

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600065	J&K Secure Shredding, LLC	Voucher Total:	555.00	
Administrative services - 06/12/2021 Joint Shredding Event w/ Rep Jen O'Mara Radnor Township Municipal Building 301 Iven Avenue Wayne PA - Applies to Cappelletti, Amanda M.			555.00	06/15/2021
220600071	Republic Services, Inc.	Voucher Total:	124.73	
District maintenance services - 03/01/2022-03/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			124.73	02/20/2022
220660238	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 02/07/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	02/07/2022
District maintenance services - 02/10/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	02/10/2022
District maintenance services - 02/21/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	02/21/2022
District maintenance services - 02/22/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	02/22/2022
220660249	Marques, Diana R.	Voucher Total:	115.23	
Office supplies - office supplies for Norristown office - Applies to Cappelletti, Amanda M.			115.23	02/09/2022
220660253	Kelly, Sara N.	Voucher Total:	140.88	
Parking & tolls - Park Harrisburg parking fee - Applies to Kelly, Sara N.			30.00	12/14/2021
Employee mileage - 198 miles - Applies to Kelly, Sara N.			110.88	12/14/2021
220660259	Marques, Diana R.	Voucher Total:	48.38	
Office supplies - office supplies for Ardmore and Norristown District Office - Applies to Cappelletti, Amanda M.			48.38	02/26/2022
220660260	Pearl, Bettina A.	Voucher Total:	37.11	
Consumable supplies - Consumable supplies for March 2, 2022 Coffee&Conversation Day at Ardmore House Senior Living - Applies to Cappelletti, Amanda M.			37.11	03/02/2022
220740834	Pennsylvania-American Water Co	Voucher Total:	22.39	
Utilities - 02/05/2022- 03/04/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.39	03/07/2022
220810069	PECO Energy	Voucher Total:	164.26	
Utilities - 02/17/2022-03/16/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			81.85	03/16/2022
Utilities - 02/15/2022-03/16/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			82.41	03/16/2022

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220810221	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	04/01/2022
220810233	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	04/01/2022
220830005	Pen Del Church Lane LP	Voucher Total:	80.70	
Utilities - 02/01/2022-03/02/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			80.70	03/02/2022
220830036	Adjustment transaction	Voucher Total:	4.58	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Cappelletti, Amanda M.			4.58	03/23/2022
220870100	Republic Services, Inc.	Voucher Total:	167.95	
District maintenance services - 04/01/2022-04/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			167.95	03/20/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	03/22/2022