

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

| Voucher #<br>Expense                                                                                                                   | Payee                                    | Voucher Total         | Amount        | Incur Date        |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------|---------------|-------------------|
| <b>232770177</b>                                                                                                                       | <b>Marques, Diana R.</b>                 | <b>Voucher Total:</b> | <b>66.00</b>  |                   |
| Postage stamps - 08/18/2023 postage stamps for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.             |                                          |                       |               | 66.00 08/18/2023  |
| <b>232770193</b>                                                                                                                       | <b>Marques, Diana R.</b>                 | <b>Voucher Total:</b> | <b>70.93</b>  |                   |
| Consumable supplies - 08/22/2023 consumable supplies for Ardmore and Norristown District offices - Applies to Cappelletti, Amanda M.   |                                          |                       |               | 70.93 08/22/2023  |
| <b>232770196</b>                                                                                                                       | <b>Marques, Diana R.</b>                 | <b>Voucher Total:</b> | <b>117.93</b> |                   |
| Consumable supplies - 09/17/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.   |                                          |                       |               | 117.93 09/17/2023 |
| <b>232770203</b>                                                                                                                       | <b>Marques, Diana R.</b>                 | <b>Voucher Total:</b> | <b>157.08</b> |                   |
| Consumable supplies - 09/11/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.   |                                          |                       |               | 157.08 09/11/2023 |
| <b>232770211</b>                                                                                                                       | <b>Marques, Diana R.</b>                 | <b>Voucher Total:</b> | <b>63.51</b>  |                   |
| Consumable supplies - 08/22/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.   |                                          |                       |               | 63.51 08/22/2023  |
| <b>232770217</b>                                                                                                                       | <b>Marques, Diana R.</b>                 | <b>Voucher Total:</b> | <b>87.40</b>  |                   |
| Consumable supplies - 08/19/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.   |                                          |                       |               | 87.40 08/19/2023  |
| <b>232770221</b>                                                                                                                       | <b>Marques, Diana R.</b>                 | <b>Voucher Total:</b> | <b>61.46</b>  |                   |
| Office supplies - 09/12/2023 HEPA replacement filters for air purifiers in Ardmore District office - Applies to Cappelletti, Amanda M. |                                          |                       |               | 61.46 09/12/2023  |
| <b>232770232</b>                                                                                                                       | <b>Aline Shine Cleaning Service, LLC</b> | <b>Voucher Total:</b> | <b>380.00</b> |                   |
| District maintenance services - 09/05/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.                     |                                          |                       |               | 105.00 09/05/2023 |
| District maintenance services - 09/05/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.                        |                                          |                       |               | 85.00 09/05/2023  |
| District maintenance services - 09/18/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.                        |                                          |                       |               | 85.00 09/18/2023  |
| District maintenance services - 09/19/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.                     |                                          |                       |               | 105.00 09/19/2023 |
| <b>232770240</b>                                                                                                                       | <b>Pearl, Bettina A.</b>                 | <b>Voucher Total:</b> | <b>38.33</b>  |                   |
| Consumable supplies - 10/04/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.   |                                          |                       |               | 38.33 10/04/2023  |

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

| Voucher #<br>Expense                                                                                                                                                                                                          | Payee                                 | Voucher Total         | Amount        | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------|---------------|------------|
| <b>232770243</b>                                                                                                                                                                                                              | <b>Cappelletti, Amanda M.</b>         | <b>Voucher Total:</b> | <b>188.00</b> |            |
| Non-Session per diem - 08/04/2023 Pittsburgh, lodging expenses incurred -- participated in a presentation at the 08/04/2023 PA Governor's Science Symposium at Carnegie Mellon University - Applies to Cappelletti, Amanda M. |                                       |                       | 188.00        | 08/04/2023 |
| <b>232780371</b>                                                                                                                                                                                                              | <b>Cappelletti, Amanda M.</b>         | <b>Voucher Total:</b> | <b>472.00</b> |            |
| Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.                                                                                                                                 |                                       |                       | 204.00        | 09/18/2023 |
| Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.                                                                                                                                 |                                       |                       | 204.00        | 09/19/2023 |
| Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.                                                                                                                                                             |                                       |                       | 64.00         | 09/20/2023 |
| <b>232780378</b>                                                                                                                                                                                                              | <b>Cappelletti, Amanda M.</b>         | <b>Voucher Total:</b> | <b>492.00</b> |            |
| Session per diem - Harrisburg -- Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.                                                                                                                                |                                       |                       | 214.00        | 10/02/2023 |
| Session per diem - Harrisburg -- Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.                                                                                                                                |                                       |                       | 214.00        | 10/03/2023 |
| Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.                                                                                                                                                             |                                       |                       | 64.00         | 10/04/2023 |
| <b>232780391</b>                                                                                                                                                                                                              | <b>Cappelletti, Amanda M.</b>         | <b>Voucher Total:</b> | <b>372.30</b> |            |
| Member mileage - 08/04/2023 - 08/05/2023 mileage 568.4 miles - Applies to Cappelletti, Amanda M.                                                                                                                              |                                       |                       | 372.30        | 08/05/2023 |
| <b>232780403</b>                                                                                                                                                                                                              | <b>Cappelletti, Amanda M.</b>         | <b>Voucher Total:</b> | <b>258.07</b> |            |
| Member mileage - 09/12/2023 - 09/20/2023 394 miles - Applies to Cappelletti, Amanda M.                                                                                                                                        |                                       |                       | 258.07        | 09/20/2023 |
| <b>232780405</b>                                                                                                                                                                                                              | <b>Cappelletti, Amanda M.</b>         | <b>Voucher Total:</b> | <b>129.03</b> |            |
| Member mileage - 10/02/2023 - 10/04/2023 -- 197 miles - Applies to Cappelletti, Amanda M.                                                                                                                                     |                                       |                       | 129.03        | 10/04/2023 |
| <b>232840020</b>                                                                                                                                                                                                              | <b>Pennsylvania-American Water Co</b> | <b>Voucher Total:</b> | <b>23.94</b>  |            |
| Utilities - 09/08/2023-10/05/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.                                                                                                     |                                       |                       | 23.94         | 10/06/2023 |
| <b>232850176</b>                                                                                                                                                                                                              | <b>Centurione, Nicklaus J.</b>        | <b>Voucher Total:</b> | <b>157.30</b> |            |
| Parking & tolls - 09/18/2023 PA Turnpike EZ pass tolls - Applies to Centurione, Nicklaus J.                                                                                                                                   |                                       |                       | 10.40         | 09/18/2023 |
| Employee mileage - 09/18/2023 - 09/20/2023 208.4 miles - Applies to Centurione, Nicklaus J.                                                                                                                                   |                                       |                       | 136.50        | 09/20/2023 |
| Parking & tolls - 09/20/2023 PA Turpike EZ Pass tolls - Applies to Centurione, Nicklaus J.                                                                                                                                    |                                       |                       | 10.40         | 09/20/2023 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

| Voucher #<br>Expense                                                                                                                                                  | Payee                          | Voucher Total         | Amount          | Incur Date          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|-----------------|---------------------|
| <b>232850179</b>                                                                                                                                                      | <b>Centurione, Nicklaus J.</b> | <b>Voucher Total:</b> | <b>157.90</b>   |                     |
| Parking & tolls - 08/29/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.                                                                           |                                |                       |                 | 10.40 08/29/2023    |
| Employee mileage - 08/29/2023 - 08/30/2023 208.4 miles - Applies to Centurione, Nicklaus J.                                                                           |                                |                       |                 | 136.50 08/30/2023   |
| Parking & tolls - 08/30/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.                                                                           |                                |                       |                 | 11.00 08/30/2023    |
| <b>232850183</b>                                                                                                                                                      | <b>Marques, Diana R.</b>       | <b>Voucher Total:</b> | <b>101.89</b>   |                     |
| Office supplies - 09/13/2023 Bath and Door mats for Norristown District Office - Applies to Cappelletti, Amanda M.                                                    |                                |                       |                 | 101.89 09/13/2023   |
| <b>232860663</b>                                                                                                                                                      | <b>Fisher, Alexandra K.</b>    | <b>Voucher Total:</b> | <b>293.91</b>   |                     |
| Office supplies - 09/27/2023 disposable tablecloths/utensils for 09/28/2023 D17 Senior Fair in Haverford - Applies to Cappelletti, Amanda M.                          |                                |                       |                 | 23.79 09/27/2023    |
| Consumable supplies - 09/27/2023 consumable supplies for 09/28/2023 D17 Senior Fair in Haverford - Applies to Cappelletti, Amanda M.                                  |                                |                       |                 | 270.12 09/27/2023   |
| <b>232860666</b>                                                                                                                                                      | <b>Marques, Diana R.</b>       | <b>Voucher Total:</b> | <b>702.78</b>   |                     |
| Administrative services - 09/22/2023 - 09/23/2023 table/chair rentals for D17 Hispanic Heritage Month Resource Fair in Norristown - Applies to Cappelletti, Amanda M. |                                |                       |                 | 702.78 09/23/2023   |
| <b>232860668</b>                                                                                                                                                      | <b>Marques, Diana R.</b>       | <b>Voucher Total:</b> | <b>279.52</b>   |                     |
| Administrative services - 09/27/2023 - 09/28/2023 table/chair rental for 09/28/2023 D17 Senior Fair in Havertown - Applies to Cappelletti, Amanda M.                  |                                |                       |                 | 279.52 09/28/2023   |
| <b>232860669</b>                                                                                                                                                      | <b>Marques, Diana R.</b>       | <b>Voucher Total:</b> | <b>381.38</b>   |                     |
| Consumable supplies - 09/28/2023 consumable supplies for 09/28/2023 D17 Senior Resource Fair in Havertown - Applies to Cappelletti, Amanda M.                         |                                |                       |                 | 190.69 09/28/2023   |
| Consumable supplies - 09/28/2023 consumable supplies for 09/28/2023 D17 Senior Resource Fair in Havertown - Applies to Cappelletti, Amanda M.                         |                                |                       |                 | 190.69 09/28/2023   |
| <b>232890151</b>                                                                                                                                                      | <b>Stubblebine, Diane M.</b>   | <b>Voucher Total:</b> | <b>131.52</b>   |                     |
| Employee mileage - 09/27/2023 200.8 miles - Applies to Stubblebine, Diane M.                                                                                          |                                |                       |                 | 131.52 09/27/2023   |
| <b>232890166</b>                                                                                                                                                      | <b>Prawl, Ashe C.</b>          | <b>Voucher Total:</b> | <b>70.00</b>    |                     |
| Commercial transportation - 10/16/2023 Round Trip Amtrak, Philadelphia=Harrisburg staffed Harrisburg Office - Applies to Prawl, Ashe C.                               |                                |                       |                 | 70.00 10/16/2023    |
| <b>232910177</b>                                                                                                                                                      | <b>Adjustment transaction</b>  | <b>Voucher Total:</b> | <b>7,591.30</b> |                     |
| Bulk mailing postage - 27,006 pieces - Applies to Cappelletti, Amanda M.                                                                                              |                                |                       |                 | 7,568.29 09/14/2023 |
| Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.                                            |                                |                       |                 | 15.78 09/30/2023    |
| Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.                              |                                |                       |                 | 7.23 09/30/2023     |

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

| Voucher #<br>Expense                                                                                                                                     | Payee                                         | Voucher Total         | Amount          | Incur Date          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------|-----------------|---------------------|
| <b>232920177</b>                                                                                                                                         | <b>PECO Energy</b>                            | <b>Voucher Total:</b> | <b>154.24</b>   |                     |
| Utilities - 09/12/2023-10/11/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.                                    |                                               |                       |                 | 30.87 10/16/2023    |
| Utilities - 09/12/2023-10/11/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.                               |                                               |                       |                 | 123.37 10/16/2023   |
| <b>232930170</b>                                                                                                                                         | <b>Pen Del Church Lane LP</b>                 | <b>Voucher Total:</b> | <b>1,986.44</b> |                     |
| District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.                                                      |                                               |                       |                 | 1,986.44 11/01/2023 |
| <b>232930177</b>                                                                                                                                         | <b>Bay Management Group Philadelphia, LLC</b> | <b>Voucher Total:</b> | <b>2,250.00</b> |                     |
| District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.                                                 |                                               |                       |                 | 2,250.00 11/01/2023 |
| <b>232970237</b>                                                                                                                                         | <b>Vector Security, Inc</b>                   | <b>Voucher Total:</b> | <b>103.90</b>   |                     |
| Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.      |                                               |                       |                 | 51.95 10/22/2023    |
| Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M. |                                               |                       |                 | 51.95 10/22/2023    |
| <b>232980171</b>                                                                                                                                         | <b>Cappelletti, Amanda M.</b>                 | <b>Voucher Total:</b> | <b>258.07</b>   |                     |
| Member mileage - 10/16/2023 - 10/25/2023 - 394 miles - Applies to Cappelletti, Amanda M.                                                                 |                                               |                       |                 | 258.07 10/25/2023   |
| <b>232990027</b>                                                                                                                                         | <b>Republic Services, Inc.</b>                | <b>Voucher Total:</b> | <b>200.73</b>   |                     |
| Utilities - 11/01/2023-11/30/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.                    |                                               |                       |                 | 200.73 10/20/2023   |
| <b>232990201</b>                                                                                                                                         | <b>Prawl, Ashe C.</b>                         | <b>Voucher Total:</b> | <b>70.00</b>    |                     |
| Commercial transportation - 10/24/2023 Round Trip Amtrak, Philadelphia=Harrisburg / staffed Harrisburg office - Applies to Prawl, Ashe C.                |                                               |                       |                 | 70.00 10/24/2023    |
| <b>233040103</b>                                                                                                                                         | <b>Pen Del Church Lane LP</b>                 | <b>Voucher Total:</b> | <b>147.43</b>   |                     |
| Utilities - 08/28/2023-09/27/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.                              |                                               |                       |                 | 147.43 10/02/2023   |