

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222278823	Darragh, Matthew J.	Voucher Total:	361.12	
Parking & tolls - 06/28/2022 and 06/29/2022, toll charges - Applies to Darragh, Matthew J.			55.70	06/29/2022
Employee mileage - 06/28/2022-235.4 miles, 06/29/2022-235.4 miles for a total of 470.8 miles (See attached itinerary) - Applies to Darragh, Matthew J.			275.42	06/29/2022
Parking & tolls - Parking for 06/29/2022 session - Applies to Darragh, Matthew J.			30.00	06/29/2022
222410813	PostNet PA 132	Voucher Total:	475.17	
Office supplies - 2 tablecloths-Tablecloths for constituent events, Academy Road office and another will be used at future district office - Applies to Dillon, James R.			475.17	10/07/2022
222431163	PostNet PA 132	Voucher Total:	248.24	
Office supplies - 2 banners-Constituent event Banners for Academy Road and future district office - Applies to Dillon, James R.			248.24	10/07/2022
222807592	Masino, Jocelyn M	Voucher Total:	176.25	
Parking & tolls - Parking 09/19/2022-09/20/2022 - Applies to Masino, Jocelyn M			30.00	09/20/2022
Employee mileage - 234 Miles; 09/19/2022-09/20/2022 - Applies to Masino, Jocelyn M			146.25	09/20/2022
222807600	Seletsky, Ethan M.	Voucher Total:	308.55	
Employee mileage - 09/20/2022-09/21/2022, 468 miles - Applies to Seletsky, Ethan M.			288.75	09/21/2022
Parking & tolls - 09/20/2022 and 09/21/2022 toll charges - Applies to Seletsky, Ethan M.			19.80	09/21/2022
222807604	Darragh, Matthew J.	Voucher Total:	85.50	
Employee mileage - Gov. Wolf Press conference-total of 42.6 miles (see attached itinerary) - Applies to Darragh, Matthew J.			26.62	08/12/2022
Employee mileage - Sen. Santarsiero press event- traveled 47.2 miles (See attached itinerary) - Applies to Darragh, Matthew J.			29.50	08/22/2022
Employee mileage - Councilman Issiah Thomas youth event- traveled 47 miles (see attached itinerary) - Applies to Darragh, Matthew J.			29.38	08/23/2022
222807609	Darragh, Matthew J.	Voucher Total:	40.12	
Employee mileage - Gov. Wolf VIP Grant press event-traveled 40.2 miles (see attached itinerary) - Applies to Darragh, Matthew J.			25.12	09/07/2022
Employee mileage - Collecting District photos for Academy Rd. office, 24 miles - Applies to Darragh, Matthew J.			15.00	09/12/2022
222940644	Darragh, Matthew J.	Voucher Total:	196.00	
Conference/seminars/tuition - Online Notary Course 07/24/2022 - Applies to Darragh, Matthew J.			196.00	07/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223011713	Neveil, Kathleen	Voucher Total:	1,125.00	
District maintenance services - 06/08/2022, Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			75.00	06/08/2022
District maintenance services - 07/15/2022, 07/22/2022, 07/29/2022 Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			225.00	07/29/2022
District maintenance services - 07/29/2022, Window Cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			50.00	07/29/2022
District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022, 08/26/2022, Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			300.00	08/26/2022
District maintenance services - 08/26/2022, Window Cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			50.00	08/26/2022
District maintenance services - 09/23/2022, Window Cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			50.00	09/23/2022
District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022, 09/30/2022, Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.			375.00	09/30/2022
223011731	W.B. Mason Company, Inc.	Voucher Total:	539.68	
Office supplies - Applies to Dillon, James R.			539.68	09/01/2022
223041894	Seletsky, Ethan M.	Voucher Total:	166.05	
Employee mileage - 10/24/2022 and 10/26/2022, 234 miles, Session Days - Applies to Seletsky, Ethan M.			146.25	10/26/2022
Parking & tolls - 10/24/2022-10/26/2022, Toll travel fees for session days - Applies to Seletsky, Ethan M.			19.80	10/26/2022
223041895	Dillon, James R.	Voucher Total:	64.20	
Other transportation expenses - Gas for DGS vehicle, 08/12/2022 - Applies to Dillon, James R.			64.20	08/12/2022
223041902	Darragh, Matthew J.	Voucher Total:	55.50	
Employee mileage - 26.4 Miles, Travel for Notary Test 09/09/2022 - Applies to Darragh, Matthew J.			16.50	09/09/2022
Employee mileage - 33.6 miles, Travel for notary confirmation - Applies to Darragh, Matthew J.			21.00	09/30/2022
Parking & tolls - Parking for notary confirmation - Applies to Darragh, Matthew J.			18.00	09/30/2022
223041905	Darragh, Matthew J.	Voucher Total:	65.00	
Conference/seminars/tuition - 09/09/2022, Pennsylvania Notary Public Examination, Bucks County Community College, Newtown, PA - Applies to Darragh, Matthew J.			65.00	08/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223041908	Darragh, Matthew J.	Voucher Total:	192.47	
Administrative services - 09/12/2022-09/12/2026, Notary Recording fee, Matthew Darragh - Applies to Dillon, James R.			106.50	09/12/2022
Administrative services - 09/12/2022-09/12/2026, Notary Bond fee and notary stamp, Matthew Darragh - Applies to Dillon, James R.			76.44	09/13/2022
Office supplies - Notary Journal Log book, Matthew Darragh - Applies to Dillon, James R.			9.53	09/16/2022
223041930	Masino, Jocelyn M	Voucher Total:	120.92	
Conference/seminars/tuition - 08/31/2022, Pennsylvania Notary Public Examination, Bucks County Community College, Newtown, PA - Applies to Masino, Jocelyn M			65.00	08/23/2022
Administrative services - 09/01/2022-09/01/2026, Notary Bond, 12361 Academy Road, Philadelphia, PA, Jocelyn Masino - Applies to Dillon, James R.			30.00	09/02/2022
Office supplies - Notary stamp, Jocelyn Masino - Applies to Dillon, James R.			25.92	09/02/2022
223041949	Masino, Jocelyn M	Voucher Total:	67.50	
Parking & tolls - 10/20/2022, Parking, Dept. of Military Affairs Legislative Training - Applies to Masino, Jocelyn M			45.00	10/20/2022
Employee mileage - 10/20/2022, 36 miles - Applies to Masino, Jocelyn M			22.50	10/20/2022
223052020	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	09/16/2022
223052084	Waste Management	Voucher Total:	130.25	
District maintenance services - 11/01/2022-11/30/2022, Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			130.25	10/19/2022
223072730	W.B. Mason Company, Inc.	Voucher Total:	203.32	
Other Equipment - 2-folding tables, Academy Road district office, to store legislative information when participating at events in the district - Applies to Dillon, James R.			203.32	09/12/2022
223082805	Seletsky, Ethan M.	Voucher Total:	960.00	
Fixtures - 10/20/2022, Blinds for Sen. Dillon District office, 12361 Academy Road, Philadelphia, 3 blinds total - Applies to Dillon, James R.			960.00	10/20/2022
223082819	Seletsky, Ethan M.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Seletsky, Ethan M.			129.87	10/24/2022
Lodging - Harrisburg, Session - Applies to Seletsky, Ethan M.			129.87	10/25/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223082839	Dillon, James R.	Voucher Total:	288.30	
Other Equipment - 2 canopy tents, to be used for protection from weather while attending outdoor events in the district, Academy Road, Philadelphia district office - Applies to Dillon, James R.				288.30 08/31/2022
223112947	WEX Bank	Voucher Total:	275.59	
Other transportation expenses - 10/07/2022-10/27/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				275.59 10/31/2022
223133268	Masino, Jocelyn M	Voucher Total:	151.81	
Parking & tolls - 09/19/2022, parking for notary confirmation and recording fee - Applies to Masino, Jocelyn M				24.00 09/19/2022
Administrative services - 09/01/2022-09/01/2026, Notary Commission Recording Fee, Jocelyn Masino - Applies to Dillon, James R.				106.50 09/19/2022
Employee mileage - 34.1, traveled to Notary Commission for confirmation and to pay notary recording fee - Applies to Masino, Jocelyn M				21.31 09/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223183746	Seletsky, Ethan M.	Voucher Total:	260.63	
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Dyno, Christopher A.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.71 Applies to Gormley, Carolyn B.			21.71	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Kline, Robert J.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Vento, Jared A.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Masino, Jocelyn M			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Eicher, Sarah C.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Seletsky, Ethan M.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Campbell, Jordan T.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Parkinson, Patrick C.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Darragh, Matthew J.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Mahoney, Michelle M.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Applegate, Amanda M.			21.72	09/20/2022
223183792	Adjustment transaction	Voucher Total:	41.48	
Flags - order 65899 from 30062-22 - Applies to Dillon, James R.			41.48	11/14/2022
223204443	PECO Energy	Voucher Total:	112.69	
Utilities - 10/10/2022-11/08/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			112.69	11/11/2022
223214876	Darragh, Matthew J.	Voucher Total:	207.78	
Employee mileage - 10/24/2022, 239 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			149.38	10/24/2022
Parking & tolls - 10/24/2022, parking, Session - Applies to Darragh, Matthew J.			30.00	10/24/2022
Parking & tolls - 10/24/2022, tolls, Session - Applies to Darragh, Matthew J.			28.40	10/24/2022

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223214880	Darragh, Matthew J.	Voucher Total:	207.98	
Employee mileage - 11/15/2022, 239 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			149.38	11/15/2022
Parking & tolls - 11/15/2022, tolls, Session - Applies to Darragh, Matthew J.			28.60	11/15/2022
Parking & tolls - 11/15/2022, parking, Session - Applies to Darragh, Matthew J.			30.00	11/15/2022
223225177	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	12/01/2022
223256197	Water Revenue Bureau	Voucher Total:	213.97	
Utilities - 10/04/2022-11/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	11/09/2022
223267157	Adjustment transaction	Voucher Total:	55.80	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Dillon, James R.			12.06	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Dillon, James R.			43.74	11/20/2022