

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	07/22/2022
222207136	Hughes, Vincent J.	Voucher Total:	468.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	07/06/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	07/07/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	07/08/2022
222207139	Comcast	Voucher Total:	119.00	
Communication services - 08/04/2022 - 09/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	08/01/2022
222207234	WEX Bank	Voucher Total:	264.24	
Other transportation expenses - 07/01/2022-07/24/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			264.24	07/31/2022
222309195	Hughes, Vincent J.	Voucher Total:	166.88	
Maintenance agreement - Repair of flat tire for DGS vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			29.99	07/12/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.06 Applies to Allen, Ronald F.			9.06	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Wilson, Tiffany A.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.06 Applies to Jordan, Willie			9.06	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Hughes, Vincent J.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Jones, Raymond T. Jr.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Bright, Jinaki Z			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Ray, Desiree M			9.07	08/08/2022
Maintenance agreement - State inspection for DGS Vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			73.42	08/08/2022
222309404	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	09/01/2022

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District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	08/22/2022
222380626	Adjustment transaction	Voucher Total:	402.83	
Bulk mailing postage - 919 pieces - Applies to Hughes, Vincent J.			276.95	08/23/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Hughes, Vincent J.			3.42	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Hughes, Vincent J.			122.46	08/24/2022
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	08/15/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222207146	Miller, Veronica P	Voucher Total:	108.50	
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.09 Applies to Fleming, Lisa M.				
			18.09	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Watkins, Shamyra M.				
			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Dutrieuille, Devunye A.				
			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.09 Applies to Miller, Veronica P				
			18.09	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Clare, Kayla M.				
			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Woods, Danielle L.				
			18.08	08/05/2022