Senate of Pennsylvania Expense Report

Month Ended 02/29/2024

Member: Patrick J. Stefano District #: 32				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240300222	Gery, Jacob T.	Voucher Total:	173.79	
Parking & tolls - Tol	Is incurred for staff meeting - Applies to Gery, Jacol	_ b Т.	28.40	01/12/2024
Employee mileage - 217.0 Mileage incurred for staff meeting that senator was in attendance at - Applies to Gery, Jacob T.		145.39	01/12/2024	
240300249	Smeltz, Jennifer M.	Voucher Total:	195.84	
Employee mileage Smeltz, Jennifer M.	- 252.0 total miles traveled for staff meeting with Se	enator - Applies to	168.84	01/12/2024
Parking & tolls - Tol	Is incurred for staff meeting - Applies to Smeltz, Jer	nnifer M.	27.00	01/12/2024
240300251	Cuteri, Amanda L.	Voucher Total:	138.02	
Employee mileage to Cuteri, Amanda I	- 206.0 total miles traveled for staff meeting with Se 	enator Stefano - Applies	138.02	01/12/2024
240310034	Stefano, Patrick J.	Voucher Total:	106.82	
Lodging - Lodging, Patrick J.	Camp Hill, PA for 2024 Farm show legislative day	- Applies to Stefano,	106.82	01/09/2024
240330029	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 01/06/2024, 01/13/2024, 01/20/2024, 01/27/2024; Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	02/01/2024
240430167	Stefano, Patrick J.	Voucher Total:	777.52	
Legislative meals - Credit, Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate Applies to Stefano, Patrick J.			-18.94	05/02/2023
Legislative meals - Credit, Luncheon for a constituent and family that was being honored on the Senate Floor Applies to Stefano, Patrick J.			-20.94	06/05/2023
Member mileage - (Patrick J.	01/03/2024- 01/27/2024, 1222.0 total miles traveled	l - Applies to Stefano,	817.40	01/27/2024
240430170	Stefano, Patrick J.	Voucher Total:	111.60	
Parking & tolls - Tol	ls, 01/02/2024-01/24/2024, total 111.60 - Applies to	_	111.60	01/24/2024
240450148	The Sign Guy	Voucher Total:_	650.00	
Fixtures - 4' x 4' 3m	ım Composite Board Sign (2.00) - Applies to Stefan	o, Patrick J.	550.00	02/13/2024
Professional service	es - Installation (1.00) - Applies to Stefano, Patrick	J.	100.00	02/13/2024
240450153	W.B. Mason Company, Inc.	Voucher Total:_	167.98	

37.99

129.99

01/31/2024

01/31/2024

Office supplies - Harrisburg office - Applies to Stefano, Patrick J.

Other Equipment - Keurig Harrisburg Office - Applies to Stefano, Patrick J.

Senate of Pennsylvania Expense Report

Month Ended 02/29/2024

Member: Patrick J. Stefano District	#: 32
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240450158	W.B. Mason Company, Inc.	Voucher Total:	179.53	ilical Date
	errisburg office - Applies to Stefano, Patrick J.	voucher rotal	179.53	01/30/2024
240450160	Stefano, Patrick J.	Voucher Total:_	222.44	
Member mileage - 0 Stefano, Patrick J.	02/05/2024-02/07/2024, 332.0 total miles traveled for Sess	ion - Applies to	222.44	02/07/2024
240450162	Stefano, Patrick J.	Voucher Total:_	213.64	
Lodging - Lodging f	or Session, Camp Hill PA - Applies to Stefano, Patrick J.		106.82	02/05/2024
Lodging - Lodging f	or Session, Camp Hill PA - Applies to Stefano, Patrick J.		106.82	02/06/2024
240450171	Stefano, Patrick J.	Voucher Total:_	222.44	
Member mileage - 3 Patrick J.	332.0 total miles traveled for session 01/02/2024 - Applies	to Stefano,	222.44	01/02/2024
240450199	Adjustment transaction	Voucher Total:	107.56	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			46.50	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, 129 East Penn Street, Suite 101, Bedford - Applies to Stefano, Patrick J.		10.19	01/31/2024	
Metered mail postage - 01/01/2024-01/31/2024, 27 pieces, 171 West Crawford Avenue, 2nd Floor, Connellsville - Applies to Stefano, Patrick J.		29.41	01/31/2024	
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, 118 West Main Street, Suite 204, Somerset - Applies to Stefano, Patrick J.		4.42	01/31/2024	
Metered mail posta Applies to Stefano,	ge - 01/01/2024-01/31/2024, 8 pieces, B54 Main Capitol, F Patrick J.	larrisburg -	17.04	01/31/2024
240510176	D & M King, LLC	Voucher Total:_	2,821.13	
District office lease Stefano, Patrick J.	- Connellsville - 171 West Crawford Avenue, 2nd Floor - A	pplies to	2,821.13	03/01/2024
240510179	Passaniti, Angelitto	Voucher Total:_	803.40	
District office lease Patrick J.	- Somerset - 118 West Main Street, Suite 204 - Applies to	Stefano,	803.40	03/01/2024
240510211	Eich Group Development, LLC	Voucher Total:_	1,166.00	
District office lease J.	- Bedford - 129 East Penn Street, Suite 101 - Applies to St	tefano, Patrick	1,166.00	03/01/2024
240530022	Penelec	Voucher Total:	356.81	
Utilities - 01/11/2024 Stefano, Patrick J.	4-02/11/2024 electric, Easton-1701 Washington Boulevard	- Applies to	356.81	02/14/2024

Senate of Pennsylvania Expense Report Month Ended 02/29/2024

Member: Patrick J. Stefano District #: 32

Voucher # Expense	Payee Payee	Voucher Total	Amount	Incur Date
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.		51.95	02/20/2024	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.		51.95	02/20/2024	
240570145	Adjustment transaction	Voucher Total:_	22.38	
Flags - order 68954 from 30062-23 - Applies to Stefano, Patrick J.		22.38	02/26/2024	