

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360009	WEX Bank	Voucher Total:	269.30	
Other transportation expenses - 10/31/2021-11/29/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				269.30 11/30/2021
213420104	iConstituent, LLC	Voucher Total:	3,520.00	
Professional services - 11/22/2021 Total Access Live Event - Applies to Hughes, Vincent J.				3,520.00 11/22/2021
213420106	Comcast	Voucher Total:	113.40	
Communication services - 12/04/2021 - 01/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				113.40 12/01/2021
213420110	LaTanya McKelven Cleaning Services	Voucher Total:	131.25	
District maintenance services - 11/06/2021 - 11/18/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.				131.25 11/18/2021
213470191	Hughes, Vincent J.	Voucher Total:	468.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 11/08/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 11/09/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				64.00 11/10/2021
213470195	The Philadelphia Tribune	Voucher Total:	122.00	
Publications & subscriptions - 12/05/2021 - 12/05/2022 Philadelphia Tribune subscription, Harrisburg - Applies to Hughes, Vincent J.				122.00 12/05/2021
213480193	Office Depot, Inc	Voucher Total:	136.05	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				52.99 11/16/2021
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				83.06 11/16/2021
213500157	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 11/18/2021
213510133	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				6,852.50 01/01/2022
213540200	Adjustment transaction	Voucher Total:	27.42	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Hughes, Vincent J.				0.53 12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Hughes, Vincent J.				26.89 12/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213480194	Deery, Michael J.	Voucher Total:	136.07	
Employee mileage - Total Miles 118.6; Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Applies to Deery, Michael J.			66.42	12/09/2021
Parking & tolls - Tolls: Harrisburg East = Reading; Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Applies to Deery, Michael J.			8.60	12/09/2021
Legislative meals - Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Total expense of \$61.05 - \$30.53 Applies to Deery, Michael J.			30.53	12/09/2021
Legislative meals - Attend press event with Senator Schwank and First Lady Wolf regarding American Rescue Plan dollars to support food banks - Total expense of \$61.05 - \$30.52 Applies to Marchowsky, Antoinette L.			30.52	12/09/2021
213550066	The Giant Company LLC	Voucher Total:	104.06	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			104.06	12/16/2021