

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221739145</b>	<b>Fisher, Alexandra K.</b>	<b>Voucher Total:</b>	<b>156.00</b>	
Employee mileage - 06/21/2022 215.4 miles - Applies to Fisher, Alexandra K.			126.00	06/21/2022
Parking & tolls - Parking fees South Street Garage Harrisburg PA - Applies to Fisher, Alexandra K.			30.00	06/21/2022
<b>221800098</b>	<b>Centurione, Nicklaus J.</b>	<b>Voucher Total:</b>	<b>432.04</b>	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/05/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/08/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/12/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/15/2022
Parking & tolls - PA Turnpike EZ Pass Tolls - Applies to Centurione, Nicklaus J.			14.30	06/19/2022
Parking & tolls - PA Turnpike EZ Pass Tolls - Applies to Centurione, Nicklaus J.			10.40	06/22/2022
Employee mileage - 06/05/2022 - 06/22/2022 625.2 miles - Applies to Centurione, Nicklaus J.			365.74	06/22/2022
<b>221861506</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>240.00</b>	
Professional services - Install 2 Duress Buttons, Norristown - 221 West Main Street - Applies to Cappelletti, Amanda M.			100.00	06/29/2022
Professional services - Labor to install duress buttons, Norristown - 221 West Main Street - Applies to Cappelletti, Amanda M.			140.00	06/29/2022
<b>221881970</b>	<b>Aline Shine Cleaning Service, LLC</b>	<b>Voucher Total:</b>	<b>360.00</b>	
District maintenance services - 06/13/2022 Ardmore Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	06/13/2022
District maintenance services - 06/14/2022 Norristown office cleaning - Applies to Cappelletti, Amanda M.			100.00	06/14/2022
District maintenance services - 06/27/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.			80.00	06/27/2022
District maintenance services - 06/28/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	06/28/2022
<b>221881979</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>606.00</b>	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/28/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/29/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	06/30/2022
<b>221881994</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>112.08</b>	
Member mileage - 06/27/2022 - 06/30/2022 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	06/30/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221943503</b>	<b>Pearl, Bettina A.</b>	<b>Voucher Total:</b>	<b>38.17</b>	
Consumable supplies - consumable supplies for 07/06/2022 Coffee & Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			38.17	07/06/2022
<b>221943506</b>	<b>Brands, Brandi L.</b>	<b>Voucher Total:</b>	<b>181.40</b>	
Employee mileage - 06/29/2022 258.8 miles - Applies to Brands, Brandi L.			151.40	06/29/2022
Parking & tolls - 06/29/2022 parking fees Park Harrisburg, Harrisburg PA - Applies to Brands, Brandi L.			30.00	06/29/2022
<b>221943513</b>	<b>Centurione, Nicklaus J.</b>	<b>Voucher Total:</b>	<b>297.94</b>	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/27/2022
Employee mileage - 06/27/2022 104.2 miles - Applies to Centurione, Nicklaus J.			60.96	06/27/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	07/02/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	07/06/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	07/08/2022
Employee mileage - 07/02/2022 - 07/08/2022 312.6 miles - Applies to Centurione, Nicklaus J.			195.38	07/08/2022
<b>221943519</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	07/06/2022
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	07/07/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	07/08/2022
<b>221943532</b>	<b>Cappelletti, Amanda M.</b>	<b>Voucher Total:</b>	<b>119.75</b>	
Member mileage - 07/06/2022 - 07/08/2022 -- 191.6 miles - Applies to Cappelletti, Amanda M.			119.75	07/08/2022
<b>221953744</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>103.27</b>	
Utilities - 05/31/2022-06/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			103.27	06/29/2022
<b>221994204</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>200.15</b>	
Utilities - 06/14/2022-07/14/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			30.57	07/14/2022
Utilities - 06/14/2022-07/14/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			169.58	07/14/2022
<b>221994275</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>23.03</b>	
Utilities - 06/07/2022-07/07/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.03	07/08/2022

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<b>222014580</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>662.67</b>	
District office lease - 04/01/2021-12/31/2021 CAM Reconciliation Credit - Ardmore -110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				
			-1,326.89	12/31/2021
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				
			1,989.56	08/01/2022
<b>222014591</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	08/01/2022
<b>222075329</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>0.53</b>	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Cappelletti, Amanda M.				
			0.53	07/24/2022