

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240330070</b>	<b>Light, Joan M.</b>	<b>Voucher Total:</b>	<b>8.00</b>	
Consumable supplies - 2 cases; Water bottles; Harrisburg office - Applies to Pennycuick, Tracy E.			8.00	01/31/2024
<b>240330082</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>71.16</b>	
Parking & tolls - 01/04/2024 - \$1.95 parking fee for employee representing the Senator at committee meeting. - Applies to Szuchyt, Matthew D.			1.95	01/04/2024
Employee mileage - 01/04/2024-01/23/2024-103.3 miles - Applies to Szuchyt, Matthew D.			69.21	01/23/2024
<b>240330103</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>68.00</b>	
Publications & subscriptions - Start: 02/01/2024-End:01/31/2025-subscription period to Town and Country Newspaper, Red Hill District Office. see form attached. Spoke w/ Amanda at Town and Country Newspaper - Applies to Pennycuick, Tracy E.			68.00	02/01/2024
<b>240330105</b>	<b>Upper Perkiomen Valley Chamber of Commer</b>	<b>Voucher Total:</b>	<b>135.00</b>	
Publications & subscriptions - 01/01/2024 to 12/31/2024 date, Annual membership for UPV Chamber, UPV does a weekly newsletter. - Applies to Pennycuick, Tracy E.			135.00	01/01/2024
<b>240370275</b>	<b>Di Fiore, Lidia</b>	<b>Voucher Total:</b>	<b>270.68</b>	
Employee mileage - 01/09/2024-01/24/2024-404.0 miles - Applies to Di Fiore, Lidia			270.68	01/24/2024
<b>240400027</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>643.87</b>	
Member mileage - 01/02/2024-01/31/2024-961.0 miles- Applies to Senator Pennycuick			643.87	01/31/2024
<b>240400035</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>555.00</b>	
Session per diem - 02/05/2024-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	02/05/2024
Session per diem - 02/06/2024-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	02/06/2024
Session per diem - 02/07/2024-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	02/07/2024
<b>240430169</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>96.84</b>	
Office supplies - Paper towels for Red Hill District Office - Applies to Pennycuick, Tracy E.			96.84	02/12/2024
<b>240450231</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>202.75</b>	
Mailing services - 01/01/2024-01/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			55.79	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 182 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			134.56	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			12.40	01/31/2024

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District #: 24

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<b>240470027</b>	<b>Light, Joan M.</b>	<b>Voucher Total:</b>	<b>8.00</b>	
Consumable supplies - 2 cases; Water bottles for Harrisburg office - Applies to Pennycuick, Tracy E.			8.00	02/15/2024
<b>240470031</b>	<b>Light, Joan M.</b>	<b>Voucher Total:</b>	<b>7.98</b>	
Consumable supplies - For Harrisburg office - Applies to Pennycuick, Tracy E.			7.98	02/16/2024
<b>240510180</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,970.19</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	03/01/2024
<b>240520206</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>100.08</b>	
Office supplies - Office supplies for Red Hill District Office - Applies to Pennycuick, Tracy E.			100.08	02/16/2024
<b>240530045</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	02/20/2024
<b>240590146</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>18.83</b>	
Employee mileage - 02/08/2024-28.1 miles - Applies to Szuchyt, Matthew D.			18.83	02/08/2024