

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231391488</b>	<b>Proshred Philadelphia</b>	<b>Voucher Total:</b>	<b>700.00</b>	
Administrative services - 05/06/2023 Joint Shredding event, held with Representative Khan, 3720 Main Street, Manayunk - Applies to Hughes, Vincent J.			700.00	04/30/2023
<b>231391501</b>	<b>Brown, Darren</b>	<b>Voucher Total:</b>	<b>1,195.00</b>	
Meeting meals - 05/06/2023 food and beverages, 45 people (to include Senator Hughes) at Philadelphia District Office shredding event - Applies to Hughes, Vincent J.			765.00	05/10/2023
Administrative services - 05/06/2023 equipment rental fee, to include tables and sound, for Philadelphia District Office shredding event - Applies to Hughes, Vincent J.			130.00	05/10/2023
Professional services - 05/06/2023 two (2) personnel to handle food and beverages at Philadelphia District Office shredding event - Applies to Hughes, Vincent J.			300.00	05/10/2023
<b>231523618</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>229.70</b>	
Other transportation expenses - 05/01/2023-05/22/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			229.70	05/31/2023
<b>231523655</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	05/22/2023
<b>231564240</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>536.00</b>	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	05/01/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	05/02/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	05/03/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	05/08/2023
<b>231564283</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>138.53</b>	
Communication services - 06/04/2023 - 07/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	06/01/2023
<b>231564286</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>110.15</b>	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			14.98	05/27/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			95.17	05/27/2023
<b>231564289</b>	<b>Ascendant App, Inc.</b>	<b>Voucher Total:</b>	<b>1,072.70</b>	
Professional services - 05/06/2023 Texting event on Philadelphia District Office Shredding Event - Applies to Hughes, Vincent J.			1,072.70	05/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>231564294</b>	<b>Smith Custom Framing LTD</b>	<b>Voucher Total:</b>	<b>166.78</b>	
Professional services - Framing of 7th Senatorial District Map to be hung in the Capitol Office. - Applies to Hughes, Vincent J.			166.78	05/26/2023
<b>231574565</b>	<b>3K Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 05/05/2023, 05/12/2023, 05/19/2023, and 05/26/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			400.00	05/26/2023
<b>231717606</b>	<b>Stern &amp; Eisenberg, PC</b>	<b>Voucher Total:</b>	<b>6,852.50</b>	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	07/01/2023
<b>231748211</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	06/21/2023
<b>231788919</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>45.13</b>	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Hughes, Vincent J.			5.40	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Hughes, Vincent J.			39.73	06/25/2023
<b>231809853</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>0.60</b>	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Hughes, Vincent J.			0.60	06/29/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231564288</b>	<b>The Giant Company LLC</b>	<b>Voucher Total:</b>	<b>263.48</b>	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			263.48	06/02/2023
<b>231574360</b>	<b>DiRaimo, Michael J. Jr.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2023 - 06/30/2024 Annual Attorney Registration - Applies to DiRaimo, Michael J. Jr.			277.75	05/30/2023
<b>231574393</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>185.66</b>	
Employee mileage - Total miles 212; Meeting with the mayorial transition team to discuss legislation priorities for the budget - Applies to Deery, Michael J.			138.86	05/31/2023
Parking & tolls - Tolls: Meeting with the mayorial transition team to discuss legislation priorities for the budget - Applies to Deery, Michael J.			20.80	05/31/2023
Parking & tolls - Parking: Meeting with the mayorial transition team to discuss legislation priorities for the budget - Applies to Deery, Michael J.			26.00	05/31/2023
<b>231595058</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>850.00</b>	
Meeting meals - 06/06/2023 Session day lunch for members and staff, 25 people. - Applies to Hughes, Vincent J.			850.00	06/06/2023
<b>231717498</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>850.00</b>	
Meeting meals - 06/20/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	06/20/2023
<b>231717522</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>850.00</b>	
Meeting meals - 06/27/2023 Session day lunch for members and staff, 25 people. - Applies to Hughes, Vincent J.			850.00	06/27/2023
<b>231789199</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>121.94</b>	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			121.94	06/27/2023