

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223011722	Polar Shredding	Voucher Total:	434.00	
Administrative services - 09/17/2022, Shredding event, 9000 North Delaware Avenue, Philadelphia, PA, event is being split with Councilman Mike Driscoll - Applies to Dillon, James R.			434.00	09/12/2022
223041864	Darragh, Matthew J.	Voucher Total:	209.65	
Employee mileage - 10/20/2022, 242 miles (see attached expense request) - Applies to Darragh, Matthew J.			151.25	10/20/2022
Parking & tolls - 10/20/2022, tolls - Applies to Darragh, Matthew J.			28.40	10/20/2022
Parking & tolls - 10/20/2022, parking - Applies to Darragh, Matthew J.			30.00	10/20/2022
223214925	Seletsky, Ethan M.	Voucher Total:	163.55	
Employee mileage - 11/15/2022, Session, 230 miles (see attached travel itinerary) - Applies to Seletsky, Ethan M.			143.75	11/15/2022
Parking & tolls - 11/15/2022, Session, tolls - Applies to Seletsky, Ethan M.			19.80	11/15/2022
223256779	Dillon, James R.	Voucher Total:	19.20	
Legislative meals - Session, meal expenses incurred - Applies to Dillon, James R.			19.20	06/29/2022
223256797	Dillon, James R.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			129.87	11/14/2022
223256800	Dillon, James R.	Voucher Total:	124.34	
Legislative meals - Session, Meal expenses incurred - Total expense of \$55.12 - \$27.56 Applies to Dillon, James R.			27.56	07/06/2022
Legislative meals - Session, Meal expenses incurred - Total expense of \$55.12 - \$27.56 Applies to Kane, John I.			27.56	07/06/2022
Legislative meals - Arrived before Session to talk about Session agenda for the week, Meal expenses incurred - Applies to Dillon, James R.			69.22	09/18/2022
223327587	Applegate, Amanda M.	Voucher Total:	227.42	
Conference/seminars/tuition - 10/17/2022, Pennsylvania Notary Public Examination, Bucks County Community College, Newtown, PA - Applies to Applegate, Amanda M.			65.00	09/08/2022
Administrative services - 10/18/2022-10/18/2026, Notary bond fee, Amanda Applegate - Applies to Dillon, James R.			30.00	10/19/2022
Office supplies - Notary stamp, Amanda Applegate - Applies to Dillon, James R.			25.92	11/10/2022
Administrative services - 10/18/2022-10/18/2026, Notary Recording fee, Amanda Applegate - Applies to Dillon, James R.			106.50	11/15/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327643	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 11/04/2022 monthly cleaning extra, Philadelphia D.O. - Applies to Dillon, James R.			50.00	11/04/2022
District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022, 11/25/2022 Office cleaning, Philadelphia D.O. - Applies to Dillon, James R.			300.00	11/25/2022
223337740	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	11/21/2022
223337913	Dillon, James R.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			129.87	11/15/2022
223337948	Dillon, James R.	Voucher Total:	22.78	
Legislative meals - Session, meal expenses incurred - Applies to Dillon, James R.			10.00	06/30/2022
Legislative meals - Session, meal expenses incurred - Applies to Dillon, James R.			12.78	07/07/2022
223348086	Dillon, James R.	Voucher Total:	360.00	
Legislative meals - Met with newly elected State Representative Pat Gallagher to discuss his legislative agenda, meal expenses incurred - Total expense of \$100.00 - \$50.00 Applies to 1 Constituents/Other.			50.00	11/20/2022
Legislative meals - Met with newly elected State Representative Pat Gallagher to discuss his legislative agenda, meal expenses incurred - Total expense of \$100.00 - \$50.00 Applies to Dillon, James R.			50.00	11/20/2022
Legislative meals - Attended constituent event in District 5 to speak on my legislative agenda, meal expenses were incurred - Total expense of \$260.00 - \$65.00 Applies to Seletsky, Ethan M.			65.00	11/26/2022
Legislative meals - Attended constituent event in District 5 to speak on my legislative agenda, meal expenses were incurred - Total expense of \$260.00 - \$65.00 Applies to Dillon, James R.			65.00	11/26/2022
Legislative meals - Attended constituent event in District 5 to speak on my legislative agenda, meal expenses were incurred - Total expense of \$260.00 - \$65.00 Applies to Parkinson, Patrick C.			65.00	11/26/2022
Legislative meals - Attended constituent event in District 5 to speak on my legislative agenda, meal expenses were incurred - Total expense of \$260.00 - \$65.00 Applies to Darragh, Matthew J.			65.00	11/26/2022
223368638	Breski's Beverage Distributors	Voucher Total:	68.47	
Consumable supplies - Applies to Dillon, James R.			68.47	12/01/2022
223368766	Dillon, James R.	Voucher Total:	271.96	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			271.96	11/29/2022

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223419495	WEX Bank	Voucher Total:	221.38	
Other transportation expenses - 11/04/2022-11/29/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				221.38 11/30/2022
223429689	Seletsky, Ethan M.	Voucher Total:	327.12	
Employee mileage - 11/29/2022, Session, 230 miles (see attached travel itinerary) - Applies to Seletsky, Ethan M.				143.76 11/29/2022
Parking & tolls - 11/29/2022, Session, tolls - Applies to Seletsky, Ethan M.				19.80 11/29/2022
Employee mileage - 11/30/2022, Session, 230 miles (see attached travel itinerary) - Applies to Seletsky, Ethan M.				143.76 11/30/2022
Parking & tolls - 11/30/2022, Session, tolls - Applies to Seletsky, Ethan M.				19.80 11/30/2022
223439762	Seletsky, Ethan M.	Voucher Total:	327.12	
Employee mileage - 230 miles, 10/18/2022, Session (see attached travel itinerary) - Applies to Seletsky, Ethan M.				143.76 10/18/2022
Parking & tolls - Tolls, 10/18/2022, Session - Applies to Seletsky, Ethan M.				19.80 10/18/2022
Employee mileage - 230 miles, 10/19/2022, Session (see attached travel itinerary) - Applies to Seletsky, Ethan M.				143.76 10/19/2022
Parking & tolls - Tolls, 10/19/2022, Session - Applies to Seletsky, Ethan M.				19.80 10/19/2022
223480934	Levin Promotional Products	Voucher Total:	78.60	
Office supplies - Self-inking stamp, red ink, reading: CONFIDENTIAL (1.00) - Applies to Dillon, James R.				26.20 12/14/2022
Office supplies - Self-inking stamp, red ink, reading: HAND DELIVER (1.00) - Applies to Dillon, James R.				26.20 12/14/2022
Office supplies - Self-inking stamp, red ink, reading: URGENT (1.00) - Applies to Dillon, James R.				26.20 12/14/2022
223501265	PECO Energy	Voucher Total:	355.13	
Utilities - 11/08/2022-12/09/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				355.13 12/12/2022
223531493	W.B. Mason Company, Inc.	Voucher Total:	201.39	
Office supplies - Applies to Dillon, James R.				179.31 12/13/2022
Office supplies - Applies to Dillon, James R.				22.08 12/14/2022
223541577	Waste Management	Voucher Total:	214.48	
District maintenance services - 09/01/2022-09/30/2022, Dumpster service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.				95.18 08/18/2022
District maintenance services - 10/01/2022-10/31/2022, Dumpster service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.				119.30 09/20/2022

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223541637	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	01/01/2023
223541715	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	01/01/2023
223552075	Adjustment transaction	Voucher Total:	5,883.51	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Dillon, James R.			10.20	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Dillon, James R.			17.65	12/18/2022
Bulk mailing postage - 19,721 pieces - Applies to Dillon, James R.			5,855.66	12/19/2022
223562253	Department of General Services	Voucher Total:	714.30	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	10/14/2022
Maintenance agreement - 09/21/2022 DGS Vehicle# 007-11-4021 Tire Rotation & Oil Change - Applies to Dillon, James R.			64.30	10/14/2022
223632733	Water Revenue Bureau	Voucher Total:	213.97	
Utilities - 11/04/2022-12/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	12/09/2022