

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231809728</b>	<b>Marpe, Jessica M.</b>	<b>Voucher Total:</b>	<b>99.23</b>	
Commercial transportation - Trainfare; Harrisburg = Philadelphia; Attend Philadelphia Juneteenth Parade with Senator Hughes and provide communications services on his behalf - Applies to Marpe, Jessica M.			70.00	06/18/2023
Commercial transportation - Uber ride from train station to parade location (30th Street Station, Philadelphia - 52nd & Jefferson Streets, Philadelphia); Attend Philadelphia Juneteenth Parade with Senator Hughes and provide communications services on his behalf - Applies to Marpe, Jessica M.			17.99	06/18/2023
Legislative meals - Attend Philadelphia Juneteenth Parade with Senator Hughes and provide communications services on his behalf - Applies to Marpe, Jessica M.			6.25	06/18/2023
Legislative meals - Attend Philadelphia Juneteenth Parade with Senator Hughes and provide communications services on his behalf - Applies to Marpe, Jessica M.			4.99	06/18/2023
<b>231809738</b>	<b>Johnson Imaging Systems, Inc.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Printing - Printed 32x44 district map - Applies to Hughes, Vincent J.			75.00	06/28/2023
<b>231860597</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>234.64</b>	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			20.97	07/01/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			213.67	07/01/2023
<b>231860600</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>1,824.00</b>	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/05/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	06/06/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	06/07/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/20/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/21/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	06/22/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/26/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/27/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/28/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/29/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	06/30/2023

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Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>231881189</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>280.37</b>	
Other transportation expenses - 05/31/2023-06/22/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				280.37 06/30/2023
<b>231881197</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 04/14/2023
<b>231911686</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>138.53</b>	
Communication services - 07/04/2023 - 08/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				138.53 07/01/2023
<b>231993522</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 05/16/2023
<b>232013791</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 08/01/2023
<b>232024087</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Legislative meals - Meeting to update current and discuss possible education policy issues - Total expense of \$80.00 - \$40.00 Applies to 1 Constituents/Other.				40.00 07/14/2023
Legislative meals - Meeting to update current and discuss possible education policy issues - Total expense of \$80.00 - \$40.00 Applies to Hughes, Vincent J.				40.00 07/14/2023
<b>232064345</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				51.95 07/22/2023

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### Month Ended 07/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>231911511</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,005.75</b>	
Publications & subscriptions - 07/01/2023-07/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	07/04/2023
<b>231911676</b>	<b>Mekilo, Mark W.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2023-06/30/2024 Annual Attorney Registration - Applies to Mekilo, Mark W.			277.75	07/07/2023
<b>231983390</b>	<b>Mekilo, Mark W.</b>	<b>Voucher Total:</b>	<b>156.39</b>	
Employee mileage - Total Miles 207; Attend Cobbs Creek Foundation groundbreaking celebration in the District with Senator Hughes - Applies to Mekilo, Mark W.			135.59	07/17/2023
Parking & tolls - Tolls; Attend Cobbs Creek Foundation groundbreaking celebration in the District with Senator Hughes - Applies to Mekilo, Mark W.			20.80	07/17/2023