

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221150271	Hughes, Vincent J.	Voucher Total:	106.20	
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Wilson, Tiffany A.				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Jordan, Willie				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Hughes, Vincent J.				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Jones, Raymond T. Jr.				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Bright, Jinaki Z				
			17.70	04/20/2022
Legislative meals - Staff meeting regarding Spring/Summer outreach efforts - Total expense of \$106.20 - \$17.70 Applies to Ray, Desiree M				
			17.70	04/20/2022
221220060	WEX Bank	Voucher Total:	200.84	
Other transportation expenses - 03/31/2022-04/13/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				
			200.84	04/30/2022
221240423	Hughes, Vincent J.	Voucher Total:	936.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/04/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/05/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				
			64.00	04/06/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/11/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				
			202.00	04/12/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				
			64.00	04/13/2022
221240448	Comcast	Voucher Total:	118.99	
Communication services - 05/04/2022 - 06/03/2022 cable, Philadelphia District Office - Applies to Hughes, Vincent J.				
			118.99	05/01/2022
221250640	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				
			650.00	03/16/2022

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221321782	Wilson, Tiffany A.	Voucher Total:	23.63	
Employee mileage - Total Miles 40.4; Attend Press Conference and Presentation with Senator Hughes and Governor Wolf at Cheyney University re: Think U Bator Program state grant award - Applies to Wilson, Tiffany A.				05/03/2022
			23.63	
221382724	ODP Business Solutions, LLC	Voucher Total:	223.84	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				05/05/2022
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				05/06/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				05/06/2022
221392952	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				06/01/2022
			6,852.50	
221444013	iConstituent, LLC	Voucher Total:	683.00	
Professional services - 05/12/2022 Texting Event on Philadelphia District Office Open House and Informational Expo - Applies to Hughes, Vincent J.				05/12/2022
			683.00	
221444019	Flavor 76, LLC	Voucher Total:	1,020.00	
Meeting meals - 05/24/2022 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.				05/24/2022
			1,020.00	
221444024	Aristotle International Inc	Voucher Total:	3,100.00	
Professional services - 03/02/2022 Tele Town Hall Event - Applies to Hughes, Vincent J.				03/31/2022
			3,100.00	

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District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221444031	Hughes, Vincent J.	Voucher Total:	166.35	
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Allen, Ronald F.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Wilson, Tiffany A.				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Maddox, Robin M.				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Jordan, Willie				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Hoskins-Robinson, Tammy S.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Hughes, Vincent J.				
			16.64	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Jones, Raymond T. Jr.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Schaeffer, Brett T.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.63 Applies to Robinson, Antoine J.				
			16.63	05/19/2022
Legislative meals - Staff meeting regarding outreach activities - Total expense of \$166.35 - \$16.64 Applies to Ray, Desiree M				
			16.64	05/19/2022
221444034	Hughes, Vincent J.	Voucher Total:	95.69	
Maintenance agreement - Oil Change for DGS Vehicle E#044-11-1784 - Applies to Hughes, Vincent J.				
			95.69	05/09/2022
221444035	3K Cleaning Service LLC	Voucher Total:	1,500.00	
District maintenance services - 05/11/2022 - 05/12/2022 Deep Cleaning of Philadelphia District Office - Applies to Hughes, Vincent J.				
			1,500.00	05/11/2022
221454109	Adjustment transaction	Voucher Total:	2,310.31	
Bulk mailing postage - 11,095 pieces - Applies to Hughes, Vincent J.				
			2,250.69	05/06/2022
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Hughes, Vincent J.				
			4.61	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Hughes, Vincent J.				
			55.01	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				
			49.70	05/22/2022

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221474676	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	04/14/2022

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Month Ended 05/31/2022

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>
221190152	Deery, Michael J.	Voucher Total:	277.75	
Administrative services - 07/01/2022 - 06/30/2023 Annual Attorney Registration - Applies to Deery, Michael J.			277.75	04/26/2022
221321778	AT&T TeleConference Services	Voucher Total:	31.61	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			31.61	05/01/2022
221444020	The Giant Company LLC	Voucher Total:	182.42	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			182.42	05/13/2022