## Senate of Pennsylvania Expense Report

## Month Ended 06/30/2023

| Member: Frank A. Farry | District #: 6 |
|------------------------|---------------|
|                        |               |

| Voucher #<br>Expense  | Payee   | Voucher Total   | Amount     | Incur Date |
|---|---|-----------------|------------|------------|
| 231503223   | Conaway, Ashley J.  | Voucher Total:  | 74.64      | mour Date  |
|   | king, 05/18/2023 Applies to Conaway, Ashley J.                                |                 | 2.95       | 05/18/2023 |
| Parking & tolls - Turnpike tolls, 05/18/2023 Applies to Conaway, Ashley J.  |   | 5.40            | 05/18/2023 |            |
| Employee mileage -<br>Conaway, Ashley J.  | Mileage, 05/18/2023 - 05/19/2023, 101.2 total miles A                         | Applies to      | 66.29      | 05/19/2023 |
| 231503226   | Skoczylas, Ryan C.  | Voucher Total:_ | 950.34     |            |
| Lodging - Lodging, I<br>Ryan C.   | Harrisburg, Attend Harrisburg office meetings Applies                         | to Skoczylas,   | 160.95     | 05/01/2023 |
| Lodging - Lodging, I<br>Ryan C.   | Harrisburg, Attend Harrisburg office meetings Applies                         | to Skoczylas,   | 160.95     | 05/02/2023 |
| Lodging - Lodging, I<br>Ryan C.   | Harrisburg, Attend Harrisburg office meetings Applies                         | to Skoczylas,   | 160.95     | 05/08/2023 |
| Lodging - Lodging, I<br>Ryan C.   | Harrisburg, Attend Harrisburg office meetings Applies                         | to Skoczylas,   | 160.95     | 05/09/2023 |
| Employee mileage -<br>Skoczylas, Ryan C.  | Mileage, 05/01/2023 - 05/10/2023, 468 total miles Ap                          | plies to        | 306.54     | 05/10/2023 |
| 231513433   | Farry, Frank A.   | Voucher Total:  | 107.82     |            |
| Office supplies - Off   | ice supplies Applies to Farry, Frank A.                                       | _               | 98.27      | 05/10/2023 |
| Mailing services - La   | anghorne District Office to Harrisburg Office Applies to                      | Farry, Frank A. | 9.55       | 05/17/2023 |
| 231523655   | Vector Security, Inc  | Voucher Total:  | 51.95      |            |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A. |   | 51.95           | 05/22/2023 |            |
| 231564241   | Farry, Frank A.   | Voucher Total:  | 174.23     |            |
| Communication services - 05/20/2023 - 06/19/2023, Cable television for Langhorne District Office Applies to Farry, Frank A.                       |   | 154.31          | 05/14/2023 |            |
| Mailing services - Comailing Applies to   | onstituent mailing and Langhorne District office to Harris<br>Farry, Frank A. | burg office     | 19.92      | 05/24/2023 |
| 231595158   | Farry, Frank A.   | Voucher Total:_ | 45.00      |            |
| Parking & tolls - Tur   | npike tolls, 05/01/2023 - 05/08/2023 Applies to Farry,                        | Frank A.        | 45.00      | 05/08/2023 |

## Senate of Pennsylvania Expense Report Month Ended 06/30/2023

Member: Frank A. Farry District #: 6

| Voucher #<br>Expense  | Payee   | Voucher Total          | Amount     | Incur Date   |
|---|---|------------------------|------------|--------------|
| 231595159   | Farry, Frank A.                                       | Voucher Total:         | 1,081.91   | Illicul Date |
|   | - Harrisburg Lodging expense incurred, Session App    | _                      | 181.00     | 05/01/2023   |
| Session per diem A.   | - Harrisburg Lodging expense incurred, Session App    | lies to Farry, Frank   | 181.00     | 05/02/2023   |
| Session per diem  | - Harrisburg, Session Applies to Farry, Frank A.      |                        | 64.00      | 05/03/2023   |
| Member mileage -<br>A.  | - Mileage, 05/01/2023 -05/08/2023, 351 total miles Ар | oplies to Farry, Frank | 229.91     | 05/08/2023   |
| Session per diem<br>A.  | - Harrisburg Lodging expense incurred, Session App    | lies to Farry, Frank   | 181.00     | 05/08/2023   |
| Session per diem<br>A.  | - Harrisburg Lodging expense incurred, Session App    | lies to Farry, Frank   | 181.00     | 05/09/2023   |
| Session per diem  | - Harrisburg, Session Applies to Farry, Frank A.      |                        | 64.00      | 05/10/2023   |
| 231717639   | 340 Maple Square, LLC                                 | Voucher Total:         | 2,340.00   |              |
| District office lease   | e - Langhorne - 370 Maple Avenue, Suite 203 - Applies | to Farry, Frank A.     | 2,340.00   | 07/01/2023   |
| 231748211   | Vector Security, Inc                                  | Voucher Total:         | 51.95      |              |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A. |   | 51.95                  | 06/21/2023 |              |
| 231778888   | Adjustment transaction                                | Voucher Total:         | 87.46      |              |
| Metered mail post<br>A.   | age - 307 East Maple Avenue Suite 203 Langhorne - A   | pplies to Farry, Frank | 40.00      | 05/26/2023   |
| Metered mail post<br>A.   | age - 307 East Maple Avenue Suite 203 Langhorne - A   | pplies to Farry, Frank | 40.00      | 06/08/2023   |
| Mailing services -  | 05/23/2023-06/25/2023 UPS - Applies to Farry, Frank A | Α.                     | 7.46       | 06/25/2023   |
| 231799274   | Adjustment transaction                                | Voucher Total:_        | 9,407.27   |              |
| Bulk mailing posta  | age - 39,730 pieces - Applies to Farry, Frank A.      |                        | 9,407.27   | 06/15/2023   |
| 231799288   | Cooper, Tyler J.                                      | Voucher Total:_        | 41.27      |              |
| Employee mileage - 63 total miles, Mileage, 06/14/2023 - Applies to Cooper, Tyler J.  |   | 41.27                  | 06/14/2023 |              |

## Senate of Pennsylvania Expense Report Month Ended 06/30/2023

| Member: Frank A. Farry | District #: 6 |
|------------------------|---------------|
|------------------------|---------------|

| Voucher #<br>Expense   | Payee   | Voucher Total         | Amount     | Incur Date  |
|--|---|-----------------------|------------|-------------|
| 231799391  | Skoczylas, Ryan C.                                    | Voucher Total:        | 1,032.53   | ilicui Date |
| Lodging - Lodging,<br>Ryan C.  | Harrisburg, Attend Harrisburg office meetings App     | lies to Skoczylas,    | 129.87     | 06/05/2023  |
| Lodging - Lodging,<br>Ryan C.  | Harrisburg, Attend Harrisburg office meetings App     | lies to Skoczylas,    | 129.87     | 06/06/2023  |
| Lodging - Lodging,<br>Ryan C.  | Harrisburg, Attend Harrisburg office meetings App     | lies to Skoczylas,    | 129.87     | 06/19/2023  |
| Lodging - Lodging,<br>Ryan C.  | Harrisburg, Attend Harrisburg office meetings App     | lies to Skoczylas,    | 129.87     | 06/20/2023  |
| Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings Applies to Skoczylas, Ryan C. |   | 129.87                | 06/21/2023 |             |
| Employee mileage<br>Skoczylas, Ryan C.   | - Mileage, 06/05/2023 - 06/26/2023, 585 total miles.  | - Applies to          | 383.18     | 06/26/2023  |
| 231799414  | Farry, Frank A.                                       | Voucher Total:        | 75.00      |             |
| Parking & tolls - Tui  | rnpike tolls, 06/19/2023 - 06/22/2023 - Applies to Fa | rry, Frank A.         | 30.00      | 06/22/2023  |
| Parking & tolls - Tur  | rnpike tolls, 06/05/2023 - 06/26/2023 Applies to Fa   | arry, Frank A.        | 45.00      | 06/26/2023  |
| 231799421  | Farry, Frank A.                                       | Voucher Total:        | 9.55       |             |
| Mailing services - L   | anghorne District Office to Harrisburg Office Appli   | es to Farry, Frank A. | 9.55       | 06/08/2023  |
| 231809827  | Adjustment transaction                                | Voucher Total:        | 49.06      |             |
| Metered mail postage - 370 East Maple Avenue Suite 203 Langhorne - Applies to Farry, Frank A.  |   | 40.00                 | 06/26/2023 |             |
| Mailing services - 0   | 6/26/2023-06/29/2023 UPS - Applies to Farry, Frank    | ( A.                  | 9.06       | 06/29/2023  |