Member: Vincent J. Hughes District #: 7

Voucher#	Paul	Manalian Tabl	A 1	In a D . t .
Expense 232760363	Payee	Voucher Total	Amount	Incur Date
Meeting meals - 08/2	Star Fusion Express LLC 22/2023 food and beverages for "See Me Imagine You e - Applies to Hughes, Vincent J.	Voucher Total:_ u" modern career day	7,310.00 5,760.00	09/29/2023
	es - 08/22/2023 fee for host and server (total of 4 per u" modern career day event, for 150 people including incent J.	. ,	1,100.00	09/29/2023
	es - 08/22/2023 equipment rental for "See Me Imagir oplies to Hughes, Vincent J.	ne You" modern	450.00	09/29/2023
233380211	Hughes, Vincent J.	Voucher Total:	25.00	
Parking & tolls - Park	king; Session, Harrisburg - Applies to Hughes, Vincer	nt J.	25.00	10/23/2023
233380218	Hughes, Vincent J.	Voucher Total:	1,112.00	
Session per diem - S Vincent J.	ession, Harrisburg, lodging expense incurred - Appli	es to Hughes,	214.00	10/02/2023
Session per diem - S Vincent J.	ession, Harrisburg, lodging expense incurred - Appli	es to Hughes,	214.00	10/03/2023
Session per diem - S	ession, Harrisburg - Applies to Hughes, Vincent J.		64.00	10/04/2023
Session per diem - S Vincent J.	ession, Harrisburg, lodging expense incurred - Appli	es to Hughes,	214.00	10/17/2023
Session per diem - S	ession, Harrisburg - Applies to Hughes, Vincent J.		64.00	10/18/2023
Session per diem - S	ession, Harrisburg - Applies to Hughes, Vincent J.		64.00	10/23/2023
Session per diem - S Vincent J.	ession, Harrisburg, lodging expense incurred - Appli	es to Hughes,	214.00	10/24/2023
Session per diem - S	ession, Harrisburg - Applies to Hughes, Vincent J.		64.00	10/25/2023
233380222	Hughes, Vincent J.	Voucher Total:	642.00	
Session per diem - S Vincent J.	ession, Harrisburg, lodging expense incurred - Appli	es to Hughes,	214.00	11/13/2023
Session per diem - S Vincent J.	ession, Harrisburg, lodging expense incurred - Applie	es to Hughes,	214.00	11/14/2023
Session per diem - S Vincent J.	ession, Harrisburg, lodging expense incurred - Appli	es to Hughes,	214.00	11/15/2023

Senate of Pennsylvania Expense Report

Month Ended 12/31/2023

Member: Vincent J. Hughes District #: 7				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380223	Brown, Darren	Voucher Total:	1,650.00	
Administrative service Hughes, Vincent J.	es - 10/28/2023 equipment rental for Shredding event - A	pplies to	150.00	10/28/2023
Administrative services - 10/28/2023 two (2) servers to handle food and beverages at shredding event - Applies to Hughes, Vincent J.			300.00	10/28/2023
Meeting meals - 10/28/2023 food and beverages for shredding event, 60 people, including Senator Hughes - Applies to Hughes, Vincent J.		1,200.00	10/28/2023	
233380226	Brown, Darren	Voucher Total:	850.00	
	0/2023 dinner for 50 people at College Fair, hosted by Sees to Hughes, Vincent J.	enator Hughes	850.00	11/30/2023
233380228	3K Cleaning Service LLC	Voucher Total:	400.00	
	services - 11/03/2023, 11/10/2023, 11/17/2023 and 11/24 Office Cleaning - Applies to Hughes, Vincent J.	/2023	400.00	11/24/2023
233380233	Staples Contract & Commercial LLC	Voucher Total:	157.94	
Consumable supplies	s - Philadelphia District Office - Applies to Hughes, Vincer	nt J.	15.98	11/25/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			141.96	11/25/2023
233380235	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 12/04/2023 - 01/03/2024 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	12/01/2023
233380249	Marpe, Jessica M.	Voucher Total:	316.24	
. ,	Total miles 212; Attend Housing Options Program press on plies to Marpe, Jessica M.	conference with	138.86	11/17/2023
Parking & tolls - Tolls; Attend Housing Options Program press conference with Senator Hughes - Applies to Marpe, Jessica M.			10.40	11/17/2023
Employee mileage - Total Miles 209; Attend Food for the Brain stops with Senator Hughes to provide communications services at each stop - Applies to Marpe, Jessica M.			136.90	11/21/2023
Parking & tolls - Tolls; Attend Food for the Brain stops with Senator Hughes to provide communications services at each stop - Applies to Marpe, Jessica M.		22.00	11/21/2023	
Legislative meals - Attend Food for the Brain stops with Senator Hughes to provide communications services at each stop - Applies to Marpe, Jessica M.		8.08	11/21/2023	
233390144	Ascendant App, Inc.	Voucher Total:	816.30	
	s - 11/28/2023 texting event on 11/30/2023 College Fair -	_	816.30	12/02/2023

Member: Vincent J. Hughes District #: 7				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233390204	WEX Bank	Voucher Total:	224.13	
Other transportation Applies to Hughes, '	expenses - 11/06/2023-11/27/2023 Gas D0 Vincent J.		224.13	11/30/2023
233400023	Adjustment transaction	Voucher Total:	19.19	
Mailing services - 11 Applies to Hughes,	1/01/2023-11/30/2023, 1 pieces, UPS, B54 M Vincent J.	lain Capitol, Harrisburg -	12.71	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 2 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.		2.70	11/30/2023	
Metered mail postage - 11/01/2023-11/30/2023, 6 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.		3.78	11/30/2023	
233460166	Hughes, Vincent J.	Voucher Total:	70.00	
Commercial transportation - 10/23/2023 Train Fare; Philadelphia = Harrisburg; Session, Harrisburg - Applies to Hughes, Vincent J.			70.00	10/23/2023
233520053	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease	- Philadelphia - 2401-03 North 54th Street - A	Applies to Hughes, Vincent J.	6,852.50	01/01/2024
233610146	The Philadelphia Tribune	Voucher Total:_	111.87	
Publications & subscriptions - 12/03/2023 - 11/03/2023 The Philadelphia Tribune, Harrisburg Capitol Office - Applies to Hughes, Vincent J.			111.87	12/03/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180088	Marchowsky, Antoinette L.	Voucher Total:	348.20	
	23 lodging, Bedford, Attend Basic Education Funding Cowsky, Antoinette L.	Commission hearing	156.90	11/08/2023
•	/08/2023 - 11/09/2023 Tolls; Carlisle = Bedford; Attend on hearing - Applies to Marchowsky, Antoinette L.	Basic Education	22.00	11/09/2023
	- 11/08/2023 - 11/09/2023 Total miles 208; Attend Basi on hearing - Applies to Marchowsky, Antoinette L.	c Education	136.24	11/09/2023
Legislative meals - Marchowsky, Antoi	Attend Basic Education Funding Commission hearing inette L.	- Applies to	33.06	11/09/2023
233340049	Deery, Michael J.	Voucher Total:_	135.80	
•	11/30/2023 staff meeting to discuss the state's budget 0 - \$13.58 Applies to Fleming, Lisa M.	, 10 people - Total	13.58	11/30/2023
•	11/30/2023 staff meeting to discuss the state's budget 0 - \$13.58 Applies to Mekilo, Mark W.	, 10 people - Total	13.58	11/30/2023
•	11/30/2023 staff meeting to discuss the state's budget 0 - \$13.58 Applies to Ross, Zachary J.	, 10 people - Total	13.58	11/30/2023
•	11/30/2023 staff meeting to discuss the state's budget 0 - \$13.58 Applies to Deery, Michael J.	, 10 people - Total	13.58	11/30/2023
•	11/30/2023 staff meeting to discuss the state's budget 0 - \$13.58 Applies to Marchowsky, Antoinette L.	, 10 people - Total	13.58	11/30/2023
•	11/30/2023 staff meeting to discuss the state's budget 0 - \$13.58 Applies to Lindsay, Matthew S.	, 10 people - Total	13.58	11/30/2023
•	11/30/2023 staff meeting to discuss the state's budget 0 - \$13.58 Applies to Fuller, Lisa R.	, 10 people - Total	13.58	11/30/2023
•	11/30/2023 staff meeting to discuss the state's budget 0 - \$13.58 Applies to Tate, Lisa M.	, 10 people - Total	13.58	11/30/2023
•	11/30/2023 staff meeting to discuss the state's budget 0 - \$13.58 Applies to Ricketts, Romario R.	, 10 people - Total	13.58	11/30/2023
	11/30/2023 staff meeting to discuss the state's budget 0 - \$13.58 Applies to Martin, Evan J.	, 10 people - Total	13.58	11/30/2023
233380230	The Giant Company LLC	Voucher Total:	232.60	
Consumable suppl	ies - Harrisburg Capitol Office - Applies to Hughes, Vin	cent J.	232.60	11/29/2023
233380239	Department of General Services	Voucher Total:	208.00	
Publications & subto Hughes, Vincent	scriptions - Pennsylvania Executive Budget Book 2023 t J.	, 8 copies - Applies	208.00	04/13/2023

Member: Vincent J. Hughes Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233380242	Deery, Michael J.	Voucher Total:	195.84	
Employee mileage - Total miles 230; Attend press conference with Senator Hughes regarding the Housing Options Program - Applies to Deery, Michael J.			150.65	11/17/2023
•	lls; Attend press conference with Senator Hugh Applies to Deery, Michael J.	nes regarding the Housing	25.60	11/17/2023
•	Attend press conference with Senator Hughes Applies to Deery, Michael J.	regarding the Housing	19.59	11/17/2023
233470681	Flavor 76, LLC	Voucher Total:_	1,020.00	
Meeting meals - 12/12/2023 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			1,020.00	12/12/2023
233490062	Guernsey Inc	Voucher Total:	504.97	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			431.03	12/01/2023
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.		49.22	12/15/2023	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.		127.44	12/15/2023	
Consumable supplies - Credit for returned K-Cups, Harrisburg Capitol Office - Applies to Hughes, Vincent J.			-102.72	12/15/2023