

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240320134	Henshaw, Kelly A.	Voucher Total:	104.40	
Employee mileage - 01/04/2024-01/18/2024 Total miles 124.2 - Applies to Henshaw, Kelly A.				83.21 01/18/2024
Office supplies - 01/22/2024 Office supplies York district office - Applies to Phillips-Hill, Kristin Lee				21.19 01/22/2024
240330031	Phillips-Hill, Kristin Lee	Voucher Total:	125.00	
Administrative services - 07/13/2024 Vendor table for Snack Town Street Fair to display state related materials. - Applies to Phillips-Hill, Kristin Lee				125.00 01/29/2024
240330037	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 01/10/2024 and 01/24/2024 Office cleaning. York District Office #2823070101A - Applies to Phillips-Hill, Kristin Lee				140.00 01/31/2024
240430002	MET-ED	Voucher Total:	167.16	
Utilities - 01/08/2024-02/05/2024 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				82.98 02/13/2024
Utilities - 01/08/2024-02/05/2024 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				84.18 02/13/2024
240450213	Adjustment transaction	Voucher Total:	336.23	
Mailing services - 01/01/2024-01/31/2024, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee				14.20 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 20 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee				16.32 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 252 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee				305.71 01/31/2024
240510195	CDG Ventures, Inc.	Voucher Total:	2,500.30	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				2,500.30 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				51.95 02/20/2024
240530186	Adjustment transaction	Voucher Total:	22.32	
Flags - order 68929 from 30062-23 - Applies to Phillips-Hill, Kristin Lee				22.32 02/22/2024