

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310121	Marpe, Jessica M.	Voucher Total:	195.38	
Employee mileage - Total miles 210; Attend Mt Vernon CDC grant check presentation with Senator Hughes - Applies to Marpe, Jessica M.			140.70	01/18/2024
Parking & tolls - Tolls; Attend Mt Vernon CDC grant check presentation with Senator Hughes - Applies to Marpe, Jessica M.			22.00	01/18/2024
Legislative meals - Attend Mt Vernon CDC grant check presentation with Senator Hughes - Applies to Marpe, Jessica M.			25.20	01/18/2024
Legislative meals - Attend Mt Vernon CDC grant check presentation with Senator Hughes - Applies to Marpe, Jessica M.			7.48	01/18/2024
240310126	3K Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 01/05/2024, 01/12/2024, 01/19/2024, and 01/26/2024 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			400.00	01/26/2024
240330012	WEX Bank	Voucher Total:	165.92	
Other transportation expenses - 01/09/2024-01/28/2024 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			165.92	01/31/2024
240360002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	12/12/2023
240450193	Adjustment transaction	Voucher Total:	9,998.99	
Bulk mailing postage - 26,741 pieces - Applies to Hughes, Vincent J.			7,634.34	01/04/2024
Mailing services - 01/01/2024-01/31/2024, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			47.00	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 29 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.			49.24	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 3,593 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			2,268.41	01/31/2024
240510148	Marpe, Jessica M.	Voucher Total:	189.62	
Employee mileage - Total miles 215; Attend Main Street Matters Tour and Press Conference with Senator Hughes and Governor Shapiro - Applies to Marpe, Jessica M.			144.05	02/15/2024
Parking & tolls - Tolls; Attend Main Street Matters Tour and Press Conference with Senator Hughes and Governor Shapiro - Applies to Marpe, Jessica M.			17.10	02/15/2024
Legislative meals - Attend Main Street Matters Tour and Press Conference with Senator Hughes and Governor Shapiro - Applies to Marpe, Jessica M.			13.23	02/15/2024
Legislative meals - Attend Main Street Matters Tour and Press Conference with Senator Hughes and Governor Shapiro - Applies to Marpe, Jessica M.			15.24	02/15/2024

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District #: 7

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240510191	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	03/01/2024
240510252	Comcast Cable Communications Management	Voucher Total:	154.26	
Communication services - 02/04/2024 - 03/03/2024 Cable Philadelphia District Office - Applies to Hughes, Vincent J.			154.26	02/01/2024
240510254	Staples Contract & Commercial LLC	Voucher Total:	206.78	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			15.98	02/03/2024
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			190.80	02/03/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	02/20/2024
240570089	Department of General Services	Voucher Total:	1,728.60	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	01/16/2024
Maintenance agreement - 12/13/2023 DGS Vehicle# 044-11-1784 Oil change, replace front pads and rotors, Tires (4) - Applies to Hughes, Vincent J.			1,078.60	01/16/2024

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240380273	Flavor 76, LLC	Voucher Total:	1,360.00	
Meeting meals - 02/06/2024 Session day lunch for members and staff, 40 people - Applies to Hughes, Vincent J.			1,360.00	02/06/2024
240570030	Flavor 76, LLC	Voucher Total:	3,060.00	
Meeting meals - 02/20/2024 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			1,020.00	02/20/2024
Meeting meals - 02/21/2024 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			1,020.00	02/21/2024
Meeting meals - 02/22/2024 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			1,020.00	02/22/2024