

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221250890</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>310.00</b>	
Meeting meals - 04/11/2022 Luncheon for Department of Military and Veterans Affairs to meet with Veterans Affairs and Emergency Preparedness Committee, 25 peoples, not include Senator Stefano - Applies to Stefano, Patrick J.			310.00	04/11/2022
<b>221250897</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>200.00</b>	
District maintenance services - 04/02/2022, 04/09/2022, 04/23/2022, 04/30/2022; Connellsville District Office Cleaning - Applies to Stefano, Patrick J.			200.00	05/01/2022
<b>221291184</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>79.00</b>	
Flags - order 64708 from 30062-21 - Applies to Stefano, Patrick J.			79.00	05/09/2022
<b>221301357</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>125.92</b>	
Office supplies - Connellsville office supply order - Applies to Stefano, Patrick J.			125.92	04/29/2022
<b>221301360</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>807.00</b>	
Lodging - 04/04/2022-Lodging for Session, Camp Hill PA - Applies to Stefano, Patrick J.			104.64	04/04/2022
Lodging - 04/05/2022- Lodging for Session, Camp Hill PA - Applies to Stefano, Patrick J.			104.64	04/05/2022
Lodging - 04/11/2022- Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			104.64	04/11/2022
Lodging - 04/12/2022- Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.			104.64	04/12/2022
Member mileage - 04/04/2022-04/13/2022- 664 Total miles traveled for Session - Applies to Stefano, Patrick J.			388.44	04/13/2022
<b>221301367</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>108.81</b>	
Employee mileage - 4/20/2022-4/21/2022, 186 Mileage traveled, Mechanicsburg/State College/ Mechanicsburg - Applies to Silcox, Nathan P.			108.81	04/21/2022
<b>221321748</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>76.24</b>	
Flags - order 64740 from 30062-21 - Applies to Stefano, Patrick J.			76.24	05/12/2022
<b>221321761</b>	<b>Remaley, Philip B.</b>	<b>Voucher Total:</b>	<b>14.16</b>	
Employee mileage - 24.2 total mileage incurred on 4/14/2022, driving to a site to assist a constituent with a PennDot issue. - Applies to Remaley, Philip B.			14.16	04/14/2022
<b>221321763</b>	<b>Quinn, Susan E.</b>	<b>Voucher Total:</b>	<b>272.32</b>	
Employee mileage - 04/08/2022-04/27/2022, 465.5 total mileage incurred - Applies to Quinn, Susan E.			272.32	04/27/2022
<b>221392801</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>48.56</b>	
Flags - order 64759 from 30062-21 - Applies to Stefano, Patrick J.			48.56	05/19/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221392889</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>693.52</b>	
Member mileage - 04/07/2022-04/30/2022; 1,185.5 total miles traveled - Applies to Stefano, Patrick J.			693.52	04/30/2022
<b>221392933</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,594.69</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	06/01/2022
<b>221392937</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	06/01/2022
<b>221403177</b>	<b>Weaver, Nicole L.</b>	<b>Voucher Total:</b>	<b>36.97</b>	
Consumable supplies - Harrisburg Office - Applies to Stefano, Patrick J.			36.97	05/19/2022
<b>221454067</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>38.82</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Stefano, Patrick J.			6.40	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Stefano, Patrick J.			32.42	05/23/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	05/22/2022
<b>221464465</b>	<b>Fetzko, Mark J.</b>	<b>Voucher Total:</b>	<b>65.34</b>	
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Fetzko, Mark J.			10.89	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$32.67 Applies to 3 Constituents/Other.			32.67	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Stefano, Patrick J.			10.89	05/25/2022
Legislative meals - 05/25/2022- Lunch meeting for the Art and Culture Day. - Total expense of \$65.34 - \$10.89 Applies to Gery, Jacob T.			10.89	05/25/2022