

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220940004</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>364.14</b>	
Other transportation expenses - 02/28/2022-03/27/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				364.14 03/31/2022
<b>220940128</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 02/07/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 02/08/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				64.00 02/09/2022
<b>220940136</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>380.86</b>	
Legislative meals - Staff Meeting to discuss spring outreach activities - Total expense of \$42.06 - \$14.02 Applies to Wilson, Tiffany A.				14.02 03/07/2022
Legislative meals - Staff Meeting to discuss spring outreach activities - Total expense of \$42.06 - \$14.02 Applies to Hoskins-Robinson, Tammy S.				14.02 03/07/2022
Legislative meals - Staff Meeting to discuss spring outreach activities - Total expense of \$42.06 - \$14.02 Applies to Hughes, Vincent J.				14.02 03/07/2022
Legislative meals - Staff Meeting to discuss spring outreach activities - Applies to Bright, Jinaki Z				11.33 03/07/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.64 Applies to Wilson, Tiffany A.				11.64 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Maddox, Robin M.				11.63 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.64 Applies to Jordan, Willie				11.64 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Hoskins-Robinson, Tammy S.				11.63 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.64 Applies to Hughes, Vincent J.				11.64 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Jones, Raymond T. Jr.				11.63 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Robinson, Antoine J.				11.63 03/14/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Allen, Ronald F.				22.50 03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Wilson, Tiffany A.				22.50 03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Maddox, Robin M.				22.50 03/24/2022

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Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Jordan, Willie			22.50	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Hoskins-Robinson, Tammy S.			22.50	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.51 Applies to Hughes, Vincent J.			22.51	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Jones, Raymond T. Jr.			22.50	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Schaeffer, Brett T.			22.50	03/24/2022
Legislative meals - Meeting to discuss city housing issues - Total expense of \$66.02 - \$33.01 Applies to 1 Constituents/Other.			33.01	03/25/2022
Legislative meals - Meeting to discuss city housing issues - Total expense of \$66.02 - \$33.01 Applies to Hughes, Vincent J.			33.01	03/25/2022
<b>220940164</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.99</b>	
Communication services - 04/04/2022-05/03/2022 cable, Philadelphia District Office - Applies to Hughes, Vincent J.			118.99	04/01/2022
<b>220940173</b>	<b>LaTanya McKelven Cleaning Services</b>	<b>Voucher Total:</b>	<b>43.75</b>	
District maintenance services - 03/10/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			43.75	03/10/2022
<b>220970043</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>7.25</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: SHAMYRA WATKINS (1.00) - Applies to Hughes, Vincent J.			7.25	04/05/2022
<b>220980028</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>24.94</b>	
Office supplies - Self-inking signature stamp, black ink, reading: VINCENT J. HUGHES (Signature Sample Attached) (1.00) - Applies to Hughes, Vincent J.			24.94	04/05/2022

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## Expense Report

### Month Ended 04/30/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221080074</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>230.72</b>	
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Allen, Ronald F.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Wilson, Tiffany A.			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Maddox, Robin M.			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Jordan, Willie			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Hoskins-Robinson, Tammy S.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Hughes, Vincent J.			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Jones, Raymond T. Jr.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Schaeffer, Brett T.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Bright, Jinaki Z			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Robinson, Antoine J.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Ray, Desiree M			20.98	04/07/2022
<b>221080087</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>3,100.00</b>	
Professional services - 12/07/2021 virtual event PENNIE enrollment - Applies to Hughes, Vincent J.			3,100.00	12/31/2021
<b>221100035</b>	<b>Office Depot, Inc</b>	<b>Voucher Total:</b>	<b>121.75</b>	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			109.06	04/07/2022
Office supplies - Philadelphia District Office. - Applies to Hughes, Vincent J.			12.69	04/07/2022
<b>221100171</b>	<b>Stern &amp; Eisenberg, PC</b>	<b>Voucher Total:</b>	<b>6,852.50</b>	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	05/01/2022
<b>221150076</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	04/21/2022

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Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221150153</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>9.08</b>	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Hughes, Vincent J.			2.65	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Hughes, Vincent J.			6.43	04/21/2022
<b>221150269</b>	<b>Office Depot, Inc</b>	<b>Voucher Total:</b>	<b>59.76</b>	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			59.76	04/15/2022

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## Expense Report

### Month Ended 04/30/2022

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220870169</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>2,070.00</b>	
Meeting meals - 03/15/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/15/2022
Meeting meals - 03/16/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	03/16/2022
Meeting meals - 03/17/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			780.00	03/17/2022
<b>220940130</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>1,596.00</b>	
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	02/22/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	02/23/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	02/24/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/01/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/02/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/03/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/08/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/09/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/10/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/15/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/16/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/17/2022
<b>220940181</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>202.75</b>	
Employee mileage - Total miles 221; Attend legislative roundtable discussion on children and youth experiencing homelessness in the education system - Applies to Deery, Michael J.			129.28	03/21/2022
Parking & tolls - Tolls; Attend legislative roundtable discussion on children and youth experiencing homelessness in the education system - Applies to Deery, Michael J.			22.00	03/21/2022
Consumable supplies - Refreshments for panelists speaking at roundtable discussion - Applies to Hughes, Vincent J.			37.97	03/21/2022
Legislative meals - Attend legislative roundtable discussion on children and youth experiencing homelessness in the education system - Applies to Deery, Michael J.			13.50	03/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221040167</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>870.00</b>	
Meeting meals - 04/12/2022 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			870.00	04/12/2022
<b>221100060</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>119.66</b>	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			119.66	04/14/2022