

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211930214	Hughes, Vincent J.	Voucher Total:	367.00	
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Hughes, Vincent J.				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Allen, Ronald F.				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Daniels, Marcella				
			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Wilson, Tiffany A.				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Maddox, Robin M.				
			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Jordan, Willie				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Hoskins-Robinson, Tammy S.				
			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Jones, Raymond T. Jr.				
			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Bright, Jinaki Z				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Robinson, Antoine J.				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Schaeffer, Brett T.				
			33.36	07/01/2021
211930228	Sharon Baptist Church	Voucher Total:	750.00	
Administrative services - 07/09/2021 room rental and staff, Minimum Wage Rally event, held at 3955 Conshohocken Avenue, Philadelphia - Applies to Hughes, Vincent J.				
			750.00	07/07/2021
212150012	WEX Bank	Voucher Total:	106.38	
Other transportation expenses - 06/30/2021-07/11/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				
			106.38	07/31/2021
212160159	iConstituent, LLC	Voucher Total:	3,520.00	
Professional services - 07/14/2021 Telephone Town Hall event - Applies to Hughes, Vincent J.				
			3,520.00	07/20/2021
212160161	LaTanya McKelven Cleaning Services	Voucher Total:	43.75	
District maintenance services - 07/21/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.				
			43.75	07/21/2021

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212160162	Office Depot, Inc	Voucher Total:	119.96	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			119.96	07/20/2021
212170118	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	07/14/2021
212220101	Comcast	Voucher Total:	113.40	
Communication services - 08/04/2021-09/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			113.40	08/01/2021
212230054	AT&T TeleConference Services	Voucher Total:	86.35	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			86.35	08/01/2021
212320147	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	09/01/2021
212370077	Adjustment transaction	Voucher Total:	23.21	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Hughes, Vincent J.			3.24	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Hughes, Vincent J.			19.97	08/23/2021

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Expense Report

Month Ended 08/31/2021

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212230052	Miller, Veronica P	Voucher Total:	70.00	
Commercial transportation - Train Fare; Harrisburg=Philadelphia; Attend the President's remarks on voting rights and voting rights protection in Pennsylvania for the purposes of informing potential legislation updating the Pennsylvania Election Code - Applies to Miller, Veronica P			70.00	07/13/2021
212300125	Mekilo, Mark W.	Voucher Total:	243.07	
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.09 Applies to Fleming, Lisa M.			22.09	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Mekilo, Mark W.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Ross, Zachary J.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Deery, Michael J.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Schaeffer, Brett T.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Marchowsky, Antoinette L.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.09 Applies to Klinger, Emily A.			22.09	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Watkins, Shamyra M.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Lindsay, Matthew S.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.09 Applies to Dutrieuille, Devunye A.			22.09	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Miller, Veronica P			22.10	08/18/2021