## Senate of Pennsylvania Expense Report

## Month Ended 02/28/2023

Member: Nicholas P. Miller	District #: 14
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278179	Ropski, Kyle P.	Voucher Total:	116.59	
Employee mileage - 7	178 miles (see attached travel itinerary) - Applies to Ropski	, Kyle P.	116.59	01/03/2023
230278181	Brown, Taylor E.	Voucher Total:_	107.50	
Employee mileage - 1	172 miles (see attached travel itinerary) - Applies to Brown,	Taylor E.	107.50	12/06/2022
230452189	Vector Security, Inc	Voucher Total:_	875.00	
Professional services Suite 200 - Applies to	s - Install Duress Button System, Allentown - 740 West Ham Miller, Nicholas P.	nilton Street,	475.00	02/09/2023
Professional services 200 - Applies to Mille	r, Nicholas P.	Street, Suite	400.00	02/09/2023
230462423	Miller, Nicholas P.	Voucher Total:	112.66	
Member mileage - 17	2 Miles - see attached travel itinerary - Applies to Miller, Ni	cholas P.	112.66	01/03/2023
230462430	dePaula, Lisette M.	Voucher Total:	15.90	
Office supplies - Appl	ies to Miller, Nicholas P.	_	15.90	01/28/2023
230482650	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - A	Allentown - 740 W. Hamilton Street, Suite 200 - Applies to	Miller,	4,474.51	03/01/2023
230574511	Adjustment transaction	Voucher Total:	13.12	
Metered mail postage	e - 01/23/2023-02/21/2023 - Applies to Miller, Nicholas P.	_	1.20	02/21/2023
Mailing services - 01/	23/2023-02/21/2023 UPS - Applies to Miller, Nicholas P.		11.92	02/21/2023