

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620121	WEX Bank	Voucher Total:	183.88	
Other transportation expenses - 02/03/2022-02/21/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				183.88 02/28/2022
220670113	Comcast	Voucher Total:	118.99	
Communication services - 03/04/2022-04/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				118.99 03/01/2022
220670115	LaTanya McKelven Cleaning Services	Voucher Total:	87.50	
District maintenance services - 02/11/2022-02/25/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.				87.50 02/25/2022
220670117	Office Depot, Inc	Voucher Total:	279.90	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				51.49 02/24/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				162.43 02/24/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				65.98 02/24/2022
220740799	Office Depot, Inc	Voucher Total:	71.56	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				49.57 03/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.				21.99 03/01/2022
220760100	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2022-01/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 02/18/2022
220810194	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 04/01/2022
220840021	Adjustment transaction	Voucher Total:	21.98	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Hughes, Vincent J.				1.59 03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Hughes, Vincent J.				20.39 03/23/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				49.70 03/22/2022

Senate of Pennsylvania

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Month Ended 03/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220590074	Guernsey Inc	Voucher Total:	160.41	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			160.41	02/24/2022
220590077	Department of General Services	Voucher Total:	140.00	
Publications & subscriptions - Pennsylvania Executive Budget Book, 2022, 7 copies - Applies to Hughes, Vincent J.			140.00	02/25/2022
220590185	Deery, Michael J.	Voucher Total:	309.27	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			87.40	02/22/2022
Employee mileage - Total Miles 214; Attend legislative and executive branch workgroup meeting in Philadelphia - Applies to Deery, Michael J.			125.19	02/25/2022
Parking & tolls - Tolls: Harrisburg East = Valley Forge; Attend legislative and executive branch workgroup meeting in Philadelphia - Applies to Deery, Michael J.			19.80	02/25/2022
Parking & tolls - Parking; Attend legislative and executive branch workgroup meeting in Philadelphia - Applies to Deery, Michael J.			29.00	02/25/2022
Legislative meals - Attend legislative and executive branch workgroup meeting in Philadelphia - Total expense of \$47.88 - \$23.94 Applies to Deery, Michael J.			23.94	02/25/2022
Legislative meals - Attend legislative and executive branch workgroup meeting in Philadelphia - Total expense of \$47.88 - \$23.94 Applies to Johnson, Keita K.			23.94	02/25/2022
220670112	Flavor 76, LLC	Voucher Total:	1,980.00	
Meeting meals - 03/01/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/01/2022
Meeting meals - 03/02/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	03/02/2022
Meeting meals - 03/03/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/03/2022
220670121	Deery, Michael J.	Voucher Total:	158.04	
Employee mileage - Total Miles 224; Toured 52nd Street economic development corridor with DCED; attend roundtable with African American technology innovators - Applies to Deery, Michael J.			131.04	03/04/2022
Parking & tolls - Tolls; Toured 52nd Street economic development corridor with DCED; attend roundtable with African American technology innovators - Applies to Deery, Michael J.			22.00	03/04/2022
Parking & tolls - Parking; Toured 52nd Street economic development corridor with DCED; attend roundtable with African American technology innovators - Applies to Deery, Michael J.			5.00	03/04/2022

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Department: Appropriations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220740788	Flavor 76, LLC	Voucher Total:	1,980.00	
Meeting meals - 03/08/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/08/2022
Meeting meals - 03/09/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	03/09/2022
Meeting meals - 03/10/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/10/2022
220740792	AT&T TeleConference Services	Voucher Total:	5.13	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			5.13	03/01/2022