

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881189	WEX Bank	Voucher Total:	258.14	
Other transportation expenses - 06/01/2023-06/24/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				258.14 06/30/2023
231881197	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				650.00 04/14/2023
231881246	PECO Energy	Voucher Total:	110.00	
Utilities - 06/01/2023-06/30/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				110.00 06/30/2023
231911580	Leck Waste Services	Voucher Total:	125.29	
Utilities - 07/01/2023-07/12/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				125.29 07/07/2023
231932053	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 05/12/2023, monthly cleaning extra, Academy Road, Philadelphia district office - Applies to Dillon, James R.				50.00 05/12/2023
District maintenance services - 05/05/2023; 05/12/2023; 05/19/2023; 05/26/2023 Office cleaning, Academy Road, Philadelphia district office. - Applies to Dillon, James R.				300.00 05/26/2023
231932055	Dillon, James R.	Voucher Total:	905.00	
Lodging - Harrisburg Session - Applies to Dillon, James R.				181.00 06/25/2023
Lodging - Harrisburg Session - Applies to Dillon, James R.				181.00 06/26/2023
Lodging - Harrisburg Session - Applies to Dillon, James R.				181.00 06/27/2023
Lodging - Harrisburg Session - Applies to Dillon, James R.				181.00 06/28/2023
Lodging - Harrisburg Session - Applies to Dillon, James R.				181.00 06/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231932075	Dillon, James R.	Voucher Total:	274.45	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/25/2023
Parking & tolls - 06/25/2023 Parking - Applies to Dillon, James R.			15.00	06/25/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/26/2023
Parking & tolls - 06/26/2023 Parking - Applies to Dillon, James R.			15.00	06/26/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/27/2023
Parking & tolls - 06/27/2023 Parking - Applies to Dillon, James R.			15.00	06/27/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/28/2023
Parking & tolls - 06/28/2023 Parking - Applies to Dillon, James R.			15.00	06/28/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			39.89	06/29/2023
Parking & tolls - 06/29/2023 Parking - Applies to Dillon, James R.			15.00	06/29/2023
231932086	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 05/12/2023 Monthly cleaning extra - Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	05/12/2023
District maintenance services - 05/05/2023; 05/12/2023; 05/19/2023; 05/26/2023 Office cleaning, Ferndale Street, Philadelphia district office. - Applies to Dillon, James R.			300.00	05/26/2023
231993522	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	05/16/2023
231993559	Leck Waste Services	Voucher Total:	117.32	
Utilities - 07/13/2023-08/09/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			117.32	07/13/2023
231993566	PECO Energy	Voucher Total:	211.24	
Utilities - 06/09/2023-07/11/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			211.24	07/11/2023
231993587	Water Revenue Bureau	Voucher Total:	82.86	
Utilities - 06/09/2023-07/11/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			82.86	07/13/2023
232013752	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	08/01/2023
232013831	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	08/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: James R. Dillon

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232013902	Water Revenue Bureau	Voucher Total:	213.97	
Utilities - 06/06/2023-07/10/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	07/13/2023
232064289	Waste Management	Voucher Total:	354.46	
Utilities - 07/05/2023 refuse dumpster removal, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			354.46	07/18/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	07/22/2023