## **Senate of Pennsylvania** Expense Report Month Ended 08/31/2023

Member: Patrick J. Stefano District #: 32				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125126	Stefano, Patrick J.	Voucher Total:	39.00	
Parking & tolls - Tolls Patrick J.	incurred from 06/26/2023-06/30/2023 for session - Applie	es to Stefano,	39.00	06/30/2023
232125130	Smeltz, Jennifer M.	Voucher Total:_	296.65	
Employee mileage - 07/20/2023 390.0 total miles traveled - Applies to Smeltz, Jennifer M.			255.45	07/20/2023
Parking & tolls - Tolls Jennifer M.	incurred on 07/20/2023 for meetings in district - Applies to	o Smeltz,	41.20	07/20/2023
232156106	All Pro Commercial Cleaning	Voucher Total:	200.00	
	s - 07/01/2023, 07/08/2023, 07/15/2023, 07/22/2023, 07/29 ville Office - Applies to Stefano, Patrick J.	_	200.00	08/01/2023
232156108	W.B. Mason Company, Inc.	Voucher Total:	164.40	
Office supplies - Con	nellsville Office - Applies to Stefano, Patrick J.	_	164.40	07/26/2023
232166208	Gery, Jacob T.	Voucher Total:_	275.54	
Parking & tolls - Tolls Jacob T.	incurred for travel to district offices for meetings - Applies	to Gery,	42.10	07/25/2023
Employee mileage - Gery, Jacob T.	356.4 total miles incurred for travel to the district offices - A	Applies to	233.44	07/25/2023
232166210	Thomas, Brenda K.	Voucher Total:	58.95	
Employee mileage - Thomas, Brenda K.	07/29/2023- 90.0 total miles traveled for the Fayette Fair -	Applies to	58.95	07/29/2023
232206601	Quinn, Susan E.	Voucher Total:	165.06	
Employee mileage - Susan E.	07/07/2023-07/31/2023- 252.0 total miles traveled - Applie	es to Quinn,	165.06	07/31/2023
232267457	Penelec	Voucher Total:	120.15	
Utilities - 07/12/2023 to Stefano, Patrick J.	-08/09/2023 electric, Bedford - 129 East Penn Street, Suit	e 101 - Applies	120.15	08/14/2023
232349036	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Stefano, Patrick J.	Connellsville - 171 West Crawford Avenue, 2nd Floor - Ap	_	2,821.13	09/01/2023
232349039	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Patrick J.	Somerset - 118 West Main Street, Suite 204 - Applies to S	_	780.00	09/01/2023

## Senate of Pennsylvania Expense Report Month Ended 08/31/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349071	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	08/22/2023
232420053	Stefano, Patrick J.	Voucher Total:	639.28	
Member mileage - 07/02/2023-07/29/2023, 976.0 Total miles traveled - Applies to Stefano, Patrick J.			639.28	07/29/2023