

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2023

Member: Jarrett C. Coleman

District #: 16

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>231442473</b>	<b>Maehrer, Jennie A.</b>	<b>Voucher Total:</b>	<b>96.41</b>	
Employee mileage - 05/11/2023 - 05/22/2023 mileage, 147.2 total miles. - Applies to Maehrer, Jennie A.				96.41 05/22/2023
<b>231513445</b>	<b>Coleman, Jarrett C.</b>	<b>Voucher Total:</b>	<b>594.22</b>	
Member mileage - 05/01/2023 - 05/10/2023 mileage, 907.2 total miles. - Applies to Coleman, Jarrett C.				594.22 05/10/2023
<b>231513498</b>	<b>Himmelreich, Jamie N.</b>	<b>Voucher Total:</b>	<b>11.59</b>	
Employee mileage - 05/25/2023 mileage, 17.7 total miles. - Applies to Himmelreich, Jamie N.				11.59 05/25/2023
<b>231523655</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.				51.95 05/22/2023
<b>231523733</b>	<b>Knepper, Leo</b>	<b>Voucher Total:</b>	<b>93.14</b>	
Employee mileage - 05/30/2023 mileage, 142.2 total miles. - Applies to Knepper, Leo				93.14 05/30/2023
<b>231594955</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>1,968.61</b>	
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.				1,059.65 05/26/2023
Other Equipment - Whiteboard - Allentown District Office - Applies to Coleman, Jarrett C.				208.98 05/26/2023
Other Equipment - Shredder - Allentown District Office - Applies to Coleman, Jarrett C.				349.99 05/26/2023
Other Equipment - Shredder - Quakertown District Office - Applies to Coleman, Jarrett C.				349.99 05/26/2023
<b>231594962</b>	<b>Stains, Joanna M.</b>	<b>Voucher Total:</b>	<b>87.46</b>	
Consumable supplies - 06/07/2023, Consumable Supplies - Applies to Coleman, Jarrett C.				87.46 06/07/2023

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<b>231594984</b>	<b>McQuilken, Kathleen A.</b>	<b>Voucher Total:</b>	<b>708.25</b>	
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			143.27	05/01/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			2.46	05/02/2023
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			180.92	05/02/2023
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			15.89	05/03/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			7.86	05/03/2023
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			20.33	05/09/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			73.44	05/09/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			57.12	05/12/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			2.46	05/17/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			8.95	05/19/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			162.06	05/22/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			8.44	05/23/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			2.46	05/27/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			2.94	05/30/2023
Employee mileage - 05/30/2023 Mileage, 30 total miles. - Applies to McQuilken, Kathleen A.			19.65	05/30/2023
<b>231717580</b>	<b>Broad Street Preservationists, LP</b>	<b>Voucher Total:</b>	<b>700.00</b>	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	07/01/2023
<b>231717651</b>	<b>Brookwood Philadelphia II, LLC</b>	<b>Voucher Total:</b>	<b>4,328.00</b>	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	07/01/2023
<b>231748211</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	06/21/2023
<b>231778866</b>	<b>Pillers, Matthew C.</b>	<b>Voucher Total:</b>	<b>414.09</b>	
Employee mileage - 06/01/2023 - 06/16/2023 Mileage, 632.2 total miles. - Applies to Pillers, Matthew C.			414.09	06/16/2023
<b>231778892</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>58.97</b>	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Coleman, Jarrett C.			3.24	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Coleman, Jarrett C.			55.73	06/25/2023

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<b>231809673</b>	<b>Himmelreich, Jamie N.</b>	<b>Voucher Total:</b>	<b>37.60</b>	
Employee mileage - 57.4 total miles, 06/24/2023 Mileage - Applies to Himmelreich, Jamie N.			37.60	06/24/2023
<b>231809831</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>17.07</b>	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Coleman, Jarrett C.			1.20	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Coleman, Jarrett C.			15.87	06/29/2023