

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220026	Miller, Leisa L.	Voucher Total:	2.20	
Mailing services - 04/23/2021 Mailed document to constituent. - Applies to Phillips-Hill, Kristin Lee				04/23/2021
213220032	Miller, Leisa L.	Voucher Total:	1.40	
Mailing services - 05/17/2021 Mailed document to constituent - Applies to Phillips-Hill, Kristin Lee				05/17/2021
213350031	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 11/10/2021 and 11/24/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee				11/30/2021
213350222	Phillips-Hill, Kristin Lee	Voucher Total:	111.83	
Administrative services - 01/01/2022-11/30/2022 Post office box rental, prorated rental period of 11 months - Applies to Phillips-Hill, Kristin Lee				12/01/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				11/21/2021
213410123	MET-ED	Voucher Total:	110.15	
Utilities - 11/04/2021-12/05/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				12/08/2021
Utilities - 11/04/2021-12/05/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				12/08/2021
213510137	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee				01/01/2022
213540166	Adjustment transaction	Voucher Total:	67.72	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Phillips-Hill, Kristin Lee				12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Phillips-Hill, Kristin Lee				12/19/2021
213550062	Miller, Leisa L.	Voucher Total:	5.49	
Employee mileage - 11/17/2021 Total miles 9.8 - Applies to Miller, Leisa L.				11/17/2021

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213550063	Miller, Leisa L.	Voucher Total:	32.60	
Office supplies - 11/18/2021	Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee		7.95	11/18/2021
Consumable supplies - 11/18/2021	Cases of water for District Office open house - Applies to Phillips-Hill, Kristin Lee		4.77	11/18/2021
Office supplies - 11/19/2021	Office supplies for York District Office - Applies to Phillips-Hill, Kristin Lee		19.88	11/19/2021
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022	Duress Button Monitoring, York - 6872		49.70	12/22/2021
	Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			