

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240250034	Foose, Patrick H.	Voucher Total:	238.40	
Parking & tolls - Parking, Harrisburg Meeting - Applies to Foose, Patrick H.			10.00	01/17/2024
Employee mileage - 01/17/2024 - 01/24/2024 Mileage, 340.9 total miles. - Applies to Foose, Patrick H.			228.40	01/24/2024
240310072	Coleman, Jarrett C.	Voucher Total:	202.61	
Member mileage - 01/02/2024 - 01/17/2024 Mileage, 302.4 total miles. - Applies to Coleman, Jarrett C.			202.61	01/17/2024
240310115	Himmelreich, Jamie N.	Voucher Total:	9.51	
Employee mileage - 01/24/2024 mileage, 14.2 total miles. - Applies to Himmelreich, Jamie N.			9.51	01/24/2024
240360287	Knepper, Leo	Voucher Total:	164.55	
Employee mileage - 01/25/2024 - 01/30/2024 mileage, 245.6 total miles. - Applies to Knepper, Leo			164.55	01/30/2024
240370233	W.B. Mason Company, Inc.	Voucher Total:	110.40	
Office supplies - 07/10/2023 Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			110.40	07/10/2023
240450170	Brookwood Philadelphia II, LLC	Voucher Total:	202.39	
Utilities - 01/02/2024-01/31/2024 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			202.39	02/12/2024
240450229	Adjustment transaction	Voucher Total:	14,999.44	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			45.26	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.			0.63	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			0.63	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 17 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.			18.91	01/31/2024
Newsletters - 52,711 pieces - Applies to Coleman, Jarrett C.			14,934.01	02/01/2024
240460101	Maehrer, Jennie A.	Voucher Total:	39.22	
Conference/seminars/tuition - 02/08/2024 - American Red Cross First Aid/CPR/AED Training - Quakertown District Office. - Applies to Maehrer, Jennie A.			39.22	02/08/2024
240510165	Broad Street Preservationists, LP	Voucher Total:	721.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			721.00	03/01/2024

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240510235	Brookwood Philadelphia II, LLC	Voucher Total:	4,457.84	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,457.84	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	02/20/2024
240570137	Mainieri, Daniel P. III	Voucher Total:	297.48	
Employee mileage - 02/08/2024 - 02/23/2024 mileage, 444 total miles - Applies to Mainieri, Daniel P. III			297.48	02/23/2024
240590004	Maehrer, Jennie A.	Voucher Total:	32.83	
Employee mileage - 02/20/2024 Mileage, 49.0 total miles. - Applies to Maehrer, Jennie A.			32.83	02/20/2024
240600024	Knepper, Leo	Voucher Total:	78.12	
Employee mileage - 02/16/2024 mileage, 116.6 total miles. - Applies to Knepper, Leo			78.12	02/16/2024