

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575738	Republic Services, Inc.	Voucher Total:	171.13	
Utilities - 06/01/2022-06/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			171.13	05/20/2022
221575850	Pearl, Bettina A.	Voucher Total:	37.11	
Consumable supplies - consumable supplies for 06/01/2022 Coffee&Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			37.11	06/01/2022
221575853	Aline Shine Cleaning Service, LLC	Voucher Total:	540.00	
District maintenance services - 05/02/2022 Ardmore Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	05/02/2022
District maintenance services - 05/03/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	05/03/2022
District maintenance services - 05/16/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	05/16/2022
District maintenance services - 05/17/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	05/17/2022
District maintenance services - 05/31/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	05/31/2022
District maintenance services - 05/31/2022 Ardmore Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	05/31/2022
221575855	Marques, Diana R.	Voucher Total:	244.05	
Office supplies - 05/06/2022 office supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			109.51	05/06/2022
Office supplies - 05/25/2022 office supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			134.54	05/25/2022
221575859	Centurione, Nicklaus J.	Voucher Total:	142.71	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	05/22/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	05/25/2022
Employee mileage - 05/22/2022 - 05/25/2022 208.4 miles - Applies to Centurione, Nicklaus J.			121.91	05/25/2022
221585984	Stubblebine, Diane M.	Voucher Total:	258.12	
Parking & tolls - Pa Turnpike EZ Pass Tolls - Applies to Stubblebine, Diane M.			20.00	05/21/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Stubblebine, Diane M.			19.80	05/26/2022
Employee mileage - 05/21/2022 - 05/26/2022 373.2 miles - Applies to Stubblebine, Diane M.			218.32	05/26/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586047	Stubblebine, Diane M.	Voucher Total:	594.96	
Consumable supplies - desserts for 05/23/2022 Plymouth White Marsh Girls Basketball 2022 PIAA Champions luncheon - Applies to Cappelletti, Amanda M.			58.62	05/19/2022
Office supplies - paper products for 05/23/2022 Plymouth White Marsh Girls Basketball 2022 PIAA Champions luncheon - Applies to Cappelletti, Amanda M.			26.81	05/20/2022
Consumable supplies - fruit trays for 05/23/2022 Plymouth White Marsh Girls Basketball 2022 PIAA Champions luncheon - Applies to Cappelletti, Amanda M.			48.50	05/21/2022
Meeting meals - 05/23/2022 luncheon for Plymouth Whitmarsh HS Girls Basketball 2022 PIAA Champions 29 people, Senator portion has been deducted - Applies to Cappelletti, Amanda M.			461.03	05/23/2022
221586062	Marques, Diana R.	Voucher Total:	408.63	
Printing - 14 Directional Coroplast 18X24 Yard signs printed for 05/21/2022 shredding event - Applies to Cappelletti, Amanda M.			408.63	05/16/2022
221586066	J&K Secure Shredding, LLC	Voucher Total:	600.00	
Administrative services - 05/21/2022 Joint Shredding Event w/ Rep Jen O'Mara Radnor Financial Center 150 Radnor Chester Road Radnor PA - Applies to Cappelletti, Amanda M.			600.00	05/23/2022
221596164	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/06/2022
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			202.00	06/07/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	06/08/2022
221596171	Cappelletti, Amanda M.	Voucher Total:	112.08	
Member mileage - 06/06/2022 - 06/08/2022 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	06/08/2022
221616797	Pennsylvania-American Water Co	Voucher Total:	21.14	
Utilities - 05/06/2022-06/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			21.14	06/07/2022
221647012	Pen Del Church Lane LP	Voucher Total:	92.51	
Utilities - 04/29/2022-05/31/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			92.51	05/31/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221657143	Marques, Diana R.	Voucher Total:	285.95	
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.59 Applies to Marques, Diana R.				
			28.59	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.59 Applies to Kelly, Sara N.				
			28.59	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.60 Applies to Brands, Brandi L.				
			28.60	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.59 Applies to Sanchez, Valeria J.				
			28.59	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.60 Applies to Danishevsky, Eveleen				
			28.60	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.60 Applies to Johnson, Karel K.				
			28.60	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.60 Applies to Fisher, Alexandra K.				
			28.60	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.60 Applies to Centurione, Nicklaus J.				
			28.60	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.59 Applies to Williams, Antoinette				
			28.59	05/03/2022
Legislative meals - 05/03/2022 Staff team building lunch - Total expense of \$285.95 - \$28.59 Applies to Prawl, Ashe C.				
			28.59	05/03/2022
221667895	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.				
			64.00	06/13/2022
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.				
			202.00	06/14/2022
Session per diem - Harrisburg - Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.				
			202.00	06/15/2022
221667898	Cappelletti, Amanda M.	Voucher Total:	177.14	
Member mileage - 06/11/2022 302.8 miles travel to/from Renovo to tour proposed trail development site with Clinton County Economic Partnership & Visitors Bureau members - Applies to Cappelletti, Amanda M.				
			177.14	06/11/2022
221667912	Cappelletti, Amanda M.	Voucher Total:	112.08	
Member mileage - 06/13/2022 - 06/15/2022 191.6 miles - Applies to Cappelletti, Amanda M.				
			112.08	06/15/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221678168	Bay Management Group Philadelphia, LLC	Voucher Total:	1,334.49	
District office lease - 12/08/2021-12/07/2022 insurance, 13.0%, Norristown -221 West Main Street, Suite 200 - CAM Charge - Applies to Cappelletti, Amanda M.			1,291.03	06/16/2022
District office lease - 01/31/2022 snow removal, 13.0%, Norristown -221 West Main Street, Suite 200 - CAM Charge - Applies to Cappelletti, Amanda M.			19.23	06/16/2022
District office lease - 03/28/2022 snow removal, 13.0%, Norristown -221 West Main Street, Suite 200 - CAM Charge - Applies to Cappelletti, Amanda M.			24.23	06/16/2022
221718641	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	07/01/2022
221718652	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	07/01/2022
221728881	PECO Energy	Voucher Total:	144.85	
Utilities - 05/13/2022-06/14/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			31.47	06/14/2022
Utilities - 05/17/2022-06/14/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			113.38	06/14/2022
221739140	Brands, Brandi L.	Voucher Total:	151.40	
Employee mileage - 06/21/2022 258.8 miles - Applies to Brands, Brandi L.			151.40	06/21/2022
221739173	Cappelletti, Amanda M.	Voucher Total:	112.08	
Member mileage - 06/20/2022 - 06/22/2022 - 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	06/22/2022
221739175	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/20/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/21/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	06/22/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	06/21/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221789642	Adjustment transaction	Voucher Total:	112.11	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Cappelletti, Amanda M.				54.03 06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Cappelletti, Amanda M.				58.08 06/26/2022
221799942	Republic Services, Inc.	Voucher Total:	172.00	
Utilities - 07/01/2022-07/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				172.00 06/20/2022