Senate of Pennsylvania Expense Report

Month Ended 03/31/2023

Member: Vincent J. Hughes District #: 7				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
	- 02/01/2023-02/28/2023 Duress Button Monitoring Street - Applies to Hughes, Vincent J.	, Philadelphia -	49.70	01/22/2023
230544091	Hughes, Vincent J.	Voucher Total:_	296.96	
_	eeting on economic development projects in the 7th \$87.60 Applies to 3 Constituents/Other.	District - Total	87.60	01/28/2023
	eeting on economic development projects in the 7th \$29.21 Applies to Jordan, Willie	District - Total	29.21	01/28/2023
	eeting on economic development projects in the 7th \$29.21 Applies to Hughes, Vincent J.	District - Total	29.21	01/28/2023
Legislative meals - St \$16.77 Applies to Alle	aff meeting to discuss outreach activities - Total expe en, Ronald F.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.77 Applies to Wil	aff meeting to discuss outreach activities - Total expesson, Tiffany A.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.77 Applies to Ma	aff meeting to discuss outreach activities - Total expeddox, Robin M.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.77 Applies to Jor	aff meeting to discuss outreach activities - Total expedian, Willie	ense of \$150.94 -	16.77	01/31/2023
	aff meeting to discuss outreach activities - Total expessions-Robinson, Tammy S.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.78 Applies to Hu	aff meeting to discuss outreach activities - Total expenses, Vincent J.	ense of \$150.94 -	16.78	01/31/2023
Legislative meals - St \$16.77 Applies to Jor	aff meeting to discuss outreach activities - Total expenses, Raymond T. Jr.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.77 Applies to Sch	aff meeting to discuss outreach activities - Total expenses.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.77 Applies to Brig	aff meeting to discuss outreach activities - Total expe ght, Jinaki Z	ense of \$150.94 -	16.77	01/31/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services	- 03/01/2023-03/31/2023 Duress Button Monitoring Street - Applies to Hughes, Vincent J.	_	51.95	03/01/2023
230655880	WEX Bank	Voucher Total:	97.14	
Other transportation of Applies to Hughes, Vi	expenses - 02/02/2023-02/19/2023 Gas DGS Vehicle incent J.	=# 044-11-1784 -	97.14	02/28/2023
230666091	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/ Vincent J.	/2022-12/31/2022 DGS Vehicle# 044-11-1784 - Appli	_	650.00	02/01/2023

Senate of Pennsylvania Expense Report

Month Ended 03/31/2023

Member: Vincent J. Hughes District #: 7				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676626	Hughes, Vincent J.	Voucher Total:	268.00	
Session per diem - S Vincent J.	ession, Harrisburg, lodging expense incurred - Applies to	Hughes,	204.00	02/27/2023
Session per diem - S	ession, Harrisburg - Applies to Hughes, Vincent J.		64.00	02/28/2023
230676657	Comcast Cable Communications Management	Voucher Total:	138.53	
			03/01/2023	
230676695	Staples, Inc.	Voucher Total:	6.99	
Consumable supplies	s - Philadelphia District Office - Applies to Hughes, Vincer	nt J.	6.99	02/25/2023
230819462	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease -	Philadelphia - 2401-03 North 54th Street - Applies to Hug	hes, Vincent J.	6,852.50	04/01/2023
230839873	Hughes, Vincent J.	Voucher Total:_	80.46	
Legislative meals - Appropriations Committee Discussion - Total expense of \$80.46 - \$26.82 Applies to 1 Constituents/Other.			03/17/2023	
Legislative meals - A Applies to Mekilo, Ma	ppropriations Committee Discussion - Total expense of \$8 ark W.	30.46 - \$26.82	26.82	03/17/2023
Legislative meals - A Applies to Hughes, V	ppropriations Committee Discussion - Total expense of \$8 incent J.	30.46 - \$26.82	26.82	03/17/2023
230839882	3K Cleaning Service LLC	Voucher Total:	400.00	
	services - 03/05/2023, 03/12/2023, 03/19/2023 and 03/26 Office cleanings - Applies to Hughes, Vincent J.	6/2023	400.00	03/26/2023
230839889	Woods, Danielle L.	Voucher Total:	128.93	
Parking & tolls - Tolls Applies to Woods, Da	; Attend news conference with Senator Hughes on schoo anielle L.	I funding plan -	11.60	03/02/2023
Parking & tolls - Park plan - Applies to Woo	ing; Attend news conference with Senator Hughes on schods, Danielle L.	nool funding	15.80	03/02/2023
. ,	Total miles 155; Attend news conference with Senator Hus to Woods, Danielle L.	ghes on school	101.53	03/02/2023
230860057	Adjustment transaction	Voucher Total:	15.43	
	e - 02/22/2023-03/22/2023 - Applies to Hughes, Vincent J	_	6.72	03/22/2023
Mailing services - 02/	/22/2023-03/22/2023 UPS - Applies to Hughes, Vincent J		8.71	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
	s - 04/01/2023-04/30/2023 Duress Button Monitoring, Phi Street - Applies to Hughes, Vincent J.	_	51.95	03/22/2023

Senate of Pennsylvania Expense Report Month Ended 03/31/2023

Member: Vincent J. Hughes Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230554249	Flavor 76, LLC	Voucher Total:	725.00	
Meeting meals - 02/2 Hughes, Vincent J.	8/2023 Session day lunch for members and staff, 25	people - Applies to	725.00	02/28/2023
230676488	Flavor 76, LLC	Voucher Total:_	775.00	
Meeting meals - 03/0 Hughes, Vincent J.	7/2023 Session day lunch for members and staff, 25 إ	people - Applies to	775.00	03/07/2023
230676617	Marchowsky, Antoinette L.	Voucher Total:	262.50	
Employee mileage - Total miles 230; Meeting with Senator Hughes and various stakeholders to discuss investments in Life Sciences in Pennsylvania - Applies to Marchowsky, Antoinette L.			150.65	03/02/2023
•	; Meeting with Senator Hughes and various stakehold ciences in Pennsylvania - Applies to Marchowsky, An		20.80	03/02/2023
<u> </u>	ing; Meeting with Senator Hughes and various stakeh ciences in Pennsylvania - Applies to Marchowsky, An		28.00	03/02/2023
•	eeting with Senator Hughes and various stakeholders ciences in Pennsylvania - Applies to Marchowsky, An		63.05	03/02/2023
230676652	The Giant Company LLC	Voucher Total:	279.23	
Consumable supplies	s - Harrisburg Capitol Office - Applies to Hughes, Vinc	ent J.	279.23	03/01/2023
230748502	Flavor 76, LLC	Voucher Total:	1,860.00	
Meeting meals - budo Vincent J.	get hearing lunch for members and staff, 30 people - A	Applies to Hughes,	930.00	03/20/2023
Meeting meals - budo Vincent J.	get hearing lunch for members and staff, 30 people - A	Applies to Hughes,	930.00	03/21/2023
230758675	Guernsey Inc	Voucher Total:	470.99	
Consumable supplies	s - Harrisburg Capitol Office - Applies to Hughes, Vinc	ent J.	470.99	03/16/2023
230809209	Flavor 76, LLC	Voucher Total:_	1,860.00	
Meeting meals - budo Vincent J.	get hearing lunch for members and staff, 30 people - A	Applies to Hughes,	930.00	03/22/2023
Meeting meals - budo Vincent J.	get hearing lunch for members and staff, 30 people - A	Applies to Hughes,	930.00	03/23/2023
230819364	Guernsey Inc	Voucher Total:	5.71	
Office supplies - Harr	isburg Capitol Office - Applies to Hughes, Vincent J.	_	5.71	03/21/2023

Senate of Pennsylvania Expense Report Month Ended 03/31/2023

Member: Vincent J. Hughes Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870585	Flavor 76, LLC	Voucher Total:	1,860.00	
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	03/27/2023
Meeting meals - b Vincent J.	udget hearing lunch for members and staff, 30 people	e - Applies to Hughes,	930.00	03/28/2023