

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221882001	WEX Bank	Voucher Total:	359.13	
Other transportation expenses - 06/07/2022-06/26/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				359.13 06/30/2022
221892197	Comcast	Voucher Total:	118.01	
Communication services - 07/04/2022 - 08/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				118.01 07/01/2022
221922348	Mekilo, Mark W.	Voucher Total:	277.75	
Administrative services - 07/01/2022 - 06/30/2023 Annual Attorney Registration - Applies to Mekilo, Mark W.				277.75 07/11/2022
221953866	LaTanya McKelven Cleaning Services	Voucher Total:	43.75	
District maintenance services - 06/30/2022 Philadelphia District Office cleaning - Applies to Hughes, Vincent J.				43.75 06/30/2022
221953869	Hughes, Vincent J.	Voucher Total:	2,074.00	
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/06/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/07/2022
Session per diem - Harrisburg, Session - Applies to Hughes, Vincent J.				64.00 06/08/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/13/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/14/2022
Session per diem - Harrisburg, Session - Applies to Hughes, Vincent J.				64.00 06/15/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/20/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/21/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/22/2022
Session per diem - Harrisburg, Session - Applies to Hughes, Vincent J.				64.00 06/23/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/28/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 06/29/2022
Session per diem - Harrisburg, Session - Applies to Hughes, Vincent J.				64.00 06/30/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222014553	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	08/01/2022
222034923	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	07/18/2022
222034948	Hughes, Vincent J.	Voucher Total:	62.64	
Legislative meals - Meeting regarding Small Business Advocacy - Total expense of \$62.64 - \$31.32 Applies to 1 Constituents/Other.			31.32	07/05/2022
Legislative meals - Meeting regarding Small Business Advocacy - Total expense of \$62.64 - \$31.32 Applies to Hughes, Vincent J.			31.32	07/05/2022
222034950	ODP Business Solutions, LLC	Voucher Total:	74.32	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			74.32	07/07/2022
222065108	ODP Business Solutions, LLC	Voucher Total:	53.02	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			53.02	07/15/2022
222075312	Hughes, Vincent J.	Voucher Total:	23.65	
Legislative meals - District Office outreach planning meeting - Total expense of \$23.65 - \$11.82 Applies to Wilson, Tiffany A.			11.82	07/23/2022
Legislative meals - District Office outreach planning meeting - Total expense of \$23.65 - \$11.83 Applies to Hughes, Vincent J.			11.83	07/23/2022
222085424	Adjustment transaction	Voucher Total:	133.30	
Metered mail postage - 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.			100.00	07/12/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Hughes, Vincent J.			33.30	07/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

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>
221821262	Guernsey Inc	Voucher Total:	166.32	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			166.32	07/01/2022
221892225	Flavor 76, LLC	Voucher Total:	725.00	
Meeting meals - 07/07/2022 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			725.00	07/07/2022
221953839	The Giant Company LLC	Voucher Total:	322.56	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			322.56	07/12/2022
222034953	Marchowsky, Antoinette L.	Voucher Total:	211.59	
Employee mileage - Total Miles 240; Attend City & State's 2022 Diversity Summit - Applies to Marchowsky, Antoinette L.			150.00	07/14/2022
Parking & tolls - Tolls; Harrisburg East = Valley Forge; Attend City & State's 2022 Diversity Summit - Applies to Marchowsky, Antoinette L.			19.80	07/14/2022
Parking & tolls - Parking; Attend City & State's 2022 Diversity Summit - Applies to Marchowsky, Antoinette L.			15.00	07/14/2022
Legislative meals - Attend City & State's 2022 Diversity Summit - Applies to Marchowsky, Antoinette L.			9.84	07/14/2022
Legislative meals - Attend City & State's 2022 Diversity Summit - Applies to Marchowsky, Antoinette L.			16.95	07/14/2022