

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223327324</b>	<b>Soto, Jose</b>	<b>Voucher Total:</b>	<b>10.44</b>	
Employee mileage - 10/08/2022 -16.7 miles - Applies to Soto, Jose			10.44	10/08/2022
<b>223337846</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>134.50</b>	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.20 Applies to Miller, Russell H.			11.20	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Houtz, Kristi L.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Connors, Stacey M.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.20 Applies to Witmer, Willis H. Jr.			11.20	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Diehl, Thomas R. Jr.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Zerby, Janet E.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Wilken, Vicki J.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Moyer, Matthew C.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Joraskie, William H. III			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Guyer, John E.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Butler, Tonya M.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Eberly, Erika L.			11.21	11/29/2022
<b>223348022</b>	<b>Wilken, Vicki J.</b>	<b>Voucher Total:</b>	<b>63.95</b>	
Consumable supplies - 11/30/2022, Harrisburg Office - Applies to Browne, Patrick M.			63.95	11/30/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223348191</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>117.70</b>	
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Miller, Russell H.				
			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Houtz, Kristi L.				
			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Connors, Stacey M.				
			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Witmer, Willis H. Jr.				
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Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Diehl, Thomas R. Jr.				
			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Zerby, Janet E.				
			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Wilken, Vicki J.				
			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Moyer, Matthew C.				
			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Joraskie, William H. III				
			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Guyer, John E.				
			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Eberly, Erika L.				
			10.70	11/30/2022
<b>223348197</b>	<b>Millard-Kern, Ellen E.</b>	<b>Voucher Total:</b>	<b>87.00</b>	
Employee mileage - 11/02/2022-11/30/2022- 139.2 miles. - Applies to Millard-Kern, Ellen E.				
			87.00	11/30/2022
<b>223348276</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>213.00</b>	
Non-Session per diem - Harrisburg, lodging expenses incurred - Applies to Browne, Patrick M.				
			165.00	11/14/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.				
			48.00	11/15/2022
<b>223419365</b>	<b>The Morning Call</b>	<b>Voucher Total:</b>	<b>253.62</b>	
Publications & subscriptions - 06/30/2022-11/30/2022 - Allentown Office - Applies to Browne, Patrick M.				
			253.62	10/12/2022
<b>223419495</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>548.52</b>	
Other transportation expenses - 11/02/2022-11/29/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				
			548.52	11/30/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>223551885</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>-170.19</b>	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Browne, Patrick M.			0.57	11/30/2022
Metered mail postage - 740 West Hamilton Street, Allentown-Fund returned from meter - Applies to Browne, Patrick M.			-170.76	11/30/2022
<b>223562253</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	10/14/2022