

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220910149	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 03/09/2022 and 03/23/2022 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	03/31/2022
220970123	MET-ED	Voucher Total:	98.45	
Utilities - 03/07/2022-04/05/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			20.33	04/08/2022
Utilities - 03/07/2022-04/05/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			78.12	04/08/2022
221030651	Old Town Delicatessen	Voucher Total:	138.54	
Meeting meals - 04/12/2022 Central York High School constituent group recognition on Senate Floor. Splitting 2 ways. 40 people, Senator Phillips-Hill and Senator Gebhard ate and is included in the meal. - Applies to Phillips-Hill, Kristin Lee			138.54	04/12/2022
221100175	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	05/01/2022
221120409	Adjustment transaction	Voucher Total:	36.65	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Phillips-Hill, Kristin Lee			32.24	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Phillips-Hill, Kristin Lee			4.41	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	04/21/2022