

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222431167	Millard-Kern, Ellen E.	Voucher Total:	35.13	
Employee mileage - 07/14/2022-07/28/2022 Total Mileage:56.2 - Applies to Millard-Kern, Ellen E.				35.13 07/28/2022
222776859	Millard-Kern, Ellen E.	Voucher Total:	98.32	
Employee mileage - 08/13/2022-08/31/2022 Total Mileage: 157.3 - Applies to Millard-Kern, Ellen E.				98.32 08/31/2022
222787108	Szuchyt, Matthew D.	Voucher Total:	307.08	
Parking & tolls - 09/20/2022 Parking - Applies to Szuchyt, Matthew D.				1.45 09/20/2022
Parking & tolls - 09/21/2022 Parking - Applies to Szuchyt, Matthew D.				30.00 09/21/2022
Employee mileage - 09/15/2022-09/28/2022 Total Mileage: 441.0 - Applies to Szuchyt, Matthew D.				275.63 09/28/2022
222807711	Budget Store & Lock Self Storage, Inc.	Voucher Total:	187.00	
Administrative services - 10/27/2022-11/26/2022 Allentown storage unit - Applies to Browne, Patrick M.				187.00 10/03/2022
222837789	WEX Bank	Voucher Total:	249.88	
Other transportation expenses - 09/14/2022-09/29/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				312.87 09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				-62.99 09/30/2022
222878966	ReadyRefresh	Voucher Total:	61.02	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.				54.53 10/11/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.				6.49 10/11/2022
222930373	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.				150.00 11/01/2022
222930411	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.				233.52 11/01/2022
222930441	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.				4,474.51 11/01/2022
222991402	Adjustment transaction	Voucher Total:	77.27	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Browne, Patrick M.				4.65 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Browne, Patrick M.				72.62 10/23/2022

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Month Ended 10/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222879008	Wilken, Vicki J.	Voucher Total:	81.96	
Office supplies - 07/28/2022, office supplies - Applies to Wilken, Vicki J.			24.33	07/28/2022
Employee mileage - 10/04/2022, Mechanicsburg,PA=Lancaster,PA, Senate Education Committee tour, 92.2 total miles - Applies to Wilken, Vicki J.			57.63	10/04/2022
222919391	Old Town Delicatessen	Voucher Total:	132.25	
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$30.54 Applies to 3 Constituents/Other.			30.54	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Miller, Russell H.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Houtz, Kristi L.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Horan, Thomas W.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Connors, Stacey M.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Witmer, Willis H. Jr.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Diehl, Thomas R. Jr.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Wilken, Vicki J.			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Joraskie, William H. III			10.17	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.18 Applies to Guyer, John E.			10.18	10/14/2022
Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Butler, Tonya M.			10.17	10/14/2022

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Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222930280	Old Town Delicatessen	Voucher Total:	93.50	
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Miller, Russell H.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Horan, Thomas W.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Diehl, Thomas R. Jr.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Wilken, Vicki J.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Joraskie, William H. III			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Guyer, John E.			11.69	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.68 Applies to Butler, Tonya M.			11.68	10/20/2022
Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.68 Applies to Eberly, Erika L.			11.68	10/20/2022
222940624	Old Town Delicatessen	Voucher Total:	80.60	
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Miller, Russell H.			10.07	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Houtz, Kristi L.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Horan, Thomas W.			10.07	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Wilken, Vicki J.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Joraskie, William H. III			10.07	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Guyer, John E.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Butler, Tonya M.			10.08	10/21/2022
Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Eberly, Erika L.			10.07	10/21/2022