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

Member: Nicholas P. Miller District #: 14

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
240120760	Brown, Taylor E.	Voucher Total:	396.39	
Legislative meals - 1	2/11/2023, Lunch in Harrisburg for Session Applies to	_	11.85	12/11/2023
Legislative meals - 1	2/13/2023, Lunch in Harrisburg for Session Applies t	o Brown, Taylor E.	11.85	12/13/2023
Legislative meals - 1	2/13/2023, Dinner in Harrisburg for Session Applies	to Brown, Taylor E.	11.25	12/13/2023
	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.86 Ap		32.86	12/19/2023
•	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.85 Ap	5 5 5	32.85	12/19/2023
•	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.86 Ap	5 5 5	32.86	12/19/2023
•	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.86 Ap	5 5 5	32.86	12/19/2023
	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.86 Ap		32.86	12/19/2023
•	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.86 Ap	5 5 5	32.86	12/19/2023
•	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.86 Ap	5 5 5	32.86	12/19/2023
O .	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.86 Ap	0 0	32.86	12/19/2023
	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.86 Ap		32.86	12/19/2023
•	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.85 Ap	5 5 5	32.85	12/19/2023
	2/19/2023, Legislative Dinner to conduct all-staff-meeti s, and updates Total expense of \$361.44 - \$32.86 Ap		32.86	12/19/2023

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

Member: Nicholas P. Miller District #: 14

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
240360282	City Center Investment Corporation		255.00	ilicui Date
240300202	City Center investment Corporation	Voucher Total:_	255.00	
Parking & tolls - 01/0 L.	1/2024-01/31/2024- Allentown District Parking - A	pplies to Lisboa, Alexi	85.00	01/25/2024
Parking & tolls - 01/01/2024-01/31/2024- Allentown District Parking - Applies to Guridy, Julian A.			85.00	01/25/2024
Parking & tolls - 01/01/2024-01/31/2024, Allentown District Parking - Applies to Canales, Milagros			85.00	01/25/2024
240450228	Adjustment transaction	Voucher Total:	21.96	
Mailing services - 01/01/2024-01/31/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.			9.66	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 7 pieces, 740 West Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.			12.30	01/31/2024
240510200	Five City Center OP LP	Voucher Total:	4,608.75	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				02/20/2024