

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310148	Aline Shine Cleaning Service, LLC	Voucher Total:	400.00	
District maintenance services - 01/08/2024 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			90.00	01/08/2024
District maintenance services - 01/09/2024 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			110.00	01/09/2024
District maintenance services - 01/22/2024 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			90.00	01/22/2024
District maintenance services - 01/23/2024 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			110.00	01/23/2024
240310149	Marques, Diana R.	Voucher Total:	105.95	
Consumable supplies - 12/19/2023 Consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			105.95	12/19/2023
240310150	Marques, Diana R.	Voucher Total:	116.56	
Office supplies - 01/10/2024 office supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			116.56	01/10/2024
240310152	Marques, Diana R.	Voucher Total:	65.34	
Consumable supplies - 01/13/2024 consumable supplies for Senator Cappelletti vendor table at Palm Senior Empowerment Day - Applies to Cappelletti, Amanda M.			65.34	01/13/2024
240370230	Prawl, Ashe C.	Voucher Total:	70.00	
Commercial transportation - 02/06/2024 Round trip train travel Philadelphia=Harrisburg staffed Harrisburg Office - Applies to Prawl, Ashe C.			70.00	02/06/2024
240370236	Centurione, Nicklaus J.	Voucher Total:	260.77	
Employee mileage - 01/22/2024 389.2 miles - Applies to Centurione, Nicklaus J.			260.77	01/22/2024
240370239	Cappelletti, Amanda M.	Voucher Total:	392.75	
Member mileage - 01/22/2024 - 01/26/2024 586.2 miles - Applies to Cappelletti, Amanda M.			392.75	01/26/2024
240370249	Cappelletti, Amanda M.	Voucher Total:	492.00	
Session per diem - 02/05/2024 Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	02/05/2024
Session per diem - 02/06/2024 Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			214.00	02/06/2024
Session per diem - 02/07/2024 Harrisburg - Applies to Cappelletti, Amanda M.			64.00	02/07/2024
240380253	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - Train travel, 01/26/2024, Philadelphia=Harrisburg Round Trip staffed Harrisburg Office - Applies to Kelly, Sara N.			70.00	01/26/2024

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Month Ended 02/29/2024

Member: Amanda M. Cappelletti

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400098	Pen Del Church Lane LP	Voucher Total:	111.29	
Utilities - 12/29/2023-01/30/2024 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				111.29 12/29/2023
240450066	Pennsylvania-American Water Co	Voucher Total:	20.69	
Utilities - 01/06/2024-02/06/2024 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				20.69 02/08/2024
240450221	Adjustment transaction	Voucher Total:	12,128.74	
Newsletters - 41,380 pieces - Applies to Cappelletti, Amanda M.				12,125.72 01/04/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.				1.76 01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.				1.26 01/31/2024
240510209	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 03/01/2024
240510216	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 03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				51.95 02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				51.95 02/20/2024
240590012	Republic Services, Inc.	Voucher Total:	235.21	
Utilities - 03/01/2024-03/31/2024 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				235.21 02/20/2024