## Senate of Pennsylvania Expense Report

## Month Ended 11/30/2023

Member: Vincent J	. Hughes District	<b>#</b> : 7		
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
233060266	Adjustment transaction	Voucher Total:	3,038.44	
Bulk mailing postage	e - 4,104 pieces - Applies to Hughes, Vincent J.	_	908.28	10/12/2023
Bulk mailing postage	e - 622 pieces - Applies to Hughes, Vincent J.		184.36	10/12/2023
Bulk mailing postage	e - 7,794 pieces - Applies to Hughes, Vincent J.		1,667.93	10/12/2023
Mailing services - 10 Applies to Hughes,	0/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Cap Vincent J.	itol, Harrisburg -	15.79	10/31/2023
Metered mail postage Applies to Hughes,	ge - 10/01/2023-10/31/2023, 10 pieces, B54 Main Ca Vincent J.	pitol, Harrisburg -	6.30	10/31/2023
	ge - 10/01/2023-10/31/2023, 190 pieces, 2401-03 No es to Hughes, Vincent J.	rth 54th Street,	255.78	10/31/2023
233070104	WEX Bank	Voucher Total:_	314.95	
	Other transportation expenses - 10/02/2023-10/26/2023 Gas DGS Vehicle# 044-11-1784 - 314.95 Applies to Hughes, Vincent J.			10/31/2023
233100189	Marpe, Jessica M.	Voucher Total:_	189.55	
Employee mileage - Total miles 210.5; Attend See Me Imagine You Career Day initiatives at Philadelphia Public Schools - Applies to Marpe, Jessica M.			137.88	11/01/2023
	s; Harrisburg East = Valley Forge; Attend See Me Imiladelphia Public Schools - Applies to Marpe, Jessica		20.80	11/01/2023
Legislative meals - A	Attend See Me Imagine You Career Day initiatives at Marpe, Jessica M.	Philadelphia Public	30.87	11/01/2023
233100191	Proshred Philadelphia	Voucher Total:_	700.00	
Administrative services - 10/28/2023 Shredding Event, held at 901 E Hector Street, 700.00 Conshohocken - Applies to Hughes, Vincent J.			700.00	10/30/2023
233100193	Staples Contract & Commercial LLC	Voucher Total:_	39.25	
Consumable supplie	Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			10/28/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			23.27	10/28/2023
233100194	3K Cleaning Service LLC	Voucher Total:_	400.00	
District maintenance services - 10/06/2023, 10/13/2023, 10/20/2023, and 10/27/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			400.00	10/27/2023

**Voucher Total:** 

**138.53** 138.53

11/01/2023

**Comcast Cable Communications Management** 

Communication services - 11/04/2023 - 12/03/2023 Cable, Philadelphia District Office -

233171127

Applies to Hughes, Vincent J.

## Senate of Pennsylvania Expense Report Month Ended 11/30/2023

Member: Vincent J. Hughes	District #: 7
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Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
233180083	Ascendant App, Inc.	Voucher Total:	1,041.30	
Professional services - 09/28/2023 Texting event on Feminine Hygiene Product Drive in the district - Applies to Hughes, Vincent J.			616.00	09/28/2023
Professional services Vincent J.	- Texting Event on 10/28/2023 Shredding Event - A	Applies to Hughes,	425.30	10/27/2023
233240135	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - I	Philadelphia - 2401-03 North 54th Street - Applies t	o Hughes, Vincent J.	6,852.50	12/01/2023
233240200	Department of General Services	Voucher Total:	1,300.00	
Vehicle lease - 08/01/ Vincent J.	/2023-08/31/2023 DGS Vehicle# 044-11-1784 - App	blies to Hughes,	650.00	09/15/2023
Vehicle lease - 09/01/ Vincent J.	/2023-09/30/2023 DGS Vehicle# 044-11-1784 - App	olies to Hughes,	650.00	10/16/2023
233310363	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: EVAN MARTIN (1.00) - Applies to Hughes, Vincent J.			14.50	11/01/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	11/21/2023
233320425	Vector Security, Inc	Voucher Total:	150.00	
Professional services - Install 3 Duress Buttons, Philadelphia - 2401 North 54th Street - Applies to Hughes, Vincent J.			150.00	11/20/2023

## Senate of Pennsylvania Expense Report Month Ended 11/30/2023

Member: Vincent	J. Hughes	Department: Appropriations-D		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233200264	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 11/14/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	11/14/2023