

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220690157	Fayette County Fair	Voucher Total:	200.00	
Administrative services - 07/28/2022-08/06/2022, Space rental fee for Fayette County Fair, at this space we will have staff and the Senator there to meet with local constituents to hear their concerns and also learn of the different services our offices can provide for them. - Applies to Stefano, Patrick J.				200.00 03/16/2022
220980038	Thomas, Brenda K.	Voucher Total:	52.65	
Employee mileage - 03/10/2022 -Total of 90 miles traveled to attend our Senator for a Day event - Applies to Thomas, Brenda K.				52.65 03/10/2022
220980040	Stefano, Patrick J.	Voucher Total:	754.58	
Lodging - 03/29/2022- Lodging, Camp Hill Pa for Session day - Applies to Stefano, Patrick J.				104.64 03/29/2022
Member mileage - 03/01/2022-03/30/2022- 1,111 total miles traveled for Budget hearings and Session week - Applies to Stefano, Patrick J.				649.94 03/30/2022
220980047	Stefano, Patrick J.	Voucher Total:	231.59	
Lodging - 03/28/2022- Lodging Camp Hill, PA for meetings at Harrisburg Office - Applies to Stefano, Patrick J.				104.64 03/28/2022
Member mileage - 03/01/2022-03/30/2022 217 miles traveled for Budget hearings and Session week - Applies to Stefano, Patrick J.				126.95 03/30/2022
220980049	W.B. Mason Company, Inc.	Voucher Total:	345.47	
Office supplies - Somerset Office - Applies to Stefano, Patrick J.				253.49 03/15/2022
Other Equipment - Laminator, Somerset DO - Applies to Stefano, Patrick J.				91.98 03/15/2022
220980052	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 03/05/2022, 03/12/2022, 03/19/2022 and 03/26/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J.				160.00 04/01/2022
220980053	Link, Allyson P.	Voucher Total:	84.24	
Employee mileage - 03/10/2022 - 86.0 total miles traveled for Senator for a day event. - Applies to Link, Allyson P.				50.31 03/10/2022
Employee mileage - 03/31/2022- 58.0 total miles traveled for event of local high school student panel discussion with the Senator - Applies to Link, Allyson P.				33.93 03/31/2022
220980054	Remaley, Philip B.	Voucher Total:	7.72	
Employee mileage - 03/10/2022- 13.2 total miles traveled for the Senator for a day event. - Applies to Remaley, Philip B.				7.72 03/10/2022
220980058	Silcox, Nathan P.	Voucher Total:	106.56	
Lodging - 03/09/2022- Lodging accommodations, Uniontown, PA to staff the Senator for a Day event on 03/10/2022 - Applies to Silcox, Nathan P.				106.56 03/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220980072	Quinn, Susan E.	Voucher Total:	150.93	
Employee mileage - 03/01/2022-03/29/2022- 258 total miles traveled - Applies to Quinn, Susan E.			150.93	03/29/2022
221010160	Fetzko, Mark J.	Voucher Total:	241.17	
Employee mileage - 03/10/2022- 349 Total miles traveled to staff our Senator for a Day event - Applies to Fetzko, Mark J.			204.17	03/10/2022
Parking & tolls - 03/10/2022- Tolls incurred while traveling to Senator for a Day event - Applies to Fetzko, Mark J.			37.00	03/10/2022
221010163	Gery, Jacob T.	Voucher Total:	355.39	
Lodging - 03/09/2022 - Lodging at Hilton Garden Inn Uniontown for staffing at Senator for Day event on 03/10/2022 - Applies to Gery, Jacob T.			106.56	03/09/2022
Employee mileage - 03/09/2022-03/10/2022 - 362.1 total miles traveled to staff Senator for a Day event - Applies to Gery, Jacob T.			211.83	03/10/2022
Parking & tolls - 03/09/2022-03/10/2022- Tolls incurred while traveling to staff our Senator for a day event. - Applies to Gery, Jacob T.			37.00	03/10/2022
221030841	Stefano, Patrick J.	Voucher Total:	222.83	
Member mileage - 03/11/2022-03/31/2022- 380.9 total miles traveled - Applies to Stefano, Patrick J.			222.83	03/31/2022
221030842	Falenski, Emily M.	Voucher Total:	106.56	
Lodging - 03/09/2022- Lodging incurred to staff our Senator for a Day event- Uniontown - Applies to Falenski, Emily M.			106.56	03/09/2022
221100152	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	05/01/2022
221100156	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	05/01/2022
221150014	Adjustment transaction	Voucher Total:	140.27	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Stefano, Patrick J.			8.17	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Stefano, Patrick J.			132.10	04/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	04/21/2022