

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222909245	Stefano, Patrick J.	Voucher Total:	826.66	
Lodging - 09/19/2022 Lodging Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	09/19/2022
Lodging - 09/20/2022, Lodging Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	09/20/2022
Member mileage - 09/19/2022-09/21/2022 332.0 total miles traveled for session week - Applies to Stefano, Patrick J.			207.50	09/21/2022
Member mileage - 09/01/2022-09/29/2022 - 655.8 total miles traveled - Applies to Stefano, Patrick J.			409.88	09/29/2022
222991326	Falenski, Emily M.	Voucher Total:	39.24	
Legislative meals - Staff meeting luncheon during session. Senator did not attend - Total expense of \$39.24 - \$13.08 Applies to Silcox, Nathan P.			13.08	10/26/2022
Legislative meals - Staff meeting luncheon during session. Senator did not attend - Total expense of \$39.24 - \$13.08 Applies to Weaver, Nicole L.			13.08	10/26/2022
Legislative meals - Staff meeting luncheon during session. Senator did not attend - Total expense of \$39.24 - \$13.08 Applies to Falenski, Emily M.			13.08	10/26/2022
223011725	Silcox, Nathan P.	Voucher Total:	35.38	
Employee mileage - 56.6 total miles traveled on 10/27/2022 for a Veteran's Affairs and Emergency Preparedness Committee event - Applies to Silcox, Nathan P.			35.38	10/27/2022
223082829	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 10/01/2022, 10/08/2022, 10/15/2022, 10/22/2022, 10/29/2022, Connellsville office cleaning - Applies to Stefano, Patrick J.			200.00	11/02/2022
223082852	Somerset County Chamber of Commerce	Voucher Total:	30.00	
Legislative meals - Somerset County Chamber of Commerce Eggs and Issues on Economic Development - Applies to Link, Allyson P.			30.00	10/27/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223082906	Gery, Jacob T.	Voucher Total:	900.73	
Employee mileage - 200.00 miles traveled on 09/06/2022 to attend Pittsburg Fire Ops 101 Training - Applies to Gery, Jacob T.			125.00	09/06/2022
Lodging - 09/06/2022-09/07/2022 Lodging in Pittsburgh, PA to attend Pittsburgh Fire Ops 101 training - Applies to Gery, Jacob T.			141.36	09/06/2022
Parking & tolls - Parking and Parking tax, Pittsburgh, PA - Applies to Gery, Jacob T.			22.00	09/06/2022
Employee mileage - 09/07/2022- Traveled 219.5 total miles from Pittsburgh Fire Ops 101 Training - Applies to Gery, Jacob T.			137.19	09/07/2022
Parking & tolls - Tolls incurred 09/06/2022-09/07/2022 to attend Pittsburgh Fire Ops 101 Training - Applies to Gery, Jacob T.			45.80	09/07/2022
Employee mileage - 287.0 total miles traveled to the Somerset District office - Applies to Gery, Jacob T.			179.38	10/11/2022
Parking & tolls - Tolls were incurred on 10/11/2022 to attend a meeting at the Somerset District Office - Applies to Gery, Jacob T.			35.00	10/11/2022
Employee mileage - 288 total miles traveled on 11/01/2022 to Somerset - Applies to Gery, Jacob T.			180.00	11/01/2022
Parking & tolls - tolls incurred on 11/01/2022 to travel to Somerset - Applies to Gery, Jacob T.			35.00	11/01/2022
223143628	Weaver, Nicole L.	Voucher Total:	60.48	
Consumable supplies - Supplies for the Harrisburg Office - Applies to Stefano, Patrick J.			60.48	11/01/2022
223225205	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	12/01/2022
223225209	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	12/01/2022
223317293	Adjustment transaction	Voucher Total:	63.71	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Stefano, Patrick J.			21.49	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Stefano, Patrick J.			42.22	11/20/2022
223327388	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	12/01/2022