

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Vincent J. Hughes

District #: 7

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|---------------|------------|
| 232145803 | WEX Bank | Voucher Total: | 210.99 | |
| Other transportation expenses - 07/01/2023-07/17/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J. | | | 210.99 | 07/31/2023 |
| 232156084 | 3K Cleaning Service LLC | Voucher Total: | 400.00 | |
| District maintenance services - 07/07/2023, 07/14/2023, 07/21/2023, 07/28/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J. | | | 400.00 | 07/28/2023 |
| 232156085 | Staples Contract & Commercial LLC | Voucher Total: | 133.56 | |
| Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J. | | | 20.97 | 07/29/2023 |
| Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J. | | | 112.59 | 07/29/2023 |
| 232156087 | Marpe, Jessica M. | Voucher Total: | 540.55 | |
| Employee mileage - Total Miles 244; Attend grant presentations with Senator Hughes and provide communications services at both; attend gun violence press conference meeting at district office - Applies to Marpe, Jessica M. | | | 159.82 | 07/10/2023 |
| Parking & tolls - Parking; Attend grant presentations with Senator Hughes and provide communications services at both; attend gun violence press conference meeting at district office - Applies to Marpe, Jessica M. | | | 3.00 | 07/10/2023 |
| Legislative meals - Attend grant presentations with Senator Hughes and provide communications services at both; attend gun violence press conference meeting at district office - Applies to Marpe, Jessica M. | | | 15.50 | 07/10/2023 |
| Employee mileage - Total Miles 232; Attend Cobbs Creek ground breaking and grant presentation with Senator Hughes to provide communications services - Applies to Marpe, Jessica M. | | | 151.96 | 07/17/2023 |
| Legislative meals - Attend Cobbs Creek ground breaking and grant presentation with Senator Hughes to provide communications services - Applies to Marpe, Jessica M. | | | 19.55 | 07/17/2023 |
| Legislative meals - Attend Cobbs Creek ground breaking and grant presentation with Senator Hughes to provide communications services - Applies to Marpe, Jessica M. | | | 4.90 | 07/17/2023 |
| Legislative meals - Attend grant presentation at Granahan playground with Senator Hughes and provide communications services at event - Applies to Marpe, Jessica M. | | | 17.08 | 07/20/2023 |
| Employee mileage - Total Miles 222 (07/19/2023 - 07/21/2023); Attend gun violence press conference, grant presentation at Granahan playground, and mural unveiling at HUB playground with Senator Hughes and provide communications services at each event - Applies to Marpe, Jessica M. | | | 145.41 | 07/21/2023 |
| Legislative meals - Attend mural unveiling at HUB playground with Senator Hughes to provide communications services - Applies to Marpe, Jessica M. | | | 23.33 | 07/21/2023 |

Senate of Pennsylvania

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Member: Vincent J. Hughes

District #: 7

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 232156092 | Marpe, Jessica M. | Voucher Total: | 171.76 | |
| Employee mileage - Total Miles 230; Attend National Night Out in the 7th District with Senator Hughes to provide office support and communications services - Applies to Marpe, Jessica M. | | | 150.65 | 08/01/2023 |
| Legislative meals - Attend National Night Out in the 7th District with Senator Hughes to provide office support and communications services - Applies to Marpe, Jessica M. | | | 17.22 | 08/01/2023 |
| Legislative meals - Attend National Night Out in the 7th District with Senator Hughes to provide office support and communications services - Applies to Marpe, Jessica M. | | | 3.89 | 08/01/2023 |
| 232166159 | Comcast Cable Communications Management | Voucher Total: | 134.53 | |
| Communication services - 08/04/2023 - 09/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J. | | | 134.53 | 08/01/2023 |
| 232216692 | Department of General Services | Voucher Total: | 650.00 | |
| Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J. | | | 650.00 | 06/16/2023 |
| 232216797 | Levin Promotional Products | Voucher Total: | 14.50 | |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: LISA TATE (1.00) - Applies to Hughes, Vincent J. | | | 14.50 | 07/20/2023 |
| 232278359 | 3K Cleaning Service LLC | Voucher Total: | 500.00 | |
| District maintenance services - 06/02/2023, 06/09/2023, 06/16/2023, 06/23/2023 and 06/30/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J. | | | 500.00 | 06/30/2023 |
| 232349051 | Stern & Eisenberg, PC | Voucher Total: | 6,852.50 | |
| District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J. | | | 6,852.50 | 09/01/2023 |
| 232410120 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J. | | | 51.95 | 08/22/2023 |
| 232430298 | Staples Contract & Commercial LLC | Voucher Total: | 189.78 | |
| Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J. | | | 15.98 | 08/26/2023 |
| Office supplies - Office Supplies - Applies to Hughes, Vincent J. | | | 173.80 | 08/26/2023 |
| 232430304 | 3K Cleaning Service LLC | Voucher Total: | 400.00 | |
| District maintenance services - 08/04/2023, 08/11/2023, 08/18/2023, and 08/25/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J. | | | 400.00 | 08/25/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

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> |
|---|-------------------------------|-----------------------|-----------------|-------------------|
| 232216684 | Thomson Reuters - West | Voucher Total: | 1,005.75 | |
| Publications & subscriptions - 08/01/2023-08/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr. | | | 1,005.75 | 08/04/2023 |
| 232216867 | Deery, Michael J. | Voucher Total: | 50.62 | |
| Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Fleming, Lisa M. | | | 5.06 | 08/09/2023 |
| Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Mekilo, Mark W. | | | 5.06 | 08/09/2023 |
| Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Ross, Zachary J. | | | 5.06 | 08/09/2023 |
| Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Deery, Michael J. | | | 5.06 | 08/09/2023 |
| Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Klinger, Emily A. | | | 5.06 | 08/09/2023 |
| Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Lindsay, Matthew S. | | | 5.06 | 08/09/2023 |
| Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.07 Applies to Fuller, Lisa R. | | | 5.07 | 08/09/2023 |
| Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to DiRaimo, Michael J. Jr. | | | 5.06 | 08/09/2023 |
| Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Nartey, Myles | | | 5.06 | 08/09/2023 |
| Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.07 Applies to Tate, Lisa M. | | | 5.07 | 08/09/2023 |

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Expense Report

Month Ended 08/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|--------------------------|-----------------------|---------------|-------------------|
| 232369771 | Deery, Michael J. | Voucher Total: | 147.00 | |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to DiRaimo, Michael J. Jr. | | | 13.36 | 08/24/2023 |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Tate, Lisa M. | | | 13.37 | 08/24/2023 |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Ricketts, Romario R. | | | 13.36 | 08/24/2023 |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Deery, Michael J. | | | 13.37 | 08/24/2023 |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Schaeffer, Brett T. | | | 13.36 | 08/24/2023 |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Marchowsky, Antoinette L. | | | 13.37 | 08/24/2023 |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Klinger, Emily A. | | | 13.36 | 08/24/2023 |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Ross, Zachary J. | | | 13.36 | 08/24/2023 |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Lindsay, Matthew S. | | | 13.36 | 08/24/2023 |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Fuller, Lisa R. | | | 13.37 | 08/24/2023 |
| Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Marpe, Jessica M. | | | 13.36 | 08/24/2023 |