

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221943425	ReadyRefresh	Voucher Total:	205.62	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			46.94	06/10/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	06/10/2022
Office supplies - Allentown Office - Applies to Browne, Patrick M.			14.97	07/12/2022
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			77.30	07/12/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	07/12/2022
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			46.94	08/10/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	08/10/2022
222095646	Guernsey Inc	Voucher Total:	47.36	
Office supplies - Harrisburg - Applies to Browne, Patrick M.			47.36	07/19/2022
222095660	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	07/20/2022
222095666	Szuchyt, Matthew D.	Voucher Total:	31.24	
Employee mileage - 06/03/2022-06/16/2022 - total mileage 53.4 - Applies to Szuchyt, Matthew D.			31.24	06/16/2022
222156629	Szuchyt, Matthew D.	Voucher Total:	13.00	
Employee mileage - 07/13/2022-07/16/2022 - 20.8 total miles - Applies to Szuchyt, Matthew D.			13.00	07/16/2022
222207173	Browne, Patrick M.	Voucher Total:	362.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/07/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/08/2022
222207187	Browne, Patrick M.	Voucher Total:	1,267.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/01/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/02/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/03/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/04/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/05/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/06/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	07/09/2022
222207234	WEX Bank	Voucher Total:	503.80	
Other transportation expenses - 06/30/2022-07/26/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			503.80	07/31/2022

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222299084	Goodman Vending Service	Voucher Total:	114.60	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			114.60	07/26/2022
222299153	Guernsey Inc	Voucher Total:	38.61	
Office supplies - Harrisburg - Applies to Browne, Patrick M.			38.61	08/10/2022
222309349	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	09/01/2022
222309387	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	09/01/2022
222309418	Five City Center OP LP	Voucher Total:	4,344.18	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	09/01/2022
222380616	Adjustment transaction	Voucher Total:	287.48	
Metered mail postage - 740 West Hamilton Street, Allentown - Applies to Browne, Patrick M.			250.00	08/15/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Browne, Patrick M.			6.84	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Browne, Patrick M.			30.64	08/24/2022
222380672	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	08/15/2022

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Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222360078	Wilken, Vicki J.	Voucher Total:	450.00	
Conference/seminars/tuition - 08/15/2022, ProPass - Online Continuing Legal Education: 08/16/2022 Considerations for Local Solar Ordinances 2022; 08/17/2022 Utility Basics for General Practitioners, Housing, Consumer, Bankruptcy & Family Lawyers; 08/22/2022 Eating, Sex and Exercise Disorders 2022 - Applies to Wilken, Vicki J.			450.00	08/15/2022