

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Amanda M. Cappelletti

District #: 17

| Voucher #<br>Expense                                                                                                                                      | Payee                                    | Voucher Total         | Amount        | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------|---------------|------------|
| <b>220250127</b>                                                                                                                                          | <b>Cappelletti, Amanda M.</b>            | <b>Voucher Total:</b> | <b>224.17</b> |            |
| Member mileage - 01/18/2022 - 01/26/2022 383.2 miles - Applies to Cappelletti, Amanda M.                                                                  |                                          |                       | 224.17        | 01/26/2022 |
| <b>220250192</b>                                                                                                                                          | <b>Marques, Diana R.</b>                 | <b>Voucher Total:</b> | <b>103.98</b> |            |
| Office supplies - Office supplies for Ardmore and Norristown District offices - Applies to Cappelletti, Amanda M.                                         |                                          |                       | 103.98        | 01/18/2022 |
| <b>220310059</b>                                                                                                                                          | <b>Vector Security, Inc</b>              | <b>Voucher Total:</b> | <b>49.70</b>  |            |
| Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.  |                                          |                       | 49.70         | 01/22/2022 |
| <b>220340207</b>                                                                                                                                          | <b>Aline Shine Cleaning Service, LLC</b> | <b>Voucher Total:</b> | <b>360.00</b> |            |
| District maintenance services - 01/10/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.                                                    |                                          |                       | 80.00         | 01/10/2022 |
| District maintenance services - 01/11/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.                                                 |                                          |                       | 100.00        | 01/11/2022 |
| District maintenance services - 01/24/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.                                                    |                                          |                       | 80.00         | 01/24/2022 |
| District maintenance services - 01/25/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.                                                 |                                          |                       | 100.00        | 01/25/2022 |
| <b>220340209</b>                                                                                                                                          | <b>iConstituent, LLC</b>                 | <b>Voucher Total:</b> | <b>448.80</b> |            |
| Professional services - 01/31/2022 Texting event Communication to constituents regarding equity in sales tax policies - Applies to Cappelletti, Amanda M. |                                          |                       | 448.80        | 01/31/2022 |
| <b>220380194</b>                                                                                                                                          | <b>Vector Security, Inc</b>              | <b>Voucher Total:</b> | <b>825.00</b> |            |
| Professional services - Install Duress Button System, Ardmore - 110 Ardmore Avenue, Suite B2 - Applies to Cappelletti, Amanda M.                          |                                          |                       | 475.00        | 02/03/2022 |
| Professional services - Install 7 Duress Buttons, Ardmore - 110 Ardmore Avenue, Suite B2 - Applies to Cappelletti, Amanda M.                              |                                          |                       | 350.00        | 02/03/2022 |
| <b>220400119</b>                                                                                                                                          | <b>Cappelletti, Amanda M.</b>            | <b>Voucher Total:</b> | <b>112.09</b> |            |
| Member mileage - 02/07/2022 - 02/09/2022 191.6 miles - Applies to Cappelletti, Amanda M.                                                                  |                                          |                       | 112.09        | 02/09/2022 |
| <b>220400122</b>                                                                                                                                          | <b>Cappelletti, Amanda M.</b>            | <b>Voucher Total:</b> | <b>468.00</b> |            |
| Session per diem - Harrisburg - lodging expense incurred - Applies to Cappelletti, Amanda M.                                                              |                                          |                       | 202.00        | 02/07/2022 |
| Session per diem - Harrisburg - lodging expense incurred - Applies to Cappelletti, Amanda M.                                                              |                                          |                       | 202.00        | 02/08/2022 |
| Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.                                                                                         |                                          |                       | 64.00         | 02/09/2022 |
| <b>220420100</b>                                                                                                                                          | <b>Pennsylvania-American Water Co</b>    | <b>Voucher Total:</b> | <b>21.10</b>  |            |
| Utilities - 01/07/2022-02/04/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.                                 |                                          |                       | 21.10         | 02/07/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2022

Member: Amanda M. Cappelletti

District #: 17

| Voucher #<br>Expense                                                                                                                                     | Payee                                         | Voucher Total         | Amount           | Incur Date           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------|------------------|----------------------|
| <b>220480069</b>                                                                                                                                         | <b>Pen Del Church Lane LP</b>                 | <b>Voucher Total:</b> | <b>80.52</b>     |                      |
| Utilities - 12/30/2021-02/01/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.                              |                                               |                       |                  | 80.52 02/01/2022     |
| <b>220480249</b>                                                                                                                                         | <b>Pen Del Church Lane LP</b>                 | <b>Voucher Total:</b> | <b>2,137.33</b>  |                      |
| District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.                                                      |                                               |                       |                  | 2,137.33 03/01/2022  |
| <b>220480261</b>                                                                                                                                         | <b>Bay Management Group Philadelphia, LLC</b> | <b>Voucher Total:</b> | <b>2,250.00</b>  |                      |
| District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.                                                 |                                               |                       |                  | 2,250.00 03/01/2022  |
| <b>220530023</b>                                                                                                                                         | <b>Adjustment transaction</b>                 | <b>Voucher Total:</b> | <b>11,010.53</b> |                      |
| Metered mail postage - 01/24/2022-02/21/2022 - Applies to Cappelletti, Amanda M.                                                                         |                                               |                       |                  | 0.53 02/21/2022      |
| Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Cappelletti, Amanda M.                                                                         |                                               |                       |                  | 10.22 02/21/2022     |
| Newsletters - 45,117 pieces - Applies to Cappelletti, Amanda M.                                                                                          |                                               |                       |                  | 10,999.78 02/28/2022 |
| <b>220560053</b>                                                                                                                                         | <b>PECO Energy</b>                            | <b>Voucher Total:</b> | <b>195.09</b>    |                      |
| Utilities - 01/14/2022-02/15/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.                                    |                                               |                       |                  | 119.74 02/18/2022    |
| Utilities - 01/19/2022-02/17/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.                               |                                               |                       |                  | 75.35 02/18/2022     |
| <b>220560117</b>                                                                                                                                         | <b>Vector Security, Inc</b>                   | <b>Voucher Total:</b> | <b>99.40</b>     |                      |
| Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M. |                                               |                       |                  | 49.70 02/19/2022     |
| Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.      |                                               |                       |                  | 49.70 02/19/2022     |