

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220600060	Stefano, Patrick J.	Voucher Total:	223.72	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	02/22/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Stefano, Patrick J.			14.44	02/23/2022
220660227	Stefano, Patrick J.	Voucher Total:	313.92	
Lodging - 01/18/2022- Lodging, Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	01/18/2022
Lodging - 01/24/2022- Lodging, Camp Hill PA for Session - Applies to Stefano, Patrick J.			104.64	01/24/2022
Lodging - 01/25/2022- Lodging, Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	01/25/2022
220690156	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 02/05/2022, 02/12/2022, 02/19/2022, 02/26/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J.			200.00	03/01/2022
220690158	Stefano, Patrick J.	Voucher Total:	209.28	
Lodging - Lodging, Camp Hill for session - Applies to Stefano, Patrick J.			104.64	02/07/2022
Lodging - Lodging, Camp Hill for session - Applies to Stefano, Patrick J.			104.64	02/08/2022
220690161	Stefano, Patrick J.	Voucher Total:	388.44	
Member mileage - 02/07/2022-02/24/2022- 664 total mileage for session - Applies to Stefano, Patrick J.			388.44	02/24/2022
220690162	Fetzko, Mark J.	Voucher Total:	185.46	
Employee mileage - 263 total miles traveled to Somerset and back to Harrisburg, for a staff meeting to discuss office procedures. - Applies to Fetzko, Mark J.			153.86	02/25/2022
Parking & tolls - Tolls incurred to traveled to Somerset for Staff meeting to discuss office procedures - Applies to Fetzko, Mark J.			31.60	02/25/2022
220730034	Link, Allyson P.	Voucher Total:	168.05	
Consumable supplies - 02/03/2022 Pastries and Coffee for Grant Seminar for First responders, Somerset VFD -- 340 W. Union Street, Somerset - Applies to Stefano, Patrick J.			168.05	02/03/2022
220730038	Quinn, Susan E.	Voucher Total:	137.48	
Employee mileage - 02/01/2022- 02/22/2022 -235 total miles traveled - Applies to Quinn, Susan E.			137.48	02/22/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220730093	Silcox, Nathan P.	Voucher Total:	286.50	
Employee mileage - 02/02/2022- 182 miles traveled to Senator Stefano's First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 206 Liberty Street, Perryopolis, PA - Applies to Silcox, Nathan P.			106.47	02/02/2022
Employee mileage - 02/02/2022- 23.5 miles traveled from the Grant Seminar at 206 Liberty Street, Perryopolis, PA to lodging. NOT SEEKING REIMBURSEMENT FOR LODGING - Applies to Silcox, Nathan P.			13.75	02/02/2022
Parking & tolls - 02/02/2022- Toll incurred while traveling to the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 206 Liberty Street, Perryopolis, PA - Applies to Silcox, Nathan P.			19.20	02/02/2022
Legislative meals - 02/02/2022 Meal at McDonald's while traveling to the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 206 Liberty Street, Perryopolis, PA - Applies to Silcox, Nathan P.			3.80	02/02/2022
Employee mileage - 02/03/2022- 48.3 total miles traveling to Senator Stefano's First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			28.26	02/03/2022
Employee mileage - 02/03/2022- 132 total miles traveled home from the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			77.22	02/03/2022
Parking & tolls - 02/03/2022- Tolls incurred traveling home from the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			20.80	02/03/2022
Legislative meals - 02/03/2022- Lunch after attending the First Responder Grant Seminar to represent the Veteran's Affairs and Emergency Preparedness Committee Executive Director at 340 W. Union Street, Somerset, PA - Applies to Silcox, Nathan P.			17.00	02/03/2022
220730121	The Scottdale Independent-Observer	Voucher Total:	41.00	
Publications & subscriptions - 03/10/2022-09/10/2022- Connellsville Office - Applies to Stefano, Patrick J.			41.00	03/10/2022
220760014	Stefano, Patrick J.	Voucher Total:	313.50	
Member mileage - 02/02/2022-02/28/2022- 535.9 total miles traveled - Applies to Stefano, Patrick J.			313.50	02/28/2022

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220810054	Stefano, Patrick J.	Voucher Total:	537.64	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/01/2022
Legislative meals - Appropriations Budget Hearings - Applies to Stefano, Patrick J.			14.44	03/02/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/02/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/08/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/15/2022
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			104.64	03/16/2022
220810175	D & M King, LLC	Voucher Total:	2,594.69	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	04/01/2022
220810179	Passaniti, Angelitto	Voucher Total:	900.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	04/01/2022
220840005	Adjustment transaction	Voucher Total:	24.93	
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Stefano, Patrick J.			18.64	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Stefano, Patrick J.			6.29	03/23/2022
220870018	Adjustment transaction	Voucher Total:	76.24	
Flags - order 64431 from 30062-21 - Applies to Stefano, Patrick J.			76.24	03/28/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	03/22/2022
220880298	Adjustment transaction	Voucher Total:	51.26	
Flags - order 64451 from 30062-21 - Applies to Stefano, Patrick J.			51.26	03/29/2022
220890076	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: EMILY FALENSKI (1.00) - Applies to Stefano, Patrick J.			7.25	03/29/2022