

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231381314</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>863.40</b>	
Lodging - Camp Hill, PA; 04/24/2023- Lodging for Session - Applies to Stefano, Patrick J.				
			106.82	04/24/2023
Lodging - Camp Hill, PA; 04/25/2023- Lodging for Session - Applies to Stefano, Patrick J.				
			106.82	04/25/2023
Member mileage - 04/04/2023-04/26/2023, 992 miles traveled - Applies to Stefano, Patrick J.				
			649.76	04/26/2023
<b>231442436</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>313.60</b>	
Parking & tolls - 02/27/2023- Toll incurred for session - Applies to Stefano, Patrick J.				
			19.50	02/27/2023
Parking & tolls - 03/01/2023-03/27/2023, Toll incurred for Session/budget hearings from - Applies to Stefano, Patrick J.				
			146.40	03/27/2023
Parking & tolls - 04/04/2023-04/26/2023 Toll incurred for Session and Budget Hearings - Applies to Stefano, Patrick J.				
			87.90	04/26/2023
Parking & tolls - 05/01/2023-05/10/2023, Toll incurred for Session - Applies to Stefano, Patrick J.				
			59.80	05/10/2023
<b>231513592</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>14.35</b>	
Member mileage - 04/04/2023-04/26/2023, 21.9 total miles traveled - Applies to Stefano, Patrick J.				
			14.35	04/26/2023
<b>231523655</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				
			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				
			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				
			51.95	05/22/2023
<b>231564195</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>919.36</b>	
Member mileage - 04/05/2023-04/28/2023, 1,403.6 total miles traveled - Applies to Stefano, Patrick J.				
			919.36	04/28/2023
<b>231605240</b>	<b>Thomas, Brenda K.</b>	<b>Voucher Total:</b>	<b>20.96</b>	
Employee mileage - 32.0 total miles traveled on 05/23/2023 - Applies to Thomas, Brenda K.				
			20.96	05/23/2023
<b>231605304</b>	<b>Gery, Jacob T.</b>	<b>Voucher Total:</b>	<b>231.99</b>	
Employee mileage - 298.0 total miles traveled for Senator Stefano Senior Expo on 05/24/2023 - Applies to Gery, Jacob T.				
			195.19	05/24/2023
Parking & tolls - Toll incurred on 05/24/2023 to travel to Senator Stefano Senior Expo - Applies to Gery, Jacob T.				
			36.80	05/24/2023

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<b>231605305</b>	<b>Cuteri, Amanda L.</b>	<b>Voucher Total:</b>	<b>179.47</b>	
Employee mileage - 274.0 total miles traveled on 05/24/2023 for Senator Stefano Senior Expo - Applies to Cuteri, Amanda L.				179.47 05/24/2023
<b>231605306</b>	<b>Remaley, Philip B.</b>	<b>Voucher Total:</b>	<b>52.14</b>	
Employee mileage - 79.6 total miles traveled on 05/24/2023 for Senator Stefano Senior Expo - Applies to Remaley, Philip B.				52.14 05/24/2023
<b>231605308</b>	<b>Frick, John P. Jr.</b>	<b>Voucher Total:</b>	<b>186.68</b>	
Employee mileage - 05/08/2023-05/25/2023; 285.0 total miles traveled - Applies to Frick, John P. Jr.				186.68 05/25/2023
<b>231605310</b>	<b>Clark, Tonya A.</b>	<b>Voucher Total:</b>	<b>63.20</b>	
Employee mileage - 80.0 total miles traveled for Senator Stefano Senior Expo - Applies to Clark, Tonya A.				52.40 05/24/2023
Parking & tolls - 05/24/2023 tolls incurred for Senator Stefano Senior Expo - Applies to Clark, Tonya A.				10.80 05/24/2023
<b>231605315</b>	<b>Quinn, Susan E.</b>	<b>Voucher Total:</b>	<b>144.10</b>	
Employee mileage - 05/02/2023-05/26/2023, 220.0 miles traveled - Applies to Quinn, Susan E.				144.10 05/26/2023
<b>231605377</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>160.00</b>	
District maintenance services - 05/06/2023, 05/13/2023, 05/20/2023, 05/27/2023; Connellsville office cleaning - Applies to Stefano, Patrick J.				160.00 06/02/2023
<b>231605384</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>167.50</b>	
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$62.82 Applies to 3 Constituents/Other.				62.82 06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.93 Applies to Smeltz, Jennifer M.				20.93 06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.94 Applies to Stefano, Patrick J.				20.94 06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.94 Applies to Gery, Jacob T.				20.94 06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.93 Applies to Weaver, Nicole L.				20.93 06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.94 Applies to Cuteri, Amanda L.				20.94 06/05/2023

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<b>231656540</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>97.22</b>	
Utilities - 05/10/2023-06/08/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				97.22 06/14/2023
<b>231666889</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>65.12</b>	
Flags - order 67409 from 30062-22 - Applies to Stefano, Patrick J.				65.12 06/15/2023
<b>231717591</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,821.13</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				2,821.13 07/01/2023
<b>231717594</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>780.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				780.00 07/01/2023
<b>231717627</b>	<b>Eich Group Development, LLC</b>	<b>Voucher Total:</b>	<b>1,166.00</b>	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				1,166.00 07/01/2023
<b>231737939</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>83.41</b>	
Flags - order 67470 from 30062-22 - Applies to Stefano, Patrick J.				83.41 06/22/2023
<b>231738170</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>969.02</b>	
Lodging - Camp Hill, PA Lodging for Session, 06/05/2023 - Applies to Stefano, Patrick J.				106.82 06/05/2023
Lodging - Camp Hill, PA Lodging for Session, 06/06/2023 - Applies to Stefano, Patrick J.				106.82 06/06/2023
Lodging - Camp Hill, PA Lodging for Session, 06/19/2023 - Applies to Stefano, Patrick J.				106.82 06/19/2023
Lodging - Camp Hill, PA Lodging for Session, 06/20/2023 - Applies to Stefano, Patrick J.				106.82 06/20/2023
Lodging - Camp Hill, PA Lodging for Session, 06/21/2023 - Applies to Stefano, Patrick J.				106.82 06/21/2023
Member mileage - 06/05/2023-06/22/2023, 664.0 total miles traveled for session - Applies to Stefano, Patrick J.				434.92 06/22/2023
<b>231748211</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				51.95 06/21/2023

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<b>231788912</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>-109.53</b>	
Metered mail postage - 118 West Main Street Somerset-Funds returned from meter - Applies to Stefano, Patrick J.				
			-176.18	06/20/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Stefano, Patrick J.				
			16.05	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Stefano, Patrick J.				
			50.60	06/25/2023
<b>231789021</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>214.84</b>	
Member mileage - 05/04/2023-05/31/2023, 328 miles traveled - Applies to Stefano, Patrick J.				
			214.84	05/31/2023
<b>231789024</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>221.91</b>	
Member mileage - 05/04/2023-05/31/2023, 338.8 total miles traveled - Applies to Stefano, Patrick J.				
			221.91	05/31/2023
<b>231809656</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>136.86</b>	
Flags - order 67548 from 30062-22 - Applies to Stefano, Patrick J.				
			136.86	06/29/2023
<b>231809722</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>78.00</b>	
Parking & tolls - Tolls, 06/05/2023-06/22/2023, incurred for sessions - Applies to Stefano, Patrick J.				
			78.00	06/22/2023
<b>231809845</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>69.35</b>	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Stefano, Patrick J.				
			0.60	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Stefano, Patrick J.				
			68.75	06/29/2023