

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231432129	Darragh, Matthew J.	Voucher Total:	74.19	
Other Equipment - Sandwich Board Sign for Ferndale office, Philadelphia. - Applies to Dillon, James R.				74.19 05/11/2023
231523618	WEX Bank	Voucher Total:	356.08	
Other transportation expenses - 04/29/2023-05/26/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				356.08 05/31/2023
231523628	Waste Management	Voucher Total:	121.27	
District maintenance services - 06/01/2023-06/30/2023 Dumpster Service, Philadelphia district office at 12361 Academy Road. - Applies to Dillon, James R.				121.27 05/18/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				51.95 05/22/2023
231584825	W.B. Mason Company, Inc.	Voucher Total:	139.33	
Office supplies - Applies to Dillon, James R.				139.33 06/05/2023
231605199	Dillon, James R.	Voucher Total:	41.34	
Legislative meals - meeting between the minority chair of the Communications and Technology Committee, the executive director, staff, and a constituent to discuss district-specific issues pertaining to upcoming legislative proposals for identity protection and credit monitoring. - Total expense of \$41.34 - \$10.34 Applies to 1 Constituents/Other.				10.34 06/06/2023
Legislative meals - meeting between the minority chair of the Communications and Technology Committee, the executive director, staff, and a constituent to discuss district-specific issues pertaining to upcoming legislative proposals for identity protection and credit monitoring. - Total expense of \$41.34 - \$10.34 Applies to Dillon, James R.				10.34 06/06/2023
Legislative meals - meeting between the minority chair of the Communications and Technology Committee, the executive director, staff, and a constituent to discuss district-specific issues pertaining to upcoming legislative proposals for identity protection and credit monitoring. - Total expense of \$41.34 - \$10.33 Applies to Henon, Jill				10.33 06/06/2023
Legislative meals - meeting between the minority chair of the Communications and Technology Committee, the executive director, staff, and a constituent to discuss district-specific issues pertaining to upcoming legislative proposals for identity protection and credit monitoring. - Total expense of \$41.34 - \$10.33 Applies to Martin, Katherine E.				10.33 06/06/2023
231636091	PECO Energy	Voucher Total:	91.04	
Utilities - 05/02/2023-06/01/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, Carl F. Jr.				91.04 06/01/2023

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231656561	PECO Energy	Voucher Total:	174.92	
Utilities - 05/10/2023-06/09/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				174.92 06/09/2023
231707293	Water Revenue Bureau	Voucher Total:	205.35	
Utilities - 05/08/2023-06/06/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				205.35 06/09/2023
231707318	Darragh, Matthew J.	Voucher Total:	180.51	
Employee mileage - 242 miles roundtrip, 06/05/2023 drove to and from Capitol office for a meeting to coordinate with the executive director and minority chair of the Communications and Technology Committee on legislation and messaging related to data breach consumer protections and supporting victims. - Applies to Darragh, Matthew J.				158.51 06/05/2023
Parking & tolls - 06/05/2023 Tolls - Applies to Darragh, Matthew J.				22.00 06/05/2023
231717546	W.B. Mason Company, Inc.	Voucher Total:	224.93	
Consumable supplies - Applies to Dillon, James R.				224.93 06/21/2023
231717567	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				3,051.91 07/01/2023
231717646	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				2,150.00 07/01/2023
231717663	W.B. Mason Company, Inc.	Voucher Total:	135.86	
Office supplies - Applies to Dillon, James R.				135.86 06/20/2023
231738125	Dillon, James R.	Voucher Total:	362.00	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				181.00 06/05/2023
Lodging - Harrisburg- Session - Applies to Dillon, James R.				181.00 06/06/2023
231738127	Dillon, James R.	Voucher Total:	54.49	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				27.25 06/05/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.				27.24 06/06/2023
231738134	Dillon, James R.	Voucher Total:	543.00	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				181.00 06/19/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.				181.00 06/20/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.				181.00 06/21/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738138	Dillon, James R.	Voucher Total:	119.67	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/19/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/20/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/21/2023
231738169	Breski's Beverage Distributors	Voucher Total:	69.95	
Consumable supplies - Applies to Dillon, James R.			69.95	06/22/2023
231738190	W.B. Mason Company, Inc.	Voucher Total:	385.09	
Other Equipment - Dry Erase boards (2), 3 tier cup & lid organizer, Harrisburg Office - Applies to Dillon, James R.			385.09	06/21/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	06/21/2023
231778768	Seletsky, Ethan M.	Voucher Total:	60.25	
Administrative services - PA State criminal history clearances for Ethan Seletsky to work with minor intern. - Applies to Dillon, James R.			22.00	06/19/2023
Administrative services - PA Child Abuse History Clearances for Ethan Seletsky to work with minor intern. - Applies to Dillon, James R.			13.00	06/19/2023
Administrative services - FBI Criminal Background check fingerprinting clearance for Ethan Seletsky to work with minor intern. - Applies to Dillon, James R.			25.25	06/23/2023
231778777	Masino, Jocelyn M	Voucher Total:	60.25	
Administrative services - PA State Police criminal history background check for Jocelyn Masino to work with minor intern. - Applies to Dillon, James R.			22.00	06/19/2023
Administrative services - PA Child Abuse History clearances for Jocelyn Masino to work with minor intern. - Applies to Dillon, James R.			13.00	06/19/2023
Administrative services - FBI Criminal Background Check fingerprinting clearance for for Jocelyn Masino to work with minor intern. - Applies to Dillon, James R.			25.25	06/22/2023

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231778780	Water Revenue Bureau	Voucher Total:	374.96	
Utilities - 01/08/2023-02/07/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			69.25	02/10/2023
Utilities - 02/07/2023-03/10/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			69.25	03/13/2023
Utilities - 03/10/2023-04/09/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			72.71	04/12/2023
Utilities - 04/09/2023-05/08/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			81.69	05/10/2023
Utilities - 05/08/2023-06/09/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			82.06	06/12/2023
231778891	Adjustment transaction	Voucher Total:	13.29	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Dillon, James R.			9.00	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Dillon, James R.			4.29	06/25/2023
231799285	W.B. Mason Company, Inc.	Voucher Total:	168.32	
Consumable supplies - Applies to Dillon, James R.			168.32	06/23/2023
231809830	Adjustment transaction	Voucher Total:	1.20	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Dillon, James R.			1.20	06/29/2023