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

Member: Frank A. Farry District #: 6

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196338	Farry, Frank A.	Voucher Total:	409.27	
	services - 06/20/2023 - 07/19/2023. Cable to to Farry, Frank A.	elevision for Langhorne District	154.31	06/14/2023
Mailing services	- Langhorne District Office to Harrisburg Off	ice Applies to Farry, Frank A.	9.55	06/30/2023
Mailing services	- Langhorne District Office to Harrisburg Off	ice Applies to Farry, Frank A.	42.10	07/07/2023
Mailing services	- Langhorne District Office to Harrisburg Off	ice Applies to Farry, Frank A.	9.55	07/14/2023
	services - 07/20/2023 - 08/19/2023, Cable to to Farry, Frank A.	elevision for Langhorne District	154.31	07/14/2023
Mailing services	- Langhorne District Office to Harrisburg Off	ice Applies to Farry, Frank A.	29.90	07/19/2023
Mailing services	- Langhorne District Office to Harrisburg Off	ice Applies to Farry, Frank A.	9.55	07/26/2023
232196345	Farry, Frank A.	Voucher Total:	230.15	
Consumable sup	plies - Consumable supplies Applies to Fa	arry, Frank A.	54.15	07/26/2023
	ubscriptions - 09/01/2023 - 08/31/2025, The ct Office Applies to Farry, Frank A.	Advance of Bucks County,	55.00	07/27/2023
Consumable sup	plies - Consumable supplies Applies to Fa	arry, Frank A.	86.00	07/27/2023
	ervices - 08/01/2023, Vendor table rental, Na nship Municipal Building Applies to Farry, I	<u> </u>	35.00	08/02/2023
232196352	Shred-it	Voucher Total:_	1,000.00	
Administrative services - 05/20/2023, Shredding event held at Warminster Community Park 350 E. Bristol Road Warminster, PA 18974 Applies to Farry, Frank A.		08/02/2023		
232196409	Conaway, Ashley J.	Voucher Total:	18.34	
Employee mileage - 28 miles, 07/27/2023 Mileage - Applies to Conaway, Ashley J.		18.34	07/27/2023	

Senate of Pennsylvania Expense Report

Month Ended 08/31/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206519	Farry, Frank A.	Voucher Total:	2,280.81	
Session per diem - A.	Harrisburg, Lodging expense incurred, Session Appli	es to Farry, Frank	181.00	06/05/2023
Session per diem - A.	Harrisburg, Lodging expense incurred, Session Appli	es to Farry, Frank	181.00	06/06/2023
Session per diem -	Harrisburg, Session Applies to Farry, Frank A.		64.00	06/07/2023
Session per diem - A.	Harrisburg, Lodging expense incurred, Session Appli	es to Farry, Frank	181.00	06/19/2023
Session per diem - A.	Harrisburg, Lodging expense incurred, Session Appli	es to Farry, Frank	181.00	06/20/2023
Session per diem - A.	Harrisburg, Lodging expense incurred, Session Appli	es to Farry, Frank	181.00	06/21/2023
Session per diem -	Harrisburg, Session Applies to Farry, Frank A.		64.00	06/22/2023
Session per diem - A.	Harrisburg, Lodging expense incurred, Session Appli	es to Farry, Frank	181.00	06/26/2023
Session per diem - A.	Harrisburg, Lodging expense incurred, Session Appli	es to Farry, Frank	181.00	06/27/2023
Session per diem - A.	Harrisburg, Lodging expense incurred, Session Appli	es to Farry, Frank	181.00	06/28/2023
Session per diem - A.	Harrisburg, Lodging expense incurred, Session Appli	es to Farry, Frank	181.00	06/29/2023
Member mileage - I Frank A.	Mileage, 06/05/2023 - 06/30/2023, 702 total miles App	plies to Farry,	459.81	06/30/2023
Session per diem -	Harrisburg, Session Applies to Farry, Frank A.		64.00	06/30/2023
232227217	Farry, Frank A.	Voucher Total:_	452.34	
Consumable suppli	es - Consumable supplies Applies to Farry, Frank A.		51.96	07/19/2023
	ices - 08/16/2023 - 08/20/2023, additional parking pass ies to Farry, Frank A.	, Middletown	45.00	07/24/2023
Mailing services - L	anghorne District Office to Harrisburg Office Applies t	to Farry, Frank A.	10.05	08/02/2023
Publications & subscriptions - Bucks County Courier times, 08/19/2023 - 09/19/2023 Applies to Farry, Frank A.		56.33	08/15/2023	
	ices - 08/16/2023 - 08/20/2023, Middletown Grange Fai tatives Marcell, Hogan, Labs, and Tomlinson Applies		289.00	08/16/2023
232227219	Farry, Frank A.	Voucher Total:	15.00	
Parking & tolls - Tu	rnpike tolls, 06/30/2023 Applies to Farry, Frank A.	· <u> </u>	15.00	06/30/2023

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

Member: Frank A. Farry	District #: 6
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232278302	Skoczylas, Ryan C.	Voucher Total:	869.39	
Lodging - Lodging, Ryan C.	Harrisburg, Attend Harrisburg office meetings Applies to	Skoczylas,	129.87	06/26/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings Applies to Skoczylas, Ryan C.		129.87	06/27/2023	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings Applies to Skoczylas, Ryan C.			129.87	06/28/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings Applies to Skoczylas, Ryan C.			129.87	06/29/2023
Employee mileage - Mileage, 06/15/2023 - 06/30/2023, 351 total miles Applies to Skoczylas, Ryan C.			229.91	06/30/2023
Parking & tolls - 06	6/05/2023 - 06/30/2023, Turnpike tolls - Applies to Skoczyla	as, Ryan C.	120.00	06/30/2023
232349083	340 Maple Square, LLC	Voucher Total:_	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	09/01/2023
232379924	Farry, Frank A.	Voucher Total:	95.35	
Consumable supplies - Consumable supplies Applies to Farry, Frank A.			64.95	08/18/2023
Office supplies - Office supplies Applies to Farry, Frank A.		7.83	08/21/2023	
Mailing services - Langhorne District Office to Harrisburg Office Applies to Farry, Frank A.		9.55	08/23/2023	
Office supplies - Office supplies Applies to Farry, Frank A.			13.02	08/24/2023
232410120	Vector Security, Inc	Voucher Total:_	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			51.95	08/22/2023
232420056	Farry, Frank A.	Voucher Total:_	154.31	
Communication services - 08/20/2023 - 09/19/2023, Cable television for Langhorne District office Applies to Farry, Frank A.			154.31	08/14/2023