

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770169	Marques, Diana R.	Voucher Total:	206.70	
Meeting meals - 08/10/2023 Montgomery County District Attorney Get Out N Grind event discussion re book bans 40ppl Senator not included - Applies to Cappelletti, Amanda M.			206.70	08/10/2023
232980170	Cappelletti, Amanda M.	Voucher Total:	492.00	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	10/16/2023
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	10/17/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/18/2023
232990200	Cappelletti, Amanda M.	Voucher Total:	111.94	
Consumable supplies - consumable supplies for 10/27/2023 Havertown YMCA Trunk or Treat Event - Applies to Cappelletti, Amanda M.			111.94	10/21/2023
232990276	Centurione, Nicklaus J.	Voucher Total:	623.10	
Parking & tolls - 10/02/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/02/2023
Parking & tolls - 10/04/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/04/2023
Parking & tolls - 10/15/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	10/15/2023
Parking & tolls - 10/16/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/16/2023
Parking & tolls - 10/17/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/17/2023
Parking & tolls - 10/18/2023 PA Turnpike EZ pass tolls - Applies to Centurione, Nicklaus J.			11.00	10/18/2023
Parking & tolls - 10/23/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/23/2023
Employee mileage - 10/02/2023 -- 10/25/2023 833.6 miles - Applies to Centurione, Nicklaus J.			546.00	10/25/2023
Parking & tolls - 10/25/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			3.10	10/25/2023
232990299	Cappelletti, Amanda M.	Voucher Total:	492.00	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	10/23/2023
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	10/24/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/25/2023
233030191	Prawl, Ashe C.	Voucher Total:	70.00	
Commercial transportation - 10/31/2023 Round Trip Amtrak, Philadelphia=Harrisburg --- attended training in Capitol - Applies to Prawl, Ashe C.			70.00	10/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030194	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 10/26/2023 Round Trip Amtrak, Philadelphia=Harrisburg/ attended training session in Capitol - Applies to Kelly, Sara N.				70.00 10/26/2023
233060216	Fisher, Alexandra K.	Voucher Total:	133.27	
Consumable supplies - 10/31/2023 consumable supplies for Norristown Trunk r Treat event - Applies to Cappelletti, Amanda M.				133.27 10/31/2023
233060227	Aline Shine Cleaning Service, LLC	Voucher Total:	570.00	
District maintenance services - 10/02/2023 Ardmore district office cleaning - Applies to Cappelletti, Amanda M.				85.00 10/02/2023
District maintenance services - 10/03/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 10/03/2023
District maintenance services - 10/16/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 10/16/2023
District maintenance services - 10/17/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 10/17/2023
District maintenance services - 10/30/2023 Ardmore District Office cleaning - Applies to Cappelletti, Amanda M.				85.00 10/30/2023
District maintenance services - 10/31/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 10/31/2023
233060294	Adjustment transaction	Voucher Total:	54.96	
Mailing services - 10/01/2023-10/31/2023, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.				48.30 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 3 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.				3.09 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.				3.57 10/31/2023
233180089	Pennsylvania-American Water Co	Voucher Total:	22.33	
Utilities - 10/06/2023-11/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				22.33 11/07/2023
233180186	Prawl, Ashe C.	Voucher Total:	70.00	
Commercial transportation - 11/14/2023 Round Trip Amtrak, Philadelphia=Harrisburg/staffed Harrisburg office - Applies to Prawl, Ashe C.				70.00 11/14/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190250	Cappelletti, Amanda M.	Voucher Total:	492.00	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	11/13/2023
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	11/14/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	11/15/2023
233190258	Cappelletti, Amanda M.	Voucher Total:	129.03	
Member mileage - 11/13/2023 - 11/15/2023 197 miles - Applies to Cappelletti, Amanda M.			129.03	11/15/2023
233240153	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,986.44	12/01/2023
233240160	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	12/01/2023
233240359	PECO Energy	Voucher Total:	165.91	
Utilities - 10/11/2023-11/09/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			36.96	11/14/2023
Utilities - 10/11/2023-11/09/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			128.95	11/14/2023
233310351	Pen Del Church Lane LP	Voucher Total:	115.16	
Utilities - 09/27/2023-10/26/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			115.16	10/30/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	11/21/2023
233320472	Republic Services, Inc.	Voucher Total:	240.88	
Utilities - 12/01/2023-12/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			240.88	11/20/2023