

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				49.70 01/22/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				51.95 03/01/2023
230625762	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 02/17/2023, monthly cleaning extra, Philadelphia district office - Applies to Dillon, James R.				50.00 02/17/2023
District maintenance services - 02/03/2023, 02/10/2023, 02/17/2023, 02/24/2023, Office cleaning, Philadelphia district office - Applies to Dillon, James R.				300.00 02/24/2023
230625767	Dillon, James R.	Voucher Total:	362.00	
Lodging - Harrisburg, Session - Applies to Dillon, James R.				181.00 02/27/2023
Lodging - Harrisburg, Session - Applies to Dillon, James R.				181.00 02/28/2023
230625771	Dillon, James R.	Voucher Total:	237.37	
Lodging - Harrisburg, Session - Applies to Dillon, James R.				107.17 02/27/2023
Lodging - Harrisburg, Session - Applies to Dillon, James R.				130.20 02/28/2023
230655863	Seletsky, Ethan M.	Voucher Total:	425.24	
Employee mileage - 02/27/2023, Session, 115 miles (see attached travel itinerary - Applies to Seletsky, Ethan M.				75.33 02/27/2023
Parking & tolls - 02/27/2023, Session, tolls - Applies to Seletsky, Ethan M.				10.40 02/27/2023
Lodging - Harrisburg, Session - Applies to Seletsky, Ethan M.				132.09 02/27/2023
Lodging - Harrisburg, Session - Applies to Seletsky, Ethan M.				132.09 02/28/2023
Employee mileage - 03/01/2023, Session, 115 miles (see attached travel itinerary) - Applies to Seletsky, Ethan M.				75.33 03/01/2023
230655880	WEX Bank	Voucher Total:	119.80	
Other transportation expenses - 02/03/2023-02/21/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				119.80 02/28/2023
230666091	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				650.00 02/01/2023
230727389	W.B. Mason Company, Inc.	Voucher Total:	256.83	
Office supplies - Applies to Dillon, James R.				256.83 03/06/2023

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Month Ended 03/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230727412	Philadelphia Gas Works	Voucher Total:	148.31	
Utilities - 02/06/2023-03/02/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			148.31	03/04/2023
230737731	Darragh, Matthew J.	Voucher Total:	208.87	
Employee mileage - 02/28/2023 - 234 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			153.27	02/28/2023
Parking & tolls - 02/28/2023 - tolls - Applies to Darragh, Matthew J.			25.60	02/28/2023
Parking & tolls - 02/28/2023 - parking - Applies to Darragh, Matthew J.			30.00	02/28/2023
230768817	PECO Energy	Voucher Total:	411.48	
Utilities - 02/10/2023-03/13/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			411.48	03/13/2023
230819424	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	04/01/2023
230819503	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	04/01/2023
230859988	Adjustment transaction	Voucher Total:	3,434.59	
Bulk mailing postage - 12,465 pieces - Applies to Dillon, James R.			3,371.35	03/06/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Dillon, James R.			35.44	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Dillon, James R.			27.80	03/22/2023
230870518	Water Revenue Bureau	Voucher Total:	222.59	
Utilities - 02/04/2023-03/08/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			222.59	03/10/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	03/22/2023
230880707	Vector Security, Inc	Voucher Total:	600.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (6 Duress Buttons), Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			600.00	03/20/2023