

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213630071</b>	<b>Office Depot, Inc</b>	<b>Voucher Total:</b>	<b>65.48</b>	
	Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.		15.29	12/14/2021
	Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.		37.17	12/14/2021
	Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.		13.02	12/16/2021
<b>220040480</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>468.00</b>	
	Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.		202.00	12/13/2021
	Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.		202.00	12/14/2021
	Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.		64.00	12/15/2021
<b>220040484</b>	<b>LaTanya McKelven Cleaning Services</b>	<b>Voucher Total:</b>	<b>131.25</b>	
	District maintenance services - 12/02/2021 - 12/24/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.		131.25	12/24/2021
<b>220050040</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>169.07</b>	
	Other transportation expenses - 12/12/2021-12/24/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.		169.07	12/31/2021
<b>220110112</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>109.06</b>	
	Flags - order 63894 from 30062-21 - Applies to Hughes, Vincent J.		109.06	01/11/2022
<b>220120608</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>118.99</b>	
	Communication services - 01/04/2022 - 02/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.		118.99	01/01/2022
<b>220200011</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
	Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.		650.00	12/17/2021
<b>220210189</b>	<b>Stern &amp; Eisenberg, PC</b>	<b>Voucher Total:</b>	<b>6,852.50</b>	
	District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.		6,852.50	02/01/2022
<b>220250183</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18.94</b>	
	Metered mail postage - 12/20/2021-01/23/2022 - Applies to Hughes, Vincent J.		4.77	01/23/2022
	Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Hughes, Vincent J.		14.17	01/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

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>
<b>213630073</b>	<b>The Chronicle of Higher Education, Inc.</b>	<b>Voucher Total:</b>	<b>259.00</b>	
Publications & subscriptions - 03/06/2022 - 03/06/2025, The Chronicle of Higher Education, Harrisburg, 3 year subscription renewal - Applies to Hughes, Vincent J.			259.00	03/06/2022
<b>220040482</b>	<b>Mekilo, Mark W.</b>	<b>Voucher Total:</b>	<b>378.00</b>	
Conference/seminars/tuition - 12/29/2021 attend CLE class, Legislative Update 2021, on-demand video - Applies to Mekilo, Mark W.			299.00	12/27/2021
Conference/seminars/tuition - 12/29/2021 attend CLE class, DEI in the Public, Private and Education Sectors, on-demand video - Applies to Mekilo, Mark W.			79.00	12/29/2021