/18-24/2011 09/24/2011	16.85
A	112760300	Day, Gary W. House Mailroom, 9/25-1/2011 10/01/2011	13.40
T	112780113	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 09/30/2011	32.00
T	112790134	Day, Gary W. District Office Utilities 09/16/2011	242.64
T	112790134	Day, Gary W. Staff Mileage, Reimbursement for Kathy 08/25/2011	168.86
T	112790134	Day, Gary W. Office Supplies, Reimbursment for Kathy 09/01/2011	122.20
T	112790134	Day, Gary W. Postage, Reimbursement for Kathy 08/26/2011	2.75
T	112790134	Day, Gary W. District Office Utilities 09/27/2011	8.48
A	112840279	Day, Gary W. House Mailroom, 10/2-8/2011 10/08/2011	1.32
T	112900016	Day, Gary W. Meal Allowance 09/28/2011	52.00

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	112900016	Day, Gary W. Meal Allowance 09/27/2011	52.00
T	112900016	Day, Gary W. Session Per Diem 09/26/2011	160.00
T	112900134	Kim, Jon Chung District Office Lease 11/01/2011	1,400.00
T	112910057	Day, Gary W. Session Per Diem 10/04/2011	160.00
T	112910057	Day, Gary W. Meal Allowance 10/05/2011	52.00
T	112910057	Day, Gary W. Meal Allowance 10/03/2011	52.00
A	112910181	Day, Gary W. House Mailroom, 10/9-15/2011 10/15/2011	22.07
A	112980148	Day, Gary W. House Mailroom, 10/16-22/2011 10/22/2011	5.85
A	113060301	Day, Gary W. House Mailroom, 10/23-1/2011 11/01/2011	5.72
T	113070107	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s) 10/31/2011	128.00
T	113110012	Day, Gary W. Meal Allowance, Harrisburg, PA - Urban Affairs Cmt. - Joint House/Senate Hearing on Act 47 of 1987, Municipalities Financial Recovery Act 10/20/2011	52.00
T	113110012	Day, Gary W. Mileage Committee, Harrisburg, PA - Urban Affairs Cmt. - Joint House/Senate Hearing on Act 47 of 1987, Municipalities Financial Recovery Act 10/20/2011	44.40
T	113190022	Day, Gary W. Meal Allowance 11/02/2011	52.00
T	113190022	Day, Gary W. Session Per Diem 11/01/2011	163.00
T	113190022	Day, Gary W. Session Per Diem 10/31/2011	163.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	113190031	Day, Gary W. Cell Phone Airtime 09/21/2011	102.69
A	113190200	Day, Gary W. House Mailroom, 11/2-12/2011 11/12/2011	1.52
T	113200320	Kim, Jon Chung District Office Lease 12/01/2011	1,400.00
A	113260077	Day, Gary W. House Mailroom, 11/13-19/2011 11/19/2011	15.46
A	113340341	Day, Gary W. House Mailroom, 11/20-30/2011 11/30/2011	3.44
T	113360153	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 11/30/2011	32.00
T	113420019	Day, Gary W. Janitorial/Cleaning Services 12/02/2011	143.10
T	113420019	Day, Gary W. District Office Utilities 12/02/2011	141.17
T	113420019	Day, Gary W. Office Supplies 10/20/2011	343.22
T	113420019	Day, Gary W. District Office Utilities 12/02/2011	23.15
T	113420019	Day, Gary W. Janitorial/Cleaning Services 10/11/2011	53.00
T	113420019	Day, Gary W. Postage 10/18/2011	5.65
T	113420019	Day, Gary W. District Office Utilities 10/24/2011	166.15
T	113420019	Day, Gary W. Postage 11/17/2011	13.25
T	113420019	Day, Gary W. District Cooler/Water Supplies 11/23/2011	49.95
T	113420019	Day, Gary W. Staff Mileage, Kathy-Mileage 11/09/2011	15.95

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	113420019	Day, Gary W. Site Rental 12/02/2011	100.00
T	113420019	Day, Gary W. District Office Utilities 11/15/2011	138.37
T	113420019	Day, Gary W. Office Supplies, Laminator and paper 11/16/2011	344.48
T	113420019	Day, Gary W. Janitorial/Cleaning Services 11/23/2011	143.10
T	113420035	Day, Gary W. Mileage Other, Month of October 10/11/2011	11.72
T	113420035	Day, Gary W. Session Mileage, Month of October 10/17/2011	380.00
T	113420035	Day, Gary W. Mileage Other, Month of October 10/11/2011	151.45
T	113420046	Day, Gary W. Mileage Other, Mileage for Nov 11/09/2011	66.05
T	113420046	Day, Gary W. Session Mileage, Mileage for Nov 10/31/2011	202.40
A	113470093	Day, Gary W. House Mailroom, 12/1-10/2011 12/10/2011	21.07
T	113490266	Kim, Jon Chung District Office Lease 01/01/2012	1,400.00
A	113530196	Day, Gary W. House Mailroom, 12/11-17/2011 12/17/2011	0.44
A	120030327	Day, Gary W. House Mailroom, 12/25-31/2011 12/31/2011	0.88
A	120090064	Day, Gary W. House Mailroom, 1/1-7/2012 01/07/2012	16.63
T	120110090	US Postal Service #432 Bulk Mail 01/03/2012	3,670.31
T	120110096	US Postal Service #432 Bulk Mail 01/03/2012	2,000.00

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	120170506	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s) 12/31/2011	96.00
T	120190233	Kim, Jon Chung District Office Lease 02/01/2012	1,400.00
A	120230085	Day, Gary W. House Mailroom, 1/15-21/2012 01/21/2012	6.88
T	120310114	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 01/31/2012	64.00
T	120310198	Day, Gary W. District Office Utilities 01/17/2012	135.87
T	120310198	Day, Gary W. Other Supplies, Reimbursement-Jen- coffee supplies 01/22/2012	12.58
T	120310198	Day, Gary W. Postage 01/06/2012	400.00
T	120310198	Day, Gary W. District Office Utilities 12/30/2011	172.71
T	120310198	Day, Gary W. Computer Supplies 01/24/2012	166.41
T	120310198	Day, Gary W. Staff Mileage, Reimbursement-kathy 01/19/2012	19.98
T	120310198	Day, Gary W. Staff Mileage, Reimbursement-Kathy 12/20/2011	82.14
T	120310198	Day, Gary W. Postage Meters Lease 01/03/2012	142.04
T	120310198	Day, Gary W. Other Supplies, Reimbursement for Kathy-trash bags, tissues and TP 12/05/2011	25.88
T	120310198	Day, Gary W. Parking & Tolls, reimbursement-Kathy 01/19/2012	2.00
T	120310198	Day, Gary W. District Office Utilities 01/15/2012	136.86
A	120320155	Day, Gary W. House Mailroom, 1/22-28/2012 01/28/2012	2.70

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	120320247	Day, Gary W. House Mailroom, 1/30-31/2012 01/31/2012	13.30
T	120390117	Day, Gary W. Session Mileage 12/12/2011	113.60
T	120390117	Day, Gary W. Mileage Other 01/07/2012	114.89
T	120390117	Day, Gary W. Session Mileage 01/17/2012	113.60
T	120410026	Day, Gary W. Meal Allowance 01/18/2012	52.00
T	120410026	Day, Gary W. Session Per Diem 01/24/2012	163.00
T	120410026	Day, Gary W. Session Per Diem 01/23/2012	163.00
T	120410026	Day, Gary W. Meal Allowance 01/25/2012	52.00
T	120410026	Day, Gary W. Meal Allowance 01/17/2012	52.00
A	120460316	Day, Gary W. House Mailroom, 2/1-11/2012 02/11/2012	1.80
T	120470200	Kim, Jon Chung District Office Lease 03/01/2012	1,400.00
A	120530174	Day, Gary W. House Mailroom, 2/12-18/2012 02/18/2012	1.35
T	120580073	Day, Gary W. Meal Allowance, Harrisburg, PA - Insurance Cmt. - Public Hearing on SB 388 02/09/2012	52.00
A	120610212	Day, Gary W. House Mailroom, 2/19-29/2012 02/29/2012	4.25
T	120660238	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 02/29/2012	64.00
T	120690049	Day, Gary W. District Office Utilities 03/09/2012	110.68

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	120690049	Day, Gary W. Staff Mileage, Mileage reimbursement for Jennifer Ortiz 02/02/2012	22.31
T	120690049	Day, Gary W. Janitorial/Cleaning Services 02/02/2012	143.10
T	120690049	Day, Gary W. District Office Utilities 03/09/2012	357.90
T	120690049	Day, Gary W. Staff Mileage, Reimbursement to Kathy McQuilken 02/02/2012	16.65
T	120690049	Day, Gary W. Office Supplies, Reimbursement to Kathy McQuilken for purchasing office supplies 02/02/2012	143.54
T	120690049	Day, Gary W. Site Rental, Fogelsville Fire Company 02/02/2012	53.00
A	120750300	Day, Gary W. House Mailroom, 3/1-10/2012 03/10/2012	1.80
T	120790098	Kim, Jon Chung District Office Lease 04/01/2012	1,400.00
A	120790571	Day, Gary W. House Mailroom, 3/11-17/2012 03/17/2012	0.65
A	120870254	Day, Gary W. House Mailroom, 3/18-24/2012 03/24/2012	3.90
T	120900028	Day, Gary W. Mileage Other 02/29/2012	39.96
T	120900028	Day, Gary W. Session Mileage, March Session Mileage 03/31/2012	113.60
T	120900028	Day, Gary W. Session Mileage, Session Mileage for February 02/29/2012	113.60
T	120900028	Day, Gary W. Mileage Other, March Mileage 03/31/2012	76.59
T	120930243	Day, Gary W. Meal Allowance 02/06/2012	52.00
T	120930243	Day, Gary W. Meal Allowance 02/08/2012	52.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	120930243	Day, Gary W. Session Per Diem 02/07/2012	163.00
T	120930247	Day, Gary W. Meal Allowance 02/13/2012	52.00
T	120930247	Day, Gary W. Meal Allowance 02/15/2012	52.00
T	120930247	Day, Gary W. Session Per Diem 02/14/2012	163.00
T	120930249	Day, Gary W. Meal Allowance 03/14/2012	52.00
T	120930249	Day, Gary W. Session Per Diem 03/13/2012	163.00
T	120930249	Day, Gary W. Meal Allowance 03/12/2012	52.00
T	120930250	Day, Gary W. Session Per Diem 03/27/2012	163.00
T	120930250	Day, Gary W. Meal Allowance 03/26/2012	52.00
T	120930250	Day, Gary W. Meal Allowance 03/28/2012	52.00
T	120930262	Day, Gary W. Janitorial/Cleaning Services 02/28/2012	201.40
A	120940177	Day, Gary W. House Mailroom, 3/25-31/2012 03/31/2012	0.45
A	121000265	Day, Gary W. House Mailroom, 4/1-7/2012 04/07/2012	1.75
T	121010200	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 03/31/2012	64.00
T	121010292	Day, Gary W. Staff Meals, Brian D'Amico- meals for 3 days (6 meals total) 03/23/2012	66.76
T	121010292	Day, Gary W. Staff Lodging, Brian D'Amico- stayed overnight 3x at Comfort Inn Suites- training 03/23/2012	263.07

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	121010292	Day, Gary W. Staff Mileage, Brian D'Amico- mileage for training 03/23/2012	94.35
A	121070182	Day, Gary W. House Mailroom, 4/8-14/2012 04/14/2012	0.90
T	121080210	Kim, Jon Chung District Office Lease 05/01/2012	1,400.00
A	121160241	Day, Gary W. House Mailroom, 4/15-21/2012 04/21/2012	5.49
A	121220197	Day, Gary W. House Mailroom, 4/22-30/2012 04/30/2012	17.70
A	121280208	Day, Gary W. House Mailroom, 5/1-4/2012 05/04/2012	38.53
T	121290158	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 04/30/2012	64.00
T	121320004	Day, Gary W. District Office Utilities 04/18/2012	115.63
T	121320004	Day, Gary W. District Office Utilities 03/27/2012	155.64
T	121320004	Day, Gary W. Janitorial/Cleaning Services 03/30/2012	259.70
T	121320010	Day, Gary W. Postage Meters Lease 04/03/2012	142.04
A	121360089	Day, Gary W. House Mailroom, 5/6-12/2012 05/12/2012	17.55
T	121380105	Kim, Jon Chung District Office Lease 06/01/2012	1,400.00
A	121460144	Day, Gary W. House Mailroom, 5/13-19/2012 05/19/2012	1.35
A	121530241	Day, Gary W. House Mailroom, 5/20-31/2012 05/31/2012	0.90
T	121580117	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 05/31/2012	64.00

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	121630265	Day, Gary W. Staff Mileage, Reimbursement- Kathy McQuilken 04/18/2012	56.61
T	121630265	Day, Gary W. District Office Utilities 05/28/2012	63.01
T	121630265	Day, Gary W. Other Supplies 04/11/2012	119.99
T	121630265	Day, Gary W. Session Mileage, May Mileage Session 05/01/2012	78.54
T	121630265	Day, Gary W. Session Mileage, April mileage session 04/30/2012	56.80
T	121630265	Day, Gary W. Janitorial/Cleaning Services 04/26/2012	201.40
T	121630265	Day, Gary W. Session Mileage, May Mileage Session 05/01/2012	479.06
T	121630265	Day, Gary W. District Office Utilities 05/18/2012	121.20
T	121630265	Day, Gary W. Mileage Other, April mileage 04/25/2012	13.88
T	121630265	Day, Gary W. Other Supplies 04/16/2012	46.84
T	121630265	Day, Gary W. Mileage Other, May Mileage 05/04/2012	170.94
T	121710124	Kim, Jon Chung District Office Lease 07/01/2012	1,400.00
T	121710344	Day, Gary W. Session Per Diem 05/01/2012	163.00
T	121710344	Day, Gary W. Meal Allowance 05/02/2012	52.00
T	121710344	Day, Gary W. Meal Allowance 04/30/2012	52.00
T	121710348	Day, Gary W. Meal Allowance 05/22/2012	52.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	121710348	Day, Gary W. Meal Allowance 05/08/2012	52.00
T	121710348	Day, Gary W. Meal Allowance 05/21/2012	52.00
T	121710348	Day, Gary W. Meal Allowance 05/23/2012	52.00
T	121710348	Day, Gary W. Meal Allowance 05/07/2012	52.00
T	121710348	Day, Gary W. Meal Allowance 05/09/2012	52.00
T	121710353	Day, Gary W. District Office Utilities 06/01/2012	45.81
T	121710353	Day, Gary W. District Office Utilities 05/16/2012	65.79
T	121710353	Day, Gary W. Janitorial/Cleaning Services 05/25/2012	143.10
T	121710353	Day, Gary W. Postage 06/01/2012	300.00
T	121710353	Day, Gary W. District Office Utilities 05/16/2012	57.48
A	121710446	Day, Gary W. House Mailroom, 6/10-16/2012 06/16/2012	14.65
A	121870403	Day, Gary W. House Mailroom, 6/24-30/2012 06/30/2012	0.45
E	121870408	Day, Gary W. Flags, 59559 07/05/2012	100.00
T	121910224	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s) 06/30/2012	128.00
E	121920049	Day, Gary W. Flags, 59639 07/10/2012	28.47
A	121980185	Day, Gary W. House Mailroom, 7/8-14/2012 07/14/2012	5.94

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	121990218	Kim, Jon Chung District Office Lease 08/01/2012	1,400.00
A	122050191	Day, Gary W. House Mailroom, 7/15-21/2012 07/21/2012	0.45
T	122120086	Day, Gary W. Session Mileage, session mileage for June 06/04/2012	198.80
T	122120086	Day, Gary W. Mileage Other, Mileage for the month of June 06/04/2012	98.24
T	122120086	Day, Gary W. Session Mileage, session mileage for June 06/04/2012	650.00
T	122120092	Day, Gary W. Meal Allowance 06/06/2012	52.00
T	122120092	Day, Gary W. Session Per Diem 06/04/2012	163.00
T	122120092	Day, Gary W. Meal Allowance 06/05/2012	52.00
T	122120099	Day, Gary W. Meal Allowance 06/13/2012	52.00
T	122120099	Day, Gary W. Session Per Diem 06/11/2012	163.00
T	122120099	Day, Gary W. Session Per Diem 06/12/2012	163.00
T	122120114	Day, Gary W. Meal Allowance 06/20/2012	52.00
T	122120114	Day, Gary W. Meal Allowance 06/22/2012	52.00
T	122120114	Day, Gary W. Meal Allowance 06/19/2012	52.00
T	122120114	Day, Gary W. Session Per Diem 06/18/2012	163.00
T	122120114	Day, Gary W. Meal Allowance 06/21/2012	52.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	122120118	Day, Gary W. Meal Allowance 06/28/2012	52.00
T	122120118	Day, Gary W. Session Per Diem 06/27/2012	163.00
T	122120118	Day, Gary W. Meal Allowance 06/30/2012	52.00
T	122120118	Day, Gary W. Meal Allowance 06/29/2012	52.00
A	122160071	Day, Gary W. House Mailroom, 7/22-31/2012 07/31/2012	39.29
T	122160217	Day, Gary W. Session Per Diem 06/25/2012	163.00
T	122160217	Day, Gary W. Meal Allowance 06/26/2012	52.00
T	122160217	Day, Gary W. NonSession Per Diem, Came on Sunday for Session on Monday 06/24/2012	163.00
T	122160220	Day, Gary W. District Office Utilities 06/21/2012	27.17
T	122160220	Day, Gary W. Janitorial/Cleaning Services 07/01/2012	143.10
T	122160220	Day, Gary W. Office Supplies 07/06/2012	306.32
T	122160220	Day, Gary W. Staff Mileage 06/14/2012	34.41
T	122160220	Day, Gary W. District Office Utilities 06/15/2012	155.22
T	122160220	Day, Gary W. Staff Mileage, For Kathy McQuilken 07/22/2012	15.54
T	122160220	Day, Gary W. Postage 07/17/2012	17.40
T	122160220	Day, Gary W. Site Rental 07/17/2012	100.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	122160220	Day, Gary W. Publications - Periodicals 07/01/2012	5.23
T	122160220	Day, Gary W. Office Supplies 06/29/2012	47.48
T	122160220	Day, Gary W. Postage Meters Lease 07/13/2012	142.04
T	122160220	Day, Gary W. Staff Mileage, For Kathy McQuilken 06/21/2012	34.42
T	122160220	Day, Gary W. Janitorial/Cleaning Services 07/23/2012	141.60
T	122160220	Day, Gary W. Other Supplies, Postage Machine 06/24/2012	213.01
T	122160220	Day, Gary W. District Office Utilities 07/17/2012	242.74
A	122270162	Day, Gary W. House Mailroom, 8/1-11/2012 08/11/2012	8.84
T	122290117	Kim, Jon Chung District Office Lease 09/01/2012	1,400.00
A	122340251	Day, Gary W. House Mailroom, 8/12-18/2012 08/18/2012	0.65
T	122420039	Day, Gary W. Staff Mileage, Reimbursement for Kathy McQuilken 08/05/2012	29.42
T	122420039	Day, Gary W. Office Supplies 08/06/2012	625.37
T	122420039	Day, Gary W. Postage 08/07/2012	5.30
T	122420039	Day, Gary W. Staff Mileage, Reimbursement for Jennifer Ortiz 08/05/2012	36.63
T	122420039	Day, Gary W. Office Supplies 08/06/2012	169.59
A	122480175	Day, Gary W. House Mailroom, 8/19-25/2012 08/25/2012	1.10

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	122480306	US Postal Service #432 Bulk Mail 08/24/2012	2,152.95
A	122500142	Day, Gary W. House Mailroom, 8/26-31/2012 08/31/2012	2.65
T	122500302	Day, Gary W. Mileage Other, Reading, PA - Republican Policy - public hearing assessing the challenges facing Pennsylvania's job creators 08/21/2012	34.41
P	122500303	Day, Gary W. Meal Allowance, Reading, PA - Republican Policy - public hearing assessing the challenges facing Pennsylvania's job creators 08/21/2012	52.00
A	122540178	Day, Gary W. House Mailroom, 9/2-8/2012 09/08/2012	0.90
T	122560069	US Postal Service #432 Bulk Mail 09/06/2012	4,345.93
T	122630131	Kim, Jon Chung District Office Lease 10/01/2012	1,400.00
A	122640295	Day, Gary W. House Mailroom, 9/9-15/2012 09/15/2012	2.00
A	122680461	Day, Gary W. House Mailroom, 9/16-22/2012 09/22/2012	7.24
A	122780166	Day, Gary W. House Mailroom, 9/23-29/2012 09/29/2012	1.10
T	122790251	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 09/30/2012	32.00
A	122830240	Day, Gary W. House Mailroom, 9/30-6/2012 10/06/2012	5.21
A	122890165	Day, Gary W. House Mailroom, 10/7-13/2012 10/13/2012	15.75
T	122910215	Kim, Jon Chung District Office Lease 11/01/2012	1,400.00
A	123120209	Day, Gary W. House Mailroom, 10/22-31/2012 10/31/2012	2.70

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	123200265	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 10/31/2012	64.00
A	123310233	Day, Gary W. House Mailroom, 11/18-23/2012 11/23/2012	0.90
E	123320109	Day, Gary W. Flags, 62806 11/27/2012	1,464.00
T	123320112	Day, Gary W. District Office Utilities 10/16/2012	172.90
T	123320112	Day, Gary W. Janitorial/Cleaning Services 10/31/2012	143.10
T	123320112	Day, Gary W. District Cooler/Water Supplies 10/01/2012	44.20
T	123320112	Day, Gary W. Janitorial/Cleaning Services 09/30/2012	143.10
T	123320112	Day, Gary W. District Office Utilities 10/31/2012	119.14
T	123320285	Kim, Jon Chung District Office Lease 12/01/2012	1,400.00
T	123340209	Day, Gary W. Postage Meters Lease 10/26/2012	142.04
T	123340209	Day, Gary W. Staff Mileage, For Kathy McQuilken 10/24/2012	23.31
T	123340209	Day, Gary W. Postage 11/29/2012	1,000.00
T	123340209	Day, Gary W. Office Supplies 11/29/2012	1,447.13
A	123380200	Day, Gary W. House Mailroom, 11/25-30/2012 11/30/2012	0.45
A	123460226	Day, Gary W. House Mailroom, 12/1-8/2012 12/08/2012	19.48
T	123480209	Kim, Jon Chung District Office Lease 01/01/2013	1,400.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	123540203	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 11/30/2012	32.00
A	123540498	Day, Gary W. House Mailroom, 12/9-15/2012 12/15/2012	1.10
A	123630117	Day, Gary W. House Mailroom, 12/16-22/2012 12/22/2012	5.35
A	130030107	Day, Gary W. House Mailroom, 12/23-31/2012 12/31/2012	2.60
A	130150296	Day, Gary W. House Mailroom, 1/1-12/2013 01/12/2013	19.90
T	130170307	Kim, Jon Chung District Office Lease 02/01/2013	1,400.00
T	130240086	Day, Gary W. District Office Utilities 01/03/2013	212.69
T	130240086	Day, Gary W. District Office Utilities 01/18/2013	238.54
T	130240086	Day, Gary W. District Cooler/Water Supplies 12/03/2012	69.96
T	130240086	Day, Gary W. Site Rental, Agriculture Townhall Meeting 01/23/2013	100.00
T	130240086	Day, Gary W. Janitorial/Cleaning Services 11/30/2012	143.10
T	130240098	Day, Gary W. District Office Utilities 01/14/2013	274.54
A	130280210	Day, Gary W. House Mailroom, 1/20-26/2013 01/26/2013	1.80
A	130320209	Day, Gary W. House Mailroom, 1/27-31/2013 01/31/2013	0.46
T	130460169	Kim, Jon Chung District Office Lease 03/01/2013	1,400.00
T	130500324	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s) 01/31/2013	96.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	130590227	Day, Gary W. House Mailroom, 2/17-23/2013 02/23/2013	0.46
A	130600259	Day, Gary W. House Mailroom, 2/24-28/2013 02/28/2013	0.92
A	130700181	Day, Gary W. House Mailroom, 3/1-9/2013 03/09/2013	13.55
T	130720353	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 02/28/2013	64.00
T	130740190	Kim, Jon Chung District Office Lease 04/01/2013	1,400.00
A	130780248	Day, Gary W. House Mailroom, 3/10-16/2013 03/16/2013	2.96
A	130840283	Day, Gary W. House Mailroom, 3/17-23/2013 03/23/2013	6.57
T	130870049	Day, Gary W. District Office Utilities 02/19/2013	309.19
T	130870049	Day, Gary W. Postage Meters Lease 02/14/2013	174.04
T	130870049	Day, Gary W. Site Rental 03/08/2013	36.67
T	130870049	Day, Gary W. Refreshments 03/07/2013	64.66
T	130870049	Day, Gary W. District Office Utilities 02/14/2013	148.45
T	130870049	Day, Gary W. Other Supplies 02/21/2013	143.10
T	130870049	Day, Gary W. Printing - Advertisements 02/14/2013	245.00
T	130870049	Day, Gary W. District Office Utilities 03/19/2013	185.57
T	130870130	Day, Gary W. Janitorial/Cleaning Services 01/31/2013	233.20

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	130870130	Day, Gary W. Janitorial/Cleaning Services 02/25/2013	143.10
T	130920249	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 03/31/2013	64.00
A	131020192	Day, Gary W. House Mailroom, 3/24-31/2013 03/31/2013	0.92
A	131020484	Day, Gary W. House Mailroom, 4/1-6/2013 04/06/2013	0.92
A	131050185	Day, Gary W. House Mailroom, 4/7-13/2013 04/13/2013	1.78
E	131060025	Day, Gary W. Flags, 66387 04/16/2013	113.88
E	131060028	Day, Gary W. Flags, 66388 04/16/2013	81.32
T	131080380	Kim, Jon Chung District Office Lease 05/01/2013	1,400.00
A	131120137	Day, Gary W. House Mailroom, 4/14-20/2013 04/20/2013	18.64
A	131210138	Day, Gary W. House Mailroom, 4/21-30/2013 04/30/2013	20.06
T	131260060	Day, Gary W. NonSession Per Diem, Harrisburg, PA - Select Cmt. for School Safety - hearing on safety and security in public and non public schools and institutions of higher education 04/18/2013	163.00
A	131330071	Day, Gary W. House Mailroom, 5/1-11/2013 05/11/2013	31.16
T	131340126	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s) 04/30/2013	96.00
T	131360246	Kim, Jon Chung District Office Lease 06/01/2013	1,400.00
A	131400345	Day, Gary W. House Mailroom, 5/12-18/2013 05/18/2013	2.24

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<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	131430025	Day, Gary W. Mileage Other, Aston, PA - Select Cmt. for School Safety - Hearing on safety and security in public and non public schools and institutions of higher education 05/09/2013	44.07
P	131430026	Day, Gary W. NonSession Per Diem, Aston, PA - Select Cmt. for School Safety - Hearing on safety and security in public and non public schools and institutions of higher education 05/09/2013	52.00
A	131490082	Day, Gary W. House Mailroom, 5/19-25/2013 05/25/2013	49.03
T	131560254	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 05/31/2013	64.00
A	131580075	Day, Gary W. House Mailroom, 5/26-31/2013 05/31/2013	31.88
E	131610149	Day, Gary W. Flags, 67761 06/10/2013	237.18
A	131620112	Day, Gary W. House Mailroom, 6/2-8/2013 06/08/2013	17.16
T	131690256	Kim, Jon Chung District Office Lease 07/01/2013	1,400.00
A	131700234	Day, Gary W. House Mailroom, 6/9-15/2013 06/15/2013	7.21
T	131710224	Day, Gary W. Mileage Committee, Slippery Rock, PA - Select Cmt. on School Safety - Safety and Security in public and nonpublic schools and institutions of higher education 06/06/2013	129.39
T	131710224	Day, Gary W. Committee Per Diem, Slippery Rock, PA - Select Cmt. on School Safety - Safety and Security in public and nonpublic schools and institutions of higher education 06/06/2013	163.00
A	131750238	Day, Gary W. House Mailroom, 6/16-22/2013 06/22/2013	0.92
A	131820152	Day, Gary W. House Mailroom, 6/23-30/2013 06/30/2013	7.54
T	131820314	Day, Gary W. Session Per Diem 06/18/2013	163.00
T	131820314	Day, Gary W. Session Per Diem 06/17/2013	163.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	131820319	Day, Gary W. Session Per Diem 05/14/2013	163.00
T	131820319	Day, Gary W. Session Per Diem 05/13/2013	163.00
T	131820325	Day, Gary W. Session Per Diem 05/07/2013	163.00
T	131820427	Day, Gary W. Session Per Diem 06/10/2013	163.00
T	131820433	Day, Gary W. District Office Utilities 05/16/2013	191.63
T	131820433	Day, Gary W. District Office Utilities 06/14/2013	196.76
T	131820433	Day, Gary W. Janitorial/Cleaning Services, Sismours 06/17/2013	143.10
T	131890313	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s) 06/30/2013	128.00
A	131970090	Day, Gary W. House Mailroom, 7/1-13/2013 07/13/2013	18.63
T	131980253	Kim, Jon Chung District Office Lease 08/01/2013	1,400.00
A	132050242	Day, Gary W. House Mailroom, 7/14-20/2013 07/20/2013	8.56
A	132130291	Day, Gary W. House Mailroom, 7/21-31/2013 07/31/2013	2.24
T	132170144	Day, Gary W. Staff Mileage 06/18/2013	19.78
T	132170144	Day, Gary W. District Office Utilities 07/30/2013	10.59
T	132170144	Day, Gary W. Staff Mileage 06/20/2013	19.78
T	132170144	Day, Gary W. Janitorial/Cleaning Services 07/15/2013	143.10

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	132170144	Day, Gary W. District Office Utilities 06/17/2013	174.35
T	132170144	Day, Gary W. Staff Mileage, Jennifer mileage 06/17/2013	7.35
T	132170144	Day, Gary W. Food, hosted a girl scout troop in harrisburg 06/24/2013	95.40
T	132170144	Day, Gary W. District Office Utilities 07/17/2013	202.21
T	132170168	Day, Gary W. Site Rental, Lehigh valley hunting and Fishing extravaganza 08/05/2013	380.00
T	132170184	Day, Gary W. Mileage Committee, Harrisburg, PA - Select Cmt. for School Safety - Safety and security in public and nonpublic schools and institutions of higher education 07/15/2013	45.20
T	132190123	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 07/31/2013	32.00
A	132240184	Day, Gary W. House Mailroom, 8/1-10/2013 08/10/2013	2.04
T	132270119	Day, Gary W. Office Supplies, Kathy reimbursement 08/13/2013	3.99
T	132270119	Day, Gary W. Postage, Kathy reimbursement 07/31/2013	0.45
T	132270119	Day, Gary W. Staff Mileage, Kathy reimbursement 06/17/2013	40.68
T	132270119	Day, Gary W. Staff Mileage, Kathy Reimbursement 06/30/2013	10.74
T	132270119	Day, Gary W. Office Supplies, Kathy reimbursement 07/15/2013	9.32
T	132270119	Day, Gary W. Staff Mileage, Kathy reimbursement 08/04/2013	20.91
T	132280141	Kim, Jon Chung District Office Lease 09/01/2013	1,400.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	132340095	Day, Gary W. House Mailroom, 8/11-17/2013 08/17/2013	17.83
A	132380087	Day, Gary W. House Mailroom, 8/18-24/2013 08/24/2013	14.01
A	132480084	Day, Gary W. House Mailroom, 8/25-31/2013 08/31/2013	15.13
T	132490053	Day, Gary W. District Office Utilities 08/15/2013	188.17
T	132490053	Day, Gary W. Mailing Services 07/26/2013	142.04
T	132490053	Day, Gary W. Office Supplies 08/23/2013	53.95
T	132490053	Day, Gary W. Janitorial/Cleaning Services 08/15/2013	143.10
T	132490053	Day, Gary W. Publications - Periodicals 08/19/2013	12.95
A	132520100	Day, Gary W. House Mailroom, 9/1-7/2013 09/07/2013	16.05
T	132530059	Day, Gary W. Staff Mileage, Jennifer 08/23/2013	25.02
T	132530059	Day, Gary W. Staff Mileage, Jennifer 08/04/2013	50.56
T	132530059	Day, Gary W. Staff Mileage 08/24/2013	11.12
T	132530059	Day, Gary W. Staff Mileage, Thomas 08/23/2013	12.79
T	132590137	US Postal Service #432 Bulk Mail 08/26/2013	2,600.00
T	132590144	US Postal Service #432 Bulk Mail 08/26/2013	735.58
T	132610300	Kim, Jon Chung District Office Lease 10/01/2013	1,400.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	132620062	Day, Gary W. Committee Per Diem, Harrisburg, PA - Health Cmt. - HB 746 09/11/2013	163.00
T	132620062	Day, Gary W. Mileage Committee, Harrisburg, PA - Health Cmt. - HB 746 09/11/2013	45.20
A	132630162	Day, Gary W. House Mailroom, 9/8-14/2013 09/14/2013	0.92
A	132660197	Day, Gary W. House Mailroom, 9/15-21/2013 09/21/2013	0.46
A	132750280	Day, Gary W. House Mailroom, 9/22-30/2013 09/30/2013	1.38
T	132760366	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 09/30/2013	64.00
T	132770074	Day, Gary W. Site Rental, Senior Fair 10/03/2013	1,017.60
A	132800174	Day, Gary W. House Mailroom, 10/1-5/2013 10/05/2013	0.46
T	132830051	Day, Gary W. Staff Mileage, Kathy McQuilken 10/02/2013	23.35
T	132830051	Day, Gary W. Staff Mileage, kathy Mcquilken 08/24/2013	7.84
T	132830051	Day, Gary W. Staff Mileage, Kathy McQuilken 08/23/2013	13.34
T	132830051	Day, Gary W. Staff Mileage, Kathy Mcquilken 08/26/2013	16.68
T	132830051	Day, Gary W. Staff Mileage, Kathy Mcquilken 08/25/2013	7.84
T	132830051	Day, Gary W. Staff Mileage, Kathy McQuilken 10/03/2013	12.79
T	132830051	Day, Gary W. Staff Mileage, Kathy McQuilken 09/21/2013	20.01
T	132900181	Day, Gary W. Committee Per Diem, Harrisburg, PA - Health Cmt. - PBM legislation 10/08/2013	52.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	132900181	Day, Gary W. Mileage Committee, Harrisburg, PA - Health Cmt. - PBM legislation 10/08/2013	45.20
A	132910147	Day, Gary W. House Mailroom, 10/6-12/2013 10/12/2013	1.78
T	132910388	Kim, Jon Chung District Office Lease 11/01/2013	1,400.00
A	132950235	Day, Gary W. House Mailroom, 10/13-19/2013 10/19/2013	1.98
T	132970182	Day, Gary W. District Cooler/Water Supplies 10/22/2013	20.81
T	132970182	Day, Gary W. Janitorial/Cleaning Services 10/15/2013	143.10
T	132970182	Day, Gary W. Staff Mileage 10/02/2013	26.64
T	132970182	Day, Gary W. Site Rental, Fogelsville Fire Hall- Small Business Event 10/24/2013	100.00
T	132970182	Day, Gary W. Other Services 10/24/2013	64.96
T	132970182	Day, Gary W. Staff Mileage 10/03/2013	21.09
T	132970182	Day, Gary W. Postage Meters Lease 10/03/2013	142.04
T	132970182	Day, Gary W. Gas & Oil 10/16/2013	16.42
T	132970182	Day, Gary W. Staff Mileage 10/03/2013	29.42
T	132970182	Day, Gary W. Janitorial/Cleaning Services 09/15/2013	143.10
A	133020145	Day, Gary W. House Mailroom, 10/20-26/2013 10/26/2013	4.28
A	133170314	Day, Gary W. House Mailroom, 11/1-9/2013 11/09/2013	13.09

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans</u>	<u>Voucher</u>		<u>Amount</u>
<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	
Incurred by: Representative Gary W. Day			
A	133220336	Day, Gary W. House Mailroom, 11/10-16/2013 11/16/2013	1.38
T	133230096	Day, Gary W. Mileage Committee, Philadelphia, PA - Tourism & Rec. Dev. Cmt. - Public hearing on Representative Day's legislation - House Bill 871, 872, 873, 874, & 875 10/29/2013	39.55
T	133230239	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 10/31/2013	64.00
T	133240237	Kim, Jon Chung District Office Lease 12/01/2013	1,400.00
T	133290226	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 11/30/2013	64.00
A	133300101	Day, Gary W. House Mailroom, 11/17-23/2013 11/23/2013	7.47
A	133310163	Day, Gary W. House Mailroom, 11/25-27/2013 11/27/2013	15.59
A	133440115	Day, Gary W. House Mailroom, 12/1-7/2013 12/07/2013	5.78
A	133500172	Day, Gary W. House Mailroom, 12/8-14/2013 12/14/2013	0.46
T	133510077	Day, Gary W. Mileage Other 11/09/2013	74.58
T	133510077	Day, Gary W. Mileage Other 10/31/2013	8.57
T	133510077	Day, Gary W. Mileage Other 11/01/2013	79.10
T	133510077	Day, Gary W. Session Mileage 11/21/2013	65.70
T	133510077	Day, Gary W. Mileage Other 11/23/2013	84.75
T	133510077	Day, Gary W. Session Mileage 11/14/2013	65.70

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	133510077	Day, Gary W. Session Mileage 10/31/2013	65.70
T	133510077	Day, Gary W. Mileage Other 11/16/2013	22.60
T	133510204	Kim, Jon Chung District Office Lease 01/01/2014	1,400.00
T	133520180	US Postal Service #432 Bulk Mail 12/04/2013	2,612.53
T	133520182	US Postal Service #432 Bulk Mail 12/04/2013	900.00
A	133570228	Day, Gary W. House Mailroom, 12/15-21/2013 12/21/2013	0.46
T	133640224	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 12/31/2013	64.00
A	140020270	Day, Gary W. House Mailroom, 12/22-31/2013 12/31/2013	0.66
T	140020332	Day, Gary W. Committee Per Diem, Philadelphia, PA - Tourism & Rec. Dev. Cmt. - Public hearing on Rep. Day's legislation - HB 871, 872, 873, 874 and 875 10/29/2013	251.00
T	140130036	Day, Gary W. Committee Per Diem, Harrisburg, PA - Health Cmt. - HB 1621 & HB 1622 - 12/17/13 overnight stay prior to committee 12/18/2013	52.00
A	140130248	Day, Gary W. House Mailroom, 1/1-11/2014 01/11/2014	16.04
T	140140030	Day, Gary W. Cell Phone Airtime 11/21/2013	103.07
T	140140199	Day, Gary W. Postage Meters Lease 01/13/2014	142.04
T	140140199	Day, Gary W. Postage Meters Lease 12/11/2013	142.04
T	140140231	Day, Gary W. Session Per Diem 10/21/2013	170.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	140140231	Day, Gary W. Session Per Diem 10/22/2013	170.00
T	140140232	Day, Gary W. Session Per Diem 11/13/2013	52.00
T	140140232	Day, Gary W. Session Per Diem 11/12/2013	170.00
T	140140264	Day, Gary W. Session Per Diem 11/20/2013	52.00
T	140140264	Day, Gary W. Session Per Diem 11/18/2013	170.00
T	140140264	Day, Gary W. Session Per Diem 11/19/2013	170.00
T	140140265	Day, Gary W. Session Per Diem 12/09/2013	52.00
T	140140265	Day, Gary W. Session Per Diem 12/10/2013	170.00
T	140140265	Day, Gary W. Session Per Diem 12/11/2013	52.00
T	140150258	Day, Gary W. Legislative Business, Office Meeting 12/19/2013	131.95
T	140160106	Day, Gary W. Mileage Other, 12/12-13 12/12/2013	43.12
T	140160106	Day, Gary W. Mileage Other, non voting session mileage 12/18/2013	43.44
T	140160106	Day, Gary W. Session Mileage, constitutional mileage 12/09/2013	57.60
T	140160106	Day, Gary W. Session Mileage, const. mileage 12/17/2013	57.60
T	140160106	Day, Gary W. Mileage Other, mileage 12/14-20 12/14/2013	172.48
T	140160106	Day, Gary W. Session Mileage, session 12/10-11 12/10/2013	94.08

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	140160106	Day, Gary W. Mileage Other, mileage 12/21-27 12/23/2013	90.72
T	140160106	Day, Gary W. Mileage Other, non voting session mileage 12/18/2013	46.16
T	140160106	Day, Gary W. Mileage Other, mileage for dec1-7 12/01/2013	47.04
T	140160109	Day, Gary W. Staff Mileage, mileage- Tom 12/18/2013	10.08
T	140160110	Day, Gary W. Janitorial/Cleaning Services 12/15/2013	143.10
T	140160110	Day, Gary W. District Office Utilities 01/16/2014	154.07
T	140160110	Day, Gary W. Janitorial/Cleaning Services 01/15/2014	201.40
T	140160110	Day, Gary W. District Office Utilities 12/22/2013	309.29
T	140160114	Day, Gary W. Staff Mileage, mileage-Heather 12/19/2013	100.80
T	140160233	Kim, Jon Chung District Office Lease 02/01/2014	1,400.00
A	140210170	Day, Gary W. House Mailroom, 1/12-18/2014 01/18/2014	1.12
T	140230072	Day, Gary W. Cell Phone Airtime, Verizon Cell Phone Bill 12/21/2013	103.07
T	140240011	Day, Gary W. Session Per Diem 12/17/2013	52.00
T	140350010	Day, Gary W. Cell Phone Airtime, Gary Day's Cell Phone 01/21/2014	103.21
A	140360190	Day, Gary W. House Mailroom, 1/26-31/2014 01/31/2014	15.03
T	140410047	Day, Gary W. Postage, Postage on Pitney Boews Metter account # <i>redacted</i> 02/10/2014	1,000.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	140420269	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 01/31/2014	64.00
A	140430043	Day, Gary W. House Mailroom, 2/2-8/2014 02/08/2014	15.26
T	140500195	Day, Gary W. Mileage Other 01/16/2014	20.16
T	140500195	Day, Gary W. Session Mileage, const. mileage 01/13/2014	57.60
T	140500195	Day, Gary W. Session Mileage 01/14/2014	89.60
T	140500195	Day, Gary W. Session Mileage, Session - Non Voting 01/07/2014	47.63
T	140500195	Day, Gary W. Session Mileage 01/29/2014	89.60
T	140500195	Day, Gary W. Mileage Other 01/31/2014	143.36
T	140500195	Day, Gary W. Mileage Other, mileage for 01/18-01/24 01/18/2014	152.32
T	140500195	Day, Gary W. Mileage Other, mileage for 01/4-1/11 01/04/2014	262.08
T	140500195	Day, Gary W. Session Mileage, Session - Non Voting 01/07/2014	41.97
T	140500195	Day, Gary W. Session Mileage, const. mileage 01/27/2014	57.60
T	140500195	Day, Gary W. Session Mileage 01/15/2014	89.60
T	140500200	Day, Gary W. Office Supplies 02/10/2014	512.02
T	140500200	Day, Gary W. Site Rental, Fogelsville Fire Co. Rental deposit for 3-27 01/17/2014	100.00
T	140500202	Day, Gary W. Session Per Diem 01/13/2014	52.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	140500202	Day, Gary W. Session Per Diem 01/15/2014	52.00
T	140500202	Day, Gary W. Session Per Diem 01/28/2014	170.00
T	140500202	Day, Gary W. Session Per Diem 01/14/2014	52.00
T	140500202	Day, Gary W. Session Per Diem 01/27/2014	52.00
T	140500354	Kim, Jon Chung District Office Lease 03/01/2014	1,485.00
T	140520124	Day, Gary W. Staff Mileage, Attend the Lehigh Valley Workforce Investment Board Orientation 01/31/2014	22.40
A	140570284	Day, Gary W. House Mailroom, 2/16-22/2014 02/22/2014	0.96
T	140590056	Day, Gary W. Cell Phone Airtime, Cell Phone bill 02/21/2014	103.19
T	140620249	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 02/28/2014	32.00
T	140630149	Day, Gary W. District Office Utilities, Electric Bill 02/15/2014	149.93
T	140630151	Day, Gary W. District Office Utilities, Gas Bill - Febuary 02/15/2014	519.02
T	140660095	Day, Gary W. Staff Mileage, Mileage for Kathy 2/10, 2/12 and 2/18 and 3/5 02/10/2014	136.35
T	140660149	Day, Gary W. Staff Mileage, Lehigh County Agricultural Center - Dropped off mailings 02/12/2014	16.80
T	140690008	Day, Gary W. Janitorial/Cleaning Services, Cleaning Services for the Office 02/15/2014	143.10
A	140710231	Day, Gary W. House Mailroom, 2/23-8/2014 03/08/2014	6.31
P	140710396	Day, Gary W. NonSession Per Diem, New Rules for took effect February 1, 2014 01/07/2014	52.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	140760044	Day, Gary W. Mileage Other, Mileage for the Week 2/1 thru 2/8 02/07/2014	73.92
T	140760044	Day, Gary W. Mileage Other, Mileage for 2/23 thru 2/28 02/28/2014	10.08
T	140760044	Day, Gary W. Session Mileage 02/05/2014	89.60
T	140760044	Day, Gary W. Session Mileage 02/04/2014	57.60
T	140760044	Day, Gary W. Mileage Other, Mileage for the Week 2/9 thru 2/15 02/10/2014	79.52
T	140770172	Kim, Jon Chung District Office Lease 04/01/2014	1,485.00
T	140770458	Day, Gary W. Other Services, Replaced 4-96" C/W Lamps, Replaced faulty Ballast 03/07/2014	437.86
A	140770632	Day, Gary W. House Mailroom, 3/9-15/2014 03/15/2014	0.48
T	140800110	US Postal Service #432 Bulk Mail 03/11/2014	2,776.69
T	140800126	US Postal Service #432 Bulk Mail 03/11/2014	1,000.00
T	140800152	Day, Gary W. District Office Utilities, General Electric Service for Feb14 thru Mar 17 03/17/2014	174.27
A	140830093	Day, Gary W. House Mailroom, 3/16-22/2014 03/22/2014	5.53
T	140830224	Day, Gary W. District Office Utilities 02/19/2014	152.90
T	140830328	Day, Gary W. District Office Utilities 02/28/2014	52.72
T	140830328	Day, Gary W. District Office Utilities 02/28/2014	177.19
T	140830328	Day, Gary W. Site Rental, Senior Fest 03/21/2014	36.67

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	140850093	Day, Gary W. Cell Phone Airtime, Cell Phone Bill for the month of March 03/21/2014	103.19
T	140860041	Day, Gary W. Janitorial/Cleaning Services 03/15/2014	143.10
T	140870054	Day, Gary W. Legislative Business, Staff meeting Career Awareness Event 03/21/2014	24.86
A	140910306	Day, Gary W. House Mailroom, 3/23-31/2014 03/31/2014	3.11
T	140920224	Day, Gary W. Session Mileage, Half of full session mileage because member stayed over, Other half will be in April 03/31/2014	28.80
T	140920224	Day, Gary W. Mileage Other, Other Mileage for 3/23 thru 3/31 03/23/2014	16.80
T	140920224	Day, Gary W. Mileage Other, Other Mileage for 3/1 thru 3/8 03/01/2014	166.88
T	140920224	Day, Gary W. Mileage Other, Other Mileage for 3/16 thru 3/22 03/16/2014	48.16
T	140920224	Day, Gary W. Session Mileage, Session Mileage for 3/18 1st round trip to Harrisburg and home 03/18/2014	57.60
T	140940052	Day, Gary W. District Office Utilities 03/22/2014	219.30
T	140940052	Day, Gary W. District Office Utilities 03/22/2014	500.12
T	140940064	Day, Gary W. Refreshments, Fogellsville Event 03/27/2014	48.76
T	140970041	Day, Gary W. Legislative Business, Meeting over lunch- possibility of opening a second office 04/03/2014	32.54
T	140970217	Day, Gary W. Refreshments, Cookie Tray for Ag event 03/27/2014	14.99
T	140970217	Day, Gary W. Staff Mileage, Kathy - Ag Event 03/27/2014	16.04
T	140970234	Day, Gary W. Staff Mileage, Jen Ortiz - Milage for two events on 3/5 and 3/27 03/05/2014	35.62

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	140970251	Day, Gary W. Staff Mileage, Tom - mileage for 3/3, 3/5, 3/10, 3/24, and 3/27 03/03/2014	138.88
T	140970266	Day, Gary W. Session Per Diem, Session Per Diem - Just meal portion 03/19/2014	52.00
T	140970266	Day, Gary W. Session Per Diem, Session Per Diem - Full 03/18/2014	170.00
T	140970266	Day, Gary W. Session Per Diem, Session Per Diem - Full 03/31/2014	170.00
T	140980153	Day, Gary W. Postage Meters Lease, Leasing invoice # 1865296-MR14 Lease for 4/20 thru 7/20 04/03/2014	142.04
T	140980380	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 03/31/2014	64.00
T	140990181	Day, Gary W. Equipment Repairs, Fixed Light fixtures - replaced 6 Ballast, 1 Fixture end, 30 florecent tubes, 30 spare tubes 04/08/2014	725.91
A	140990355	Day, Gary W. House Mailroom, 4/1-5/2014 04/05/2014	0.48
A	141050201	Day, Gary W. House Mailroom, 4/6-12/2014 04/12/2014	1.44
T	141050257	Day, Gary W. District Cooler/Water Supplies, 5 - 5 Gallon Nestle Pure Life Drinking Water plus delivery 03/20/2014	33.07
T	141060137	Day, Gary W. Janitorial/Cleaning Services 04/16/2014	143.10
T	141060223	Kim, Jon Chung District Office Lease 05/01/2014	1,485.00
A	141110153	Day, Gary W. House Mailroom, 4/13-19/2014 04/19/2014	19.20
T	141130103	Day, Gary W. District Office Utilities, PPL Electric Utilities March 17th thru Apr 16 04/16/2014	182.06
T	141140104	Day, Gary W. Session Per Diem 02/05/2014	52.00
T	141140104	Day, Gary W. Session Per Diem 02/04/2014	170.00

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	141190126	Day, Gary W. District Office Utilities, Propane usage for April meter reading on of 1715 on 4/23/14 Rate of 6.75374/100 CU FT 04/25/2014	219.96
A	141210161	Day, Gary W. House Mailroom, 4/20-30/2014 04/30/2014	9.83
T	141210226	Day, Gary W. Session Mileage, Session Mileage Full amount - 160 Miles 04/07/2014	57.60
T	141210226	Day, Gary W. Mileage Other, Mileage for 4/1 thru 4/5 total of 228 miles 04/05/2014	23.56
T	141210226	Day, Gary W. Mileage Other, Mileage for 4/20 thru 4/26 total of 20 miles 04/26/2014	11.20
T	141210226	Day, Gary W. Session Mileage, 160 Miles 04/28/2014	57.60
T	141210226	Day, Gary W. Mileage Other, Mileage for 4/27 thru 4/30 total of 180 miles 04/30/2014	100.80
T	141210226	Day, Gary W. Mileage Other, Mileage for 4/6 thru 4/12 total of 276 miles 04/12/2014	154.56
T	141210226	Day, Gary W. Session Mileage, 1/2 of the normal amount, other half was taken in March 04/01/2014	28.80
T	141210226	Day, Gary W. Mileage Other, Mileage for 4/13 thru 4/19 total of 236 miles 04/19/2014	132.16
T	141210226	Day, Gary W. Mileage Other, Mileage for 4/1 thru 4/5 total of 228 miles 04/05/2014	104.12
T	141210245	Day, Gary W. Session Per Diem, Meal 04/09/2014	52.00
T	141210245	Day, Gary W. Session Per Diem, Meal Per Diem 04/01/2014	52.00
T	141210245	Day, Gary W. Session Per Diem, Meal Per Diem 04/02/2014	52.00
T	141210245	Day, Gary W. Session Per Diem 04/08/2014	170.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	141210245	Day, Gary W. Session Per Diem, Meal 04/07/2014	52.00
T	141210266	Day, Gary W. Office Supplies, Light Bulbs, Hand Soap, Picture Hanging - Kathy 04/02/2014	18.25
T	141210266	Day, Gary W. Staff Mileage, Mileage on the 4/16 and 4/17 - Kathy 04/17/2014	68.32
T	141210266	Day, Gary W. Staff Mileage, Mileage on 4/11 and 4/22 - Tom 04/22/2014	184.80
T	141210404	Day, Gary W. Cell Phone Airtime, Verizon wireless for service 3/22 thru 4/21 04/21/2014	103.38
P	141220104	Day, Gary W. NonSession Per Diem, 3/4 of Meal Per Diem (NS Day) 04/22/2014	39.00
T	141260178	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s) 04/30/2014	64.00
T	141280163	Day, Gary W. Session Per Diem 04/30/2014	170.00
T	141280163	Day, Gary W. Session Per Diem, Session Per Diem - Meal Only 04/28/2014	52.00
T	141280163	Day, Gary W. Session Per Diem, Session Per Diem for 4/29 - Overnight and Meal 04/29/2014	170.00
A	141360097	Day, Gary W. House Mailroom, 5/1-10/2014 05/10/2014	24.53
T	141360347	Kim, Jon Chung District Office Lease 06/01/2014	1,485.00
T	141390044	Day, Gary W. Janitorial/Cleaning Services 05/15/2014	143.10
A	141410213	Day, Gary W. House Mailroom, 5/11-17/2014 05/17/2014	18.97
A	141470250	Day, Gary W. House Mailroom, 5/18-24/2014 05/24/2014	38.56
T	141490056	Day, Gary W. Session Per Diem 05/06/2014	52.00

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	141490056	Day, Gary W. Session Per Diem 05/07/2014	52.00
T	141490056	Day, Gary W. Session Per Diem 05/05/2014	52.00
T	141490110	Day, Gary W. District Office Utilities 05/28/2014	31.26
T	141490112	Day, Gary W. Staff Mileage, Tom Mileage 05/05/2014	10.64
T	141490112	Day, Gary W. Cell Phone Airtime, Gary cell phone April 22-May 21 05/21/2014	103.38
T	141490112	Day, Gary W. District Office Utilities 05/16/2014	182.27
T	141490121	Day, Gary W. NonSession Per Diem, Appropriations Committee Meeting Informational 05/21/2014	157.00
T	141490121	Day, Gary W. NonSession Per Diem, Meal Per Diem 3/4 05/22/2014	39.00
P	141490123	Day, Gary W. NonSession Per Diem, Appropriations Committee Meeting 05/28/2014	39.00
T	141500040	Day, Gary W. Mileage Other, Mileage for 5/1 thru 5/10 - Not including session mileage on 5/5 05/10/2014	361.76
T	141500040	Day, Gary W. Mileage Other, Mileage 5/25 thru 5/31 05/31/2014	182.56
T	141500040	Day, Gary W. Mileage Other, Mileage for 5/11 thru 5/17 05/17/2014	54.88
T	141500040	Day, Gary W. Mileage Other, Mileage 5/18 thru 5/24 05/24/2014	23.85
T	141500040	Day, Gary W. Session Mileage, Session Mileage for 5/5/14 05/05/2014	57.60
T	141500040	Day, Gary W. Mileage Other, Mileage 5/18 thru 5/24 05/24/2014	122.87
T	141500085	Day, Gary W. Staff Mileage, Kathy Mileage 05/30/2014	6.72

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	141500085	Day, Gary W. Staff Mileage, Jen Mileage 05/30/2014	22.12
T	141500085	Day, Gary W. Staff Mileage, Tom Mileage 05/28/2014	89.60
A	141540208	Day, Gary W. House Mailroom, 5/25-31/2014 05/31/2014	5.80
T	141540361	Day, Gary W. Office Supplies 05/27/2014	191.92
T	141550281	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s) 05/31/2014	32.00
A	141600208	Day, Gary W. House Mailroom, 6/1-7/2014 06/07/2014	9.16
E	141600302	Day, Gary W. Flags, 75458 06/09/2014	579.75
T	141640171	Kim, Jon Chung District Office Lease 07/01/2014	1,485.00
A	141670197	Day, Gary W. House Mailroom, 6/8-14/2014 06/14/2014	1.65
T	141700143	Day, Gary W. Session Per Diem 06/11/2014	170.00
T	141700143	Day, Gary W. Session Per Diem 06/09/2014	170.00
T	141700143	Day, Gary W. NonSession Per Diem, Meal portion on a NonSession day 3/4 06/12/2014	39.00
T	141700143	Day, Gary W. Session Per Diem 06/10/2014	170.00
T	141700195	Day, Gary W. Session Per Diem, Meal portion only (Full) 06/04/2014	52.00
T	141700195	Day, Gary W. NonSession Per Diem, Trip to Harrisburg the night before SESSION 06/01/2014	157.00
T	141700195	Day, Gary W. Session Per Diem 06/02/2014	170.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	141700195	Day, Gary W. Session Per Diem 06/03/2014	170.00
T	141700202	Day, Gary W. Session Per Diem 06/17/2014	170.00
T	141700202	Day, Gary W. Session Per Diem 06/18/2014	52.00
T	141700202	Day, Gary W. NonSession Per Diem, Trip to Harrisburg the night before SESSION 06/15/2014	157.00
T	141700202	Day, Gary W. Session Per Diem 06/16/2014	170.00
T	141710062	Day, Gary W. Janitorial/Cleaning Services 06/15/2014	143.10
T	141710151	Day, Gary W. District Office Utilities 06/17/2014	203.16
T	141710151	Day, Gary W. Staff Mileage, Jen Mileage 06/09/2014	33.60
T	141710151	Day, Gary W. Staff Mileage, Tom June Mileage 06/12/2014	15.68
A	141770260	Day, Gary W. House Mailroom, 6/15-25/2014 06/25/2014	0.96
T	141830368	Day, Gary W. District Office Utilities 06/24/2014	10.59
T	141830368	Day, Gary W. Staff Mileage, June mileage for Kathy McQuilken 06/16/2014	40.46
T	141830368	Day, Gary W. Office Supplies 06/26/2014	697.42
T	141830381	Day, Gary W. Session Mileage, Session Mileage 06/27/2014	28.80
T	141830381	Day, Gary W. Mileage Other, Mileage for 6/8 thru 6/14 06/14/2014	41.44
T	141830381	Day, Gary W. Session Mileage, Session Mileage 06/12/2014	28.80

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	141830381	Day, Gary W. Session Mileage, Session Mileage 06/09/2014	28.80
T	141830381	Day, Gary W. Session Mileage, Session Mileage (note the return trip portion will be taken in July) 06/29/2014	28.80
T	141830381	Day, Gary W. Mileage Other, Mileage for 6/22 thru 6/30 06/30/2014	43.68
T	141830381	Day, Gary W. Session Mileage, Session Mileage 06/04/2014	28.80
T	141830381	Day, Gary W. Session Mileage, Session Mileage 06/18/2014	28.80
T	141830381	Day, Gary W. Mileage Other, Mileage for 6/1 thru 6/7 06/07/2014	73.92
T	141830381	Day, Gary W. Session Mileage, Session Mileage 06/15/2014	28.80
T	141830381	Day, Gary W. Mileage Other, Mileage for 6/15 thru 6/21 06/21/2014	71.68
T	141830381	Day, Gary W. Session Mileage, Session Mileage 06/23/2014	28.80
T	141830381	Day, Gary W. Session Mileage, Session Mileage 06/01/2014	28.80
T	141830418	Day, Gary W. Cell Phone Airtime 06/21/2014	103.38
T	141840026	Day, Gary W. Session Per Diem, 06/24/2014 - overnight stay - Session 06/24/2014	170.00
T	141840026	Day, Gary W. Session Per Diem, 06/26/2014 - overnight stay - Session 06/26/2014	170.00
T	141840026	Day, Gary W. Session Per Diem, Meal portion only 06/27/2014	52.00
T	141840026	Day, Gary W. Session Per Diem, 06/25/2014 - overnight stay - Session 06/25/2014	170.00
T	141840026	Day, Gary W. Session Per Diem, 06/23/2014 - overnight stay - Session 06/23/2014	170.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	141840026	Day, Gary W. NonSession Per Diem, Stayed over in Harrisburg the night before Session 06/22/2014	157.00
T	141880104	Day, Gary W. Session Per Diem, 06/30/2014 - overnight stay - Session 06/30/2014	170.00
T	141880104	Day, Gary W. Session Per Diem, 07/01/2014 - overnight stay - Session 07/01/2014	170.00
T	141880104	Day, Gary W. Session Per Diem, 06/29/2014 - overnight stay - Session 06/29/2014	170.00
T	141880104	Day, Gary W. Session Per Diem, Meal portion only 07/02/2014	52.00
T	141890100	Day, Gary W. Postage Meters Lease 07/03/2014	142.04
T	141910047	Day, Gary W. Printing - Advertisements, Ad in the Heidelberg Township newsletter 07/09/2014	245.00
A	141920203	Day, Gary W. House Mailroom, 06/26-30/2014 06/30/2014	0.48
T	141960034	Day, Gary W. Publications - Periodicals 07/07/2014	3.39
T	141970036	Day, Gary W. Janitorial/Cleaning Services 07/15/2014	143.10
A	141970162	Day, Gary W. House Mailroom, 07/01-12/2014 07/12/2014	3.82
T	141990228	Kim, Jon Chung District Office Lease 08/01/2014	1,485.00
A	142020154	Day, Gary W. House Mailroom, 07/13-19/2014 07/19/2014	0.48
T	142030119	Day, Gary W. District Office Utilities 07/17/2014	230.68
T	142030123	Day, Gary W. Site Rental, Lehigh Valley Hunting and Fishing Extravaganza at Kempton Fairgrounds 07/22/2014	380.00
A	142090137	Day, Gary W. House Mailroom, 07/20-26/2014 07/26/2014	0.96

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	142120056	Day, Gary W. Education 07/23/2014	80.00
E	142120058	Day, Gary W. Flags, order 76360 07/31/2014	488.00
T	142120068	Day, Gary W. District Office Utilities 07/30/2014	10.59
T	142120112	Day, Gary W. Cell Phone Airtime 07/21/2014	103.35
T	142130029	Day, Gary W. Mileage Other, Mileage for 7/6 thru 7/12 07/06/2014	88.48
T	142130029	Day, Gary W. Mileage Other, Mileage for 7/20 thru 7/26 07/20/2014	174.10
T	142130029	Day, Gary W. Mileage Other, Mileage for 7/27 thru 7/31 07/27/2014	108.64
T	142130029	Day, Gary W. Mileage Other, Mileage for 7/1 thru 7/5 07/01/2014	36.96
T	142130029	Day, Gary W. Session Mileage, Return trip on Session week 07/02/2014	28.80
T	142130029	Day, Gary W. Mileage Other, Mileage for 7/20 thru 7/26 07/20/2014	16.30
T	142130034	Day, Gary W. NonSession Per Diem, Had meeting in the morning 07/28/2014	39.00
T	142130034	Day, Gary W. NonSession Per Diem, Stayed in Harrisburg the night before an early Monday morning meeting. 07/27/2014	157.00
T	142160418	Day, Gary W. Postage 08/01/2014	1,000.00
T	142160418	Day, Gary W. Staff Mileage, Tom- mileage 07/30/2014	42.56
T	142160418	Day, Gary W. Postage, express mail- citation 07/31/2014	19.15
T	142160418	Day, Gary W. Staff Mileage, Kathy mileage 07/29/2014	31.36

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans</u>	<u>Voucher</u>	<u>Payee/Description</u>	<u>Amount</u>
<u>Type</u>	<u>Number</u>		
Incurred by: Representative Gary W. Day			
T	142180118	Day, Gary W. Constitutional Mileage, 160 miles., 5 trip(s). 06/30/2014	160.00
A	142230208	Day, Gary W. House Mailroom, 08/01-09/2014 08/09/2014	1.92
T	142240028	Day, Gary W. Food, Food on 8/11/14 at the Kutztown Tavern. Food only for video crew, Gary and Tom. 08/11/2014	77.70
T	142240107	Day, Gary W. District Cooler/Water Supplies 07/31/2014	102.03
T	142250089	Day, Gary W. Other Services, Light bulbs changed 08/12/2014	228.39
T	142260238	Kim, Jon Chung District Office Lease 09/01/2014	1,485.00
A	142300226	Day, Gary W. House Mailroom, 08/10-16/2014 08/16/2014	1.46
T	142320052	Day, Gary W. District Office Utilities 08/15/2014	200.37
T	142320052	Day, Gary W. Janitorial/Cleaning Services 08/15/2014	143.10
T	142330169	Day, Gary W. NonSession Per Diem, Ag Progress Days Special Government/Industrial Day Luncheon, your confirmation number, GBN22BJM87V 08/13/2014	157.00
T	142330169	Day, Gary W. NonSession Per Diem, Ag Progress Day - Alumni Day Luncheon will feature the Dean's "State of the College" your confirmation number, GBN22BJM87V 08/12/2014	157.00
T	142370168	Day, Gary W. District Office Utilities 08/23/2014	10.59
T	142370168	Day, Gary W. Other Supplies 08/22/2014	22.24
A	142380254	Day, Gary W. House Mailroom, 08/17-23/2014 08/23/2014	1.44
E	142390136	Day, Gary W. Flags, order 76817 08/27/2014	985.79

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	142400065	Day, Gary W. Cell Phone Airtime 08/21/2014	103.31
T	142410035	Day, Gary W. Fixed Asset - District Office Sign 08/21/2014	32.99
T	142460139	Day, Gary W. Staff Mileage 08/23/2014	23.52
T	142460139	Day, Gary W. Staff Mileage 08/15/2014	139.44
T	142460164	Day, Gary W. Mileage Other, Mileage for 8/17 thru 8/23 Note committee mileage was incurred and paid by committee 08/17/2014	45.92
T	142460164	Day, Gary W. Mileage Other, Mileage for 8/1 thru 8/9 08/01/2014	101.92
T	142460164	Day, Gary W. Mileage Other, Mileage 8/24 thru 8/31 08/24/2014	85.59
T	142460164	Day, Gary W. Mileage Other, Mileage 8/24 thru 8/31 08/24/2014	124.97
T	142460164	Day, Gary W. Mileage Other, Mileage for 8/10 thru 8/16 08/10/2014	227.92
P	142470238	Day, Gary W. NonSession Per Diem, Meal portion only on a NonSession Day. 08/25/2014	39.00
A	142510145	Day, Gary W. House Mailroom, 08/24-31/2014 08/31/2014	1.65
A	142510366	Day, Gary W. House Mailroom, 09/01-06/2014 09/06/2014	16.06
T	142530081	Day, Gary W. Office Supplies 09/04/2014	395.89
T	142530081	Day, Gary W. Office Supplies 09/04/2014	274.98
T	142530081	Day, Gary W. Staff Mileage, Jen-mileage 08/23/2014	24.64
A	142600268	Day, Gary W. House Mailroom, 09/07-13/2014 09/13/2014	2.40

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	142600359	Day, Gary W. Janitorial/Cleaning Services 09/15/2014	143.10
T	142610202	Kim, Jon Chung District Office Lease 10/01/2014	1,485.00
T	142620064	Day, Gary W. Fixed Asset - Furniture 09/18/2014	390.04
A	142650042	Day, Gary W. House Mailroom, 09/14-20/2014 09/20/2014	3.84
T	142650296	Day, Gary W. District Office Utilities 09/19/2014	10.59
T	142650296	Day, Gary W. District Office Utilities 09/16/2014	203.75
E	142650325	Day, Gary W. Flags, order 77326 09/22/2014	946.80
A	142660032	Day, Gary W. Mileage Committee, Tunkhannock, Wyoming Cty. - Appropriations Cmt. Regional meetings 08/19/2014	83.44
A	142660032	Day, Gary W. Committee Per Diem, Tunkhannock, Wyoming Cty. - Appropriations Cmt. Regional meetings 08/20/2014	170.00
A	142660032	Day, Gary W. NonSession Per Diem, Tunkhannock, Wyoming Cty. - Appropriations Cmt. Regional meetings 08/19/2014	157.00
A	142660032	Day, Gary W. Committee Per Diem, Tunkhannock, Wyoming Cty. - Appropriations Cmt. Regional meetings 08/21/2014	52.00
A	142660032	Day, Gary W. Mileage Committee, Tunkhannock, Wyoming Cty. - Appropriations Cmt. Regional meetings 08/21/2014	82.88
T	142670152	Day, Gary W. Food, Lunches for North Whitehall Township Senior Citizen Day 09/18/2014	100.00
T	142720034	Day, Gary W. Session Per Diem, 09/15/2014 - overnight stay - Session 09/15/2014	170.00
T	142720034	Day, Gary W. NonSession Per Diem, Non-Session - Night before Session 09/14/2014	157.00
T	142720034	Day, Gary W. Session Per Diem, Meal portion only 09/17/2014	52.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	142720034	Day, Gary W. Session Per Diem, 09/16/2014 - overnight stay - Session 09/16/2014	170.00
T	142720036	Day, Gary W. Session Per Diem, 09/22/2014 - overnight stay - Session 09/22/2014	170.00
T	142720036	Day, Gary W. Session Per Diem, 09/24/2014 - overnight stay - Session 09/24/2014	170.00
T	142720036	Day, Gary W. Session Per Diem, 09/23/2014 - overnight stay - Session 09/23/2014	170.00
T	142720036	Day, Gary W. NonSession Per Diem, Non-Session - Night before Session 09/21/2014	157.00
T	142720114	Day, Gary W. Session Mileage 09/21/2014	28.80
T	142720114	Day, Gary W. Mileage Other, Mileage from 9/14 thru 9/20 09/20/2014	33.60
T	142720114	Day, Gary W. Session Mileage 09/17/2014	28.80
T	142720114	Day, Gary W. Mileage Other, Mileage from 9/1 thru 9/6 09/06/2014	58.24
T	142720114	Day, Gary W. Session Mileage 09/24/2014	28.80
T	142720114	Day, Gary W. Mileage Other, Mileage from 9/7 thru 9/13 09/13/2014	103.04
T	142720114	Day, Gary W. Mileage Other, Mileage from 9/21 thru 9/30 09/29/2014	288.96
T	142720114	Day, Gary W. Session Mileage 09/14/2014	28.80
T	142730112	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 09/30/2014	64.00
T	142750081	Day, Gary W. Cell Phone Airtime 09/21/2014	1.62
T	142750081	Day, Gary W. Office Supplies 10/24/2014	318.73

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	142750081	Day, Gary W. Cell Phone Airtime 09/21/2014	101.69
A	142750151	Day, Gary W. House Mailroom, 09/21-30/2014 09/30/2014	0.48
T	142810066	Day, Gary W. Staff Mileage, Tom-Mileage 09/04/2014	85.12
T	142810066	Day, Gary W. Staff Mileage 09/17/2014	179.36
T	142810069	Day, Gary W. Postage Meters Lease 10/03/2014	47.34
T	142810069	Day, Gary W. Other Services, Window treatments 10/02/2014	996.40
T	142810069	Day, Gary W. Site Rental, Senior Event- Kutztown Fire Hall Rental 10/02/2014	1,011.30
T	142810069	Day, Gary W. District Cooler/Water Supplies 09/30/2014	203.85
T	142810069	Day, Gary W. Food 10/02/2014	75.34
E	142870086	Day, Gary W. Flags, order 77728 10/14/2014	977.74
A	142890097	Day, Gary W. House Mailroom, 10/01-11/2014 10/11/2014	6.14
T	142930115	Day, Gary W. Janitorial/Cleaning Services 10/15/2014	143.10
T	142930275	Kim, Jon Chung District Office Lease 11/01/2014	1,485.00
T	142970126	Day, Gary W. District Office Utilities 10/16/2014	159.51
T	142970126	Day, Gary W. Other Services 10/24/2014	497.50
T	143000057	Day, Gary W. Gas & Oil 10/23/2014	56.36

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	143000121	Day, Gary W. House Mailroom, 10/19-25/2014 10/25/2014	1.92
R	143000295	Day, Gary W. Staff Mileage, Overpayment for Voucher #142810066 09/17/2014	-78.92
T	143010112	Day, Gary W. Cell Phone Airtime 10/21/2014	103.33
T	143030019	Day, Gary W. Office Supplies 10/28/2014	1,308.80
T	143040017	Day, Gary W. Session Per Diem, 10/06/2014 - overnight stay - Session 10/06/2014	172.00
T	143040017	Day, Gary W. Session Per Diem, Meal portion only 10/08/2014	52.00
T	143040017	Day, Gary W. NonSession Per Diem, Non-Session Per Diem 10/05/2014	159.00
T	143040017	Day, Gary W. Session Per Diem, 10/07/2014 - overnight stay - Session 10/07/2014	172.00
T	143040020	Day, Gary W. Session Per Diem, 10/14/2014 - overnight stay - Session 10/14/2014	172.00
T	143040020	Day, Gary W. Session Per Diem, Meal portion only 10/15/2014	52.00
T	143040020	Day, Gary W. NonSession Per Diem, Non-Session Per Diem 10/13/2014	159.00
T	143040021	Day, Gary W. NonSession Per Diem, Non-Session Per Diem 10/19/2014	159.00
T	143040021	Day, Gary W. Session Per Diem, Meal portion only 10/20/2014	52.00
T	143040026	Day, Gary W. Mileage Other, Mileage for 10/1 thru 10/11 10/01/2014	118.72
T	143040026	Day, Gary W. Session Mileage 10/19/2014	28.80
T	143040026	Day, Gary W. Session Mileage 10/13/2014	28.80

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	143040026	Day, Gary W. Mileage Other, Mileage for 10/12 thru 10/18 10/12/2014	92.96
T	143040026	Day, Gary W. Session Mileage 10/05/2014	28.80
T	143040026	Day, Gary W. Session Mileage 10/15/2014	28.80
T	143040026	Day, Gary W. Session Mileage 10/08/2014	28.80
T	143040026	Day, Gary W. Mileage Other, Mileage for 10/19 thru 10/25 No other mileage for 10/26 thru 10/31 10/19/2014	38.08
T	143040026	Day, Gary W. Session Mileage 10/20/2014	28.80
T	143040066	Day, Gary W. Staff Mileage, Kathy- October mileage 10/07/2014	40.32
T	143040066	Day, Gary W. Staff Mileage, tom-October mileage 10/01/2014	264.32
T	143040066	Day, Gary W. Staff Mileage 10/02/2014	46.48
T	143070136	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 10/31/2014	96.00
A	143090072	Day, Gary W. House Mailroom, 10/26-31/2014 10/31/2014	16.51
A	143160070	Day, Gary W. House Mailroom, 11/01-08/2014 11/08/2014	0.96
E	143180156	Day, Gary W. Flags, order 78403 11/14/2014	106.64
T	143210147	Day, Gary W. District Cooler/Water Supplies 10/31/2014	82.68
T	143210282	Day, Gary W. Session Per Diem, Meal portion only 11/12/2014	52.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	143210282	Day, Gary W. NonSession Per Diem, Non- Session day the night before Session 11/11/2014	159.00
T	143210307	Day, Gary W. Other Services 11/17/2014	968.68
T	143220314	Kim, Jon Chung District Office Lease 12/01/2014	1,485.00
T	143220492	Day, Gary W. District Office Utilities 11/14/2014	130.92
T	143220492	Day, Gary W. Janitorial/Cleaning Services 11/15/2014	143.10
T	143240027	Day, Gary W. Postage 11/20/2014	1,000.00
T	143250038	Day, Gary W. Office Supplies 11/20/2014	526.36
T	143250038	Day, Gary W. Other Supplies 11/20/2014	626.86
T	143280255	Day, Gary W. Staff Mileage, Kathy-Mileage 11/10/2014	17.92
A	143290098	Day, Gary W. House Mailroom, 11/15-23/2014 11/23/2014	2.40
A	143350057	Day, Gary W. House Mailroom, 11/23-28/2014 11/28/2014	15.58
T	143370022	Day, Gary W. Mileage Other, Other mileage for 11/1 thru 11/30 a total of 648 miles 11/26/2014	362.88
T	143370022	Day, Gary W. Session Mileage, Trip Home from Harrisburg 11/12/2014	28.80
T	143370022	Day, Gary W. Session Mileage, Trip to Harrisburg 11/11/2014	28.80
T	143370237	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 11/30/2014	32.00
T	143380039	Day, Gary W. Postage 11/26/2014	500.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	143380039	Day, Gary W. Staff Mileage, Tom- November Mileage 11/20/2014	56.56
T	143380039	Day, Gary W. Cell Phone Airtime 11/21/2014	103.33
T	143380039	Day, Gary W. Postage 11/21/2014	1,000.00
T	143390081	Day, Gary W. District Office Utilities 11/29/2014	197.24
A	143430122	Day, Gary W. House Mailroom, 12/01-06/2014 12/06/2014	23.70
T	143440023	US Postal Service #432 Bulk Mail 11/17/2014	486.62
T	143490025	Day, Gary W. Postage Meters Lease, The lease was submitted for reimbursement in Oct for \$142.04 and Rep. Day received \$47.34 of it. Resubmitting for the remainder of the balance due. 11/03/2014	94.70
A	143500214	Day, Gary W. House Mailroom, 12/07-13/2014 12/13/2014	11.33
T	143520203	Kim, Jon Chung District Office Lease 01/01/2015	1,485.00
P	143520400	Day, Gary W. NonSession Per Diem, Non-Session Meal Per Diem 12/04/2014	39.00
P	143520400	Day, Gary W. NonSession Per Diem 12/18/2014	39.00
T	143560052	Day, Gary W. Janitorial/Cleaning Services 12/15/2014	201.40
T	143570171	Day, Gary W. District Office Utilities 12/16/2014	145.81
T	143570171	Day, Gary W. Publications - Periodicals 12/18/2014	24.43
A	143650099	Day, Gary W. House Mailroom, 12/13-21/2014 12/21/2014	2.40

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	150050134	Day, Gary W. House Mailroom, 12/22-31/2014 12/31/2014	15.45
T	150050218	Day, Gary W. District Office Utilities 12/31/2014	320.60
T	150080034	Day, Gary W. Mileage Other, Mileage for 12/1 thru 12/31 total of 348 miles 12/01/2014	194.88
T	150090085	Day, Gary W. Food, Swearing in day 01/06/2015	55.09
T	150090085	Day, Gary W. Staff Mileage 12/04/2014	138.88
T	150090085	Day, Gary W. Staff Mileage 12/04/2014	18.71
T	150090085	Day, Gary W. Food, Swearing in day 01/05/2015	59.99
T	150090085	Day, Gary W. Cell Phone Airtime 12/21/2014	103.33
T	150090111	Day, Gary W. Mileage Other, *This is adjustment to voucher # 150080034. Voucher had a total of 348 miles and it should have a total of 508 miles. It was short 160 miles. 12/31/2014	89.60
T	150090164	Day, Gary W. Postage Meters Lease 01/03/2015	142.04
A	150120195	Day, Gary W. House Mailroom, 01/04-10/2015 01/10/2015	5.26
T	150200303	Kim, Jon Chung District Office Lease 02/01/2015	1,485.00
A	150230203	Day, Gary W. House Mailroom, 01/11-17/2015 01/17/2015	1.40
A	150280141	Day, Gary W. House Mailroom, 01/18-24/2015 01/24/2015	21.20
T	150290016	Day, Gary W. Janitorial/Cleaning Services 01/15/2015	143.10

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	150290016	Day, Gary W. District Office Utilities 01/16/2015	145.27
A	150330144	Day, Gary W. House Mailroom, 01/25-31/2015 01/31/2015	6.07
T	150330195	Day, Gary W. District Office Utilities 01/30/2015	1.77
T	150330195	Day, Gary W. District Office Utilities 01/30/2015	424.16
T	150330198	Day, Gary W. Cell Phone Airtime 01/21/2015	103.53
T	150340219	Day, Gary W. Session Mileage 01/06/2015	30.00
T	150340219	Day, Gary W. Session Mileage 01/19/2015	30.00
T	150340219	Day, Gary W. Mileage Other, Mileage for 1/1/15 thru 1/31/15 01/31/2015	132.25
T	150340219	Day, Gary W. Session Mileage 01/20/2015	30.00
T	150340219	Day, Gary W. Session Mileage 01/28/2015	30.00
T	150340219	Day, Gary W. Session Mileage 01/25/2015	30.00
T	150340219	Day, Gary W. Session Mileage 01/07/2015	30.00
T	150340230	Day, Gary W. NonSession Per Diem, Meal Per Diem 01/07/2015	39.00
T	150340230	Day, Gary W. Session Per Diem, 01/06/2015 - overnight stay - Session 01/06/2015	172.00
T	150340231	Day, Gary W. Session Per Diem, Meal Per Diem 01/21/2015	52.00
T	150340231	Day, Gary W. Session Per Diem, 01/20/2015 - overnight stay - Session 01/20/2015	172.00

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	150340231	Day, Gary W. NonSession Per Diem, Night before Session 01/19/2015	159.00
T	150350255	Day, Gary W. Session Per Diem, 01/27/2015 - overnight stay - Session 01/27/2015	172.00
T	150350255	Day, Gary W. NonSession Per Diem, 01/26/2015 - overnight stay - Non voting session day 01/26/2015	159.00
T	150350255	Day, Gary W. Session Per Diem, Meal Per Diem 01/28/2015	52.00
T	150370313	Day, Gary W. Food, food for DO event at fire company 02/05/2015	211.58
T	150370313	Day, Gary W. Staff Mileage, Kathy-January mileage 01/16/2015	56.35
A	150420184	Day, Gary W. House Mailroom, 02/01-07/2015 02/07/2015	0.98
A	150480087	Day, Gary W. House Mailroom, 02/08-14/2015 02/14/2015	0.48
T	150480306	Kim, Jon Chung District Office Lease 03/01/2015	1,485.00
A	150540399	Day, Gary W. House Mailroom, 02/15-21/2015 02/21/2015	1.46
T	150550213	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 01/31/2015	96.00
T	150550324	Day, Gary W. Janitorial/Cleaning Services 02/15/2015	143.10
T	150550324	Day, Gary W. District Office Utilities 02/13/2015	139.43
T	150580022	Day, Gary W. Refreshments 02/05/2015	93.28
T	150580022	Day, Gary W. Site Rental 02/05/2015	100.00
T	150610098	Day, Gary W. Session Per Diem, Meal portion only 02/04/2015	52.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	150610098	Day, Gary W. NonSession Per Diem, Non- Session - Night before Session 02/01/2015	159.00
T	150610098	Day, Gary W. Session Per Diem, 02/02/2015 - overnight stay - Session 02/02/2015	172.00
T	150610098	Day, Gary W. Session Per Diem, 02/03/2015 - overnight stay - Session 02/03/2015	172.00
T	150610107	Day, Gary W. Session Per Diem, Meal portion only 02/10/2015	52.00
T	150610107	Day, Gary W. Session Per Diem, 02/09/2015 - overnight stay - Session 02/09/2015	172.00
T	150610107	Day, Gary W. NonSession Per Diem, Non-Session day - Night before Session 02/08/2015	159.00
T	150610109	Day, Gary W. Session Per Diem, Meal portion only 02/26/2015	52.00
T	150610109	Day, Gary W. Session Per Diem, Meal portion only 02/25/2015	52.00
T	150610109	Day, Gary W. Session Per Diem, Meal portion only 02/24/2015	52.00
T	150610109	Day, Gary W. Session Per Diem, 02/23/2015 - overnight stay - Session 02/23/2015	172.00
T	150620074	Day, Gary W. Session Mileage 02/23/2015	30.00
T	150620074	Day, Gary W. Session Mileage, Night before Session 02/01/2015	30.00
T	150620074	Day, Gary W. Session Mileage, Night before Session 02/08/2015	30.00
T	150620074	Day, Gary W. Mileage Other, 2/1/15 thru 2/28/15 Extra legislative mileage for the month of February. 02/28/2015	285.27
T	150620074	Day, Gary W. Mileage Other, 2/1/15 thru 2/28/15 Extra legislative mileage for the month of February. 02/28/2015	76.98
T	150620074	Day, Gary W. Session Mileage 02/23/2015	30.00

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	150620074	Day, Gary W. Session Mileage 02/10/2015	30.00
T	150620074	Day, Gary W. Session Mileage 02/04/2015	30.00
A	150620120	Day, Gary W. House Mailroom, 02/22-28/2015 02/28/2015	1.44
T	150620279	Day, Gary W. Staff Mileage, Kathy mileage 02/05/2015	11.50
T	150620279	Day, Gary W. District Office Utilities 02/28/2015	210.30
T	150620279	Day, Gary W. Staff Mileage, Tom Mileage 03/02/2015	25.30
T	150620279	Day, Gary W. Staff Mileage, Jennifer Mileage 03/05/2015	19.84
T	150700128	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 02/28/2015	96.00
A	150710024	Day, Gary W. House Mailroom, 03/01-07/2015 03/07/2015	1.17
T	150750008	Day, Gary W. Cell Phone Airtime 02/21/2015	103.53
A	150750132	Day, Gary W. House Mailroom, 03/08-14/2015 03/14/2015	1.17
T	150770258	Kim, Jon Chung District Office Lease 04/01/2015	1,485.00
T	150790139	Day, Gary W. Janitorial/Cleaning Services 03/15/2015	143.10
T	150790139	Day, Gary W. District Office Utilities 03/19/2015	450.93
T	150790140	Day, Gary W. Site Rental, rental for Senior Fest 2015 03/06/2015	27.50
T	150790282	Day, Gary W. District Office Utilities 03/17/2015	151.92

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	150820083	Day, Gary W. House Mailroom, 03/15-21/2015 03/21/2015	3.36
A	150910315	Day, Gary W. House Mailroom, 03/22-31/2015 03/31/2015	36.58
T	150920239	Day, Gary W. Staff Mileage, Kathy- March mileage 03/30/2015	25.30
T	150960105	Day, Gary W. Mileage Committee, Attended an Appropriations meeting on 3/23 and then drove to Philadelphia that evening to stay overnight for a Health Committee meeting on 3/24: Hbg. to Phila., then home 03/24/2015	112.69
T	150960105	Day, Gary W. NonSession Per Diem, Attended an Appropriations meeting on 3/23 and then drove to Philadelphia that evening to stay overnight for a Health Committee meeting on 3/24 03/23/2015	259.00
T	150960116	Day, Gary W. Session Mileage 03/30/2015	30.00
T	150960116	Day, Gary W. Session Mileage, Night before Session 03/01/2015	30.00
T	150960116	Day, Gary W. Mileage Other, Other mileage for the month of March (3/1 thru 3/31) 03/31/2015	88.55
T	150960116	Day, Gary W. Session Mileage 03/06/2015	30.00
T	150960116	Day, Gary W. Session Mileage 03/31/2015	30.00
T	150960170	Day, Gary W. NonSession Per Diem, The night before Session 03/01/2015	159.00
T	150960170	Day, Gary W. Session Per Diem, 03/02/2015 - overnight stay - Session 03/02/2015	172.00
T	150960170	Day, Gary W. Session Per Diem 03/04/2015	52.00
T	150960170	Day, Gary W. Session Per Diem, 03/03/2015 - overnight stay - Session 03/03/2015	172.00
T	150960176	Day, Gary W. Session Per Diem 04/01/2015	52.00

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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	150960176	Day, Gary W. Session Per Diem, 03/31/2015 - overnight stay - Session 03/31/2015	172.00
T	150960176	Day, Gary W. Session Per Diem 03/30/2015	52.00
A	151030095	Day, Gary W. House Mailroom, 04/01-11/2015 04/11/2015	4.32
T	151030371	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 03/31/2015	64.00
T	151030476	Kim, Jon Chung District Office Lease 01/01/2015	45.00
T	151030476	Kim, Jon Chung District Office Lease 03/01/2015	45.00
T	151030476	Kim, Jon Chung District Office Lease 02/01/2015	45.00
T	151030476	Kim, Jon Chung District Office Lease 12/01/2014	45.00
T	151030476	Kim, Jon Chung District Office Lease 04/01/2015	45.00
T	151040031	Day, Gary W. Cell Phone Airtime 03/21/2015	3.60
T	151040031	Day, Gary W. Cell Phone Airtime 03/21/2015	99.93
A	151040062	Day, Gary W. Committee Per Diem, Appropriations Cmt - Budget Hearings 03/11/2015	172.00
A	151040062	Day, Gary W. Committee Per Diem, Appropriations Cmt - Budget Hearings 03/17/2015	52.00
A	151040062	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/11/2015	48.30
A	151040062	Day, Gary W. Committee Per Diem, Appropriations Cmt - Budget Hearings 03/19/2015	52.00
A	151040062	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/10/2015	48.30

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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	151040062	Day, Gary W. Committee Per Diem, Appropriations Cmt - Budget Hearings 03/09/2015	172.00
A	151040062	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/19/2015	92.00
A	151040062	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/17/2015	48.30
A	151040062	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/16/2015	48.30
A	151040062	Day, Gary W. Committee Per Diem, Appropriations Cmt - Budget Hearings 03/10/2015	52.00
A	151040062	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/09/2015	51.75
A	151040062	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/12/2015	50.60
A	151040062	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/18/2015	92.00
A	151040062	Day, Gary W. Committee Per Diem, Appropriations Cmt - Budget Hearings 03/18/2015	52.00
A	151040062	Day, Gary W. Committee Per Diem, Appropriations Cmt - Budget Hearings 03/12/2015	52.00
A	151040062	Day, Gary W. Committee Per Diem, Appropriations Cmt - Budget Hearings 03/16/2015	172.00
A	151040062	Day, Gary W. NonSession Per Diem, travel for 3/9 Appropriations Cmt - Budget Hearings 03/08/2015	159.00
A	151040082	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/23/2015	48.30
A	151040082	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/26/2015	48.30
A	151040082	Day, Gary W. Committee Per Diem, Appropriations Cmt - Budget Hearings 03/25/2015	172.00
A	151040082	Day, Gary W. Mileage Committee, Appropriations Cmt - Budget Hearings 03/25/2015	48.30

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	151040082	Day, Gary W. Committee Per Diem, Appropriations Cmt - Budget Hearings 03/26/2015	52.00
A	151040082	Day, Gary W. NonSession Per Diem, travel for 3/23 Appropriations Cmt - Budget Hearings 03/22/2015	159.00
T	151050031	Day, Gary W. Committee Per Diem, Philadelphia, PA - Health Cmt. - Public hearing on Medical Marijuana 03/24/2015	52.00
T	151070250	Kim, Jon Chung District Office Lease 05/01/2015	1,530.00
A	151100163	Day, Gary W. House Mailroom, 04/12-18/2015 04/18/2015	0.96
T	151110028	Day, Gary W. District Office Utilities 04/16/2015	146.59
T	151130040	Day, Gary W. Committee Per Diem, Harrisburg, PA - Health Cmt. - Joint Public hearing with Judiciary Cmt. on Medical Cannabis Law 04/08/2015	172.00
T	151130040	Day, Gary W. Mileage Committee, Harrisburg, PA - Health Cmt. - Joint Public hearing with Judiciary Cmt. on Medical Cannabis Law 04/08/2015	46.00
E	151170030	Day, Gary W. Flags, order 82030 04/27/2015	106.64
T	151170034	Day, Gary W. District Office Utilities 04/23/2015	206.87
T	151200100	Day, Gary W. Session Per Diem, Meal 04/15/2015	52.00
T	151200100	Day, Gary W. Session Per Diem, 04/13/2015 - overnight stay - Session 04/13/2015	172.00
T	151200100	Day, Gary W. Session Per Diem, 04/14/2015 - overnight stay - Session 04/14/2015	172.00
T	151200102	Day, Gary W. Session Per Diem, Meal 04/22/2015	52.00
T	151200102	Day, Gary W. Session Per Diem, 04/21/2015 - overnight stay - Session 04/21/2015	172.00

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	151200102	Day, Gary W. Session Per Diem, 04/20/2015 - overnight stay - Session 04/20/2015	172.00
T	151200102	Day, Gary W. NonSession Per Diem, Non-Session Per Diem 04/29/2015	39.00
A	151210244	Day, Gary W. House Mailroom, 04/19-30/2015 04/30/2015	22.22
T	151210296	Day, Gary W. Session Mileage 04/15/2015	30.00
T	151210296	Day, Gary W. Session Mileage 04/22/2015	30.00
T	151210296	Day, Gary W. Mileage Other, 4/1/15 Thru 4/30/15 Legislative mileage for the month of April - Total of 1,105 miles 04/30/2015	338.84
T	151210296	Day, Gary W. Mileage Other, 4/1/15 Thru 4/30/15 Legislative mileage for the month of April - Total of 1,105 miles 04/30/2015	296.54
T	151210296	Day, Gary W. Session Mileage 04/20/2015	30.00
T	151210296	Day, Gary W. Session Mileage 04/13/2015	30.00
T	151240023	Day, Gary W. Staff Mileage 04/21/2015	46.64
T	151240023	Day, Gary W. Staff Mileage, Tom April Mileage 04/02/2015	138.58
A	151320069	Day, Gary W. House Mailroom, 05/01-09/2015 05/09/2015	46.40
T	151320241	Day, Gary W. District Cooler/Water Supplies 04/30/2015	75.87
T	151320243	Day, Gary W. Cell Phone Airtime 04/21/2015	103.59
T	151330110	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 04/30/2015	64.00
T	151350232	Kim, Jon Chung District Office Lease 06/01/2015	1,530.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	151380163	Day, Gary W. House Mailroom, 05/10-16/2015 05/16/2015	61.19
T	151420059	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 05/31/2015	64.00
A	151460137	Day, Gary W. House Mailroom, 05/17-23/2015 05/23/2015	1.67
T	151460320	Day, Gary W. Session Per Diem, 05/05/2015 - overnight stay - Session 05/05/2015	172.00
T	151460320	Day, Gary W. Session Per Diem, Meal - Only 05/06/2015	52.00
T	151460320	Day, Gary W. Session Per Diem, Meal-Only 05/04/2015	52.00
T	151460323	Day, Gary W. Session Per Diem, 05/12/2015 - overnight stay - Session 05/12/2015	172.00
T	151460323	Day, Gary W. Session Per Diem, Meal - Only 05/13/2015	52.00
T	151460323	Day, Gary W. Session Per Diem, Meal - Only 05/11/2015	52.00
T	151490115	Day, Gary W. Janitorial/Cleaning Services 04/15/2015	143.10
T	151490115	Day, Gary W. Legislative Business 05/27/2015	20.00
T	151490115	Day, Gary W. Cell Phone Airtime 05/21/2015	93.36
T	151490115	Day, Gary W. Cell Phone Airtime 05/21/2015	10.23
T	151490115	Day, Gary W. Janitorial/Cleaning Services 05/15/2015	143.10
T	151490115	Day, Gary W. District Office Utilities 05/15/2015	152.01
T	151490115	Day, Gary W. District Office Utilities 05/23/2015	48.46

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	151520213	Day, Gary W. House Mailroom, 05/24-31/2015 05/31/2015	48.44
T	151520316	Day, Gary W. Session Mileage, 160 Miles Total, 80 Miles to Harrisburg and then 80 Miles home. 05/11/2015	60.00
T	151520316	Day, Gary W. Mileage Other, Other mileage for the month of May. Total of 764 miles for 5/1 thru 5/31. 05/31/2015	439.30
T	151520316	Day, Gary W. Session Mileage, 160 Miles Total, 80 Miles to Harrisburg and then 80 Miles home. 05/04/2015	60.00
T	151530022	Day, Gary W. Food, Luncheon in DO 05/29/2015	67.27
T	151530022	Day, Gary W. Staff Mileage 05/05/2015	60.95
T	151530022	Day, Gary W. Staff Mileage, Jen May Mileage 05/15/2015	40.83
T	151560067	Day, Gary W. Office Supplies 04/21/2015	91.48
T	151600201	Day, Gary W. Postage 06/08/2015	16.95
R	151610060	Kim, Jon Chung District Office Lease, Refund change of ownership 06/01/2015	-1,530.00
T	151610085	DDDT, LLC District Office Lease, June Rent 06/01/2015	1,530.00
T	151660305	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 07/01/2015	1,530.00
A	151700127	Day, Gary W. House Mailroom, 06/01-07/2015 06/07/2015	0.97
T	151700235	Day, Gary W. Session Per Diem, Meal Only 06/02/2015	52.00
T	151700235	Day, Gary W. Session Per Diem, 06/01/2015 - overnight stay - Session 06/01/2015	172.00
A	151700323	Day, Gary W. House Mailroom, 06/08-13/2015 06/13/2015	38.30

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	151700410	Day, Gary W. Session Per Diem, 06/08/2015 - overnight stay - Session 06/08/2015	172.00
T	151700410	Day, Gary W. Session Per Diem, Meal Only 06/10/2015	52.00
T	151700410	Day, Gary W. Session Per Diem, 06/09/2015 - overnight stay - Session 06/09/2015	172.00
T	151700411	Day, Gary W. Session Per Diem, Meal Only 06/15/2015	52.00
T	151700411	Day, Gary W. NonSession Per Diem, The night before Session 06/14/2015	159.00
T	151700416	Day, Gary W. Session Per Diem, Meal Only 06/17/2015	52.00
T	151700416	Day, Gary W. Session Per Diem, 06/16/2015 - overnight stay - Session 06/16/2015	172.00
T	151700429	Day, Gary W. Legislative Business 06/30/2015	25.00
T	151700429	Day, Gary W. Staff Mileage, Heather traveled to district and back for meeting 06/12/2015	92.00
T	151700505	Day, Gary W. Janitorial/Cleaning Services 06/15/2015	143.10
T	151700524	Day, Gary W. District Office Utilities 06/16/2015	194.40
A	151730206	Day, Gary W. House Mailroom, 06/14-20/2015 06/20/2015	3.14
T	151760102	Day, Gary W. Staff Mileage, Kathy June Mileage 06/11/2015	39.38
T	151800205	Day, Gary W. Condolences, Congratulations, etc., Edible arrangement for district office manager 06/29/2015	63.99
T	151800205	Day, Gary W. District Office Utilities 06/26/2015	10.59
A	151820203	Day, Gary W. House Mailroom, 06/21-30/2015 06/30/2015	0.97

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	151830100	Day, Gary W. Staff Mileage, Tom- June Mileage 06/02/2015	121.90
T	151830100	Day, Gary W. Staff Mileage, Jen- June Mileage 06/03/2015	19.21
T	151830183	Day, Gary W. Mileage Other, Other mileage for the month of June. Total of 739 miles 06/30/2015	99.92
T	151830183	Day, Gary W. Session Mileage 06/02/2015	30.00
T	151830183	Day, Gary W. Session Mileage 06/14/2015	30.00
T	151830183	Day, Gary W. Session Mileage 06/27/2015	30.00
T	151830183	Day, Gary W. Session Mileage 06/08/2015	30.00
T	151830183	Day, Gary W. Session Mileage 06/01/2015	30.00
T	151830183	Day, Gary W. Session Mileage 06/15/2015	30.00
T	151830183	Day, Gary W. Mileage Other, Other mileage for the month of June. Total of 739 miles 06/30/2015	325.01
T	151830183	Day, Gary W. Session Mileage 06/22/2015	30.00
T	151830183	Day, Gary W. Session Mileage 06/10/2015	30.00
T	151870049	Day, Gary W. Postage Meters Lease 07/03/2015	142.04
T	151870091	Day, Gary W. Cell Phone Airtime 06/21/2015	103.59
T	151870159	Day, Gary W. Office Supplies 07/06/2015	353.65
T	151870170	Day, Gary W. Session Per Diem, 06/28/2015 - overnight stay - Session 06/28/2015	172.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	151870170	Day, Gary W. Session Per Diem, 06/25/2015 - overnight stay - Session 06/25/2015	172.00
T	151870170	Day, Gary W. Session Per Diem, 06/27/2015 - overnight stay - Session 06/27/2015	172.00
T	151870170	Day, Gary W. Session Per Diem, 06/22/2015 - overnight stay - Session 06/22/2015	172.00
T	151870170	Day, Gary W. Session Per Diem, 06/29/2015 - overnight stay - Session 06/29/2015	172.00
T	151870170	Day, Gary W. Session Per Diem, 06/24/2015 - overnight stay - Session 06/24/2015	172.00
T	151870170	Day, Gary W. Session Per Diem, 06/23/2015 - overnight stay - Session 06/23/2015	172.00
T	151870170	Day, Gary W. Session Per Diem, 06/26/2015 - overnight stay - Session 06/26/2015	172.00
T	151870170	Day, Gary W. Session Per Diem, Meal Only 06/30/2015	52.00
T	151880043	Day, Gary W. Printing - Advertisements 07/02/2015	195.00
T	151890132	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s). 06/30/2015	128.00
T	151940026	Day, Gary W. Janitorial/Cleaning Services 07/15/2015	143.10
A	151950122	Day, Gary W. House Mailroom, 07/01-11/2015 07/11/2015	40.97
T	151970059	Day, Gary W. Other Supplies 07/10/2015	63.41
T	151970326	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 08/01/2015	1,530.00
T	152010115	Day, Gary W. District Office Utilities 07/16/2015	221.45
A	152040265	Day, Gary W. House Mailroom, 07/12-18/2015 07/18/2015	37.55

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	152040348	Day, Gary W. Postage 07/23/2015	26.00
T	152090027	Day, Gary W. District Office Utilities 07/25/2015	16.57
T	152090118	Day, Gary W. Food 07/28/2015	104.08
T	152120020	Day, Gary W. Cell Phone Airtime 07/21/2015	103.58
T	152160130	Day, Gary W. NonSession Per Diem, Non-Voting Session Day - Stayed the night before Session 07/20/2015	159.00
T	152160130	Day, Gary W. Session Per Diem, Meal portion only 07/22/2015	52.00
T	152160130	Day, Gary W. Session Per Diem, 07/21/2015 - overnight stay - Session 07/21/2015	172.00
T	152160149	Day, Gary W. Mileage Other, Other mileage for the month of July 7/1 thru 7/31 total of 284 miles 07/31/2015	163.30
T	152160149	Day, Gary W. Session Mileage 07/20/2015	30.00
T	152160149	Day, Gary W. Session Mileage 07/22/2015	30.00
T	152220016	Day, Gary W. Food 08/05/2015	55.21
T	152220018	Day, Gary W. Staff Mileage 07/21/2015	39.68
T	152220117	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 07/31/2015	32.00
A	152240314	Day, Gary W. House Mailroom, 07/27-31/2015 07/31/2015	1.69
A	152240486	Day, Gary W. House Mailroom, 08/01-08/2015 08/08/2015	0.48
T	152250615	Day, Gary W. Office Supplies 08/12/2015	264.99

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans</u>	<u>Voucher</u>	<u>Payee/Description</u>	<u>Amount</u>
<u>Type</u>	<u>Number</u>		
Incurred by: Representative Gary W. Day			
T	152250615	Day, Gary W. Publications - Periodicals 07/06/2015	16.37
T	152261100	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 09/01/2015	1,530.00
A	152291388	Day, Gary W. House Mailroom, 08/09-15/2015 08/15/2015	20.54
T	152291455	Day, Gary W. Janitorial/Cleaning Services 08/15/2015	143.10
T	152321959	Day, Gary W. Other Services, Event costs being split with Upper Macungie Township 08/19/2015	401.62
T	152321960	Day, Gary W. Office Supplies, office chairs for Kathy and Jen 08/19/2015	607.88
A	152372495	Day, Gary W. House Mailroom, 08/16-22/2015 08/22/2015	43.97
A	152443428	Day, Gary W. House Mailroom, 08/23-31/2015 08/31/2015	0.49
T	152453521	Day, Gary W. Session Per Diem, Meal Per Diem 08/25/2015	52.00
T	152453521	Day, Gary W. NonSession Per Diem, The night before Session 08/24/2015	159.00
T	152453523	Day, Gary W. Mileage Other, Mileage for the month of August 08/31/2015	140.30
T	152453523	Day, Gary W. Session Mileage 08/24/2015	30.00
T	152453523	Day, Gary W. Session Mileage 08/25/2015	30.00
T	152453533	Day, Gary W. Staff Mileage, Tom- August mileage 08/02/2015	59.80
T	152463749	US Postal Service #432 Bulk Mail 08/18/2015	997.49
T	152463757	US Postal Service #432 Bulk Mail 08/17/2015	1,721.38

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	152524315	Day, Gary W. Flags 08/20/2015	90.94
T	152524315	Day, Gary W. District Office Utilities 08/17/2015	239.64
T	152524315	Day, Gary W. District Office Utilities 08/27/2015	10.59
A	152574798	Day, Gary W. House Mailroom, 09/01-12/2015 09/12/2015	20.61
T	152585169	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 10/01/2015	1,530.00
T	152595428	Day, Gary W. Cell Phone Airtime 08/21/2015	104.26
T	152595449	Day, Gary W. Janitorial/Cleaning Services 09/15/2015	201.40
T	152605693	Day, Gary W. Exterminating 09/17/2015	100.00
A	152646082	Day, Gary W. House Mailroom, 09/13-19/2015 09/19/2015	2.66
T	152646123	Day, Gary W. Food 09/17/2015	144.00
T	152666367	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 08/31/2015	32.00
T	152676628	Day, Gary W. Food, Event in DO 09/22/2015	260.95
T	152676628	Day, Gary W. Refreshments, event in DO 09/22/2015	69.79
T	152676628	Day, Gary W. District Office Utilities 09/16/2015	233.70
T	152676628	Day, Gary W. District Office Utilities 09/16/2015	10.59
T	152676681	Day, Gary W. Refreshments, Event in Do 09/22/2015	31.78

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	152717070	Day, Gary W. House Mailroom, 09/20-26/2015 09/26/2015	21.47
A	152747786	Day, Gary W. House Mailroom, 09/27-30/2015 09/30/2015	1.96
T	152758097	Day, Gary W. Legislative Business 10/01/2015	75.00
T	152758097	Day, Gary W. Food 10/01/2015	1,067.40
T	152788184	Day, Gary W. Session Per Diem, 09/21/2015 - overnight stay - Session 09/21/2015	172.00
T	152788184	Day, Gary W. Session Per Diem, Meal 09/22/2015	52.00
T	152788185	Day, Gary W. Session Per Diem, 09/24/2015 - overnight stay - Session 09/24/2015	172.00
T	152788185	Day, Gary W. NonSession Per Diem, Meal 09/25/2015	39.00
T	152788186	Day, Gary W. Session Per Diem, Meal 09/30/2015	52.00
T	152788186	Day, Gary W. Session Per Diem, 09/29/2015 - overnight stay - Session 09/29/2015	172.00
T	152788187	Day, Gary W. Mileage Other, Other mileage for the month of Sep. (9/1 thru 9/30) 09/30/2015	405.71
T	152788187	Day, Gary W. Session Mileage 09/29/2015	30.00
T	152788187	Day, Gary W. Session Mileage 09/21/2015	30.00
T	152788187	Day, Gary W. Session Mileage 09/22/2015	30.00
T	152788187	Day, Gary W. Mileage Other, Other mileage for the month of Sep. (9/1 thru 9/30) 09/30/2015	76.14
T	152788187	Day, Gary W. Session Mileage 09/30/2015	30.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	152829277	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 11/01/2015	1,530.00
T	152869497	Day, Gary W. Staff Mileage, Jen mileage- Sept 09/22/2015	74.98
T	152869497	Day, Gary W. Staff Mileage 09/16/2015	98.32
T	152869497	Day, Gary W. Staff Mileage, Tom mileage- sept 09/01/2015	95.82
T	152869503	Day, Gary W. Office Supplies 09/28/2015	15.36
T	152869503	Day, Gary W. Cell Phone Airtime 09/21/2015	104.26
T	152869504	Day, Gary W. District Office Utilities 09/25/2015	10.59
T	152869512	Day, Gary W. Legislative Business 10/08/2015	18.00
T	152869513	Day, Gary W. Postage Meters Lease 10/03/2015	142.04
E	152890113	Day, Gary W. Flags, order 85305 10/16/2015	214.99
T	152920232	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 09/30/2015	32.00
T	152920514	Day, Gary W. Janitorial/Cleaning Services 10/15/2015	143.10
T	152920583	Day, Gary W. District Office Utilities 10/15/2015	192.06
A	152930833	Day, Gary W. House Mailroom, 10/01-19/2015 10/19/2015	63.25
A	152991731	Day, Gary W. House Mailroom, 10/20-24/2015 10/24/2015	0.48
T	152991794	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 09/30/2015	32.00

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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	152991957	Day, Gary W. District Office Utilities 10/26/2015	31.09
T	153012407	Day, Gary W. Session Per Diem, Meal 10/07/2015	57.00
T	153012407	Day, Gary W. Session Per Diem, 10/05/2015 - overnight stay - Session 10/05/2015	185.00
T	153012407	Day, Gary W. Session Per Diem, 10/06/2015 - overnight stay - Session 10/06/2015	185.00
T	153012409	Day, Gary W. Session Per Diem, Meal 10/21/2015	57.00
T	153012409	Day, Gary W. Session Per Diem, 10/19/2015 - overnight stay - Session 10/19/2015	185.00
T	153012409	Day, Gary W. Session Per Diem, 10/20/2015 - overnight stay - Session 10/20/2015	185.00
T	153012410	Day, Gary W. Session Per Diem, 10/26/2015 - overnight stay - Session 10/26/2015	185.00
T	153012410	Day, Gary W. Session Per Diem, Meal 10/28/2015	57.00
T	153012410	Day, Gary W. Session Per Diem, 10/27/2015 - overnight stay - Session 10/27/2015	185.00
P	153022642	Day, Gary W. NonSession Per Diem, Meal - NonSession Day 10/14/2015	43.00
T	153022679	Day, Gary W. Cell Phone Airtime 10/21/2015	104.20
T	153022682	Day, Gary W. Mileage Other, Other mileage for 10/1 thru 10/31 10/29/2015	265.22
T	153022682	Day, Gary W. Session Mileage 10/28/2015	30.00
T	153022682	Day, Gary W. Session Mileage 10/19/2015	30.00
T	153022682	Day, Gary W. Session Mileage 10/26/2015	30.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	153022682	Day, Gary W. Session Mileage 10/07/2015	30.00
T	153022682	Day, Gary W. Mileage Other, Other mileage for 10/1 thru 10/31 10/29/2015	120.61
T	153022682	Day, Gary W. Session Mileage 10/21/2015	30.00
T	153022682	Day, Gary W. Session Mileage 10/05/2015	30.00
A	153063024	Day, Gary W. House Mailroom, 10/25-31/2015 10/31/2015	1.46
T	153133759	Day, Gary W. District Cooler/Water Supplies 10/31/2015	95.40
T	153133759	Day, Gary W. Clerical/Professional Services 11/06/2015	84.56
A	153143994	Day, Gary W. House Mailroom, 11/01-07/2015 11/07/2015	22.59
T	153204518	Day, Gary W. Janitorial/Cleaning Services 11/15/2015	143.10
T	153235249	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 12/01/2015	1,530.00
A	153276050	Day, Gary W. House Mailroom, 11/15-21/2015 11/21/2015	0.49
T	153276078	Day, Gary W. Staff Mileage 10/01/2015	78.20
T	153276078	Day, Gary W. Postage 10/27/2015	19.15
T	153346733	Day, Gary W. Session Per Diem, 11/09/2015 - overnight stay - Session 11/09/2015	185.00
T	153346733	Day, Gary W. Session Per Diem, Meal 11/10/2015	57.00
T	153346736	Day, Gary W. Session Per Diem, 11/16/2015 - overnight stay - Session 11/16/2015	185.00

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	153346736	Day, Gary W. Session Per Diem, 11/17/2015 - overnight stay - Session 11/17/2015	185.00
T	153346736	Day, Gary W. Session Per Diem, Meal 11/19/2015	57.00
T	153346736	Day, Gary W. Session Per Diem, 11/18/2015 - overnight stay - Session 11/18/2015	185.00
T	153346737	Day, Gary W. Session Per Diem, 11/23/2015 - overnight stay - Session 11/23/2015	185.00
T	153346737	Day, Gary W. Session Per Diem, Meal 11/24/2015	57.00
A	153356916	Day, Gary W. House Mailroom, 11/22-30/2015 11/30/2015	0.48
T	153356937	Day, Gary W. Session Mileage 11/19/2015	30.00
T	153356937	Day, Gary W. Session Mileage 11/09/2015	30.00
T	153356937	Day, Gary W. Session Mileage 11/23/2015	30.00
T	153356937	Day, Gary W. Mileage Other, Other mileage for 11/1 thru 11/30 11/30/2015	158.70
T	153356937	Day, Gary W. Session Mileage 11/24/2015	30.00
T	153356937	Day, Gary W. Session Mileage 11/10/2015	30.00
T	153356937	Day, Gary W. Session Mileage 11/16/2015	30.00
T	153387445	Day, Gary W. Publications - Periodicals 11/23/2015	44.01
T	153387445	Day, Gary W. Cell Phone Airtime 11/21/2015	104.20
T	153387447	Day, Gary W. Staff Mileage 11/12/2015	30.13

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	153387447	Day, Gary W. Staff Mileage 11/14/2015	19.55
T	153387455	Day, Gary W. District Office Utilities 11/20/2015	70.80
T	153387455	Day, Gary W. District Office Utilities 11/16/2015	150.63
T	153448128	Day, Gary W. District Cooler/Water Supplies 12/03/2015	84.86
T	153448128	Day, Gary W. Janitorial/Cleaning Services 12/10/2015	143.10
A	153488675	Day, Gary W. House Mailroom, 12/01-12/2015 12/12/2015	41.15
T	153488718	Day, Gary W. Session Per Diem, 12/04/2015 - overnight stay - Session 12/04/2015	185.00
T	153488718	Day, Gary W. Session Per Diem, 12/02/2015 - overnight stay - Session 12/02/2015	185.00
T	153488718	Day, Gary W. Session Per Diem, 12/03/2015 - overnight stay - Session 12/03/2015	185.00
T	153488718	Day, Gary W. Session Per Diem, Meal 12/05/2015	57.00
T	153488718	Day, Gary W. Session Per Diem, 12/01/2015 - overnight stay - Session 12/01/2015	185.00
T	153488719	Day, Gary W. Session Per Diem, 12/07/2015 - overnight stay - Session 12/07/2015	185.00
T	153488719	Day, Gary W. Session Per Diem, 12/08/2015 - overnight stay - Session 12/08/2015	185.00
T	153488719	Day, Gary W. Session Per Diem, 12/09/2015 - overnight stay - Session 12/09/2015	185.00
T	153488719	Day, Gary W. Session Per Diem, Meal 12/10/2015	57.00
T	153499128	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 01/01/2016	1,530.00

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	153569985	Day, Gary W. District Office Utilities 12/16/2015	124.18
T	153640569	Day, Gary W. District Office Utilities 12/24/2015	94.33
T	153651217	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 10/31/2015	96.00
T	160041390	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 11/30/2015	96.00
T	160041810	Day, Gary W. Session Per Diem, 12/14/2015 - overnight stay - Session 12/14/2015	185.00
T	160041810	Day, Gary W. Session Per Diem, 12/16/2015 - overnight stay - Session 12/16/2015	185.00
T	160041810	Day, Gary W. Session Per Diem 12/19/2015	57.00
T	160041810	Day, Gary W. Session Per Diem 12/22/2015	57.00
T	160041810	Day, Gary W. Session Per Diem, 12/15/2015 - overnight stay - Session 12/15/2015	185.00
T	160041810	Day, Gary W. Session Per Diem, 12/13/2015 - overnight stay - Session 12/13/2015	185.00
T	160041810	Day, Gary W. Session Per Diem 12/23/2015	57.00
T	160041810	Day, Gary W. Session Per Diem 12/18/2015	57.00
T	160041810	Day, Gary W. Session Per Diem, 12/17/2015 - overnight stay - Session 12/17/2015	185.00
T	160041820	Day, Gary W. Session Mileage 12/18/2015	30.00
T	160041820	Day, Gary W. Session Mileage 12/22/2015	30.00
T	160041820	Day, Gary W. Session Mileage 12/05/2015	30.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	160041820	Day, Gary W. Mileage Other, Other mileage for 12/1 thru 12/31 12/31/2015	124.24
T	160041820	Day, Gary W. Session Mileage 12/10/2015	30.00
T	160041820	Day, Gary W. Session Mileage 12/01/2015	30.00
T	160041820	Day, Gary W. Session Mileage 12/22/2015	30.00
T	160041820	Day, Gary W. Session Mileage 12/07/2015	30.00
T	160041820	Day, Gary W. Session Mileage 12/13/2015	30.00
T	160041820	Day, Gary W. Mileage Other, Other mileage for 12/1 thru 12/31 12/31/2015	206.96
T	160052283	Day, Gary W. Cell Phone Airtime 12/21/2015	104.53
T	160052283	Day, Gary W. Staff Mileage 12/08/2015	29.90
T	160062534	Day, Gary W. Committee Per Diem, Hbg., PA - 60 EW - Professional Licensure Committee Public Hearing Re: HB 765 10/22/2015	57.00
T	160062534	Day, Gary W. Mileage Committee, Hbg., PA - 60 EW - Professional Licensure Committee Public Hearing Re: HB 765 10/22/2015	92.00
P	160072796	Day, Gary W. NonSession Per Diem, Non-voting Session 12/21/2015	43.00
A	160113404	Day, Gary W. House Mailroom, 01/02-09/2016 01/09/2016	0.98
T	160194818	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 02/01/2016	1,530.00
A	160195060	Day, Gary W. House Mailroom, 01/10-16/2016 01/16/2016	17.93
T	160195298	Day, Gary W. Site Rental 01/13/2016	100.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	160215559	Day, Gary W. Janitorial/Cleaning Services 01/15/2016	143.10
T	160276163	Day, Gary W. District Office Utilities 01/18/2016	147.69
T	160296581	Day, Gary W. District Office Utilities 12/30/2015	136.72
A	160327013	Day, Gary W. House Mailroom, 01/17-31/2016 01/31/2016	49.52
T	160327175	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s). 12/31/2015	128.00
T	160337425	Day, Gary W. Postage Meters Lease 02/03/2016	142.04
T	160337425	Day, Gary W. Staff Mileage 01/06/2016	52.38
T	160347584	Day, Gary W. Session Mileage 01/11/2016	27.20
T	160347584	Day, Gary W. Mileage Other, Mileage for the month of January 2016 1/1/16 thru 1/31/16 01/31/2016	308.88
T	160347584	Day, Gary W. Session Mileage 01/26/2016	27.20
T	160347584	Day, Gary W. Session Per Diem 01/12/2016	57.00
T	160347584	Day, Gary W. Session Mileage 01/26/2016	27.20
T	160347584	Day, Gary W. Session Per Diem 01/11/2016	57.00
T	160347584	Day, Gary W. Session Per Diem 01/27/2016	57.00
T	160347584	Day, Gary W. Session Per Diem 01/26/2016	57.00
T	160347584	Day, Gary W. Session Mileage 01/11/2016	27.20

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	160398082	Day, Gary W. Cell Phone Airtime 01/21/2016	104.78
A	160408341	Day, Gary W. House Mailroom, 02/01-06/2016 02/06/2016	0.98
T	160428791	Day, Gary W. District Office Utilities 01/31/2016	99.85
T	160428791	Day, Gary W. District Office Utilities 01/31/2016	47.03
T	160428927	Day, Gary W. District Office Utilities 12/31/2015	73.45
T	160479095	Day, Gary W. Janitorial/Cleaning Services 02/15/2016	143.10
T	160479385	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 03/01/2016	1,530.00
T	160489590	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 01/31/2016	64.00
A	160490202	Day, Gary W. House Mailroom, 02/07-13/2016 02/13/2016	1.68
T	160530015	Day, Gary W. Site Rental 02/22/2016	36.67
A	160530169	Day, Gary W. House Mailroom, 02/14-20/2016 02/20/2016	5.81
T	160540066	Day, Gary W. District Office Utilities 02/17/2016	151.16
T	160570012	Day, Gary W. Other Supplies 02/24/2016	234.22
T	160600136	Day, Gary W. Staff Mileage, Tom Feb Mileage 02/05/2016	37.80
T	160600136	Day, Gary W. Staff Mileage, Kathy- Feb Mileage 02/05/2016	93.09
A	160610319	Day, Gary W. House Mailroom, 02/21-29/2016 02/29/2016	4.13

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	160620124	Day, Gary W. Session Per Diem, 02/08/2016 - overnight stay - Session 02/08/2016	185.00
T	160620124	Day, Gary W. Session Per Diem 02/10/2016	57.00
T	160620124	Day, Gary W. Session Per Diem 02/09/2016	57.00
T	160620136	Day, Gary W. Mileage Other, Other mileage for the month of Feb 2/1 thru 2/29 02/29/2016	329.94
T	160620136	Day, Gary W. Session Mileage 02/08/2016	27.20
T	160620136	Day, Gary W. Session Mileage 02/10/2016	27.20
P	160630018	Day, Gary W. NonSession Per Diem 02/01/2016	43.00
T	160640053	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 02/29/2016	32.00
T	160640267	US Postal Service #432 Bulk Mail 02/23/2016	2,662.62
T	160640289	US Postal Service #432 Bulk Mail 02/23/2016	1,000.00
E	160670100	Day, Gary W. Flags, order 87541 03/07/2016	321.63
T	160680073	Day, Gary W. District Office Utilities 02/29/2016	7.37
T	160680073	Day, Gary W. District Office Utilities 02/29/2016	92.46
T	160690086	Day, Gary W. Mileage Committee, Hbg., PA - 205 ROB - Professional Licensure Committee Public Hearing Re: HB 1357 - State Licensure of Plumbers 02/11/2016	43.20
T	160690086	Day, Gary W. Committee Per Diem, Hbg., PA - 205 ROB - Professional Licensure Committee Public Hearing Re: HB 1357 - State Licensure of Plumbers 02/11/2016	57.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	160740015	Day, Gary W. Cell Phone Airtime, Rep. Day is only submitting 90% of his cell phone bill 02/21/2016	94.30
T	160740015	Day, Gary W. Food, food for Rep. Day's Ag event in the DO on 3/10/16 03/10/2016	121.84
A	160740195	Day, Gary W. House Mailroom, 03/01-12/2016 03/12/2016	6.16
T	160760105	Day, Gary W. Site Rental, Hall rental for Rep. Day Ag event 03/10/2016	68.90
T	160770264	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 04/01/2016	1,530.00
A	160810167	Day, Gary W. House Mailroom, 03/13-19/2016 03/19/2016	4.89
T	160820041	Day, Gary W. District Office Utilities 03/17/2016	140.70
T	160910010	Day, Gary W. Food, Parkland School Girls Volleyball team lunch at Capitol- split among members 03/13/2016	18.48
T	160920055	Day, Gary W. Session Per Diem 03/15/2016	57.00
T	160920055	Day, Gary W. Session Per Diem 03/21/2016	57.00
T	160920055	Day, Gary W. Session Per Diem 03/16/2016	57.00
T	160920055	Day, Gary W. Session Per Diem, 03/14/2016 - overnight stay - Session 03/14/2016	185.00
T	160920055	Day, Gary W. Session Per Diem 03/22/2016	57.00
T	160920055	Day, Gary W. Session Per Diem 03/23/2016	57.00
T	160920057	Day, Gary W. Session Mileage 03/15/2016	27.20
T	160920057	Day, Gary W. Session Mileage 03/21/2016	54.40

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	160920057	Day, Gary W. Session Mileage 03/14/2016	27.20
T	160920057	Day, Gary W. Mileage Other, Mileage for the month of March 3/1 thru 3/31 03/31/2016	304.56
A	160920236	Day, Gary W. House Mailroom, 03/20-31/2016 03/31/2016	63.84
T	160920286	Day, Gary W. Cell Phone Airtime, Rep. Day is only submitting 90% of bill 03/21/2016	94.30
T	160920286	Day, Gary W. Janitorial/Cleaning Services 03/02/2016	201.40
T	160960062	Day, Gary W. Staff Mileage, Tom-March mileage 03/01/2016	72.36
T	160960062	Day, Gary W. Staff Mileage, Jen- March mileage 03/10/2016	12.01
T	160960062	Day, Gary W. Staff Mileage, Kathy- March Mileage 03/10/2016	10.80
T	160980092	Day, Gary W. Flags 04/07/2016	79.02
T	160980207	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 03/31/2016	64.00
A	161020180	Day, Gary W. House Mailroom, 04/01-09/2016 04/09/2016	0.49
T	161030050	Day, Gary W. Gas & Oil 03/31/2016	64.62
T	161030050	Day, Gary W. Office Supplies 04/08/2016	192.61
T	161040095	Day, Gary W. Janitorial/Cleaning Services 04/13/2016	143.10
T	161090365	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 05/01/2016	1,530.00
T	161090463	Day, Gary W. Session Per Diem 04/06/2016	57.00

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	161090463	Day, Gary W. Session Per Diem, 04/05/2016 - overnight stay - Session 04/05/2016	185.00
T	161090463	Day, Gary W. Session Per Diem 04/04/2016	57.00
T	161090465	Day, Gary W. Session Per Diem, 04/11/2016 - overnight stay - Session 04/11/2016	185.00
T	161090465	Day, Gary W. Session Per Diem 04/12/2016	57.00
T	161090465	Day, Gary W. Session Per Diem 04/13/2016	57.00
A	161090645	Day, Gary W. House Mailroom, 04/10-16/2016 04/16/2016	8.19
T	161160021	Day, Gary W. District Office Utilities 04/18/2016	145.51
A	161230201	Day, Gary W. House Mailroom, 04/24-30/2016 04/30/2016	71.66
T	161230245	Day, Gary W. Session Mileage 04/11/2016	27.20
T	161230245	Day, Gary W. Mileage Other, Mileage for 4/1 thru 4/30 Other 04/30/2016	292.68
T	161230245	Day, Gary W. Session Mileage, roundtrip 04/04/2016	54.40
T	161230245	Day, Gary W. Session Mileage 04/12/2016	27.20
E	161240158	Day, Gary W. Flags, order 88587 05/03/2016	20.33
A	161300188	Day, Gary W. House Mailroom, 05/01-07/2016 05/07/2016	31.72
T	161310194	Day, Gary W. Cell Phone Airtime, Rep. Day only wants to submit 90% of bill 04/21/2016	94.27
T	161310194	Day, Gary W. District Office Utilities 04/30/2016	26.38

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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	161370265	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 06/01/2016	1,530.00
T	161370361	Day, Gary W. Staff Mileage, Tom- Mileage for April 04/28/2016	8.64
T	161370363	Day, Gary W. Mailing Services 04/28/2016	22.95
T	161370363	Day, Gary W. Staff Mileage, Kathy-Mileage for April 04/19/2016	131.76
T	161370410	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 04/30/2016	64.00
T	161380141	Day, Gary W. Janitorial/Cleaning Services 05/15/2016	143.10
A	161390245	Day, Gary W. House Mailroom, 05/08-14/2016 05/14/2016	7.47
T	161520015	Day, Gary W. Mileage Other, Mileage for 5/1 thru 5/31 05/31/2016	328.32
T	161520015	Day, Gary W. Session Per Diem 05/02/2016	57.00
T	161520015	Day, Gary W. Session Per Diem 05/16/2016	57.00
T	161520015	Day, Gary W. Session Mileage 05/23/2016	54.40
T	161520015	Day, Gary W. Session Mileage 05/02/2016	54.40
T	161520015	Day, Gary W. Session Per Diem 05/18/2016	57.00
T	161520015	Day, Gary W. Session Per Diem 05/03/2016	57.00
T	161520015	Day, Gary W. Session Mileage 05/16/2016	54.40
T	161520015	Day, Gary W. Session Per Diem 05/17/2016	57.00

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	161520015	Day, Gary W. Session Per Diem 05/23/2016	57.00
A	161530185	Day, Gary W. House Mailroom, 05/22-31/2016 05/31/2016	2.81
T	161590024	Day, Gary W. Staff Mileage 05/04/2016	42.12
T	161590024	Day, Gary W. Staff Mileage 05/19/2016	41.04
T	161590024	Day, Gary W. Staff Mileage 05/23/2016	21.82
T	161650062	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 05/31/2016	96.00
A	161650380	Day, Gary W. House Mailroom, 06/01-12/2016 06/12/2016	30.69
T	161690284	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 07/01/2016	1,530.00
A	161720276	Day, Gary W. House Mailroom, 06/13-18/2016 06/18/2016	2.56
T	161750011	Day, Gary W. Session Per Diem 06/29/2016	57.00
T	161750011	Day, Gary W. Session Mileage 06/06/2016	54.40
T	161750011	Day, Gary W. Session Mileage 06/26/2016	54.40
T	161750011	Day, Gary W. Session Per Diem 06/14/2016	57.00
T	161750011	Day, Gary W. Session Per Diem 06/30/2016	57.00
T	161750011	Day, Gary W. Session Per Diem 06/27/2016	57.00
T	161750011	Day, Gary W. Session Per Diem 06/28/2016	57.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	161750011	Day, Gary W. Session Per Diem 06/21/2016	57.00
T	161750011	Day, Gary W. Session Per Diem 06/07/2016	57.00
T	161750011	Day, Gary W. Session Mileage 06/20/2016	54.40
T	161750011	Day, Gary W. Session Per Diem 06/20/2016	57.00
T	161750011	Day, Gary W. Session Per Diem 06/13/2016	57.00
T	161750011	Day, Gary W. Session Per Diem 06/23/2016	57.00
T	161750011	Day, Gary W. Session Per Diem 06/06/2016	57.00
T	161750011	Day, Gary W. Session Per Diem 06/15/2016	57.00
T	161750011	Day, Gary W. Session Per Diem 06/22/2016	57.00
T	161750011	Day, Gary W. Session Per Diem 06/08/2016	57.00
T	161750011	Day, Gary W. Session Mileage 06/13/2016	54.40
T	161760078	Day, Gary W. District Cooler/Water Supplies 06/02/2016	60.86
T	161760084	Day, Gary W. District Office Utilities 05/31/2016	29.39
A	161830202	Day, Gary W. House Mailroom, 06/19-30/2016 06/30/2016	9.00
T	161880022	Day, Gary W. Mileage Other, Mileage - Other for the month of June 06/30/2016	432.40
T	161880022	Day, Gary W. Mileage Other, Mileage - Other for the month of June 06/30/2016	560.12

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	161880052	Day, Gary W. District Office Utilities 05/17/2016	146.11
T	161930033	Day, Gary W. Staff Mileage, Kathy mileage- June 06/01/2016	31.05
T	161930034	Day, Gary W. District Office Utilities 06/16/2016	61.86
T	161930034	Day, Gary W. District Office Utilities 06/16/2016	120.00
T	161940013	Day, Gary W. Other Services 06/18/2016	337.50
A	161940225	Day, Gary W. House Mailroom, 07/01-09/2016 07/09/2016	8.29
T	161940276	Day, Gary W. Janitorial/Cleaning Services 07/12/2016	143.10
T	161940276	Day, Gary W. Janitorial/Cleaning Services 06/17/2016	143.10
T	161950280	Day, Gary W. Staff Mileage, Heather traveled to the D.O for meeting. 160 miles x .54 07/08/2016	86.40
T	162010018	Day, Gary W. Session Per Diem 07/10/2016	57.00
T	162010018	Day, Gary W. Session Mileage 07/10/2016	54.40
T	162010018	Day, Gary W. Session Per Diem 07/12/2016	57.00
T	162010018	Day, Gary W. Session Per Diem 07/11/2016	57.00
T	162010018	Day, Gary W. Session Per Diem 07/01/2016	57.00
T	162010018	Day, Gary W. Session Per Diem 07/13/2016	57.00
T	162010021	Day, Gary W. Postage Meters Lease 06/24/2016	142.04

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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	162020226	Day, Gary W. House Mailroom, 07/10-16/2016 07/16/2016	0.93
T	162030308	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 08/01/2016	1,530.00
E	162030449	Day, Gary W. Flags, order 89968 07/21/2016	304.80
A	162030454	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 02/24/2016	45.36
A	162030454	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 02/22/2016	45.36
A	162030454	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 02/22/2016	185.00
A	162030454	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 02/23/2016	57.00
A	162030454	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 02/24/2016	185.00
A	162030454	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 02/23/2016	45.36
A	162030487	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 03/01/2016	57.00
A	162030487	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 03/02/2016	86.40
A	162030487	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 03/03/2016	86.40
A	162030487	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 02/29/2016	43.20
A	162030487	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 03/01/2016	43.20
A	162030487	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 03/02/2016	57.00
A	162030487	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 03/03/2016	57.00

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	162030487	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 02/29/2016	185.00
T	162040021	Day, Gary W. Mileage Other, Mileage for July - Other 07/22/2016	437.40
T	162040094	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s). 06/30/2016	128.00
A	162040224	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 03/08/2016	86.40
A	162040224	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 03/08/2016	57.00
A	162040224	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 03/09/2016	86.40
A	162040224	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 03/10/2016	57.00
A	162040224	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 03/07/2016	86.40
A	162040224	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 03/09/2016	57.00
A	162040224	Day, Gary W. Committee Per Diem, Hbg., PA - Appropriations Committee - Budget Hearings 03/07/2016	57.00
A	162040224	Day, Gary W. Mileage Committee, Hbg., PA - Appropriations Committee - Budget Hearings 03/10/2016	86.40
T	162040277	Day, Gary W. Printing - Advertisements, Ad for constituent services in local township newsletter. 06/06/2016	295.00
T	162080090	Day, Gary W. District Office Utilities 07/18/2016	215.04
A	162140178	Day, Gary W. House Mailroom, 07/24-31/2016 07/31/2016	2.56
T	162180015	Day, Gary W. Office Supplies, Office supplies from Staples - Paper, Paper clips, pens, folder ect. 08/03/2016	357.94
T	162180104	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 07/31/2016	32.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	162220177	Day, Gary W. House Mailroom, 08/01-06/2016 08/06/2016	22.95
A	162310190	Day, Gary W. House Mailroom, 08/07-13/2016 08/13/2016	5.19
T	162320268	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 09/01/2016	1,530.00
T	162320420	Day, Gary W. District Office Utilities, Electric Bill 08/16/2016	210.38
A	162360214	Day, Gary W. House Mailroom, 08/14-20/2016 08/20/2016	0.47
T	162360231	Day, Gary W. Office Supplies, Office Supplies 08/23/2016	544.93
T	162380095	Day, Gary W. Janitorial/Cleaning Services, Sismour Janitorial Company 08/24/2016	201.40
P	162430086	Day, Gary W. NonSession Per Diem, Warrington, PA - The Health & Wellness Center - Republican Policy Committee Meeting Re: PA's Drug Addiction Epidemic 08/15/2016	43.00
T	162430087	Day, Gary W. Mileage Other, Warrington, PA - The Health & Wellness Center - Republican Policy Committee Meeting Re: PA's Drug Addiction Epidemic 08/15/2016	36.72
P	162430092	Day, Gary W. NonSession Per Diem, Philadelphia, PA - University City Science Center - Quorum Room, Suite 800 - Republican Policy Committee Meeting Re: PA's Life Science Industry 08/17/2016	43.00
T	162430093	Day, Gary W. Mileage Other, Philadelphia, PA - University City Science Center - Quorum Room, Suite 800 - Republican Policy Committee Meeting Re: PA's Life Science Industry 08/17/2016	36.72
T	162430102	US Postal Service #432 Bulk Mail 08/22/2016	1,520.19
T	162430110	US Postal Service #432 Bulk Mail 08/22/2016	2,000.00
A	162450223	Day, Gary W. House Mailroom, 08/21-31/2016 08/31/2016	0.46
T	162450238	Day, Gary W. Staff Mileage, Kathy - Mileage 08/12/2016	25.92

**HOUSE OF REPRESENTATIVES
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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	162450238	Day, Gary W. Staff Mileage, Tom - Mileage 08/02/2016	82.08
T	162500054	Day, Gary W. Mileage Other, Mileage for the month of August 08/31/2016	204.12
P	162520024	Day, Gary W. NonSession Per Diem, Meeting in Harrisburg 08/08/2016	43.00
P	162520024	Day, Gary W. NonSession Per Diem, Meeting in Harrisburg 08/31/2016	43.00
A	162570166	Day, Gary W. House Mailroom, 09/01-10/2016 09/10/2016	45.90
T	162600074	Day, Gary W. Food, Vender Lunches for Thursday, September 15, 2016, North Whitehall Township Senior Citizen Day. 09/16/2016	136.00
T	162600310	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 10/01/2016	1,530.00
T	162630029	Day, Gary W. District Office Utilities, Electric Bill 09/19/2016	244.49
T	162630060	Day, Gary W. Education, Community Planning course (three week course that explains the Community Planning/MPC/MPOs - local education for newly hired Constituent Outreach Specialist) 09/19/2016	100.00
T	162650205	Day, Gary W. Other Supplies, Office pens 09/20/2016	32.83
A	162660265	Day, Gary W. House Mailroom, 09/11-17/2016 09/17/2016	1.15
T	162710065	Day, Gary W. Janitorial/Cleaning Services, Sismour's Janitorial Company LLC Invoice # 64 09/23/2016	143.10
T	162740036	Day, Gary W. Session Per Diem, Meal 09/20/2016	57.00
T	162740036	Day, Gary W. Session Per Diem, 09/19/2016 - overnight stay - Session 09/19/2016	185.00
T	162740036	Day, Gary W. Session Per Diem, Meal 09/21/2016	57.00

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	162740040	Day, Gary W. Session Per Diem, Meal 09/28/2016	57.00
T	162740040	Day, Gary W. Session Per Diem, 09/27/2016 - overnight stay - Session 09/27/2016	185.00
T	162740040	Day, Gary W. Session Per Diem, Meal 09/26/2016	57.00
T	162740041	Day, Gary W. Session Mileage 09/20/2016	27.20
T	162740041	Day, Gary W. Mileage Other, Mileage for the month 09/01/16 until 09/30/16 09/30/2016	314.28
T	162740041	Day, Gary W. Session Mileage 09/26/2016	54.40
T	162740041	Day, Gary W. Session Mileage 09/19/2016	27.20
T	162740057	Day, Gary W. Postage Meters Lease, Leasing Charges, ValueMax Charges, Tax 09/23/2016	63.30
T	162780015	Day, Gary W. Staff Mileage, Tom 09/30/2016	59.40
T	162780015	Day, Gary W. Staff Mileage, Kailee 09/30/2016	5.94
T	162780015	Day, Gary W. Staff Mileage, Kathy 09/30/2016	25.92
T	162780018	Day, Gary W. Postage, Kathy - Express mailing 09/29/2016	6.80
A	162800255	Day, Gary W. House Mailroom, 09/25-30/2016 09/30/2016	28.33
T	162810011	Day, Gary W. Other Services, Senior Fair (10/06/16) for 150 senior citizens and constituents. Includes banquet food sales (hot dogs/chips/pretzels), beverage sales (soda), and gratuity. 10/06/2016	925.10
T	162810015	Day, Gary W. Food, Food - District office meeting to discuss Senior event and any changes for next year. How to improve the event. 10/06/2016	86.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	162860208	Day, Gary W. House Mailroom, 10/02-08/2016 10/08/2016	4.64
T	162910232	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 11/01/2016	1,530.00
T	162910339	Day, Gary W. District Office Utilities, Electric Bill 10/17/2016	166.25
A	162910509	Day, Gary W. House Mailroom, 10/09-15/2016 10/15/2016	22.95
T	162940091	Day, Gary W. Janitorial/Cleaning Services, Biweekly Cleaning Service for October 2016, Window Cleaning 10/20/2016	143.10
A	162980192	Day, Gary W. House Mailroom, 10/16-22/2016 10/22/2016	1.82
T	162980335	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 09/30/2016	64.00
T	163050156	Day, Gary W. Session Mileage 10/24/2016	54.40
T	163050156	Day, Gary W. Mileage Other, Mileage for 10/01/16 until 10/31/16 10/31/2016	494.95
T	163050156	Day, Gary W. Session Mileage 10/17/2016	54.40
T	163050156	Day, Gary W. Mileage Other, Mileage for 10/01/16 until 10/31/16 10/31/2016	49.37
T	163050181	Day, Gary W. Postage, Kathy - Postage 10/31/2016	23.84
T	163050181	Day, Gary W. Staff Mileage, Kathy - Mileage 10/31/2016	133.38
T	163050188	Day, Gary W. Staff Mileage, Tom 10/31/2016	35.64
T	163050189	Day, Gary W. Staff Mileage, Kailee - Mileage 10/31/2016	106.92
T	163050189	Day, Gary W. Parking & Tolls, Kailee - Parking for Legislative Expenses Training (10/13/16) 10/31/2016	12.00

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<u>Trans</u>	<u>Voucher</u>		<u>Amount</u>
<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	
Incurred by: Representative Gary W. Day			
T	163060008	Day, Gary W. Mileage Other, Mileage to Lehigh University (Legislative Breakfast) 09/30/2016	25.92
T	163070017	Day, Gary W. Session Per Diem, Meal 10/17/2016	57.00
T	163070017	Day, Gary W. Session Per Diem, Meal 10/19/2016	57.00
T	163070017	Day, Gary W. Session Per Diem, Meal 10/18/2016	57.00
T	163070018	Day, Gary W. Session Per Diem, Meal 10/26/2016	57.00
T	163070018	Day, Gary W. Session Per Diem, Meal 10/27/2016	57.00
T	163070018	Day, Gary W. Session Per Diem, Meal 10/24/2016	57.00
T	163070018	Day, Gary W. Session Per Diem, Meal 10/25/2016	57.00
T	163080112	Day, Gary W. Plaques, etc., 100 engraved medals that will be used to recognize and to honor veterans at Jaindl Elementary School ceremony for Veterans Day 11/02/2016	263.94
A	163090242	Day, Gary W. House Mailroom, 10/23-31/2016 10/31/2016	8.20
T	163140067	Day, Gary W. District Cooler/Water Supplies, Annual Rent and Sales tax for the water cooler service in the District Office 11/09/2016	101.64
T	163140072	Day, Gary W. District Office Utilities, Propane 11/09/2016	11.73
T	163140081	Day, Gary W. Postage Meters Lease, Leasing charges, valuemax charges, tax - completed payment. 11/09/2016	78.74
T	163140085	Day, Gary W. Publications - Periodicals, Parkland Press 11/09/2016	12.95
T	163140085	Day, Gary W. Publications - Periodicals, Northwestern Press 11/09/2016	12.95

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	163200319	Day, Gary W. House Mailroom, 11/01-12/2016 11/12/2016	25.98
T	163210140	Day, Gary W. Office Supplies, Pens, Paper, Tape, Paper Towels, Coffee, Creamer, Sugar, Cover Stock, Labels, Trash bags. 11/16/2016	967.79
E	163210240	Day, Gary W. Flags, order 91791 11/16/2016	755.60
T	163260021	Day, Gary W. District Office Utilities, Electric Bill 11/15/2016	153.08
A	163260260	Day, Gary W. House Mailroom, 11/13-19/2016 11/19/2016	52.64
T	163330276	Day, Gary W. Postage, Postage 11/28/2016	24.52
T	163330292	Day, Gary W. Janitorial/Cleaning Services, November Biweekly Cleaning/Monthly window cleaning 11/28/2016	146.60
A	163350236	Day, Gary W. House Mailroom, 11/27-30/2016 11/30/2016	1.88
T	163360042	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 10/31/2016	64.00
T	163360189	Day, Gary W. Staff Mileage, Kathy November Mileage 11/28/2016	27.00
T	163360189	Day, Gary W. Staff Mileage, Kailee November Mileage 11/28/2016	11.88
T	163360236	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 11/30/2016	32.00
T	163360691	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 12/01/2016	1,575.90
T	163360799	Day, Gary W. Session Mileage 11/15/2016	27.20
T	163360799	Day, Gary W. Mileage Other, Mileage 11/01/16 - 11/30/16 11/28/2016	50.67
T	163360799	Day, Gary W. Session Mileage 11/14/2016	27.20

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	163360799	Day, Gary W. Mileage Other, Mileage 11/01/16 - 11/30/16 11/28/2016	472.05
T	163360804	Day, Gary W. NonSession Per Diem, Non Session - Meeting with Majority Leader Dave Reed and Speaker Rep. Mike Turzai (Pittsburgh) 11/09/2016	175.00
T	163360805	Day, Gary W. NonSession Per Diem, Non Session - Night before Session (Harrisburg) 11/14/2016	175.00
T	163360805	Day, Gary W. Session Per Diem, Meal 11/15/2016	57.00
T	163430073	Day, Gary W. District Office Utilities, Propane 11/29/2016	52.87
A	163470194	Day, Gary W. House Mailroom, 12/01-10/2016 12/10/2016	28.06
T	163490355	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 01/01/2017	1,575.00
T	163550028	Day, Gary W. District Office Utilities, Electric Bill 12/20/2016	155.57
A	163620189	Day, Gary W. House Mailroom, 12/18-24/2016 12/24/2016	25.97
A	170030168	Day, Gary W. House Mailroom, 12/25-31/2016 12/31/2016	26.65
T	170030212	Day, Gary W. Janitorial/Cleaning Services, December Biweekly Cleaning/Monthly Window Cleaning 12/28/2016	143.10
T	170030368	Day, Gary W. Staff Mileage, Tom - December 2016 Mileage 12/28/2016	22.68
T	170030368	Day, Gary W. Staff Mileage, Kailee - December 2016 Mileage 12/28/2016	16.20
T	170030368	Day, Gary W. Staff Mileage, Heather - December 2016 Mileage 12/28/2016	86.40
T	170030368	Day, Gary W. Staff Mileage, Kathy - December 2016 Mileage 12/28/2016	10.80

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	170040243	Day, Gary W. Mileage Other, Mileage for 12/1/16 until 12/31/16 12/31/2016	86.40
T	170090025	Day, Gary W. District Cooler/Water Supplies, 8 - 5 gallon Bottle Deposits and Delivery Fee 01/03/2017	83.87
A	170100145	Day, Gary W. House Mailroom, 01/01-07/2017 01/07/2017	0.47
T	170100191	Day, Gary W. District Office Utilities, Propane 12/31/2016	179.81
T	170100307	Day, Gary W. Office Supplies, Name Badges (Clip style/adhesive) for upcoming legislative events in the 187th District 01/10/2017	85.23
T	170120061	Day, Gary W. Food, Swearing in Day Sandwich Tray 01/03/2017	72.08
T	170170021	Day, Gary W. Food, Legislative Manufacturing Breakfast update - Rep. Day shared updates from Harrisburg regarding transportation logistics, the tax policy in PA for businesses, the upcoming budget information, employment (minimum wage and how to properly prepare the workforce), and provided information on upcoming legislation that would impact local businesses. 01/16/2017	85.00
A	170170230	Day, Gary W. House Mailroom, 01/08-14/2017 01/14/2017	1.40
T	170170463	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 02/01/2017	1,575.00
T	170180155	Day, Gary W. Food, End of the year meeting - Discussed Office operations; regrouping and recap on 2015-2016 and projections for 2017, communication outreach efforts, committee selection, changes to legislative affair offices in Harrisburg, upcoming legislative efforts, new outreach opportunities and programs for 187th district, media efforts - newspapers, online presence, assignments and upcoming Farmers Fair 12/16/2016	161.89
T	170200227	Day, Gary W. District Office Utilities, Electric Bill 01/20/2017	163.30
T	170200241	Day, Gary W. Janitorial/Cleaning Services, January Biweekly Cleanings (3 times), January Window Cleaning 2017 01/20/2017	201.40
A	170230241	Day, Gary W. House Mailroom, 01/15-21/2017 01/21/2017	3.02
T	170230277	Day, Gary W. Printing - Advertisements, Double Size Township Advertisement for Senior Fair in Maxatawny Township for 2017/What services State Rep. Gary Day can provide to the constituents of the 187th Legislative District. 01/23/2017	395.00

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Trans Voucher
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Payee/Description

Amount

Incurred by: **Representative Gary W. Day**

T	170250086	Day, Gary W. Postage Meters Lease, Leasing charges, valuemax charges, total tax 01/25/2017	142.04
T	170310154	Day, Gary W. Staff Mileage, Tom - January 2017 Mileage (Legislative Breakfast with Rep. Day and manufacturers) 01/31/2017	9.63
T	170310160	Day, Gary W. Session Mileage 01/23/2017	26.80
T	170310160	Day, Gary W. Mileage Other, Rep. Day Mileage January 1 - January 31 2017 01/31/2017	199.56
T	170310160	Day, Gary W. Session Mileage 01/03/2017	26.80
T	170310160	Day, Gary W. Session Mileage 01/25/2017	26.80
T	170310160	Day, Gary W. Session Mileage 01/04/2017	26.80
T	170310176	Day, Gary W. Session Per Diem, 01/03/2017 - overnight stay - Session 01/03/2017	189.00
T	170310177	Day, Gary W. Session Per Diem, 01/24/2017 - overnight stay - Session 01/24/2017	189.00
T	170310177	Day, Gary W. Session Per Diem, 01/23/2017 - overnight stay - Session 01/23/2017	189.00
T	170310177	Day, Gary W. Session Per Diem, Meal 01/25/2017	57.00
A	170320204	Day, Gary W. House Mailroom, 01/22-31/2017 01/31/2017	8.64
T	170330070	Day, Gary W. Postage, Overnight postage 02/02/2017	23.75
T	170390194	Day, Gary W. District Office Utilities, Propane 01/31/2017	112.90
T	170390194	Day, Gary W. District Office Utilities, Propane 01/31/2017	89.43
T	170410258	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 03/01/2017	1,575.00

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**Trans Voucher
Type Number**

Payee/Description

Amount

Incurred by: **Representative Gary W. Day**

A	170440176	Day, Gary W. House Mailroom, 02/01-11/2017 02/11/2017	24.73
T	170480070	Day, Gary W. District Office Utilities, Electric Bill 02/14/2017	152.66
T	170530023	Day, Gary W. Site Rental, Rep. Day's town hall Agricultural Meeting at the Fogelsville Fire Company with Senator Pat Browne. Secretary Redding will talk about the current agricultural issues in the Commonwealth of Pennsylvania. There will be informational pamphlets and legislative updates for constituents in attendance. The cost covers the space rental and refreshments for the event. 03/02/2017	100.00
A	170530233	Day, Gary W. House Mailroom, 02/12-21/2017 02/21/2017	26.32
T	170550019	Day, Gary W. Janitorial/Cleaning Services, Feb. 2017 Biweekly Cleanings (2) and Feb. 2017 Window Cleaning (1) 02/24/2017	143.10
T	170550113	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 01/01/2017	64.00
T	170590428	Day, Gary W. Session Mileage 02/07/2017	26.80
T	170590428	Day, Gary W. Mileage Other, Rep. Day Mileage 2/1/17 - 2/28/17 02/28/2017	420.51
T	170590428	Day, Gary W. Session Mileage 02/06/2017	26.80
T	170590469	Day, Gary W. Session Per Diem, Meal 02/08/2017	57.00
T	170590469	Day, Gary W. Session Per Diem, Meal 02/07/2017	57.00
T	170590469	Day, Gary W. Session Per Diem, 02/06/2017 - overnight stay - Session 02/06/2017	189.00
T	170590499	Day, Gary W. Staff Mileage, Tom Creighton Feb 2017 Mileage 02/10/2017	12.84
T	170590499	Day, Gary W. Staff Mileage, Kailee Fisher Feb 2017 Mileage 02/16/2017	20.33
T	170590499	Day, Gary W. Staff Mileage, Kathy McQuilken Feb 2017 Mileage 02/14/2017	16.05

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<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	170620010	Day, Gary W. Refreshments, Food and Supplies for Rep. Day and Sen. Browne's Agriculture Town Hall on 3/2/17 with Dept of Agriculture Secretary Redding. The event had over 35 attendees. The Secretary and Rep. Day discussed: the PA Budget and the impacts on the Dept of Ag, legislative updates on the dairy industry & noxious weeds, and gave brochures about spotted lantern fly, senate approps updates, and farming information. 03/02/2017	205.25
T	170650049	Day, Gary W. District Office Utilities, Propane 02/28/2017	55.34
T	170650049	Day, Gary W. District Office Utilities, Propane 02/28/2017	98.23
T	170650056	Day, Gary W. Refreshments, The cost covers 30 cups of decaf coffee and 36 sodas (at \$1.00 each) for Rep. Day's town hall agricultural meeting at the Fogelsville Fire Company with Senator Pat Browne on 3/2/17. 03/02/2017	69.96
T	170650114	Day, Gary W. Mileage Committee, Harrisburg, PA - Veterans Affairs & Emerg. Prep. Cmt. - PA Dept. of Health, Bureau of EMS, Regional EMS Council consolidation plan 02/21/2017	85.60
T	170650114	Day, Gary W. Committee Per Diem, Harrisburg, PA - Veterans Affairs & Emerg. Prep. Cmt. - PA Dept. of Health, Bureau of EMS, Regional EMS Council consolidation plan 02/21/2017	57.00
T	170650132	Day, Gary W. Mileage Committee, Harrisburg, PA - Veterans Affairs & Emerg. Prep. Cmt. - PA Military Com. Enhancement Update & Fire/EMS Training 02/22/2017	85.60
T	170650132	Day, Gary W. Committee Per Diem, Harrisburg, PA - Veterans Affairs & Emerg. Prep. Cmt. - PA Military Com. Enhancement Update & Fire/EMS Training 02/22/2017	57.00
T	170680138	Day, Gary W. Office Supplies, Whiteboards and scissors for the District Office 02/05/2017	140.90
T	170680142	Day, Gary W. Office Supplies, Office Supplies for District Office 03/08/2017	360.48
A	170690168	Day, Gary W. House Mailroom, 02/22-04/2017 03/04/2017	0.98
A	170720239	Day, Gary W. House Mailroom, 03/05-11/2017 03/11/2017	0.92
R	170720340	Day, Gary W. Mileage Other, Refund mileage to be paid through committee 02/28/2017	-171.20

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<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	170750253	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 04/01/2017	1,575.00
T	170760027	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 02/28/2017	32.00
A	170790191	Day, Gary W. House Mailroom, 03/12-18/2017 03/18/2017	2.17
T	170790239	Day, Gary W. District Office Utilities, Electric Bill 03/20/2017	154.86
T	170820278	Day, Gary W. Other Supplies, 3 Sided table cover "State Representative Gary W. Day" 03/21/2017	251.82
T	170870093	Day, Gary W. Food, Sandwich platters for Met-Ed First Responder Meeting from Subway Representative Day will be discussing timely procedures, systematic responses, legislative updates, and other resources available to first responders and local fire companies with Met-Ed. 03/29/2017	80.56
T	170870093	Day, Gary W. Refreshments, Ice for Met-Ed First Responder Meeting Representative Day will be discussing timely procedures, systematic responses, legislative updates, and other resources available to first responders and local fire companies with Met-Ed. (KF) 03/29/2017	3.98
T	170870093	Day, Gary W. Food, Cookies for Met-Ed First Responder Meeting Representative Day will be discussing timely procedures, systematic responses, legislative updates, and other resources available to first responders and local fire companies with Met-Ed. (KF) 03/29/2017	6.99
T	170870093	Day, Gary W. Food, Water and Chips for the Met-Ed First Responder Meeting Representative Day will be discussing timely procedures, systematic responses, legislative updates, and other resources available to first responders and local fire companies with Met-Ed. 03/29/2017	15.98
T	170870107	Day, Gary W. Mileage Committee, Harrisburg, PA - Veterans Affairs & Emergency Prep. Cmt. - Informational meeting with emergency response organizations 03/07/2017	85.60
T	170870107	Day, Gary W. Committee Per Diem, Harrisburg, PA - Veterans Affairs & Emergency Prep. Cmt. - Informational meeting with emergency response organizations 03/07/2017	57.00
T	170870124	Day, Gary W. Mileage Committee, Harrisburg, PA - Veterans Affairs & Emergency Prep. Cmt. - Informational meeting to discuss PA National Guard & Military Recruitment 03/08/2017	85.60

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Incurred by: Representative Gary W. Day			
T	170870124	Day, Gary W. Committee Per Diem, Harrisburg, PA - Veterans Affairs & Emergency Prep. Cmt. - Informational meeting to discuss PA National Guard & Military Recruitment 03/08/2017	57.00
A	170870385	Day, Gary W. House Mailroom, 03/19-25/2017 03/25/2017	25.92
E	170900267	Day, Gary W. Flags, order 94262 03/31/2017	246.56
T	170930079	Day, Gary W. Committee Per Diem, Harrisburg, PA - Veterans Affairs & Emerg. Prep. Cmt. - hear from the Military and Veteran Community on programs and issues 03/23/2017	57.00
T	170930079	Day, Gary W. Mileage Committee, Harrisburg, PA - Veterans Affairs & Emerg. Prep. Cmt. - hear from the Military and Veteran Community on programs and issues 03/23/2017	85.60
T	170930094	Day, Gary W. Postage Meters Lease, Leasing Charges, Valuemax charges, tax - completed payment. 03/23/2017	142.04
T	170930222	Day, Gary W. Postage, Kathy - Postage for District Office (Receipt attached) 03/31/2017	7.80
T	170930222	Day, Gary W. Staff Mileage, Tom - Mileage for March 2017 03/31/2017	42.80
T	170930222	Day, Gary W. Staff Mileage, Kailee - Mileage for March 2017 03/31/2017	24.61
T	170930222	Day, Gary W. Staff Mileage, Kathy - Mileage for March 2017 03/31/2017	10.70
T	170930230	Day, Gary W. Session Mileage 03/13/2017	26.80
T	170930230	Day, Gary W. Session Mileage 03/22/2017	26.80
T	170930230	Day, Gary W. Session Mileage 03/13/2017	26.80
T	170930230	Day, Gary W. Mileage Other, Rep. Gary Day Mileage - March 2017 03/31/2017	111.82
T	170930230	Day, Gary W. Session Mileage 03/20/2017	26.80

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	170940016	Day, Gary W. Session Per Diem, 03/21/2017 - overnight stay - Session 03/21/2017	189.00
T	170940016	Day, Gary W. Session Per Diem, Meal 03/13/2017	57.00
T	170940016	Day, Gary W. Session Per Diem, Meal 03/22/2017	57.00
T	170940016	Day, Gary W. Session Per Diem, 03/20/2017 - overnight stay - Session 03/20/2017	189.00
T	170950120	Day, Gary W. Janitorial/Cleaning Services, March 2017 Biweekly Cleanings (2) 03/14/2017	116.60
T	170950140	Day, Gary W. Staff Mileage, Tom - March Mileage 2017 (Presentation of Citation) 03/26/2017	20.87
T	171000068	Day, Gary W. District Office Utilities, Propane 03/31/2017	164.83
A	171000293	Day, Gary W. House Mailroom, 03/31-08/2017 04/08/2017	48.69
T	171010148	Day, Gary W. Janitorial/Cleaning Services, April 2017 Biweekly Cleaning Services & Window Cleaning 04/11/2017	143.10
T	171030303	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 05/01/2017	1,575.00
T	171100010	Day, Gary W. Flags, 4" X 6" Stick Flag Standard with Ball Tip - Legislative outreach events at local schools for students. 04/18/2017	141.90
T	171100056	Day, Gary W. District Office Utilities, Electric Bill 04/20/2017	162.90
T	171100148	Day, Gary W. Printing - Advertisements, Double-size Township Advertisement for Senior Fair in Heidelberg Township for 2017/What services State Rep. Gary W. Day can provide to the constituents of the 187th Legislative District. 04/20/2017	295.00
T	171110041	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 03/31/2017	64.00
T	171160267	Day, Gary W. Office Supplies, Office Supplies 04/26/2017	224.93

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	171210184	Day, Gary W. House Mailroom, 04/23-30/2017 04/30/2017	26.69
T	171210309	Day, Gary W. Session Per Diem, Meal 04/05/2017	57.00
T	171210309	Day, Gary W. Session Per Diem, Meal 04/24/2017	57.00
T	171210309	Day, Gary W. Session Per Diem, Meal 04/26/2017	57.00
T	171210309	Day, Gary W. Session Per Diem, Meal 04/19/2017	57.00
T	171210309	Day, Gary W. Session Per Diem, 04/03/2017 - overnight stay - Session 04/03/2017	189.00
T	171210309	Day, Gary W. NonSession Per Diem, 04/02/2017 - overnight stay - Nonsession 04/02/2017	175.00
T	171210309	Day, Gary W. Session Per Diem, Meal 04/18/2017	57.00
T	171210309	Day, Gary W. Session Per Diem, Meal 04/25/2017	57.00
T	171210309	Day, Gary W. Session Per Diem, Meal 04/04/2017	57.00
T	171210316	Day, Gary W. Mileage Other, Rep. Gary Day Mileage - April 2017 04/30/2017	401.30
T	171210316	Day, Gary W. Session Mileage 04/18/2017	26.80
T	171210316	Day, Gary W. Session Mileage 04/02/2017	26.80
T	171210316	Day, Gary W. Session Mileage 04/24/2017	26.80
T	171210316	Day, Gary W. Mileage Other, Rep. Gary Day Mileage - April 2017 04/30/2017	45.43
T	171210316	Day, Gary W. Session Mileage 04/24/2017	26.80

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	171210316	Day, Gary W. Session Mileage 04/04/2017	26.80
T	171210316	Day, Gary W. Session Mileage 04/18/2017	26.80
T	171250053	Day, Gary W. District Office Utilities, Propane 04/30/2017	29.95
T	171250056	Day, Gary W. Staff Mileage, Kailee Mileage - April 2017 04/27/2017	20.33
T	171250056	Day, Gary W. District Cooler/Water Supplies, Water - 40 PK for the office and legislative outreach events for Rep. Day, staff, and constituents (KF) 05/03/2017	2.99
A	171280198	Day, Gary W. House Mailroom, 05/01-06/2017 05/06/2017	0.46
T	171290167	Day, Gary W. Office Supplies, Paper and Letters for District Office Bulletin Board 04/25/2017	14.82
T	171290167	Day, Gary W. Staff Mileage, Kathy Mileage April 2017 04/18/2017	10.70
T	171320043	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 04/30/2017	96.00
T	171320431	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 06/01/2017	1,575.00
T	171320604	Day, Gary W. Mileage Committee, Harrisburg, PA - Veterans Affairs Cmt. - Public Hearing on HB 1013 04/20/2017	85.60
T	171320604	Day, Gary W. Committee Per Diem, Harrisburg, PA - Veterans Affairs Cmt. - Public Hearing on HB 1013 04/20/2017	57.00
A	171370247	Day, Gary W. House Mailroom, 05/07-13/2017 05/13/2017	73.82
A	171420251	Day, Gary W. House Mailroom, 05/14-20/2017 05/20/2017	0.46
T	171420324	Day, Gary W. District Office Utilities, Electric Bill 05/22/2017	153.77

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher
Type Number

Payee/Description

Amount

Incurred by: **Representative Gary W. Day**

T	171430019	Day, Gary W. Janitorial/Cleaning Services, May 2017 Biweekly Cleaning Services and Window Cleaning. 05/23/2017	143.10
T	171450061	Day, Gary W. Office Supplies, Red Ink Cartridge for Mailstation2 (Postage) 05/25/2017	69.28
T	171500026	Day, Gary W. Food, Breakfast with constituent presenting her a birthday citation 05/26/2017	27.85
T	171500133	Day, Gary W. Staff Mileage, Tom - May 2017 Mileage 05/30/2017	38.52
T	171500133	Day, Gary W. Staff Mileage, Kailee - May 2017 Mileage 05/30/2017	31.03
T	171500137	Day, Gary W. Postage, Kathy - Priority Mail Express Postage 05/19/2017	37.05
T	171510223	Day, Gary W. Session Per Diem, Meal 05/22/2017	57.00
T	171510223	Day, Gary W. Session Per Diem, Meal 05/09/2017	57.00
T	171510223	Day, Gary W. Session Per Diem, Meal 05/24/2017	57.00
T	171510223	Day, Gary W. Session Per Diem, Meal 05/08/2017	57.00
T	171510223	Day, Gary W. Session Per Diem, Meal 05/23/2017	57.00
T	171510223	Day, Gary W. Session Per Diem, Meal 05/10/2017	57.00
T	171520033	Day, Gary W. Session Mileage 05/08/2017	26.80
T	171520033	Day, Gary W. Mileage Other, Rep. Gary Day Mileage - May 2017 05/31/2017	464.03
T	171520033	Day, Gary W. Session Mileage 05/22/2017	26.80
T	171520033	Day, Gary W. Mileage Other, Rep. Gary Day Mileage - May 2017 05/31/2017	1.42

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	171520033	Day, Gary W. Session Mileage 05/08/2017	26.80
T	171520033	Day, Gary W. Session Mileage 05/22/2017	26.80
A	171530176	Day, Gary W. House Mailroom, 05/21-31/2017 05/31/2017	24.31
T	171570076	Day, Gary W. Office Supplies, Red Ink Cartridge for Mailstation 2 (Postage) 06/06/2017	0.66
T	171570092	Day, Gary W. Publications - Periodicals, Kutztown Area Patriot Newspaper 52 week subscription 06/01/2017	34.84
T	171570171	Day, Gary W. Postage, Certified Mail, Priority Mail, Tape for D.O. 06/06/2017	19.11
T	171580106	Day, Gary W. District Office Utilities, Propane 05/31/2017	11.27
T	171600100	Day, Gary W. Legislative Business, Elmer Gates Enterprise Awards Ticket 05/25/2017	20.00
T	171600101	Day, Gary W. Postage, Overnight Postage to Harrisburg 06/08/2017	23.75
A	171630176	Day, Gary W. House Mailroom, 06/01-10/2017 06/10/2017	23.85
T	171670213	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 07/01/2017	1,575.00
A	171700173	Day, Gary W. House Mailroom, 06/11-17/2017 06/17/2017	2.57
T	171740053	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 05/31/2017	64.00
A	171770163	Day, Gary W. House Mailroom, 06/18-24/2017 06/24/2017	24.31
T	171780071	Day, Gary W. District Office Utilities, Electric Bill 06/27/2017	178.27
T	171800139	Day, Gary W. Janitorial/Cleaning Services, June 2017 - Biweekly Cleaning Services and Window Cleaning 06/07/2017	143.10

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	171810155	Day, Gary W. Postage Meters Lease, Pitney Bowes Lease 06/22/2017	142.04
T	171840016	Day, Gary W. Session Mileage 06/30/2017	26.80
T	171840016	Day, Gary W. Session Mileage 06/19/2017	26.80
T	171840016	Day, Gary W. Session Mileage 06/05/2017	26.80
T	171840016	Day, Gary W. Session Mileage 06/21/2017	26.80
T	171840016	Day, Gary W. Session Mileage 06/14/2017	26.80
T	171840016	Day, Gary W. Session Mileage 06/12/2017	26.80
T	171840016	Day, Gary W. Mileage Other, Rep. Gary W. Day Mileage June 2017 06/30/2017	191.70
T	171840016	Day, Gary W. Mileage Other, Rep. Gary W. Day Mileage June 2017 06/30/2017	190.29
T	171840016	Day, Gary W. Session Mileage 06/25/2017	26.80
T	171840016	Day, Gary W. Session Mileage 06/05/2017	26.80
T	171840033	Day, Gary W. Session Per Diem, Meal 06/14/2017	57.00
T	171840033	Day, Gary W. Session Per Diem, 06/13/2017 - overnight stay - Session 06/13/2017	189.00
T	171840033	Day, Gary W. Session Per Diem, 06/12/2017 - overnight stay - Session 06/12/2017	189.00
T	171840035	Day, Gary W. Session Per Diem, Meal 06/06/2017	57.00
T	171840035	Day, Gary W. Session Per Diem, Meal 06/05/2017	57.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	171840035	Day, Gary W. Session Per Diem, Meal 06/08/2017	57.00
T	171840035	Day, Gary W. Session Per Diem, Meal 06/07/2017	57.00
T	171840039	Day, Gary W. Session Per Diem, Meal 06/21/2017	57.00
T	171840039	Day, Gary W. Session Per Diem, 06/19/2017 - overnight stay - Session 06/19/2017	189.00
T	171840039	Day, Gary W. Session Per Diem, 06/20/2017 - overnight stay - Session 06/20/2017	189.00
T	171840040	Day, Gary W. Session Per Diem, 06/26/2017 - overnight stay - Session 06/26/2017	189.00
T	171840040	Day, Gary W. Session Per Diem, 06/29/2017 - overnight stay - Session 06/29/2017	189.00
T	171840040	Day, Gary W. Session Per Diem, 06/27/2017 - overnight stay - Session 06/27/2017	189.00
T	171840040	Day, Gary W. Session Per Diem, Meal 06/30/2017	57.00
T	171840040	Day, Gary W. Session Per Diem, 06/28/2017 - overnight stay - Session 06/28/2017	189.00
T	171840040	Day, Gary W. NonSession Per Diem, Non-session (travel, overnight to Harrisburg for Session 6/26/17) 06/25/2017	175.00
T	171840048	Day, Gary W. Staff Mileage, Kathy McQuilken - June 2017 Mileage 06/30/2017	14.98
T	171840048	Day, Gary W. Staff Mileage, Kailee Fisher - June 2017 Mileage 06/30/2017	11.77
T	171840048	Day, Gary W. Staff Mileage, Thomas Creighton III - June 2017 Mileage 06/30/2017	47.08
A	171910189	Day, Gary W. House Mailroom, 06/25-08/2017 07/08/2017	32.51
T	171950188	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 08/01/2017	1,575.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	171980237	Day, Gary W. House Mailroom, 07/09-15/2017 07/15/2017	10.23
T	171980275	Day, Gary W. Janitorial/Cleaning Services, July 2017 - Biweekly Cleaning Services and Window Cleaning 07/17/2017	143.10
T	172010095	Day, Gary W. District Office Utilities, Electric Bill 07/17/2017	213.49
T	172020147	Day, Gary W. Postage, Postage 07/21/2017	6.65
T	172050158	Day, Gary W. Site Rental, Indoor Exhibit Space for Lehigh Valley Hunting & Fishing Extravaganza 2017 07/24/2017	380.00
T	172080070	Day, Gary W. Mileage Other, Rep. Gary Day Mileage July 2017 07/27/2017	82.39
T	172080070	Day, Gary W. Session Mileage 07/11/2017	26.80
T	172080070	Day, Gary W. Session Mileage 07/22/2017	26.80
T	172080070	Day, Gary W. Session Mileage 07/07/2017	26.80
T	172080070	Day, Gary W. Session Mileage 07/22/2017	26.80
A	172080248	Day, Gary W. House Mailroom, 07/16-22/2017 07/22/2017	15.59
T	172120176	Day, Gary W. Session Per Diem, Meal 07/22/2017	57.00
T	172120176	Day, Gary W. NonSession Per Diem, 07/07/2017 - overnight stay - Nonsession 07/07/2017	175.00
T	172120176	Day, Gary W. Session Per Diem, 07/10/2017 - overnight stay - Session 07/10/2017	189.00
T	172120176	Day, Gary W. Session Per Diem, 07/08/2017 - overnight stay - Session 07/08/2017	189.00
T	172120176	Day, Gary W. Session Per Diem, Meal 07/11/2017	57.00

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	172120176	Day, Gary W. Session Per Diem, 07/09/2017 - overnight stay - Session 07/09/2017	189.00
A	172140342	Day, Gary W. House Mailroom, 07/23-31/2017 07/31/2017	7.36
T	172160096	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s). 06/30/2017	128.00
T	172200070	Day, Gary W. Office Supplies, Staples Order - Office Supplies 08/08/2017	429.47
A	172280206	Day, Gary W. House Mailroom, 08/06-12/2017 08/12/2017	14.40
T	172290117	Day, Gary W. Postage, Postage 08/17/2017	12.60
T	172290310	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 09/01/2017	1,575.00
T	172300143	Day, Gary W. District Office Utilities, Electric 08/18/2017	219.76
T	172300146	Day, Gary W. Janitorial/Cleaning Services, August 2017 - Biweekly Cleaning Services and Window Cleaning 08/18/2017	201.40
T	172330038	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 07/31/2017	64.00
A	172330359	Day, Gary W. House Mailroom, 08/13-19/2017 08/19/2017	13.40
T	172340019	Day, Gary W. Office Supplies, Name badges for outreach events 08/21/2017	5.07
T	172440028	Day, Gary W. Mileage Other, Rep. Gary Day Mileage August 2017 08/31/2017	141.78
T	172440031	Day, Gary W. Staff Mileage, Kathy McQuilken - August 2017 Mileage 08/31/2017	154.08
T	172440031	Day, Gary W. Staff Mileage, Kailee Fisher - August 2017 Mileage 08/31/2017	44.51
T	172440031	Day, Gary W. Staff Mileage, Sharon Shifflet - August 2017 Mileage 08/04/2017	84.10

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	172440031	Day, Gary W. Other Supplies, Kathy McQuilken - Receipt Attached. 08/31/2017	89.03
T	172440031	Day, Gary W. Staff Mileage, Tom Creighton - August 2017 Mileage 08/31/2017	38.52
A	172440202	Day, Gary W. House Mailroom, 08/20-31/2017 08/31/2017	4.77
T	172490130	Day, Gary W. Committee Per Diem, Lewistown, PA - PA State Fire Academy - Veterans Affairs & Emergency Preparedness Committee Public Hearing Re: HB 1414 & HB 1678 08/15/2017	189.00
T	172490130	Day, Gary W. Mileage Committee, Lewistown, PA - PA State Fire Academy - Veterans Affairs & Emergency Preparedness Committee Public Hearing Re: HB 1414 & HB 1678 08/15/2017	213.20
T	172490150	Day, Gary W. Committee Per Diem, PA Furnace, PA - PSU Ag Research Center - Veterans Affairs & Emergency Preparedness Committee Informational Meeting Re: Demonstration on Farm Safety 08/16/2017	57.00
T	172500142	Day, Gary W. Other Supplies, Ice (PP&L First Responder Training) 09/07/2017	12.76
T	172500142	Day, Gary W. Refreshments, Refreshments (PP&L First Responder Training) 09/07/2017	127.16
T	172500142	Day, Gary W. Other Supplies, Table covers (PP&L First Responder Training) 09/05/2017	2.12
T	172500142	Day, Gary W. Refreshments, Refreshments (PP&L First Responder Training) 09/05/2017	71.99
A	172550267	Day, Gary W. House Mailroom, 09/01-09/2017 09/09/2017	1.44
T	172550294	Day, Gary W. Framing, Frame 08/29/2017	127.20
T	172580365	DDDT, LLC District Office Lease, Ownership change 5/26/15 Rent Inc. 12/1/16, 18, 20, 22, 24, 28 10/01/2017	1,575.00
T	172580518	Day, Gary W. Janitorial/Cleaning Services, September 2017 - Biweekly Cleaning Services and Window Cleaning 09/15/2017	143.10
T	172610027	Day, Gary W. Food, Vendor Lunches - Senior Fair (North Whitehall Township) 09/18/2017	160.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	172610292	Day, Gary W. House Mailroom, 09/10-16/2017 09/16/2017	8.79
T	172620099	Day, Gary W. District Office Utilities, Electric Bill 09/19/2017	189.75
A	172690287	Day, Gary W. House Mailroom, 09/17-23/2017 09/23/2017	9.90
T	172700101	US Postal Service #432 Bulk Mail 08/24/2017	1,252.65
T	172700104	US Postal Service #432 Bulk Mail 08/24/2017	2,478.50
T	172750028	Day, Gary W. Session Per Diem, 09/12/2017 - overnight stay - Session 09/12/2017	189.00
T	172750028	Day, Gary W. Session Per Diem, Meal 09/13/2017	57.00
T	172750028	Day, Gary W. Session Per Diem, Meal 09/11/2017	57.00
T	172750032	Day, Gary W. Session Per Diem, 09/26/2017 - overnight stay - Session 09/26/2017	189.00
T	172750032	Day, Gary W. Session Per Diem, Meal 09/25/2017	57.00
T	172750032	Day, Gary W. Session Per Diem, Meal 09/27/2017	57.00
T	172750033	Day, Gary W. Session Mileage 09/11/2017	26.80
T	172750033	Day, Gary W. Session Mileage 09/25/2017	26.80
T	172750033	Day, Gary W. Mileage Other, Rep. Gary Day Mileage - September 2017 09/30/2017	291.04
T	172750033	Day, Gary W. Session Mileage 09/25/2017	26.80
T	172750033	Day, Gary W. Session Mileage 09/11/2017	26.80

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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	172750066	Day, Gary W. Staff Mileage, Kathy McQuilken - September 2017 Mileage 09/30/2017	26.95
T	172750066	Day, Gary W. Staff Mileage, Tom Creighton - September 2017 Mileage 09/30/2017	32.10
T	172750066	Day, Gary W. Staff Mileage, Kailee Fisher - September 2017 Mileage 09/30/2017	17.66
T	172770338	Day, Gary W. Mileage Other, Bethlehem, PA - Hanover Township Building - Republican Policy Meeting Re: Strengthening PA's Middle Class - Create Jobs & Improve, Prosper and Strengthen Our Communities 09/20/2017	13.38
T	172790026	Day, Gary W. Food, Kutztown Senior Fair 10/05/2017	801.36
T	172790051	Day, Gary W. Food, Staff Debriefing Meeting 10/05/2017	76.00
T	172840029	DDDT, LLC District Office Lease, October additional rent 10/01/2017	250.00
A	172840348	Day, Gary W. House Mailroom, 10/01-07/2017 10/07/2017	1.38
T	172860132	DDDT, LLC District Office Lease 11/01/2017	1,825.00
A	172920425	Day, Gary W. House Mailroom, 10/08-14/2017 10/14/2017	3.15
T	172930085	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 09/30/2017	64.00
T	172930276	Day, Gary W. Janitorial/Cleaning Services, October 2017 - Biweekly Cleaning Services and Window Cleaning 10/20/2017	143.10
T	172930277	Day, Gary W. District Office Utilities, Electric Bill 10/20/2017	205.12
A	172960169	Day, Gary W. House Mailroom, 10/15-21/2017 10/21/2017	24.42
T	172960312	Day, Gary W. Fixed Asset - Furniture, Storage Shelving for District Office 10/23/2017	316.47

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	172980031	Day, Gary W. Postage Meters Lease, Pitney Bowes Lease 10/25/2017	142.04
T	173000008	Day, Gary W. Publications - Periodicals, Northwestern Press 10/27/2017	12.95
T	173000008	Day, Gary W. Publications - Periodicals, Parkland Press 10/27/2017	12.95
A	173050340	Day, Gary W. House Mailroom, 10/22-31/2017 10/31/2017	1.86
T	173060047	Day, Gary W. Session Per Diem, Meal 10/04/2017	57.00
T	173060047	Day, Gary W. Session Per Diem, 10/03/2017 - overnight stay - Session 10/03/2017	191.00
T	173060047	Day, Gary W. Session Per Diem, 10/02/2017 - overnight stay - Session 10/02/2017	191.00
T	173060049	Day, Gary W. Session Per Diem, 10/16/2017 - overnight stay - Session 10/16/2017	191.00
T	173060049	Day, Gary W. Session Per Diem, Meal 10/18/2017	57.00
T	173060049	Day, Gary W. Session Per Diem, 10/17/2017 - overnight stay - Session 10/17/2017	191.00
T	173060051	Day, Gary W. Session Per Diem, 10/25/2017 - overnight stay - Session 10/25/2017	191.00
T	173060051	Day, Gary W. Session Per Diem, 10/24/2017 - overnight stay - Session 10/24/2017	191.00
T	173060051	Day, Gary W. Session Per Diem, Meal 10/26/2017	57.00
T	173060052	Day, Gary W. Session Mileage 10/18/2017	26.80
T	173060052	Day, Gary W. Session Mileage 10/16/2017	26.80
T	173060052	Day, Gary W. Session Mileage 10/04/2017	6.16

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	173060052	Day, Gary W. Session Mileage 10/26/2017	26.80
T	173060052	Day, Gary W. Session Mileage 10/24/2017	26.80
T	173060052	Day, Gary W. Mileage Other, Rep. Gary W. Day Mileage October 2017 10/31/2017	125.30
T	173060052	Day, Gary W. Session Mileage 10/02/2017	26.80
T	173060052	Day, Gary W. Session Mileage 10/04/2017	20.64
T	173060084	Day, Gary W. Staff Mileage, Kailee Fisher October 2017 Mileage 10/31/2017	97.80
T	173060084	Day, Gary W. Staff Mileage, Tom Creighton October 2017 Mileage 10/12/2017	35.31
T	173060084	Day, Gary W. Staff Mileage, Kathy McQuilken October 2017 Mileage 10/26/2017	130.49
T	173060142	Day, Gary W. Committee Per Diem, Hbg., PA - Hearing Room #1, NOB - Joint Veterans Affairs & Emergency Preparedness Committee Public Hearing Re: PA's Future Participation in the FirstNet Communications System 10/19/2017	57.00
T	173070076	Day, Gary W. Mileage Other, On 10/19 traveled roundtrip from district to Harrisburg to attend House and Senate Joint VA&EP Hearing 10/19/2017	85.60
T	173100148	Day, Gary W. District Office Utilities, Propane 11/06/2017	11.27
T	173170135	DDDT, LLC District Office Lease 12/01/2017	1,825.00
A	173180216	Day, Gary W. House Mailroom, 11/01-11/2017 11/11/2017	5.57
T	173180605	Day, Gary W. Postage 11/14/2017	10.50
T	173200239	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 10/31/2017	96.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	173240042	Day, Gary W. Janitorial/Cleaning Services, November 2017 - Biweekly Cleaning Services and Window Cleaning 11/16/2017	143.10
A	173240328	Day, Gary W. House Mailroom, 11/12-18/2017 11/18/2017	3.61
T	173250228	Day, Gary W. Other Supplies, Carpet Cleaning Supplies 11/20/2017	9.83
T	173250245	Day, Gary W. District Office Utilities, Electric Bill 11/14/2017	177.59
T	173260043	Day, Gary W. Postage, Postage 11/21/2017	6.65
T	173330171	Day, Gary W. District Cooler/Water Supplies, Annual rental 10/31/2017	101.64
T	173340006	Day, Gary W. Session Per Diem, Meal 11/21/2017	57.00
T	173340006	Day, Gary W. Session Per Diem, 11/20/2017 - overnight stay - Session 11/20/2017	191.00
T	173340007	Day, Gary W. Mileage Other, Rep. Gary W. Day Mileage November 2017 11/30/2017	103.79
T	173340007	Day, Gary W. Session Mileage 11/21/2017	26.80
T	173340007	Day, Gary W. Session Mileage 11/20/2017	26.80
T	173340011	Day, Gary W. Staff Mileage, Kathy McQuilken - November 2017 Mileage 11/14/2017	27.82
T	173340011	Day, Gary W. Staff Mileage, Tom Creighton - November 2017 Mileage 11/30/2017	36.38
T	173390205	Day, Gary W. Janitorial/Cleaning Services, December 2017 - Biweekly Cleaning Services and Window Cleaning 12/05/2017	143.10
T	173400155	Day, Gary W. Mileage Committee, Hbg., PA - 140 MC - Veterans Affairs & Emergency Preparedness Committee Informational Meeting Re: Update on the Electric Micro-grid Pilot Program - HB 1412 11/15/2017	85.60

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
P	173400209	Day, Gary W. Committee Per Diem, Hbg., PA - 140 MC - Veterans Affairs & Emergency Preparedness Committee Informational Meeting Re: Update on the Electric Micro-grid Pilot Program - HB 1412 11/15/2017	57.00
T	173410176	Day, Gary W. District Office Utilities, Propane 12/07/2017	86.13
T	173470557	DDDT, LLC District Office Lease 01/01/2018	1,825.00
A	173520171	Day, Gary W. House Mailroom, 12/01-16/2017 12/16/2017	30.14
T	173520331	Day, Gary W. Postage, Postage 12/15/2017	3.92
T	173530248	Day, Gary W. District Office Utilities, Electric 12/14/2017	177.82
T	173540239	Day, Gary W. Food, End of the year meeting - Discussed office operations; regrouping and recap on 2017. 12/15/2017	105.06
T	173550109	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 11/30/2017	32.00
T	173550347	Day, Gary W. Postage, Postage 12/21/2017	23.75
T	180020053	Day, Gary W. Session Mileage 12/13/2017	26.80
T	180020053	Day, Gary W. Session Mileage 12/04/2017	26.80
T	180020053	Day, Gary W. Session Mileage 12/06/2017	26.80
T	180020053	Day, Gary W. Mileage Other, Rep. Gary W. Day Mileage December 2017 12/29/2017	69.55
T	180020053	Day, Gary W. Session Mileage 12/11/2017	26.80
T	180020058	Day, Gary W. Session Per Diem, 12/05/2017 - overnight stay - Session 12/05/2017	191.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	180020058	Day, Gary W. Session Per Diem, Meal 12/06/2017	57.00
T	180020058	Day, Gary W. Session Per Diem, 12/04/2017 - overnight stay - Session 12/04/2017	191.00
T	180020061	Day, Gary W. Session Per Diem, 12/11/2017 - overnight stay - Session 12/11/2017	191.00
T	180020061	Day, Gary W. Session Per Diem, Meal 12/13/2017	57.00
T	180020061	Day, Gary W. Session Per Diem, 12/12/2017 - overnight stay - Session 12/12/2017	191.00
A	180020319	Day, Gary W. House Mailroom, 12/17-31/2017 12/31/2017	11.69
T	180030139	Day, Gary W. Staff Mileage, Sharon Shifflet Mileage December 2017 12/15/2017	72.01
T	180030185	Day, Gary W. Postage Meters Lease, Pitney Bowes Lease 12/23/2017	34.30
T	180030185	Day, Gary W. Postage Meters Lease, Pitney Bowes Lease 12/23/2017	71.57
T	180050043	Day, Gary W. Postage, Postage 12/21/2017	43.56
A	180080217	Day, Gary W. House Mailroom, 01/01-06/2018 01/06/2018	1.19
T	180100118	Day, Gary W. Office Supplies, Office Supplies 01/10/2018	473.80
T	180110073	Day, Gary W. Committee Per Diem, Hbg., PA - 140 MC - Veterans Affairs & Emergency Preparedness Committee Informational Meeting Re: Update on the Electric Microgrid Pilot Program - HB 1412 11/15/2017	57.00
T	180110164	Day, Gary W. District Office Utilities, Propane 12/31/2017	261.78
T	180120529	DDDT, LLC District Office Lease 02/01/2018	1,825.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	180160333	Day, Gary W. House Mailroom, 01/07-13/2018 01/13/2018	1.38
T	180160370	Day, Gary W. Printing - Advertisements, The Northwestern & Parkland Press District Office Advertisement - Constituent Services (January 2018) 01/16/2018	41.60
T	180170089	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 12/31/2017	64.00
T	180180020	Day, Gary W. Janitorial/Cleaning Services, January 2018 - Biweekly Cleaning Services 01/14/2018	174.90
A	180220244	Day, Gary W. House Mailroom, 01/14-20/2018 01/20/2018	3.05
T	180220319	Day, Gary W. District Office Utilities, Electric 01/16/2018	168.02
T	180230040	Day, Gary W. Postage, Postage 01/23/2018	8.71
R	180230059	Day, Gary W. Committee Per Diem, REFUND - Reimbursement was accidently processed as a taxable reimbursement and should not have been 11/15/2017	-57.00
R	180230206	Day, Gary W. Committee Per Diem, Refund - Member Per Diem Reimbursement was accidently processed as a taxable expense and should not have been 11/15/2017	-36.07
A	180320250	Day, Gary W. House Mailroom, 01/21-31/2018 01/31/2018	2.62
T	180330123	Day, Gary W. Postage, Postage 02/02/2018	17.62
T	180330160	Day, Gary W. Session Per Diem, 01/22/2018 - overnight stay - Session 01/22/2018	191.00
T	180330160	Day, Gary W. Session Per Diem, Meal 01/24/2018	57.00
T	180330160	Day, Gary W. Session Per Diem, 01/23/2018 - overnight stay - Session 01/23/2018	191.00
T	180330161	Day, Gary W. Session Mileage 01/24/2018	27.60

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	180330161	Day, Gary W. Session Mileage 01/22/2018	27.60
T	180330161	Day, Gary W. Mileage Other, Rep. Gary W. Day Mileage January 2018 01/31/2018	234.35
T	180360128	Day, Gary W. District Office Utilities, Propane 01/31/2018	17.43
T	180360128	Day, Gary W. District Office Utilities, Propane 01/31/2018	307.40
T	180440538	DDDT, LLC District Office Lease 03/01/2018	1,825.00
T	180440704	Day, Gary W. Printing - Advertisements, Heidelberg Township Newsletter/Ad 02/08/2018	295.00
A	180510160	Day, Gary W. House Mailroom, 02/01-10/2018 02/10/2018	1.15
T	180510199	Day, Gary W. Janitorial/Cleaning Services, February 2018 - Biweekly Cleaning Services 02/16/2018	116.60
T	180510417	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 01/31/2018	32.00
T	180510559	Day, Gary W. District Office Utilities, Electric Bill 02/13/2018	157.52
T	180530070	Day, Gary W. Office Supplies, Office Supplies 02/22/2018	64.89
T	180540156	Day, Gary W. Postage, Postage 02/17/2018	27.42
T	180600122	Day, Gary W. Staff Mileage, Kathy McQuilken Mileage Feb 2018 02/01/2018	10.90
T	180600122	Day, Gary W. Staff Mileage, Kailee Fisher Mileage Feb 2018 02/10/2018	13.08
A	180600309	Day, Gary W. House Mailroom, 02/18-28/2018 02/28/2018	3.68
T	180640220	Day, Gary W. District Cooler/Water Supplies, Water 02/28/2018	63.21

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	180640222	Day, Gary W. Postage, Postage 03/05/2018	14.51
T	180650005	Day, Gary W. Session Mileage, Session 02/05/2018	27.60
T	180650005	Day, Gary W. Mileage Other, Rep. Gary W. Day Mileage February 2018 02/28/2018	173.31
T	180650005	Day, Gary W. Session Mileage, Session 02/06/2018	27.60
T	180650006	Day, Gary W. Session Per Diem, Meal 02/06/2018	57.00
T	180650006	Day, Gary W. Session Per Diem, 02/05/2018 - overnight stay - Session 02/05/2018	191.00
T	180670043	Day, Gary W. District Office Utilities, Propane 02/28/2018	88.97
T	180670043	Day, Gary W. District Office Utilities, Propane 02/28/2018	115.84
T	180730547	DDDT, LLC District Office Lease 04/01/2018	1,825.00
A	180730879	Day, Gary W. House Mailroom, 03/01-10/2018 03/10/2018	3.24
T	180740121	Day, Gary W. Postage, mailed PD to constituent inv 00009y5a42098 03/03/2018	14.46
T	180740121	Day, Gary W. Postage, Mailed PD overnight to constituents Inv 00009Y5A42108 03/10/2018	14.23
T	180740123	Day, Gary W. Janitorial/Cleaning Services, Inv 435-district office 03/10/2018	116.60
T	180780028	Day, Gary W. Mileage Committee, Hbg., PA - 140 MC - Local Government Committee Public Hearing Re: HB 1405 02/13/2018	87.20
T	180780028	Day, Gary W. Committee Per Diem, Hbg., PA - 140 MC - Local Government Committee Public Hearing Re: HB 1405 02/13/2018	57.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	180780328	Day, Gary W. House Mailroom, 03/14-17/2018 03/17/2018	2.63
T	180780353	Day, Gary W. Committee Per Diem, Hbg., PA - G-50 IOB - Professional Licensure Committee Public Hearing Re: HB 1344 02/26/2018	191.00
T	180780353	Day, Gary W. Mileage Committee, Hbg., PA - G-50 IOB - Professional Licensure Committee Public Hearing Re: HB 1344 02/26/2018	87.20
T	180780389	Day, Gary W. Committee Per Diem, Hbg., PA - G-50 IOB - Professional Licensure Committee Public Hearing Re: HB 1545 02/27/2018	191.00
T	180780389	Day, Gary W. Mileage Committee, Hbg., PA - G-50 IOB - Professional Licensure Committee Public Hearing Re: HB 1545 02/27/2018	87.20
T	180790095	Day, Gary W. District Office Utilities, Acct# <i>redacted</i> 03/15/2018	158.36
T	180790177	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 02/28/2018	32.00
T	180810138	US Postal Service #432 Bulk Mail 03/12/2018	1,722.44
T	180810153	US Postal Service #432 Bulk Mail 03/12/2018	2,065.25
T	180850183	Day, Gary W. Committee Per Diem, Hbg., PA - G-50 IOB - Veterans Affairs & Emergency Preparedness Informational Meeting Re: with Members whose Bills are currently in the Committee 03/06/2018	57.00
T	180850183	Day, Gary W. Mileage Committee, Hbg., PA - G-50 IOB - Veterans Affairs & Emergency Preparedness Informational Meeting Re: with Members whose Bills are currently in the Committee 03/06/2018	87.20
A	180850398	Day, Gary W. House Mailroom, 03/18-24/2018 03/24/2018	0.94
A	180870001	DDDT, LLC District Office Lease 04/01/2018	-1,825.00
T	180920095	Day, Gary W. Session Per Diem, Meal 03/12/2018	57.00
T	180920095	Day, Gary W. Session Per Diem, Meal 03/14/2018	57.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans</u>	<u>Voucher</u>	<u>Payee/Description</u>	<u>Amount</u>
<u>Type</u>	<u>Number</u>		
Incurred by: Representative Gary W. Day			
T	180920095	Day, Gary W. Session Per Diem, Meal 03/13/2018	57.00
T	180920100	Day, Gary W. Legislative Business, follow-up meeting to discuss move to Trexlertown Fire Co 03/26/2018	24.13
T	180920100	Day, Gary W. Postage, #00009Y5A42128 03/24/2018	27.63
T	180920100	Day, Gary W. Legislative Business, met to discuss temporary d.o. location due to fire 03/23/2018	27.90
T	180920122	Good Will Fire Company Trexlertown District Office Lease, April rent 04/01/2018	600.00
A	180920270	Day, Gary W. House Mailroom, 03/25-31/2018 03/31/2018	7.98
R	180920302	DDDT, LLC District Office Lease, Refund prorated March rent payment due to fire and water damage 03/01/2018	-530.00
T	180930172	Day, Gary W. Mileage Other, 758 miles 03/31/2018	34.78
T	180930172	Day, Gary W. Session Mileage, 160 miles 03/31/2018	55.20
T	180930172	Day, Gary W. Mileage Other, 758 miles 03/31/2018	378.33
R	180940124	Day, Gary W. Janitorial/Cleaning Services, Refund 03/26/2018	-58.30
T	180940126	Day, Gary W. Fixed Asset - Furniture, replacement of file cabinet due to fire 04/03/2018	348.74
T	180960028	Day, Gary W. Postage Meters Lease, Inv # 3305779154 03/23/2018	105.87
T	180960029	Day, Gary W. Postage 04/05/2018	2.82
T	181000010	Day, Gary W. Office Supplies, items replaced due to fire 04/06/2018	302.91
T	181000010	Day, Gary W. Office Supplies, paper 04/06/2018	4.24

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	181000010	Day, Gary W. Office Supplies, items replaced due to fire 04/05/2018	280.96
T	181000010	Day, Gary W. Office Supplies 04/06/2018	15.05
T	181000010	Day, Gary W. Office Supplies 04/02/2018	23.40
T	181000111	Day, Gary W. Staff Mileage, Kathy McQuilken-district March and early April mileage (due to fire in district office) 04/03/2018	118.52
T	181000111	Day, Gary W. Staff Mileage, Kailee Fisher-March and early April mileage due to fire in district office 04/09/2018	66.44
T	181000116	Day, Gary W. District Office Utilities 03/15/2018	228.31
T	181000118	Day, Gary W. Site Rental, Concealed Weapons Seminar 03/22/2018	150.00
A	181000286	Day, Gary W. House Mailroom, 04/01-07/2018 04/07/2018	6.08
T	181010050	Day, Gary W. District Office Utilities, last invoice until relocated back to New Tripoli office 03/31/2018	78.93
T	181010050	Day, Gary W. District Office Utilities, last invoice until relocated back to New Tripoli office 03/31/2018	92.54
T	181010055	Day, Gary W. Office Supplies, items needed due to fire in district office 03/29/2018	15.84
T	181020152	Day, Gary W. Postage 04/11/2018	12.13
T	181020155	Day, Gary W. Session Per Diem, 04/10/2018 - overnight stay - Session 04/10/2018	191.00
T	181020155	Day, Gary W. Session Per Diem, 04/09/2018 - overnight stay - Session 04/09/2018	191.00
T	181020155	Day, Gary W. Session Per Diem, Meal Per Diem 04/11/2018	57.00
T	181030590	Good Will Fire Company Trexlertown District Office Lease 05/01/2018	600.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	181030709	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 03/31/2018	32.00
A	181060255	Day, Gary W. House Mailroom, 04/08-14/2018 04/14/2018	1.00
T	181070139	Day, Gary W. Postage 04/17/2018	3.75
T	181090127	Day, Gary W. Postage 04/14/2018	17.69
T	181100138	Day, Gary W. Postage 04/13/2018	6.70
A	181140210	Day, Gary W. House Mailroom, 04/15-21/2018 04/21/2018	1.68
T	181160161	Day, Gary W. Postage 04/21/2018	34.10
A	181220247	Day, Gary W. House Mailroom, 04/22-30/2018 04/30/2018	4.09
T	181220396	Day, Gary W. Legislative Business, meeting with fire companies to discuss HB 558 04/26/2018	40.50
T	181240015	Day, Gary W. Postage 04/27/2018	1.92
T	181240070	Day, Gary W. Session Per Diem, 05/01/2018 - overnight stay - Session 05/01/2018	191.00
T	181240070	Day, Gary W. Session Per Diem, Meal Per Diem 04/30/2018	57.00
T	181240070	Day, Gary W. Session Per Diem, Meal Per diem 05/02/2018	57.00
T	181240073	Day, Gary W. Session Mileage, April to 5/2 Session Mileage 480 miles 04/30/2018	165.60
T	181240073	Day, Gary W. Mileage Other, April to 5/2 other mileage 679 miles 05/02/2018	370.05
T	181270103	Day, Gary W. Office Supplies, card stock 8 1/2 x 11 05/07/2018	13.56

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	181340580	Good Will Fire Company Trexlertown District Office Lease 06/01/2018	600.00
T	181340624	Day, Gary W. Postage 05/08/2018	24.70
A	181360363	Day, Gary W. House Mailroom, 05/01-12/2018 05/12/2018	2.21
T	181370024	Day, Gary W. Framing, HB 178 framed 05/14/2018	100.70
T	181370044	Day, Gary W. Postage 05/12/2018	13.60
A	181430198	Day, Gary W. House Mailroom, 05/13-19/2018 05/19/2018	0.94
T	181430267	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 04/30/2018	96.00
T	181450035	Day, Gary W. Postage 05/19/2018	14.23
T	181450037	Day, Gary W. Session Per Diem, 05/23/2018 - overnight stay - Session 05/23/2018	191.00
T	181450037	Day, Gary W. Session Per Diem, Meal Per Diem 05/24/2018	57.00
T	181450037	Day, Gary W. Session Per Diem, 05/22/2018 - overnight stay - Session 05/22/2018	191.00
R	181490092	Day, Gary W. District Cooler/Water Supplies, Refund (no voucher number) 05/29/2018	-50.43
T	181520026	Day, Gary W. Postage 05/26/2018	25.77
A	181520207	Day, Gary W. House Mailroom, 05/20-31/2018 05/31/2018	2.94
T	181550010	Day, Gary W. Mileage Other, 134 miles 05/31/2018	73.03
T	181550010	Day, Gary W. Session Mileage, 160 miles 05/31/2018	55.20

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	181560119	Day, Gary W. Staff Mileage, mileage for district office staff 05/22/2018	31.61
T	181570219	Day, Gary W. Session Per Diem, 06/04/2018 - overnight stay - Session 06/04/2018	191.00
T	181570219	Day, Gary W. Session Per Diem, Meal Per Diem 06/06/2018	57.00
T	181570219	Day, Gary W. Session Per Diem, 06/05/2018 - overnight stay - Session 06/05/2018	191.00
T	181590114	Day, Gary W. Postage 06/02/2018	14.23
T	181640594	Good Will Fire Company Trexlertown District Office Lease 07/01/2018	600.00
A	181650234	Day, Gary W. House Mailroom, 06/01-09/2018 06/09/2018	10.35
T	181650285	Day, Gary W. Session Per Diem, meal per diem 06/13/2018	57.00
T	181650285	Day, Gary W. Session Per Diem 06/12/2018	191.00
T	181650285	Day, Gary W. Session Per Diem, meal per diem 06/11/2018	57.00
T	181690172	Day, Gary W. Fixed Asset - District Office Sign, sign for temporary district office (due to fire at New Tripoli district office) 06/06/2018	524.70
T	181710056	Day, Gary W. Food, Open House event at temporary district office 06/21/2018	123.03
T	181710056	Day, Gary W. Publications - Periodicals 06/18/2018	16.80
T	181710056	Day, Gary W. Office Supplies, Open House Event at temporary district office 06/21/2018	16.96
A	181720194	Day, Gary W. House Mailroom, 06/10-16/2018 06/16/2018	4.88
T	181730098	Day, Gary W. Office Supplies, signature stamp 06/01/2018	42.50

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	181760224	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 05/31/2018	32.00
A	181760386	Day, Gary W. Committee Per Diem, Correct EE's refund posting 11/15/2017	36.07
T	181770067	Day, Gary W. Session Per Diem, meal per diem 06/25/2018	57.00
T	181770077	Day, Gary W. Mileage Other, 418 miles 06/25/2018	227.81
T	181770077	Day, Gary W. Session Mileage, 640 miles 06/25/2018	220.80
T	181770078	Day, Gary W. Postage Meters Lease 06/23/2018	83.61
A	181770268	Day, Gary W. House Mailroom, 06/17-23/2018 06/23/2018	3.36
T	181800174	Day, Gary W. Staff Mileage, 89 miles 06/12/2018	48.51
T	181800175	Day, Gary W. Office Supplies 06/29/2018	217.11
A	181840295	Day, Gary W. House Mailroom, 06/24-30/2018 06/30/2018	3.99
T	181900142	Day, Gary W. Other Services, permit from Upper Macungie Twp to have district office sign installed 05/23/2018	75.00
T	181900142	Day, Gary W. Other Services, permit from Upper Macungie Twp to have district office sign installed 05/23/2018	254.50
T	181940567	Good Will Fire Company Trexlertown District Office Lease 08/01/2018	600.00
A	181990165	Day, Gary W. House Mailroom, 07/01-14/2018 07/14/2018	3.57
T	181990257	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s). 06/30/2018	128.00
A	182040285	Day, Gary W. House Mailroom, 07/15-21/2018 07/21/2018	0.47

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	182130066	Day, Gary W. Mileage Other, 270.4 MILES 07/31/2018	147.37
T	182140076	Day, Gary W. Publications - Periodicals 07/26/2018	41.60
A	182150171	Day, Gary W. House Mailroom, 07/22-31/2018 07/31/2018	0.47
T	182150229	Day, Gary W. Other Services, gas/electric lines to be marked before district office sign was installed 07/08/2018	125.00
T	182250084	Day, Gary W. Postage Meters Lease 08/05/2018	22.26
A	182260311	Day, Gary W. House Mailroom, 08/01-11/2018 08/11/2018	5.69
T	182270583	Good Will Fire Company Trexlertown District Office Lease 09/01/2018	600.00
T	182270613	Day, Gary W. Office Supplies 08/14/2018	11.59
T	182270743	Day, Gary W. Postage 08/15/2018	3.95
T	182290049	Day, Gary W. Postage 08/11/2018	5.49
A	182340197	Day, Gary W. House Mailroom, 08/12-18/2018 08/18/2018	2.62
T	182340254	US Postal Service #432 Bulk Mail 08/13/2018	2,000.00
T	182340262	US Postal Service #432 Bulk Mail 08/13/2018	1,837.97
T	182400238	United Parcel Service, Inc. Mailing Services, UPS week of 08/10-16/2018 08/18/2018	7.91
T	182400281	United Parcel Service, Inc. Mailing Services, UPS week of 08/01-09/2018 08/11/2018	7.31
T	182400281	United Parcel Service, Inc. Mailing Services, UPS week of 08/01-09/2018 08/11/2018	5.51

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	182400322	United Parcel Service, Inc. Mailing Services, UPS week of 08/17-23/2018 08/25/2018	5.04
T	182490045	Day, Gary W. Committee Per Diem, Lewistown, PA - PA State Fire Academy - Veterans Affairs and Emerg. Prepard. - Joint House & Senate Committee Meeting Re: testimony regarding SR 6 (Vulakovich), establishing a bipartisan legislative commission to recommend improvements to the delivery of emergency services in Pennsylvania 08/14/2018	191.00
T	182490045	Day, Gary W. Mileage Committee, Lewistown, PA - PA State Fire Academy - Veterans Affairs and Emerg. Prepard. - Joint House & Senate Committee Meeting Re: testimony regarding SR 6 (Vulakovich), establishing a bipartisan legislative commission to recommend improvements to the delivery of emergency services in Pennsylvania 08/14/2018	103.55
T	182490057	Day, Gary W. Committee Per Diem, State College, PA - Agricultural Science & Industry Building - Veterans Affairs and Emerg. Prepard. - Informational Meeting Re: PSU Veteran's Programs and Initiatives 08/15/2018	191.00
T	182490057	Day, Gary W. Mileage Committee, State College, PA - Agricultural Science & Industry Building - Veterans Affairs and Emerg. Prepard. - Informational Meeting Re: PSU Veteran's Programs and Initiatives 08/15/2018	92.65
T	182500046	Day, Gary W. Postage 09/06/2018	24.70
T	182500051	Day, Gary W. Mileage Other, 123.4 miles 08/31/2018	67.25
T	182550055	Day, Gary W. NonSession Per Diem, travel day home from VA&EP Committee event in State College 08/16/2018	43.00
T	182570133	Day, Gary W. Food, LUNCHES FOR SENIOR FAIR ATTENDEES 09/13/2018	196.00
T	182600019	United Parcel Service, Inc. Mailing Services, UPS week of 08/31-06/2018 09/08/2018	8.69
T	182600146	United Parcel Service, Inc. Mailing Services, UPS week of 09/07-13/2018 09/15/2018	7.91
T	182610184	Day, Gary W. Office Supplies 09/18/2018	99.57
T	182640039	Day, Gary W. Postage 09/20/2018	4.70
T	182680176	United Parcel Service, Inc. Mailing Services, UPS week of 09/14-22/2018 09/22/2018	7.86

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	182700095	DDDT, LLC District Office Lease, October rent 10/01/2018	1,575.00
T	182710056	Day, Gary W. Office Supplies, keys for district office 09/24/2018	9.30
T	182710057	Day, Gary W. Staff Mileage, 213.8 miles 09/17/2018	116.52
T	182740262	Day, Gary W. Session Per Diem, meal per diem 09/25/2018	57.00
T	182740262	Day, Gary W. Session Per Diem, meal per diem 09/26/2018	57.00
T	182740262	Day, Gary W. Session Per Diem, meal per diem 10/01/2018	60.00
T	182740262	Day, Gary W. Session Per Diem, meal per diem 09/24/2018	57.00
T	182750018	Day, Gary W. Postage Meters Lease 09/23/2018	83.61
T	182750018	Day, Gary W. Postage Meters Lease 09/23/2018	21.00
A	182760372	Day, Gary W. House Mailroom, 08/19-9/30/2018 09/30/2018	17.23
T	182820036	Day, Gary W. Staff Mileage 09/18/2018	114.45
T	182820037	Day, Gary W. Food, food and beverages for October 4th senior fair 10/04/2018	882.00
A	182830192	Day, Gary W. House Mailroom, 08/17-18/2018 08/18/2018	4.23
A	182830349	Day, Gary W. House Mailroom, 10/01-06/2018 10/06/2018	1.21
T	182840061	Day, Gary W. Session Mileage 09/30/2018	55.20
T	182840061	Day, Gary W. Mileage Other, 637 miles 09/30/2018	347.16

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	182840062	Day, Gary W. Session Per Diem, meal per diem 10/09/2018	60.00
T	182840062	Day, Gary W. Session Per Diem, meal per diem 10/11/2018	60.00
T	182840062	Day, Gary W. Session Per Diem, meal per diem 10/10/2018	60.00
T	182840172	United Parcel Service, Inc. Mailing Services, UPS week of 09/28-04/2018 10/06/2018	3.62
T	182880505	DDDT, LLC District Office Lease 11/01/2018	1,575.00
T	182900126	Day, Gary W. Postage 10/11/2018	3.68
T	182910195	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 09/30/2018	32.00
T	182910328	Day, Gary W. Session Per Diem, meal per diem 10/17/2018	60.00
T	182910328	Day, Gary W. Session Per Diem, meal per diem 10/16/2018	60.00
T	182910328	Day, Gary W. Session Per Diem, meal per diem 10/15/2018	60.00
A	182920213	Good Will Fire Company Trexlertown District Office Lease 07/01/2018	-600.00
A	182950001	Good Will Fire Company Trexlertown District Office Lease 07/01/2018	600.00
A	182960317	Day, Gary W. House Mailroom, 10/07-13/2018 10/13/2018	3.36
T	182970041	Day, Gary W. District Office Utilities 10/15/2018	89.14
T	182970120	Day, Gary W. Office Supplies, office supplies replacement after move back into New Tripoli district office 10/24/2018	2,677.68

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	183020214	Day, Gary W. Committee Per Diem, Harrisburg, PA - Hearing Room #1 NOB - Professional Licensure - Public Hearing Re: SB 780 09/12/2018	191.00
T	183020214	Day, Gary W. Mileage Committee, Harrisburg, PA - Hearing Room #1 NOB - Professional Licensure - Public Hearing Re: SB 780 09/12/2018	87.20
T	183050081	Day, Gary W. Mileage Other, 732 miles 10/31/2018	377.67
T	183050081	Day, Gary W. Mileage Other, 732 miles 10/31/2018	21.27
T	183050081	Day, Gary W. Session Mileage, 480 miles 10/31/2018	165.60
T	183050082	Day, Gary W. Office Supplies 10/10/2018	20.10
T	183050082	Day, Gary W. Staff Mileage 10/31/2018	118.19
T	183060141	Day, Gary W. Staff Mileage 10/31/2018	28.12
T	183090183	Day, Gary W. Plaques, etc. 10/30/2018	249.00
T	183090209	United Parcel Service, Inc. Mailing Services, UPS week of 10/26-01/2018 11/03/2018	3.62
T	183090209	United Parcel Service, Inc. Mailing Services, UPS week of 10/26-01/2018 11/03/2018	3.62
A	183110216	Day, Gary W. House Mailroom, 10/21-31/2018 10/31/2018	3.83
T	183110253	Day, Gary W. District Office Utilities 10/31/2018	92.59
T	183170044	Day, Gary W. District Cooler/Water Supplies 11/02/2018	49.87
T	183170237	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 10/31/2018	96.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	183180065	Day, Gary W. Publications - Periodicals, Parkland Press 10/11/2018	12.95
T	183180065	Day, Gary W. Publications - Periodicals, Northwestern Press 10/11/2018	12.95
T	183180067	Day, Gary W. Session Per Diem, meal per diem 11/13/2018	60.00
R	183190151	Day, Gary W. Office Supplies 10/24/2018	-41.15
T	183200023	Day, Gary W. Janitorial/Cleaning Services 11/15/2018	233.20
A	183200340	Day, Gary W. House Mailroom, 11/01-10/2018 11/10/2018	2.78
T	183240022	Day, Gary W. District Office Utilities 11/13/2018	167.90
T	183250389	DDDT, LLC District Office Lease 12/01/2018	1,625.00
T	183250474	Day, Gary W. Printing - Advertisements 10/15/2018	400.00
A	183310330	Day, Gary W. House Mailroom, 11/11-24/2018 11/24/2018	0.68
T	183330122	Day, Gary W. Office Supplies 11/28/2018	881.57
T	183330163	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 11/30/2018	32.00
T	183340008	Day, Gary W. Fixed Asset - Furniture 11/28/2018	160.82
P	183340088	Day, Gary W. NonSession Per Diem, taxable 11/27/2018	45.00
E	183340242	Day, Gary W. Flags, order 103990 11/30/2018	4,271.40
A	183340426	Day, Gary W. House Mailroom, 11/25-30/2018 11/30/2018	1.21

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	183410017	Day, Gary W. Staff Mileage, (Sharon Shifflet) 63.3 miles RT-staff meeting in Fogelsville 12/07/2018	69.00
T	183410023	Day, Gary W. Session Mileage 11/30/2018	55.20
T	183410023	Day, Gary W. Mileage Other, 218 MILES 11/30/2018	118.70
P	183440095	Day, Gary W. NonSession Per Diem, Harrisburg meetings (taxable) 12/04/2018	45.00
T	183440137	Day, Gary W. District Office Utilities, Propane 11/30/2018	267.09
T	183450039	Day, Gary W. District Cooler/Water Supplies, Rental 12/10/2018	2.12
T	183470433	DDDT, LLC District Office Lease 01/01/2019	1,625.00
A	183470715	Day, Gary W. House Mailroom, 12/01-09/2018 12/09/2018	3.51
T	183470777	United Parcel Service, Inc. Mailing Services, UPS week of 12/02-08/2018 12/08/2018	5.06
T	183470777	United Parcel Service, Inc. Mailing Services, UPS week of 12/02-08/2018 12/08/2018	5.51
T	183520019	Day, Gary W. Food, End of the year meeting - Discussed office operations; regrouping and recap of 2018. 12/14/2018	125.20
T	183520024	Day, Gary W. District Office Utilities, Electric 12/18/2018	180.07
T	183540083	Day, Gary W. Janitorial/Cleaning Services, Biweekly cleaning and windows - D.O. December 2018 12/18/2018	148.40
A	183540276	Day, Gary W. House Mailroom, 12/09-15/2018 12/15/2018	0.94
T	183540304	Day, Gary W. Postage, Mailing/Postage 12/18/2018	31.95
A	183620163	Day, Gary W. House Mailroom, 12/16-23/2018 12/23/2018	0.47

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	190020104	Day, Gary W. Postage Meters Lease, Postage Meter Lease 12/24/2018	83.47
T	190020104	Day, Gary W. Postage Meters Lease, ValueMax Charges 12/24/2018	22.26
T	190040178	Day, Gary W. Mileage Other, December Mileage 12/31/2018	295.06
A	190080224	Day, Gary W. House Mailroom, 12/24-31/2018 12/31/2018	7.25
T	190090047	Day, Gary W. Staff Mileage, Kathy McQuilken Mileage - December 2018 12/31/2018	57.12
T	190090057	Day, Gary W. District Cooler/Water Supplies, Rental 01/02/2019	2.12
T	190090084	Day, Gary W. District Office Utilities, Propane 12/31/2018	94.14
T	190090084	Day, Gary W. District Office Utilities, Propane 12/31/2018	278.32
P	190100097	Day, Gary W. NonSession Per Diem, Meal Per Diem (Non-session) 12/10/2018	61.00
P	190100097	Day, Gary W. NonSession Per Diem, Meal Per Diem (Non-session) 12/04/2018	61.00
T	190140371	DDDT, LLC District Office Lease 02/01/2019	1,625.00
A	190140887	Day, Gary W. House Mailroom, 01/06-12/2019 01/12/2019	0.47
T	190150103	United Parcel Service, Inc. Mailing Services, UPS week of 01/04-12/2019 01/12/2019	7.61
T	190170061	Day, Gary W. Janitorial/Cleaning Services, January 2019 Biweekly DO Cleaning and Window Cleaning 01/16/2019	206.70
A	190240223	Day, Gary W. House Mailroom, 01/13-20/2019 01/20/2019	1.21
T	190240262	Day, Gary W. District Office Utilities, Electric Bill 01/16/2019	163.63

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	190240307	United Parcel Service, Inc. Mailing Services, UPS week of 01/13-19/2019 01/19/2019	15.32
A	190290179	Day, Gary W. House Mailroom, 01/20-26/2019 01/26/2019	1.68
T	190290257	United Parcel Service, Inc. Mailing Services, UPS week of 01/18-26/2019 01/26/2019	12.01
T	190300036	Day, Gary W. Postage, Postage meter refill 01/28/2019	300.00
T	190300040	Day, Gary W. Parking & Tolls 01/23/2019	30.00
T	190300172	Day, Gary W. Staff Mileage 01/09/2019	30.86
T	190350151	Day, Gary W. Mileage Other 01/31/2019	328.97
T	190350151	Day, Gary W. Session Mileage 01/31/2019	182.40
T	190350151	Day, Gary W. Mileage Other 01/31/2019	8.71
T	190430354	DDDT, LLC District Office Lease 03/01/2019	1,625.00
A	190430748	Day, Gary W. House Mailroom, 02/03-09/2019 02/09/2019	3.00
T	190440018	Day, Gary W. District Office Utilities 01/31/2019	410.43
T	190450062	Day, Gary W. Postage 02/13/2019	25.50
T	190450064	Day, Gary W. District Office Insurance 02/13/2019	132.00
T	190510024	Day, Gary W. District Office Utilities 02/14/2019	152.52
T	190520032	Day, Gary W. Janitorial/Cleaning Services, February 2019 Biweekly DO Cleaning and Window Cleaning 02/20/2019	148.40

**HOUSE OF REPRESENTATIVES
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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	190530305	Day, Gary W. House Mailroom, 02/10-16/2019 02/16/2019	0.50
T	190570050	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 01/31/2019	96.00
T	190570306	United Parcel Service, Inc. Mailing Services, UPS week of 02/08-14/2019 02/16/2019	5.75
A	190600180	Day, Gary W. House Mailroom, 02/17-23/2019 02/23/2019	2.00
T	190600222	Day, Gary W. Session Per Diem, Meal Per Diem 01/29/2019	60.00
T	190600222	Day, Gary W. Session Per Diem, Meal Per Diem 01/01/2019	60.00
T	190600222	Day, Gary W. Session Per Diem, Meal Per Diem 01/30/2019	60.00
T	190600222	Day, Gary W. Session Per Diem, Meal Per Diem 01/28/2019	60.00
T	190600222	Day, Gary W. Session Per Diem, Meal Per Diem 01/16/2019	60.00
T	190600223	Day, Gary W. Session Per Diem, 02/20/2019 - overnight stay - Session 02/20/2019	195.00
T	190600223	Day, Gary W. Session Per Diem, Meal Per Diem 02/05/2019	60.00
T	190600223	Day, Gary W. Session Per Diem, Meal Per Diem 02/06/2019	60.00
T	190600223	Day, Gary W. Session Per Diem, Meal Per Diem 02/21/2019	60.00
T	190600223	Day, Gary W. Session Per Diem, Meal Per Diem 02/19/2019	60.00
T	190600229	Day, Gary W. Session Mileage 02/28/2019	121.60
T	190600229	Day, Gary W. Mileage Other 02/28/2019	294.29

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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	190650087	United Parcel Service, Inc. Mailing Services, UPS week of 02/15-21/2019 02/23/2019	7.45
A	190670148	Day, Gary W. House Mailroom, 02/24-02/2019 03/02/2019	25.05
T	190670190	Day, Gary W. Office Supplies 03/04/2019	153.37
T	190670211	United Parcel Service, Inc. Mailing Services, UPS week of 02/22-28/2019 03/02/2019	11.93
T	190670211	United Parcel Service, Inc. Mailing Services, UPS week of 02/22-28/2019 03/02/2019	8.79
T	190670417	Day, Gary W. District Office Utilities 02/28/2019	106.59
T	190670417	Day, Gary W. District Office Utilities 02/28/2019	219.99
T	190700113	Day, Gary W. Office Supplies, Member Pins 02/28/2019	72.00
T	190720339	DDDT, LLC District Office Lease 04/01/2019	1,625.00
A	190730217	Day, Gary W. House Mailroom, 03/03-09/2019 03/09/2019	4.15
T	190780015	Day, Gary W. Janitorial/Cleaning Services, March 2019 - Biweekly Cleaning & Windows 03/18/2019	148.40
T	190780032	Day, Gary W. District Cooler/Water Supplies 02/02/2019	48.03
T	190780032	Day, Gary W. District Cooler/Water Supplies 03/02/2019	2.12
A	190800324	Day, Gary W. House Mailroom, 03/10-16/2019 03/16/2019	8.85
T	190800347	United Parcel Service, Inc. Mailing Services, UPS week of 03/08-14/2019 03/16/2019	7.48
T	190840042	Day, Gary W. District Office Utilities 03/15/2019	150.01

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	190840234	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 02/28/2019	64.00
T	190850038	Day, Gary W. Mailing Services 03/24/2019	22.26
T	190850038	Day, Gary W. Mailing Services 03/23/2019	83.51
A	190870180	Day, Gary W. House Mailroom, 03/17-23/2019 03/23/2019	10.80
T	190870320	United Parcel Service, Inc. Mailing Services, UPS week of 03/15-21/2019 03/23/2019	7.38
T	190870320	United Parcel Service, Inc. Mailing Services, UPS week of 03/15-21/2019 03/23/2019	7.38
T	190910114	Day, Gary W. Mileage Other 03/31/2019	240.09
T	190910114	Day, Gary W. Session Mileage 03/31/2019	182.40
T	190910118	Day, Gary W. Session Per Diem, Meal Per Diem 03/13/2019	60.00
T	190910118	Day, Gary W. Session Per Diem, 03/11/2019 - overnight stay - Session 03/11/2019	195.00
T	190910118	Day, Gary W. Session Per Diem, 03/12/2019 - overnight stay - Session 03/12/2019	195.00
T	190910124	Day, Gary W. Session Per Diem, Meal Per Diem 03/25/2019	60.00
T	190910124	Day, Gary W. Session Per Diem, Meal Per Diem 03/27/2019	60.00
T	190910124	Day, Gary W. Session Per Diem, Meal Per Diem 03/26/2019	60.00
T	190920229	Day, Gary W. Session Per Diem, 03/18/2019 - overnight stay - Session 03/18/2019	195.00
T	190920229	Day, Gary W. NonSession Per Diem, 3/4 Meal Per Diem 03/21/2019	45.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	190920229	Day, Gary W. Session Per Diem, 03/19/2019 - overnight stay - Session 03/19/2019	195.00
T	190920229	Day, Gary W. Session Per Diem, 03/20/2019 - overnight stay - Session 03/20/2019	195.00
T	190920229	Day, Gary W. NonSession Per Diem, 03/17/2019 - Day Prior to Session 03/17/2019	180.00
T	190930057	Day, Gary W. District Cooler/Water Supplies 03/31/2019	2.12
A	190940264	Day, Gary W. House Mailroom, 03/24-30/2019 03/30/2019	16.70
T	190980007	Day, Gary W. District Office Utilities 03/31/2019	102.50
T	190980007	Day, Gary W. District Office Utilities 03/31/2019	181.60
A	191010283	Day, Gary W. House Mailroom, 03/31-06/2019 04/06/2019	2.50
T	191010302	United Parcel Service, Inc. Mailing Services, UPS week of 03/29-04/2019 04/06/2019	5.85
T	191020326	DDDT, LLC District Office Lease 05/01/2019	1,625.00
T	191070211	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 03/31/2019	96.00
T	191080198	Day, Gary W. District Office Utilities 04/15/2019	159.17
A	191140261	Day, Gary W. House Mailroom, 04/07-13/2019 04/13/2019	1.00
T	191150038	United Parcel Service, Inc. Mailing Services, UPS week of 04/04-11/2019 04/13/2019	7.50
T	191150038	United Parcel Service, Inc. Mailing Services, UPS week of 04/04-11/2019 04/13/2019	7.50
T	191190004	Day, Gary W. Janitorial/Cleaning Services 04/28/2019	148.40

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	191190156	Day, Gary W. House Mailroom, 04/14-20/2019 04/20/2019	9.85
T	191210067	Day, Gary W. Mileage Other 04/30/2019	482.57
T	191210067	Day, Gary W. Mileage Other 04/30/2019	333.43
T	191210067	Day, Gary W. Session Mileage 04/30/2019	182.40
T	191210109	Day, Gary W. Session Per Diem, Meal Per Diem 04/17/2019	60.00
T	191210109	Day, Gary W. Session Per Diem, Meal Per Diem 04/09/2019	60.00
T	191210109	Day, Gary W. Session Per Diem, Meal Per Diem 04/16/2019	60.00
T	191210109	Day, Gary W. Session Per Diem, Meal Per Diem 04/08/2019	60.00
T	191210109	Day, Gary W. Session Per Diem, Meal Per Diem 04/29/2019	60.00
T	191210109	Day, Gary W. Session Per Diem, Meal Per Diem 04/15/2019	60.00
T	191210109	Day, Gary W. Session Per Diem, Meal Per Diem 04/10/2019	60.00
T	191210118	Day, Gary W. Session Per Diem, 04/30/2019 - overnight stay - Session 04/30/2019	195.00
P	191210120	Day, Gary W. NonSession Per Diem, Meal Per Diem 04/12/2019	45.00
P	191210120	Day, Gary W. NonSession Per Diem, Meal Per Diem 04/22/2019	45.00
P	191210120	Day, Gary W. NonSession Per Diem, Meal Per Diem 04/11/2019	45.00
T	191260180	Day, Gary W. District Office Utilities 04/30/2019	118.90

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	191270252	Day, Gary W. House Mailroom, 04/21-27/2019 04/27/2019	0.50
T	191280182	Day, Gary W. Office Supplies 05/08/2019	334.13
T	191280200	Day, Gary W. Office Supplies 05/08/2019	153.98
T	191280222	Day, Gary W. District Cooler/Water Supplies 04/30/2019	48.39
A	191300198	Day, Gary W. House Mailroom, 04/28-04/2019 05/04/2019	2.30
T	191340309	DDDT, LLC District Office Lease 06/01/2019	1,625.00
T	191350261	Day, Gary W. Publications 06/07/2019	34.84
T	191360080	Day, Gary W. Janitorial/Cleaning Services 05/16/2019	148.40
A	191370250	Day, Gary W. House Mailroom, 05/05-11/2019 05/11/2019	3.00
T	191370264	United Parcel Service, Inc. Mailing Services, UPS week of 05/03-09/2019 05/11/2019	8.91
T	191400099	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 04/30/2019	96.00
T	191400238	Day, Gary W. District Office Utilities 05/16/2019	162.34
T	191500117	Day, Gary W. Mileage Other 05/31/2019	116.09
T	191500117	Day, Gary W. Mileage Other 05/31/2019	391.06
T	191500117	Day, Gary W. Session Mileage 05/31/2019	121.60
T	191500118	Day, Gary W. Session Per Diem, 05/07/2019 - overnight stay - Session 05/07/2019	195.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	191500118	Day, Gary W. Session Per Diem 05/08/2019	60.00
T	191500118	Day, Gary W. Session Per Diem, 05/06/2019 - overnight stay - Session 05/06/2019	195.00
T	191500119	Day, Gary W. Session Per Diem 05/13/2019	60.00
T	191500119	Day, Gary W. Session Per Diem 05/15/2019	60.00
T	191500119	Day, Gary W. Session Per Diem, 05/14/2019 - overnight stay - Session 05/14/2019	195.00
T	191510004	Day, Gary W. Staff Mileage 05/31/2019	55.10
T	191510004	Day, Gary W. Staff Mileage 05/31/2019	27.78
T	191510005	Day, Gary W. Advertisements 05/22/2019	295.00
P	191550050	Day, Gary W. NonSession Per Diem 05/23/2019	45.00
T	191550174	Day, Gary W. Postage 06/04/2019	25.50
A	191560311	Day, Gary W. House Mailroom, 05/19-25/2019 05/25/2019	9.85
T	191620018	Day, Gary W. District Office Utilities 05/31/2019	27.21
A	191620228	Day, Gary W. House Mailroom, 05/26-01/2019 06/01/2019	1.65
T	191640298	DDDT, LLC District Office Lease 07/01/2019	1,625.00
T	191700023	Day, Gary W. Janitorial/Cleaning Services 06/18/2019	148.40
T	191700274	Day, Gary W. District Cooler/Water Supplies 06/04/2019	48.03

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	191710229	Day, Gary W. House Mailroom, 06/02-08/2019 06/08/2019	9.50
T	191710418	Day, Gary W. District Office Utilities 06/17/2019	151.70
T	191720094	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 05/31/2019	64.00
A	191750248	Day, Gary W. House Mailroom, 06/09-15/2019 06/15/2019	1.65
T	191770156	Day, Gary W. Mileage Committee, Allentown, PA - PPL Center - Tourism and Recreational Development - Meet with Local Tourism Promotion Officials & Visit Regional Attractions 05/29/2019	11.60
A	191780203	Day, Gary W. House Mailroom, 06/16-22/2019 06/22/2019	2.15
T	191820042	Day, Gary W. Office Supplies 06/28/2019	149.55
T	191840072	Day, Gary W. Staff Mileage 06/11/2019	38.98
T	191840072	Day, Gary W. Staff Mileage 06/25/2019	6.32
T	191840072	Day, Gary W. Postage 06/12/2019	23.55
T	191840072	Day, Gary W. Staff Mileage 07/02/2019	100.92
T	191840077	Day, Gary W. Advertisements 10/03/2019	395.00
T	191840147	Day, Gary W. Mileage Other 06/30/2019	280.10
T	191840147	Day, Gary W. Mileage Other 06/30/2019	131.29
T	191840147	Day, Gary W. Session Mileage 06/30/2019	243.20

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	191890016	Day, Gary W. Session Per Diem, 06/04/2019 - overnight stay - Session 06/04/2019	195.00
T	191890016	Day, Gary W. Session Per Diem 06/03/2019	60.00
T	191890016	Day, Gary W. Session Per Diem 06/05/2019	60.00
T	191890019	Day, Gary W. Session Per Diem 06/10/2019	60.00
T	191890019	Day, Gary W. Session Per Diem, 06/11/2019 - overnight stay - Session 06/11/2019	195.00
T	191890019	Day, Gary W. Session Per Diem 06/12/2019	60.00
T	191890022	Day, Gary W. Session Per Diem, 06/18/2019 - overnight stay - Session 06/18/2019	195.00
T	191890022	Day, Gary W. Session Per Diem 06/19/2019	60.00
T	191890022	Day, Gary W. Session Per Diem 06/17/2019	60.00
T	191890024	Day, Gary W. Session Per Diem, 06/26/2019 - overnight stay - Session 06/26/2019	195.00
T	191890024	Day, Gary W. Session Per Diem 06/24/2019	60.00
T	191890024	Day, Gary W. Session Per Diem, 06/25/2019 - overnight stay - Session 06/25/2019	195.00
T	191890024	Day, Gary W. Session Per Diem 06/28/2019	60.00
T	191890024	Day, Gary W. Session Per Diem, 06/27/2019 - overnight stay - Session 06/27/2019	195.00
A	191900432	Day, Gary W. House Mailroom, 06/23-29/2019 06/29/2019	2.00
T	191930040	Day, Gary W. District Cooler/Water Supplies 07/02/2019	58.02

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	191930041	Day, Gary W. Other Lease, Postage meter, 7/20/19 - 10/19/19 06/22/2019	78.87
T	191930041	Day, Gary W. Other Services, Value Max, New Tripoli, 7/20/19 - 10/19/19 06/23/2019	21.00
T	191960293	DDDT, LLC District Office Lease 08/01/2019	1,625.00
A	191980272	Day, Gary W. House Mailroom, 06/30-06/2019 07/06/2019	0.50
T	191980390	Day, Gary W. Constitutional Mileage, 160 miles., 4 trip(s). 06/30/2019	128.00
A	192000301	Day, Gary W. House Mailroom, 07/07-13/2019 07/13/2019	14.89
T	192030004	Day, Gary W. Janitorial/Cleaning Services 07/15/2019	148.40
A	192060344	Day, Gary W. House Mailroom, 07/14-20/2019 07/20/2019	2.15
T	192100017	Day, Gary W. District Office Utilities 07/17/2019	170.12
T	192100018	Day, Gary W. Staff Mileage 07/23/2019	100.92
T	192120029	Day, Gary W. Mileage Other 07/31/2019	323.05
A	192140234	Day, Gary W. House Mailroom, 07/21-27/2019 07/27/2019	10.50
T	192190062	Day, Gary W. District Cooler/Water Supplies 08/02/2019	28.05
T	192210019	Day, Gary W. Postage 08/08/2019	200.00
T	192210020	Day, Gary W. Food 08/08/2019	45.87
T	192260301	DDDT, LLC District Office Lease 09/01/2019	1,625.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	192260715	Day, Gary W. Office Supplies 08/14/2019	199.35
T	192260865	Day, Gary W. Staff Mileage 08/14/2019	48.84
A	192270246	Day, Gary W. House Mailroom, 08/04-10/2019 08/10/2019	1.00
A	192340278	Day, Gary W. House Mailroom, 08/11-17/2019 08/17/2019	1.50
T	192350015	Day, Gary W. District Office Utilities 08/15/2019	180.81
T	192380009	Day, Gary W. Staff Mileage 08/16/2019	55.33
T	192400033	Day, Gary W. Janitorial/Cleaning Services 08/26/2019	148.40
T	192400034	Day, Gary W. Staff Meals 08/27/2019	64.42
T	192420052	Day, Gary W. Mileage Other 08/30/2019	203.94
T	192470031	United Parcel Service, Inc. Mailing Services, UPS week of 08/08-15/2019 08/17/2019	8.88
A	192480200	Day, Gary W. House Mailroom, 08/18-24/2019 08/24/2019	5.39
A	192540230	Day, Gary W. House Mailroom, 08/25-31/2019 08/31/2019	9.35
T	192560281	DDDT, LLC District Office Lease 10/01/2019	1,625.00
T	192600092	Day, Gary W. Supplies 09/13/2019	52.98
T	192600119	Day, Gary W. Food 09/12/2019	164.00
A	192620226	Day, Gary W. House Mailroom, 09/01-07/2019 09/07/2019	2.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	192620272	Day, Gary W. Janitorial/Cleaning Services 09/19/2019	148.40
T	192630009	Day, Gary W. District Office Utilities 09/16/2019	170.00
T	192670034	Day, Gary W. Postage 09/22/2019	99.87
A	192700284	Day, Gary W. House Mailroom, 09/08-14/2019 09/14/2019	1.00
T	192730136	Day, Gary W. Mileage Other 09/30/2019	42.38
T	192730136	Day, Gary W. Mileage Other 09/30/2019	383.40
T	192730136	Day, Gary W. Session Mileage 09/30/2019	121.60
T	192730138	Day, Gary W. Session Per Diem 09/19/2019	60.00
T	192730138	Day, Gary W. Session Per Diem 09/23/2019	60.00
T	192730138	Day, Gary W. Session Per Diem, 09/24/2019 - overnight stay - Session 09/24/2019	195.00
T	192730138	Day, Gary W. Session Per Diem 09/17/2019	60.00
T	192730138	Day, Gary W. Session Per Diem 09/25/2019	60.00
T	192730138	Day, Gary W. Session Per Diem 09/18/2019	60.00
A	192740331	Day, Gary W. House Mailroom, 09/15-21/2019 09/21/2019	0.50
T	192770021	Day, Gary W. Food 10/03/2019	612.00
T	192800191	Day, Gary W. Staff Mileage 10/07/2019	113.90

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	192800191	Day, Gary W. Supplies 09/10/2019	14.84
A	192810389	Day, Gary W. House Mailroom, 09/22-28/2019 09/28/2019	6.39
P	192830059	Day, Gary W. NonSession Per Diem, Taxable Non-Session Per Diem 12/10/2018	45.00
R	192840112	Day, Gary W. NonSession Per Diem, Taxable Refund 12/12/2018	-61.00
R	192840112	Day, Gary W. NonSession Per Diem, Taxable Refund 12/04/2018	-61.00
R	192840143	Day, Gary W. NonSession Per Diem, Refund voucher #190100097 12/10/2018	-40.43
R	192840143	Day, Gary W. NonSession Per Diem, Refund voucher #190100097 12/04/2018	-40.43
T	192880277	DDDT, LLC District Office Lease 11/01/2019	1,625.00
T	192880601	Day, Gary W. Janitorial/Cleaning Services 10/15/2019	206.70
A	192880750	Day, Gary W. House Mailroom, 09/29-05/2019 10/05/2019	1.50
T	192880767	United Parcel Service, Inc. Mailing Services, UPS week of 08/23-29/2019 08/29/2019	8.88
T	192980033	Day, Gary W. Publications 10/10/2019	12.95
T	192980033	Day, Gary W. Publications 10/10/2019	12.95
T	192980035	Day, Gary W. District Office Utilities 10/25/2019	139.70
A	192980365	Day, Gary W. House Mailroom, 10/06-12/2019 10/12/2019	5.39
A	193020163	Day, Gary W. House Mailroom, 10/13-19/2019 10/19/2019	1.00

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Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	193040055	Day, Gary W. Mileage Committee, Mt Airy Casino Resort, 312 Woodland Rd, Mt. Pocono, Monroe County - Gaming Oversight Committee - Informational Meeting on Sports Betting-Tour of Facility 09/16/2019	62.06
P	193040058	Day, Gary W. Committee Per Diem, Mt Airy Casino Resort, 312 Woodland Rd, Mt. Pocono, Monroe County - Gaming Oversight Committee - Informational Meeting on Sports Betting-Tour of Facility 09/16/2019	60.00
T	193040140	Day, Gary W. Staff Mileage 10/31/2019	75.86
T	193040140	Day, Gary W. Staff Mileage 10/31/2019	138.79
T	193040145	Day, Gary W. Flags 10/30/2019	118.00
T	193040191	Day, Gary W. Session Per Diem, 10/29/2019 - overnight stay - Session 10/29/2019	200.00
T	193040191	Day, Gary W. Session Per Diem 10/30/2019	60.00
T	193040191	Day, Gary W. Session Per Diem, 10/28/2019 - overnight stay - Session 10/28/2019	200.00
T	193040192	Day, Gary W. Session Per Diem 10/23/2019	60.00
T	193040192	Day, Gary W. Session Per Diem, 10/21/2019 - overnight stay - Session 10/21/2019	200.00
T	193040192	Day, Gary W. Session Per Diem 10/22/2019	60.00
T	193040194	Day, Gary W. Mileage Other 10/31/2019	173.24
T	193040194	Day, Gary W. Session Mileage 10/31/2019	121.60
T	193050263	United Parcel Service, Inc. Mailing Services, UPS week of 09/27-03/2019 10/05/2019	13.36
A	193080273	Day, Gary W. House Mailroom, 10/20-26/2019 10/26/2019	9.35

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	193110024	Day, Gary W. Office Supplies 11/06/2019	37.90
T	193110192	United Parcel Service, Inc. Mailing Services, UPS week of 10/04-10/2019 10/12/2019	7.54
T	193170287	DDDT, LLC District Office Lease 12/01/2019	1,625.00
T	193180058	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 09/30/2019	64.00
A	193180403	Day, Gary W. House Mailroom, 10/27-02/2019 11/02/2019	24.50
T	193190059	Day, Gary W. District Office Utilities 10/31/2019	53.21
T	193190122	Day, Gary W. Office Supplies 11/15/2019	38.68
T	193190122	Day, Gary W. Refreshments 11/14/2019	231.24
T	193190122	Day, Gary W. Office Supplies 11/15/2019	335.94
T	193190122	Day, Gary W. Refreshments 11/14/2019	12.99
A	193230222	Day, Gary W. House Mailroom, 11/03-09/2019 11/09/2019	8.35
T	193230267	Day, Gary W. Janitorial/Cleaning Services 11/19/2019	148.40
T	193240154	Day, Gary W. District Office Utilities 11/16/2019	130.06
A	193250449	Day, Gary W. House Mailroom, 11/10-16/2019 11/16/2019	1.15
T	193290257	Day, Gary W. Mileage Other 11/25/2019	92.80
T	193290257	Day, Gary W. Session Mileage 11/25/2019	60.80

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	193290259	Day, Gary W. Session Per Diem, 11/18/2019 - overnight stay - Session 11/18/2019	200.00
T	193290259	Day, Gary W. Session Per Diem 11/21/2019	60.00
T	193290259	Day, Gary W. Session Per Diem, 11/20/2019 - overnight stay - Session 11/20/2019	200.00
T	193290259	Day, Gary W. Session Per Diem, 11/19/2019 - overnight stay - Session 11/19/2019	200.00
A	193300342	Day, Gary W. House Mailroom, 11/17-23/2019 11/23/2019	3.50
A	193370202	Day, Gary W. House Mailroom, 11/24-30/2019 11/30/2019	0.50
T	193370252	United Parcel Service, Inc. Mailing Services, UPS week of 10/25-31/2019 11/02/2019	9.41
T	193370441	United Parcel Service, Inc. Mailing Services, UPS week of 11/22-28/2019 11/30/2019	8.91
T	193380100	Day, Gary W. Staff Mileage 11/30/2019	63.16
T	193380104	Day, Gary W. District Office Insurance 11/16/2019	132.00
T	193430010	Day, Gary W. District Office Utilities 11/30/2019	243.32
T	193430334	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 10/31/2019	64.00
A	193440229	Day, Gary W. House Mailroom, 12/01-07/2019 12/07/2019	6.99
T	193460062	Day, Gary W. Janitorial/Cleaning Services 12/31/2019	148.40
T	193470280	DDDT, LLC District Office Lease 01/01/2020	1,625.00
T	193500143	Day, Gary W. Legislative Business 12/13/2019	117.60

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	193500150	Day, Gary W. Staff Mileage 12/13/2019	100.92
A	193540283	Day, Gary W. House Mailroom, 12/08-14/2019 12/14/2019	0.50
T	193650025	Day, Gary W. District Office Utilities 12/16/2019	135.86
T	200020053	Day, Gary W. Janitorial/Cleaning Services 12/11/2019	148.40
T	200020073	Day, Gary W. Session Mileage 12/31/2019	60.80
T	200020073	Day, Gary W. Mileage Other 12/31/2019	14.04
T	200020077	Day, Gary W. Session Per Diem, 12/17/2019 - overnight stay - Session 12/17/2019	200.00
T	200020077	Day, Gary W. Session Per Diem, 12/16/2019 - overnight stay - Session 12/16/2019	200.00
T	200020077	Day, Gary W. Session Per Diem 12/18/2019	60.00
T	200020257	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 11/30/2019	32.00
T	200060143	Day, Gary W. Other Lease 12/23/2019	78.87
T	200060143	Day, Gary W. Postage 12/23/2019	21.00
T	200080151	Day, Gary W. District Office Utilities 12/31/2019	346.83
A	200100271	Day, Gary W. House Mailroom, 12/15-21/2019 12/21/2019	2.00
A	200100406	Day, Gary W. House Mailroom, 12/22-28/2019 12/28/2019	1.00
A	200100619	Day, Gary W. House Mailroom, 12/29-04/2020 01/04/2020	2.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	200140273	DDDT, LLC District Office Lease 02/01/2020	1,625.00
T	200160109	US Postal Service #432 Bulk Mail 01/07/2020	3,971.80
T	200160215	Day, Gary W. Janitorial/Cleaning Services 01/16/2020	206.70
T	200170099	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 12/31/2019	32.00
A	200170386	Day, Gary W. House Mailroom, 01/05-11/2020 01/11/2020	1.00
T	200270079	Day, Gary W. District Office Utilities 01/16/2020	126.58
A	200270300	Day, Gary W. House Mailroom, 01/12-18/2020 01/18/2020	3.50
T	200270319	Day, Gary W. District Cooler/Water Supplies 12/01/2019	4.24
T	200270319	Day, Gary W. District Cooler/Water Supplies 11/02/2019	55.15
T	200270319	Day, Gary W. District Cooler/Water Supplies 12/03/2019	33.17
T	200300084	Day, Gary W. Session Per Diem 01/22/2020	60.00
T	200300084	Day, Gary W. Session Per Diem, 01/21/2020 - overnight stay - Session 01/21/2020	200.00
T	200300085	Day, Gary W. Session Per Diem, 01/13/2020 - overnight stay - Session 01/13/2020	200.00
T	200300085	Day, Gary W. Session Per Diem 01/15/2020	60.00
T	200300085	Day, Gary W. Session Per Diem, 01/14/2020 - overnight stay - Session 01/14/2020	200.00
T	200300086	Day, Gary W. Mileage Other 01/30/2020	22.43

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	200300086	Day, Gary W. Session Mileage 01/30/2020	120.00
A	200380272	Day, Gary W. House Mailroom, 01/26-01/2020 02/01/2020	1.00
T	200430289	DDDT, LLC District Office Lease 03/01/2020	1,625.00
T	200440128	Day, Gary W. District Office Utilities 01/31/2020	310.90
T	200440152	United Parcel Service, Inc. Mailing Services, UPS week of 01/24-30/2020 02/01/2020	9.33
T	200510049	US Postal Service #432 Bulk Mail 02/14/2020	4,037.25
A	200510377	Day, Gary W. House Mailroom, 02/02-08/2020 02/08/2020	5.50
T	200520033	Day, Gary W. Janitorial/Cleaning Services 02/20/2020	148.40
T	200520072	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 01/31/2020	64.00
A	200560244	Day, Gary W. House Mailroom, 02/09-15/2020 02/15/2020	1.50
T	200560290	United Parcel Service, Inc. Mailing Services, UPS week of 02/07-13/2020 02/15/2020	12.44
A	200580270	Day, Gary W. House Mailroom, 02/16-22/2020 02/22/2020	2.50
T	200590019	Day, Gary W. District Office Utilities 02/14/2020	132.55
A	200630227	Day, Gary W. House Mailroom, 02/23-29/2020 02/29/2020	10.25
T	200630291	Day, Gary W. Session Mileage 02/29/2020	60.00
T	200630291	Day, Gary W. Mileage Other 02/29/2020	241.46

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	200630293	Day, Gary W. Session Per Diem 02/05/2020	60.00
T	200630293	Day, Gary W. Session Per Diem 02/03/2020	60.00
T	200630293	Day, Gary W. Session Per Diem, 02/04/2020 - overnight stay - Session 02/04/2020	200.00
T	200650069	United Parcel Service, Inc. Mailing Services, UPS week of 02/21-27/2020 02/29/2020	6.14
T	200650171	Day, Gary W. Postage 02/29/2020	500.00
T	200650171	Day, Gary W. District Cooler/Water Supplies 02/04/2020	4.24
T	200650171	Day, Gary W. District Cooler/Water Supplies 03/03/2020	106.06
T	200660056	Day, Gary W. Committee Per Diem, 140 Main Capitol Building, Harrisburg - Appropriations - Budget Hearings 02/18/2020	60.00
T	200660056	Day, Gary W. Mileage Committee, 140 Main Capitol Building, Harrisburg - Appropriations - Budget Hearings 02/18/2020	92.00
A	200690280	Day, Gary W. House Mailroom, 03/01-07/2020 03/07/2020	10.85
T	200730267	DDDT, LLC District Office Lease 04/01/2020	1,625.00
T	200760078	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 02/29/2020	32.00
A	200760357	Day, Gary W. House Mailroom, 03/08-14/2020 03/14/2020	2.50
T	200790094	Day, Gary W. Committee Per Diem, 140 Main Capitol Building, Harrisburg PA - Appropriations - Budget Hearings 03/04/2020	60.00
T	200790094	Day, Gary W. Mileage Committee, 140 Main Capitol Building, Harrisburg PA - Appropriations - Budget Hearings 03/04/2020	92.00
T	201060266	DDDT, LLC District Office Lease 05/01/2020	1,625.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	201110100	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 03/31/2020	32.00
T	201320003	Day, Gary W. Staff Mileage 03/27/2020	34.50
T	201320003	Day, Gary W. Staff Mileage 03/18/2020	17.01
T	201320004	Day, Gary W. District Office Utilities 04/30/2020	127.07
T	201320004	Day, Gary W. District Office Utilities 04/16/2020	381.85
T	201320004	Day, Gary W. District Cooler/Water Supplies 04/30/2020	4.24
T	201320004	Day, Gary W. Other Lease 03/23/2020	99.87
T	201320004	Day, Gary W. Refreshments 04/09/2020	39.16
T	201340270	DDDT, LLC District Office Lease 06/01/2020	1,625.00
T	201360107	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 04/30/2020	64.00
T	201400009	Day, Gary W. Janitorial/Cleaning Services 03/15/2020	148.40
T	201420004	Day, Gary W. District Office Utilities 05/15/2020	119.60
T	201420112	Day, Gary W. Publications 06/06/2020	16.99
A	201600204	Day, Gary W. House Mailroom, 05/31-06/2020 06/06/2020	1.00
T	201620052	Day, Gary W. District Cooler/Water Supplies 06/02/2020	44.16
T	201620052	Day, Gary W. District Office Utilities 05/31/2020	70.87

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OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	201680261	DDDT, LLC District Office Lease 07/01/2020	1,625.00
A	201680760	Day, Gary W. House Mailroom, 06/07-13/2020 06/13/2020	8.25
T	201700030	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 05/31/2020	64.00
A	201740183	Day, Gary W. House Mailroom, 06/14-20/2020 06/20/2020	8.90
T	201760014	Day, Gary W. District Office Utilities 06/16/2020	138.58
T	201780134	Day, Gary W. Session Mileage 06/26/2020	120.00
T	201780134	Day, Gary W. Mileage Other 06/26/2020	184.00
T	201780135	Day, Gary W. Session Per Diem, 06/22/2020 - overnight stay - Session 06/22/2020	200.00
T	201780135	Day, Gary W. Session Per Diem, 06/23/2020 - overnight stay - Session 06/23/2020	200.00
T	201780135	Day, Gary W. Session Per Diem, 06/24/2020 - overnight stay - Session 06/24/2020	200.00
A	201820173	Day, Gary W. House Mailroom, 06/21-27/2020 06/27/2020	3.15
A	201890236	Day, Gary W. House Mailroom, 06/28-04/2020 07/04/2020	0.65
T	201910139	Day, Gary W. Committee Per Diem, G-50 Irvis Office Building, Capital Complex - Aging and Older Adult Services - Informational Meeting on COVID-19 in Long Term Care Facilities 05/07/2020	60.00
T	201910139	Day, Gary W. Mileage Committee, G-50 Irvis Office Building, Capital Complex - Aging and Older Adult Services - Informational Meeting on COVID-19 in Long Term Care Facilities 05/07/2020	92.00
T	201910140	Day, Gary W. Committee Per Diem, G-50 Irvis Office Building - Aging and Older Adult Services - Informational Meeting on COVID-19 in Long Term Care 05/08/2020	60.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	201910140	Day, Gary W. Mileage Committee, G-50 Irvis Office Building - Aging and Older Adult Services - Informational Meeting on COVID-19 in Long Term Care 05/08/2020	92.00
T	201950009	Day, Gary W. Janitorial/Cleaning Services 07/03/2020	206.70
T	201950009	Day, Gary W. District Cooler/Water Supplies 06/18/2020	44.16
A	201960227	Day, Gary W. House Mailroom, 07/05-11/2020 07/11/2020	0.50
T	201970281	DDDT, LLC District Office Lease 08/01/2020	1,625.00
T	201990086	Day, Gary W. Committee Per Diem, 3rd St, Harrisburg, PA - Aging and Older Adult Services - AOAS Info meeting to update members on Ombudsman Program 06/04/2020	60.00
T	201990086	Day, Gary W. Mileage Committee, 3rd St, Harrisburg, PA - Aging and Older Adult Services - AOAS Info meeting to update members on Ombudsman Program 06/04/2020	92.00
T	201990088	Day, Gary W. Mileage Committee, 3rd St, Harrisburg, PA - Aging and Older Adult Services - APAS Info meeting to discuss testing for COVID-19 in long term facilities 06/11/2020	92.00
T	201990088	Day, Gary W. Committee Per Diem, 3rd St, Harrisburg, PA - Aging and Older Adult Services - APAS Info meeting to discuss testing for COVID-19 in long term facilities 06/11/2020	60.00
T	201990089	Day, Gary W. Mileage Committee, 3rd St, Harrisburg, PA - Aging and Older Adult Services - AOAS Info meeting to discuss PPE in longterm care facilities during COVID-19 06/18/2020	92.00
T	201990089	Day, Gary W. Committee Per Diem, 3rd St, Harrisburg, PA - Aging and Older Adult Services - AOAS Info meeting to discuss PPE in longterm care facilities during COVID-19 06/18/2020	60.00
T	201990092	Day, Gary W. Committee Per Diem, G-50 Irvis Office Building - Aging and Older Adult Services - Informational Meeting on Resident Safety in Long Term Care during COVID-19 06/25/2020	60.00
T	201990092	Day, Gary W. Mileage Committee, G-50 Irvis Office Building - Aging and Older Adult Services - Informational Meeting on Resident Safety in Long Term Care during COVID-19 06/25/2020	92.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	202020153	Day, Gary W. Mileage Committee, PA Capital Harrisburg PA - Aging and Older Adult Services - Info Mtg to discuss the Survey/Inspection protocols in long term care facilities 05/21/2020	92.00
T	202020153	Day, Gary W. Committee Per Diem, PA Capital Harrisburg PA - Aging and Older Adult Services - Info Mtg to discuss the Survey/Inspection protocols in long term care facilities 05/21/2020	60.00
A	202020271	Day, Gary W. House Mailroom, 07/12-18/2020 07/18/2020	9.70
T	202040115	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 06/30/2020	64.00
A	202100182	Day, Gary W. House Mailroom, 07/19-25/2020 07/25/2020	0.50
A	202160234	Day, Gary W. House Mailroom, 07/26-01/2020 08/01/2020	1.00
A	202170153	DDDT, LLC District Office Lease 08/01/2020	-1,625.00
A	202180004	DDDT, LLC District Office Lease 08/01/2020	1,625.00
T	202190135	Day, Gary W. District Cooler/Water Supplies 07/01/2020	55.15
T	202260259	DDDT, LLC District Office Lease 09/01/2020	1,625.00
T	202300044	Day, Gary W. District Office Utilities 07/16/2020	157.48
A	202310280	Day, Gary W. House Mailroom, 08/09-15/2020 08/15/2020	0.50
T	202330018	Day, Gary W. Janitorial/Cleaning Services 08/09/2020	296.80
A	202370209	Day, Gary W. House Mailroom, 08/16-22/2020 08/22/2020	1.50
T	202390026	Day, Gary W. Office Supplies 08/10/2020	14.17

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	202390026	Day, Gary W. Staff Mileage 08/13/2020	10.46
A	202440240	Day, Gary W. House Mailroom, 08/23-29/2020 08/29/2020	1.00
T	202530048	US Postal Service #432 Bulk Mail 09/01/2020	1,487.27
T	202530054	US Postal Service #432 Bulk Mail 09/01/2020	2,500.00
A	202530248	Day, Gary W. House Mailroom, 08/30-05/2020 09/05/2020	8.70
T	202580013	Day, Gary W. Janitorial/Cleaning Services 09/10/2020	180.20
T	202590266	DDDT, LLC District Office Lease 10/01/2020	1,625.00
A	202590791	Day, Gary W. House Mailroom, 09/06-12/2020 09/12/2020	1.65
A	202660228	Day, Gary W. House Mailroom, 09/13-19/2020 09/19/2020	1.00
T	202720003	Day, Gary W. District Cooler/Water Supplies 09/02/2020	4.24
T	202720007	Day, Gary W. District Office Utilities 09/16/2020	147.03
T	202720030	Day, Gary W. Mileage Other, Upper Macungie Twp Bldg, 8330 Schantz Rd, Breinigsville, Lehigh County - Republican Policy - Discuss COVID-19 and the economic recovery of the health care and social assistance industry sector 09/10/2020	11.50
T	202720097	Day, Gary W. Postage 09/23/2020	99.87
A	202730141	Day, Gary W. House Mailroom, 09/20-26/2020 09/26/2020	11.90
T	202730222	Day, Gary W. Office Supplies 09/02/2020	2.96

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	202730222	Day, Gary W. Staff Mileage 09/10/2020	36.69
T	202730222	Day, Gary W. Postage 08/27/2020	1.80
T	202730224	Day, Gary W. Office Supplies 09/09/2020	22.52
T	202730224	Day, Gary W. Refreshments, Items purchased for the members of the Policy Committee when they met in Lehigh, Rep. Day's district 09/09/2020	49.38
T	202730224	Day, Gary W. Refreshments, Items purchased for the members of the Policy Committee when they met in Lehigh, Rep. Day's district 09/09/2020	72.04
T	202740016	Day, Gary W. Postage 09/29/2020	8.25
A	202820227	Day, Gary W. House Mailroom, 09/27-03/2020 10/03/2020	9.25
T	202880268	DDDT, LLC District Office Lease 11/01/2020	1,625.00
T	202950055	Day, Gary W. Office Supplies 09/23/2020	171.34
T	202950060	Day, Gary W. Office Supplies 09/29/2020	316.86
T	202950061	Day, Gary W. Other Lease 09/23/2020	99.87
A	203010363	Day, Gary W. House Mailroom, 10/18-24/2020 10/24/2020	0.50
T	203020093	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 09/30/2020	64.00
T	203070077	Day, Gary W. District Office Utilities 10/16/2020	450.05
T	203070087	Day, Gary W. District Cooler/Water Supplies 10/15/2020	36.17

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	203140015	Day, Gary W. Refreshments 08/10/2020	185.92
T	203140015	Day, Gary W. Office Supplies 08/10/2020	656.65
T	203140015	Day, Gary W. Printing - Advertisements 08/25/2020	395.00
A	203140240	Day, Gary W. House Mailroom, 10/25-31/2020 10/31/2020	9.95
T	203210012	Day, Gary W. District Office Utilities 10/31/2020	46.06
T	203210012	Day, Gary W. District Cooler/Water Supplies 11/03/2020	36.70
T	203230145	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 10/31/2020	32.00
A	203240155	Day, Gary W. House Mailroom, 11/08-14/2020 11/14/2020	17.65
T	203240316	Day, Gary W. Janitorial/Cleaning Services 11/17/2020	296.80
T	203240316	Day, Gary W. Janitorial/Cleaning Services 08/09/2020	296.80
A	203290271	Day, Gary W. House Mailroom, 11/15-21/2020 11/21/2020	1.00
T	203360040	United Parcel Service, Inc. Mailing Services, UPS week of 11/13-19/2020 11/21/2020	5.73
A	203380133	Day, Gary W. House Mailroom, 11/29-30/2020 11/30/2020	1.15
A	203440262	Day, Gary W. House Mailroom, 12/01-06/2020 12/06/2020	0.65
T	203490008	Day, Gary W. Janitorial/Cleaning Services 12/10/2020	148.40
T	203490175	DDDT, LLC District Office Lease 12/01/2020	1,625.00

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Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	203500430	Day, Gary W. Publications, Parkland Press 11/19/2020	12.95
T	203500430	Day, Gary W. Publications, Northwestern Press 11/19/2020	12.95
T	203510170	DDDT, LLC District Office Lease 01/01/2021	1,625.00
T	203530036	Day, Gary W. District Office Utilities 11/30/2020	159.69
T	203560121	United Parcel Service, Inc. Mailing Services, UPS week of 12/04-10/2020 12/12/2020	9.02
A	203640161	Day, Gary W. House Mailroom, 12/13-19/2020 12/19/2020	0.50
T	210040004	Day, Gary W. District Office Utilities 12/16/2020	122.19
T	210090007	DDDT, LLC District Office Lease, Lease increase 01/01/2021	50.00
T	210090008	DDDT, LLC District Office Lease, Lease increase 12/01/2020	50.00
T	210110003	Day, Gary W. District Cooler/Water Supplies 01/05/2021	49.19
T	210120132	DDDT, LLC District Office Lease 02/01/2021	1,675.00
A	210220197	Day, Gary W. House Mailroom, 01/10-16/2021 01/16/2021	1.50
T	210340037	Day, Gary W. Janitorial/Cleaning Services 01/27/2021	148.40
T	210340040	Day, Gary W. Mileage Other 01/29/2021	134.40
T	210340040	Day, Gary W. Session Mileage 01/29/2021	115.20
T	210340049	Day, Gary W. Session Per Diem, 01/13/2021 - overnight stay - Session 01/13/2021	198.00

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<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	210340050	Day, Gary W. Session Per Diem, 01/26/2021 - overnight stay - Session 01/26/2021	198.00
T	210340050	Day, Gary W. Session Per Diem, 01/27/2021 - overnight stay - Session 01/27/2021	198.00
T	210340050	Day, Gary W. Session Per Diem, 01/25/2021 - overnight stay - Session 01/25/2021	198.00
T	210340050	Day, Gary W. Session Per Diem 01/05/2021	60.00
T	210340057	Day, Gary W. Janitorial/Cleaning Services 11/17/2020	296.80
T	210340058	Day, Gary W. District Office Utilities 01/19/2021	138.42
T	210350036	Day, Gary W. Other Lease 12/23/2020	99.87
T	210350036	Day, Gary W. District Cooler/Water Supplies 02/02/2021	36.70
A	210410213	Day, Gary W. House Mailroom, 01/24-30/2021 01/30/2021	1.73
T	210430120	DDDT, LLC District Office Lease 03/01/2021	1,675.00
A	210430746	Day, Gary W. House Mailroom, 01/31-06/2021 02/06/2021	0.51
T	210430809	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 01/31/2021	64.00
T	210470059	Day, Gary W. District Office Utilities 01/31/2021	375.40
T	210470059	Day, Gary W. Postage 02/10/2021	38.20
T	210470059	Day, Gary W. District Office Utilities 01/31/2021	29.41
T	210470086	Day, Gary W. NonSession Per Diem, As Committee Chairman, met with Executive Director regarding Committee Business 02/09/2021	183.00

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Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	210470086	Day, Gary W. Mileage Other, As Committee Chairman, met with Executive Director regarding Committee Business 02/09/2021	44.80
T	210470086	Day, Gary W. Mileage Other, As Committee Chairman, met with Executive Director regarding Committee Business 02/10/2021	44.80
A	210490189	Day, Gary W. House Mailroom, 02/07-13/2021 02/13/2021	0.51
A	210540120	Day, Gary W. House Mailroom, 02/15-20/2021 02/20/2021	0.51
T	210540250	Day, Gary W. District Office Insurance 02/13/2021	136.00
T	210550036	Day, Gary W. Office Supplies 02/23/2021	263.43
T	210550036	Day, Gary W. Refreshments 02/23/2021	371.98
T	210560071	Day, Gary W. NonSession Per Diem, Chairman duties: Met with Executive Director and other regarding AOAS Committee items 02/17/2021	45.00
T	210600009	Day, Gary W. Janitorial/Cleaning Services 03/01/2021	148.40
T	210600100	Day, Gary W. Session Per Diem, 02/04/2021 - overnight stay - Session 02/04/2021	198.00
T	210600100	Day, Gary W. Session Per Diem, 02/03/2021 - overnight stay - Session 02/03/2021	198.00
T	210600100	Day, Gary W. Session Per Diem 02/05/2021	60.00
T	210600103	Day, Gary W. Session Mileage 02/26/2021	57.60
T	210600103	Day, Gary W. Mileage Other 02/26/2021	89.60
T	210610078	Day, Gary W. Postage 03/01/2021	8.55

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	210610261	Day, Gary W. House Mailroom, 02/21-27/2021 02/27/2021	3.06
A	210680270	Day, Gary W. House Mailroom, 02/28-06/2021 03/06/2021	1.02
T	210700104	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 02/28/2021	32.00
T	210740119	DDDT, LLC District Office Lease 04/01/2021	1,675.00
T	210760091	Day, Gary W. Committee Per Diem, House Floor, Main Capitol Building, Harrisburg - Appropriations - Budget Hearings-Revenue, IFO, Aging 02/16/2021	198.00
A	210760245	Day, Gary W. House Mailroom, 03/07-13/2021 03/13/2021	1.53
T	210820045	Day, Gary W. District Office Utilities 03/19/2021	136.83
T	210820045	Day, Gary W. Other Lease 03/18/2021	99.87
T	210820045	Day, Gary W. District Office Utilities 02/28/2021	5.87
T	210820045	Day, Gary W. District Cooler/Water Supplies 02/28/2021	36.70
T	210820045	Day, Gary W. Office Supplies 03/17/2021	22.16
T	210820045	Day, Gary W. District Office Utilities 02/28/2021	388.30
A	210830293	Day, Gary W. House Mailroom, 03/14-20/2021 03/20/2021	1.02
T	210880021	Day, Gary W. District Office Utilities 01/19/2021	138.42
A	210880237	Day, Gary W. House Mailroom, 03/21-27/2021 03/27/2021	2.04

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
A	210960144	Day, Gary W. House Mailroom, 03/28-03/2021 04/03/2021	1.02
T	210970035	Day, Gary W. District Office Utilities 03/31/2021	269.75
T	211020041	Day, Gary W. Janitorial/Cleaning Services 03/31/2021	206.70
T	211020041	Day, Gary W. Janitorial/Cleaning Services 04/30/2021	148.40
T	211020055	Day, Gary W. District Office Utilities 02/18/2021	137.06
T	211020062	Day, Gary W. District Office Utilities 11/16/2020	122.40
T	211020082	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 03/31/2021	64.00
T	211040147	DDDT, LLC District Office Lease 05/01/2021	1,675.00
T	211040640	Day, Gary W. Committee Per Diem, PA Capitol, Harrisburg, PA - Aging and Older Adult Services - AOAS Public Hearing 03/02/2021	60.00
T	211040640	Day, Gary W. Mileage Committee, PA Capitol, Harrisburg, PA - Aging and Older Adult Services - AOAS Public Hearing 03/02/2021	44.80
T	211040643	Day, Gary W. Committee Per Diem, G-50 10B, Harrisburg PA - Aging and Older Adult Services - Public Hearing: Covid-19 Vaccination Distribution for Older Adults & Long Term Care in PA 03/10/2021	198.00
T	211040643	Day, Gary W. Mileage Committee, G-50 10B, Harrisburg PA - Aging and Older Adult Services - Public Hearing: Covid-19 Vaccination Distribution for Older Adults & Long Term Care in PA 03/10/2021	89.60
T	211040706	Day, Gary W. Session Per Diem, 03/16/2021 - overnight stay - Session 03/16/2021	198.00
T	211040707	Day, Gary W. Session Per Diem, 03/23/2021 - overnight stay - Session 03/23/2021	198.00
T	211040708	Day, Gary W. Mileage Other 03/31/2021	89.60

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	211040708	Day, Gary W. Session Mileage 03/31/2021	115.20
A	211050141	Day, Gary W. House Mailroom, 04/04-10/2021 04/10/2021	0.51
T	211050155	Day, Gary W. Food, Attended Hoppity Hoppity Event and the township and handed out legislative brochures. 03/22/2021	81.43
T	211090008	Day, Gary W. Postage 04/15/2021	10.79
T	211090008	Day, Gary W. Office Supplies 04/15/2021	238.50
T	211090008	Day, Gary W. Refreshments 04/15/2021	138.19
T	211090008	Day, Gary W. Office Supplies 04/15/2021	248.20
A	211100371	Day, Gary W. House Mailroom, 04/11-17/2021 04/17/2021	1.53
T	211160145	Day, Gary W. District Office Utilities 04/20/2021	135.17
T	211180059	Day, Gary W. Mileage Other 04/28/2021	114.80
T	211180059	Day, Gary W. Session Mileage 04/28/2021	115.20
T	211180063	Day, Gary W. Session Per Diem 04/07/2021	60.00
T	211180063	Day, Gary W. Session Per Diem, 04/05/2021 - overnight stay - Session 04/05/2021	198.00
T	211180063	Day, Gary W. Session Per Diem, 04/06/2021 - overnight stay - Session 04/06/2021	198.00
T	211180065	Day, Gary W. Session Per Diem 04/21/2021	60.00
A	211180218	United Parcel Service, Inc. Mailing Services, UPS week of 04/09-15/2021 04/17/2021	9.65

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	211250062	Day, Gary W. Session Per Diem, 04/20/2021 - overnight stay - Session 04/20/2021	198.00
T	211250062	Day, Gary W. NonSession Per Diem, night before session 04/19/2021	183.00
A	211260207	United Parcel Service, Inc. Mailing Services, UPS week of 04/23-29/2021 05/01/2021	8.56
A	211270134	Day, Gary W. House Mailroom, 04/25-01/2021 05/01/2021	1.53
T	211300013	Day, Gary W. Postage 05/04/2021	27.95
T	211300013	Day, Gary W. District Cooler/Water Supplies 05/04/2021	6.36
T	211300038	Day, Gary W. Printing - Advertisements 04/12/2021	295.00
T	211310263	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 04/30/2021	64.00
T	211330117	DDDT, LLC District Office Lease 06/01/2021	1,675.00
T	211370043	Day, Gary W. Janitorial/Cleaning Services 05/31/2021	148.40
T	211370048	Day, Gary W. Staff Mileage 05/13/2021	39.76
A	211390262	Day, Gary W. House Mailroom, 05/09-15/2021 05/15/2021	10.08
A	211450216	Day, Gary W. House Mailroom, 05/16-22/2021 05/22/2021	0.71
T	211530059	Day, Gary W. Postage 05/07/2021	2.80
T	211530059	Day, Gary W. Other Event Costs 05/22/2021	600.00
T	211530059	Day, Gary W. District Office Utilities 04/30/2021	135.17

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	211530067	Day, Gary W. Publications, Northwestern Press 04/30/2021	34.84
T	211530067	Day, Gary W. Publications, Parkland Press 05/14/2021	34.84
T	211530081	Day, Gary W. Session Per Diem, 05/03/2021 - overnight stay - Session 05/03/2021	198.00
T	211530081	Day, Gary W. Session Per Diem 05/05/2021	60.00
T	211530081	Day, Gary W. Session Per Diem, 05/04/2021 - overnight stay - Session 05/04/2021	198.00
T	211530086	Day, Gary W. Session Per Diem 05/26/2021	60.00
T	211530086	Day, Gary W. Session Per Diem, 05/25/2021 - overnight stay - Session 05/25/2021	198.00
T	211530086	Day, Gary W. Session Per Diem, 05/24/2021 - overnight stay - Session 05/24/2021	198.00
T	211530088	Day, Gary W. Session Mileage 05/31/2021	115.20
T	211530088	Day, Gary W. Mileage Other 05/31/2021	93.41
A	211550022	United Parcel Service, Inc. Mailing Services, UPS week of 05/14-20/2021 05/22/2021	6.88
A	211550292	Day, Gary W. House Mailroom, 05/23-29/2021 05/29/2021	0.51
T	211660115	DDDT, LLC District Office Lease 07/01/2021	1,675.00
T	211670172	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 05/31/2021	64.00
T	211680097	Day, Gary W. Janitorial/Cleaning Services 06/16/2021	206.70
A	211680244	Day, Gary W. House Mailroom, 06/06-12/2021 06/12/2021	1.53

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	211790093	Day, Gary W. Mileage Other 06/28/2021	212.80
T	211790093	Day, Gary W. Session Mileage 06/28/2021	172.80
T	211790098	Day, Gary W. Session Per Diem, 06/08/2021 - overnight stay - Session 06/08/2021	198.00
T	211790098	Day, Gary W. Session Per Diem 06/10/2021	60.00
T	211790098	Day, Gary W. Session Per Diem, 06/09/2021 - overnight stay - Session 06/09/2021	198.00
T	211790098	Day, Gary W. Session Per Diem, 06/07/2021 - overnight stay - Session 06/07/2021	198.00
T	211790099	Day, Gary W. Session Per Diem, 06/15/2021 - overnight stay - Session 06/15/2021	198.00
T	211790099	Day, Gary W. Session Per Diem 06/14/2021	60.00
T	211790099	Day, Gary W. Session Per Diem 06/16/2021	60.00
T	211790102	Day, Gary W. Session Per Diem 06/23/2021	60.00
T	211790102	Day, Gary W. Session Per Diem, 06/22/2021 - overnight stay - Session 06/22/2021	198.00
T	211790102	Day, Gary W. Session Per Diem, 06/21/2021 - overnight stay - Session 06/21/2021	198.00
T	211790106	Day, Gary W. Session Per Diem 06/25/2021	60.00
T	211790106	Day, Gary W. Session Per Diem, 06/24/2021 - overnight stay - Session 06/24/2021	198.00
T	211800037	Day, Gary W. District Office Utilities 06/18/2021	132.66
T	211800037	Day, Gary W. District Office Utilities 05/31/2021	48.16

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	211800037	Day, Gary W. District Cooler/Water Supplies 06/02/2021	6.36
T	211800119	US Postal Service #432 Bulk Mail 06/24/2021	75.18
A	211890110	Day, Gary W. House Mailroom, 06/27-03/2021 07/03/2021	0.71
A	211930150	Day, Gary W. House Mailroom, 07/04-10/2021 07/10/2021	9.56
T	211940074	Day, Gary W. Constitutional Mileage, 160 miles., 3 trip(s). 06/30/2021	96.00
T	211940273	US Postal Service #432 Bulk Mail 07/06/2021	117.61
T	211940274	US Postal Service #432 Bulk Mail 07/06/2021	142.33
T	211950132	DDDT, LLC District Office Lease 08/01/2021	1,675.00
A	211960012	United Parcel Service, Inc. Mailing Services, UPS week of 07/02-08/2021 07/10/2021	12.96
T	212020057	Day, Gary W. NonSession Per Diem, 7/19 - Chairman Day met with Appropriations staff regarding funding for Aging & Older Adult Services related programs and also met with AOAS ED to discuss upcoming meetings and plans.: Partial Per Diem 07/19/2021	45.00
T	212020057	Day, Gary W. Mileage Other, 7/19 - Chairman Day met with Appropriations staff regarding funding for Aging & Older Adult Services related programs and also met with AOAS ED to discuss upcoming meetings and plans. 07/19/2021	89.60
A	212090264	Day, Gary W. House Mailroom, 07/18-24/2021 07/24/2021	9.57
T	212170050	US Postal Service #432 Bulk Mail 07/27/2021	124.75
T	212170052	US Postal Service #432 Bulk Mail 07/27/2021	160.97
T	212170060	US Postal Service #432 Bulk Mail 07/27/2021	106.24

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	212170061	US Postal Service #432 Bulk Mail 07/27/2021	69.49
T	212170062	US Postal Service #432 Bulk Mail 07/27/2021	118.54
T	212170063	US Postal Service #432 Bulk Mail 08/02/2021	115.09
T	212170064	US Postal Service #432 Bulk Mail 08/02/2021	125.12
T	212170065	US Postal Service #432 Bulk Mail 07/27/2021	61.83
T	212170066	US Postal Service #432 Bulk Mail 07/27/2021	61.81
T	212170067	US Postal Service #432 Bulk Mail 07/27/2021	167.14
T	212170068	US Postal Service #432 Bulk Mail 07/27/2021	274.20
T	212170069	US Postal Service #432 Bulk Mail 07/27/2021	235.34
A	212170277	Day, Gary W. House Mailroom, 07/25-31/2021 07/31/2021	0.51
T	212220017	Day, Gary W. Business Meals, Staff meeting luncheon 08/09/2021	112.77
T	212250121	DDDT, LLC District Office Lease 09/01/2021	1,675.00
A	212290233	Day, Gary W. House Mailroom, 08/08-14/2021 08/14/2021	0.51
A	212360199	Day, Gary W. House Mailroom, 08/15-21/2021 08/21/2021	0.51
T	212370176	Day, Gary W. Staff Mileage 08/09/2021	89.60
T	212370176	Day, Gary W. District Cooler/Water Supplies 08/03/2021	139.14

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	212370176	Day, Gary W. District Office Utilities 07/20/2021	170.77
T	212370176	Day, Gary W. District Cooler/Water Supplies 07/07/2021	6.36
T	212370176	Day, Gary W. Business Meals 08/21/2021	37.35
T	212370176	Day, Gary W. Postage 06/17/2021	99.87
T	212370176	Day, Gary W. Framing 08/19/2021	143.10
T	212370176	Day, Gary W. Staff Mileage 07/22/2021	40.77
T	212370176	Day, Gary W. Janitorial/Cleaning Services 07/28/2021	148.40
T	212370180	Day, Gary W. Mileage Other 07/30/2021	74.98
T	212420034	Day, Gary W. District Office Utilities 08/18/2021	164.28
A	212430308	Day, Gary W. House Mailroom, 08/22-28/2021 08/28/2021	0.51
T	212500060	Day, Gary W. Janitorial/Cleaning Services 09/02/2021	148.40
T	212510052	Day, Gary W. Mileage Other 08/31/2021	79.40
A	212520235	Day, Gary W. House Mailroom, 08/29-04/2021 09/04/2021	0.53
T	212520298	Day, Gary W. Staff Mileage 07/29/2021	64.40
T	212560154	Day, Gary W. Staff Mileage 08/31/2021	97.16
T	212580116	DDDT, LLC District Office Lease 10/01/2021	1,675.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

**Trans Voucher
Type Number**

Payee/Description

Amount

Incurred by: **Representative Gary W. Day**

T	212590088	Day, Gary W. Janitorial/Cleaning Services 09/16/2021	148.40
A	212600250	Day, Gary W. House Mailroom, 09/05-11/2021 09/11/2021	2.65
T	212630025	Day, Gary W. District Cooler/Water Supplies 08/31/2021	6.36
T	212630025	Day, Gary W. Advertisements 08/30/2021	395.00
A	212650298	Day, Gary W. House Mailroom, 09/12-18/2021 09/18/2021	0.53
T	212660160	Day, Gary W. District Office Utilities 09/17/2021	156.18
T	212700045	Day, Gary W. Mileage Committee, NOB Room 1, Harrisburg, PA - Aging and Older Adult Services - Public Hearing-AOAS 08/23/2021	44.80
T	212700045	Day, Gary W. Committee Per Diem, NOB Room 1, Harrisburg, PA - Aging and Older Adult Services - Public Hearing-AOAS 08/23/2021	45.00
T	212740034	Day, Gary W. Mileage Other 09/30/2021	20.78
T	212740034	Day, Gary W. Session Mileage 09/30/2021	115.20
T	212740037	Day, Gary W. Session Per Diem, 09/21/2021 - overnight stay - Session 09/21/2021	198.00
T	212740037	Day, Gary W. Session Per Diem, 09/20/2021 - overnight stay - Session 09/20/2021	198.00
T	212740037	Day, Gary W. Session Per Diem 09/22/2021	60.00
T	212740042	Day, Gary W. Session Per Diem, 09/27/2021 - overnight stay - Session 09/27/2021	198.00
T	212740042	Day, Gary W. Session Per Diem, 09/29/2021 - overnight stay - Session 09/29/2021	198.00
T	212740042	Day, Gary W. NonSession Per Diem, Spoke at the PALA Event at Harrisburg Hilton at 5:30 PM. 09/30/2021	198.00

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	212740042	Day, Gary W. Session Per Diem, 09/28/2021 - overnight stay - Session 09/28/2021	198.00
T	212770145	Day, Gary W. Staff Mileage 09/10/2021	21.44
T	212770145	Day, Gary W. Other Lease 09/17/2021	99.87
T	212770145	Day, Gary W. Staff Mileage 09/10/2021	171.95
T	212770226	Day, Gary W. Mileage Committee, Harrisburg, PA - Aging and Older Adult Services - Public Hearing on the Suspended Regs duuring COVID-19 09/13/2021	89.60
T	212770226	Day, Gary W. Committee Per Diem, Harrisburg, PA - Aging and Older Adult Services - Public Hearing on the Suspended Regs duuring COVID-19 09/13/2021	60.00
A	212770450	Day, Gary W. House Mailroom, 09/19-25/2021 09/25/2021	2.12
T	212780008	Day, Gary W. Staff Mileage 09/10/2021	40.54
T	212780008	Day, Gary W. Staff Mileage 09/10/2021	96.66
A	212800237	Day, Gary W. House Mailroom, 09/26-02/2021 10/02/2021	0.53
T	212800311	Day, Gary W. Committee Per Diem, NOB Room 1, Harrisburg, PA - Aging and Older Adult Services - Public Hearing-AOAS. Correcting voucher 212700045 - per diem entered as \$45 and should be \$60 08/23/2021	15.00
T	212860110	DDDT, LLC District Office Lease 11/01/2021	1,675.00
T	212880072	Day, Gary W. District Cooler/Water Supplies 10/02/2021	9.54
T	212880072	Day, Gary W. Janitorial/Cleaning Services 10/15/2021	148.40
A	212930220	Day, Gary W. House Mailroom, 10/03-09/2021 10/09/2021	1.59

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	212980191	Day, Gary W. Business Meals, Provided lunch for the Berks County Delegation Meeting 10/25/2021	104.94
E	212990095	Day, Gary W. Flags, order 118367 10/26/2021	50.98
T	213010107	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 09/30/2021	64.00
T	213020037	Day, Gary W. Office Supplies 10/27/2021	13.76
T	213020037	Day, Gary W. Refreshments 10/27/2021	26.97
T	213020094	Day, Gary W. Session Mileage 10/29/2021	115.20
T	213020094	Day, Gary W. Mileage Other 10/29/2021	97.61
T	213020095	Day, Gary W. NonSession Per Diem, In Harrisburg for meetings 10/12/2021	186.00
T	213020096	Day, Gary W. Session Per Diem 10/27/2021	64.00
T	213020096	Day, Gary W. Session Per Diem, 10/25/2021 - overnight stay - Session 10/25/2021	202.00
T	213020096	Day, Gary W. Session Per Diem, 10/26/2021 - overnight stay - Session 10/26/2021	202.00
T	213020097	Day, Gary W. Session Per Diem 10/06/2021	64.00
T	213020097	Day, Gary W. Session Per Diem, 10/04/2021 - overnight stay - Session 10/04/2021	202.00
T	213020097	Day, Gary W. Session Per Diem, 10/05/2021 - overnight stay - Session 10/05/2021	202.00
T	213050192	Day, Gary W. Flags, 200 Handheld US Flags 10/29/2021	134.06
T	213050192	Day, Gary W. Office Supplies 10/29/2021	12.17

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	213050192	Day, Gary W. District Office Utilities 10/18/2021	129.63
T	213070183	Day, Gary W. Refreshments 11/01/2021	84.10
T	213070183	Day, Gary W. Office Supplies 11/01/2021	643.22
A	213120150	Day, Gary W. House Mailroom, 10/17-24/2021 10/24/2021	1.59
A	213120651	Day, Gary W. House Mailroom, 10/24-30/2021 10/30/2021	1.06
T	213190109	DDDT, LLC District Office Lease 12/01/2021	1,675.00
A	213200282	Day, Gary W. House Mailroom, 11/07-13/2021 11/13/2021	2.12
T	213210106	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 10/31/2021	64.00
T	213220076	Day, Gary W. Session Per Diem, 11/15/2021 - overnight stay - Session 11/15/2021	202.00
T	213220076	Day, Gary W. Session Per Diem 11/17/2021	64.00
T	213220076	Day, Gary W. Session Per Diem, 11/16/2021 - overnight stay - Session 11/16/2021	202.00
T	213220078	Day, Gary W. Session Mileage 11/18/2021	57.60
T	213220078	Day, Gary W. Mileage Other 11/18/2021	31.12
T	213230033	Day, Gary W. Janitorial/Cleaning Services 11/30/2021	206.70
T	213260169	Day, Gary W. District Office Utilities 11/02/2021	36.15
T	213260169	Day, Gary W. District Cooler/Water Supplies 10/31/2021	9.54

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	213330024	Day, Gary W. Office Supplies 11/03/2021	161.06
T	213350086	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 11/30/2021	32.00
T	213360158	Day, Gary W. District Office Utilities 11/16/2021	136.13
T	213440116	Day, Gary W. Framing 12/08/2021	153.70
T	213440183	Day, Gary W. District Office Utilities 12/02/2021	302.29
T	213440183	Day, Gary W. Staff Mileage 11/10/2021	30.51
T	213490117	DDDT, LLC District Office Lease 01/01/2022	1,675.00
T	213500077	Day, Gary W. Publications, Northwestern Press 12/09/2021	12.66
T	213500077	Day, Gary W. District Cooler/Water Supplies 12/02/2021	9.54
T	213500077	Day, Gary W. Publications, Parkland Press 12/09/2021	12.66
A	213500285	Day, Gary W. House Mailroom, 11/14-20/2021 12/20/2021	1.06
A	213500377	Day, Gary W. House Mailroom, 11/21-27/2021 11/27/2021	1.79
A	213500479	Day, Gary W. House Mailroom, 11/28-30/2021 11/30/2021	8.80
T	213560052	Day, Gary W. Staff Mileage 12/21/2021	89.60
T	213560052	Day, Gary W. Business Meals, End of Year Staff Luncheon 12/21/2021	114.58
A	220040118	Day, Gary W. House Mailroom, 12/01-04/2021 12/04/2021	2.12

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	220040181	Day, Gary W. Office Supplies 12/22/2021	159.58
T	220040181	Day, Gary W. Janitorial/Cleaning Services 12/30/2021	90.10
A	220040396	Day, Gary W. House Mailroom, 12/05-11/2021 12/11/2021	2.12
A	220050284	Day, Gary W. House Mailroom, 12/12-18/2021 12/18/2021	0.53
T	220110064	Day, Gary W. Session Per Diem, 12/13/2021 - overnight stay - Session 12/13/2021	202.00
T	220110064	Day, Gary W. Session Per Diem 12/15/2021	64.00
T	220110064	Day, Gary W. Session Per Diem, 12/14/2021 - overnight stay - Session 12/14/2021	202.00
T	220110067	Day, Gary W. Session Mileage 12/31/2021	57.60
T	220110067	Day, Gary W. Mileage Other 12/31/2021	4.03
T	220120129	DDDT, LLC District Office Lease 02/01/2022	1,675.00
T	220120728	Day, Gary W. Janitorial/Cleaning Services 01/12/2022	148.40
T	220130011	Day, Gary W. Office Supplies 01/12/2022	11.12
T	220130011	Day, Gary W. District Office Utilities 12/17/2021	152.79
T	220140052	Day, Gary W. Postage 12/18/2021	99.87
T	220140052	Day, Gary W. District Cooler/Water Supplies 01/04/2022	9.54
T	220140052	Day, Gary W. District Office Utilities 01/04/2022	281.14

**HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER**

Incurred: 1/1/2008 to 2/23/2022

<u>Trans Type</u>	<u>Voucher Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	220190227	Day, Gary W. Constitutional Mileage, 160 miles., 1 trip(s). 12/31/2021	32.00
T	220250076	Day, Gary W. District Office Utilities 01/19/2022	161.85
A	220280216	Day, Gary W. House Mailroom, 01/09-15/2022 01/15/2022	9.78
T	220320042	Day, Gary W. Mileage Other 01/31/2022	58.81
T	220320042	Day, Gary W. Session Per Diem 01/26/2022	64.00
T	220320042	Day, Gary W. Session Mileage 01/31/2022	123.20
T	220320042	Day, Gary W. Session Per Diem 01/12/2022	64.00
T	220320042	Day, Gary W. Mileage Other 01/31/2022	41.69
T	220320043	Day, Gary W. Session Per Diem, 01/25/2022 - overnight stay - Session 01/25/2022	202.00
T	220320043	Day, Gary W. Session Per Diem, 01/24/2022 - overnight stay - Session 01/24/2022	202.00
A	220320203	Day, Gary W. House Mailroom, 01/16-22/2022 01/22/2022	1.06
T	220390080	Day, Gary W. District Office Utilities 02/01/2022	458.35
T	220400081	Day, Gary W. Postage 02/08/2022	500.00
T	220400081	Day, Gary W. Postage 02/08/2022	118.98
A	220400353	Day, Gary W. House Mailroom, 01/23-29/2022 01/29/2022	0.53
A	220450729	Day, Gary W. House Mailroom, 01/30-05/2022 02/05/2022	2.65

HOUSE OF REPRESENTATIVES
OFFICE OF THE COMPTROLLER

Incurred: 1/1/2008 to 2/23/2022

Trans Voucher

<u>Type</u>	<u>Number</u>	<u>Payee/Description</u>	<u>Amount</u>
Incurred by: Representative Gary W. Day			
T	220470128	Day, Gary W. Constitutional Mileage, 160 miles., 2 trip(s). 01/31/2022	64.00
A	220540256	Day, Gary W. House Mailroom, 02/06-12/2022 02/12/2022	9.78