

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221250890	Old Town Delicatessen	Voucher Total:	310.00	
Meeting meals - 04/11/2022 Luncheon for Department of Military and Veterans Affairs to meet with Veterans Affairs and Emergency Preparedness Committee, 25 peoples, not include Senator Stefano - Applies to Stefano, Patrick J.			310.00	04/11/2022
221250897	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 04/02/2022, 04/09/2022, 04/23/2022, 04/30/2022; Connellsville District Office Cleaning - Applies to Stefano, Patrick J.			200.00	05/01/2022
221291184	Adjustment transaction	Voucher Total:	79.00	
Flags - order 64708 from 30062-21 - Applies to Stefano, Patrick J.			79.00	05/09/2022
221301357	W.B. Mason Company, Inc.	Voucher Total:	125.92	
Office supplies - Connellsville office supply order - Applies to Stefano, Patrick J.			125.92	04/29/2022
221301360	Stefano, Patrick J.	Voucher Total:	807.00	
Lodging - 04/04/2022-Lodging for Session, Camp Hill PA - Applies to Stefano, Patrick J.			104.64	04/04/2022
Lodging - 04/05/2022- Lodging for Session, Camp Hill PA - Applies to Stefano, Patrick J.			104.64	04/05/2022
Lodging - 04/11/2022- Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			104.64	04/11/2022
Lodging - 04/12/2022- Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			104.64	04/12/2022
Member mileage - 04/04/2022-04/13/2022- 664 Total miles traveled for Session - Applies to Stefano, Patrick J.			388.44	04/13/2022
221301367	Silcox, Nathan P.	Voucher Total:	108.81	
Employee mileage - 4/20/2022-4/21/2022, 186 Mileage traveled, Mechanicsburg/State College/ Mechanicsburg - Applies to Silcox, Nathan P.			108.81	04/21/2022
221321748	Adjustment transaction	Voucher Total:	76.24	
Flags - order 64740 from 30062-21 - Applies to Stefano, Patrick J.			76.24	05/12/2022
221321761	Remaley, Philip B.	Voucher Total:	14.16	
Employee mileage - 24.2 total mileage incurred on 4/14/2022, driving to a site to assist a constituent with a PennDot issue. - Applies to Remaley, Philip B.			14.16	04/14/2022
221321763	Quinn, Susan E.	Voucher Total:	272.32	
Employee mileage - 04/08/2022-04/27/2022, 465.5 total mileage incurred - Applies to Quinn, Susan E.			272.32	04/27/2022
221392801	Adjustment transaction	Voucher Total:	48.56	
Flags - order 64759 from 30062-21 - Applies to Stefano, Patrick J.			48.56	05/19/2022

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Month Ended 05/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392889	Stefano, Patrick J.	Voucher Total:	693.52	
Member mileage - 04/07/2022-04/30/2022; 1,185.5 total miles traveled - Applies to Stefano, Patrick J.			693.52	04/30/2022
221392933	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	06/01/2022
221392937	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	06/01/2022
221403177	Weaver, Nicole L.	Voucher Total:	36.97	
Consumable supplies - Harrisburg Office - Applies to Stefano, Patrick J.			36.97	05/19/2022
221454067	Adjustment transaction	Voucher Total:	38.82	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Stefano, Patrick J.			6.40	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Stefano, Patrick J.			32.42	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	05/22/2022
221464465	Fetzko, Mark J.	Voucher Total:	65.34	
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Fetzko, Mark J.			10.89	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$32.67 Applies to 3 Constituents/Other.			32.67	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Stefano, Patrick J.			10.89	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Gery, Jacob T.			10.89	05/25/2022