

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Tracy E. Pennycuick

District #: 24

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-------------------------------|-----------------------|----------------|------------|
| 231911629 | Pennycuick, Tracy E. | Voucher Total: | 595.40 | |
| Member mileage - 06/04/2023 - 06/26/2023 - 909 total miles. - Applies to Pennycuick, Tracy E. | | | 595.40 | 06/26/2023 |
| 231942794 | Senate of Pennsylvania | Voucher Total: | -956.96 | |
| Parking & tolls - 03/06/2023 Parking - Applies to Szuchyt, Matthew D. | | | -30.00 | 03/06/2023 |
| Lodging - 03/20/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D. | | | -115.87 | 03/20/2023 |
| Lodging - 03/21/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D. | | | -115.87 | 03/21/2023 |
| Lodging - 03/22/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D. | | | -115.87 | 03/22/2023 |
| Lodging - Harrisburg, 03/27/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D. | | | -115.87 | 03/27/2023 |
| Lodging - Harrisburg, 03/28/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D. | | | -115.87 | 03/28/2023 |
| Lodging - Harrisburg, 03/29/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D. | | | -115.87 | 03/29/2023 |
| Lodging - Harrisburg, 04/11/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D. | | | -115.87 | 04/11/2023 |
| Lodging - Harrisburg, Lodging for Budget Hearings - Applies to Szuchyt, Matthew D. | | | -115.87 | 04/12/2023 |
| 231952845 | Pennycuick, Tracy E. | Voucher Total: | 905.00 | |
| Session per diem - 06/26/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E. | | | 181.00 | 06/26/2023 |
| Session per diem - 06/27/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E. | | | 181.00 | 06/27/2023 |
| Session per diem - 06/28/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E. | | | 181.00 | 06/28/2023 |
| Session per diem - 06/29/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E. | | | 181.00 | 06/29/2023 |
| Session per diem - 06/30/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E. | | | 181.00 | 06/30/2023 |
| 231952847 | Pennycuick, Tracy E. | Voucher Total: | 150.90 | |
| Parking & tolls - Tolls, 05/02/2023 - 05/22/2023 - Applies to Pennycuick, Tracy E. | | | 56.40 | 05/22/2023 |
| Parking & tolls - Tolls 06/04/2023 - 06/25/2023 - Applies to Pennycuick, Tracy E. | | | 94.50 | 06/25/2023 |

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|--|-----------------------------------|-----------------------|-----------------|------------|
| 231952896 | Richter Total Office | Voucher Total: | 51.46 | |
| Office supplies - 07/03/2023 - Paper towels delivered to the Red Hill District Office. - Applies to Pennycuick, Tracy E. | | | | 07/03/2023 |
| 231952897 | Always Integrity | Voucher Total: | 240.00 | |
| District maintenance services - 06/03/2023, 06/10/2023, 06/17/2023 and 06/24/2023, Cleaning service for Red Hill District Office - Applies to Pennycuick, Tracy E. | | | | 06/24/2023 |
| 231952899 | Walter, Lisa A. | Voucher Total: | 3.80 | |
| Office supplies - 06/30/2023 - Hand soap purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E. | | | | 06/30/2023 |
| 231952903 | Walter, Lisa A. | Voucher Total: | 91.96 | |
| Consumable supplies - 06/24/2023 - consumable supplies for Harrisburg Office. - Applies to Pennycuick, Tracy E. | | | | 06/24/2023 |
| 231952924 | Walter, Lisa A. | Voucher Total: | 325.80 | |
| Employee mileage - 06/05/2023 - 06/30/2023 - 497.40 total miles. - Applies to Walter, Lisa A. | | | | 06/30/2023 |
| 231952925 | Ward, Shaina | Voucher Total: | 40.00 | |
| Legislative meals - 07/13/2023 - Attended TriCounty Area Chamber of Commerce Young Professional Development Breakfast. - Applies to Ward, Shaina | | | | 07/13/2023 |
| 231952931 | Di Fiore, Lidia | Voucher Total: | 129.69 | |
| Employee mileage - 06/06/2023 - 06/28/2023, 198 total miles. - Applies to Di Fiore, Lidia | | | | 06/28/2023 |
| 231952940 | Richter Total Office | Voucher Total: | 126.60 | |
| Office supplies - 07/12/2023 - Hand soap purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E. | | | | 07/12/2023 |
| 231952941 | Levin Promotional Products | Voucher Total: | 167.05 | |
| Flags - 07/07/2023 - purchased a 5 x 8 All Weather Flag. - Applies to Pennycuick, Tracy E. | | | | 07/07/2023 |
| 231952969 | Higgins, Christopher A. | Voucher Total: | 178.29 | |
| Employee mileage - 06/13/2023 - 06/20/2023, 272.2 total miles. - Applies to Higgins, Christopher A. | | | | 06/20/2023 |
| 232013780 | Borough of Red Hill | Voucher Total: | 1,970.19 | |
| District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E. | | | | 08/01/2023 |
| 232024084 | Adjustment transaction | Voucher Total: | 242.80 | |
| Flags - order 67648 from 30062-22 - Applies to Pennycuick, Tracy E. | | | | 07/21/2023 |

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|---|-----------------------------|-----------------------|---------------|-------------------|
| 232064345 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E. | | | 51.95 | 07/22/2023 |
| 232084951 | Szuchyt, Matthew D. | Voucher Total: | 26.20 | |
| Employee mileage - 07/20/2023 - 40 total miles - Applies to Szuchyt, Matthew D. | | | 26.20 | 07/20/2023 |
| 232084980 | DePaul, Giana M. | Voucher Total: | 141.48 | |
| Employee mileage - 06/20/2023 - 216 total miles - Applies to DePaul, Giana M. | | | 141.48 | 06/20/2023 |