

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221586013	Cabrini University	Voucher Total:	1,873.80	
Meeting meals - 05/26/2022 Amanda M. Cappelletti Good Government High School Summit on Environmental Stewardship - Cabrini University @ Weidner Center Grill breakfast 60 people including Senator Cappelletti - Applies to Cappelletti, Amanda M. 597.60 08/12/2022				
Meeting meals - 05/26/2022 Amanda M. Cappelletti Good Government High School Summit on Environmental Stewardship - Cabrini University @ Widener Center Grill lunch 60 people including Senator Cappelletti - Applies to Cappelletti, Amanda M. 745.20 08/12/2022				
Meeting meals - 05/26/2022 Amanda M. Cappelletti Good Government High School Summit on Environmental Stewardship - Cabrini University @ Widener Center Grill Snacks 60 people including Senator Cappelletti - Applies to Cappelletti, Amanda M. 531.00 08/12/2022				
222146427	Cappelletti, Amanda M.	Voucher Total:	211.00	
Non-Session per diem - 07/27/2022 Pittsburgh, lodging expenses incurred - participated in a presentation at the 07/28/2022 PA Governor's School for the Sciences 2022 Science Symposium at Carnegie Mellon University - Applies to Cappelletti, Amanda M. 186.00 07/27/2022				
Parking & tolls - 07/27/2022 Parking fees Hilton Garden Inn Pittsburgh University Place - Applies to Cappelletti, Amanda M. 25.00 07/27/2022				
222359951	Marques, Diana R.	Voucher Total:	127.11	
Office supplies - Office supplies for Norristown District Office - Applies to Cappelletti, Amanda M. 95.33 07/26/2022				
Office supplies - Office supplies for Norristown District Office - Applies to Cappelletti, Amanda M. 31.78 08/01/2022				
222359952	Marques, Diana R.	Voucher Total:	92.58	
Consumable supplies - Consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M. 38.51 08/13/2022				
Consumable supplies - Consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M. 54.07 08/15/2022				
222431246	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 08/08/2022 Ardmore District Office cleaning - Applies to Cappelletti, Amanda M. 80.00 08/08/2022				
District maintenance services - 08/09/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M. 100.00 08/09/2022				
District maintenance services - 08/22/2022 Ardmore District Office cleaning - Applies to Cappelletti, Amanda M. 80.00 08/22/2022				
District maintenance services - 08/23/2022 Norristown District Office cleaning - Applies to Cappelletti, Amanda M. 100.00 08/23/2022				

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222522194	Pen Del Church Lane LP	Voucher Total:	143.79	
Utilities - 07/29/2022-08/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			143.79	08/29/2022
222552353	Pennsylvania-American Water Co	Voucher Total:	22.71	
Utilities - 08/05/2022-09/07/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.71	09/08/2022
222634547	PECO Energy	Voucher Total:	223.81	
Utilities - 08/12/2022-09/13/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			30.57	09/13/2022
Utilities - 08/12/2022-09/13/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			193.24	09/13/2022
222634638	Pearl, Bettina A.	Voucher Total:	76.34	
Consumable supplies - consumable supplies for 08/03/2022 Coffee & Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			38.17	08/03/2022
Consumable supplies - consumable supplies for 09/07/2022 Coffee & Conversation Day at Admore Senior Living - Applies to Cappelletti, Amanda M.			38.17	09/07/2022
222634647	Marques, Diana R.	Voucher Total:	95.38	
Office supplies - Foldable Rolling Pull Carts for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			95.38	09/02/2022
222634649	Marques, Diana R.	Voucher Total:	83.58	
Consumable supplies - consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			83.58	09/08/2022
222644829	Cappelletti, Amanda M.	Voucher Total:	266.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	09/20/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	09/21/2022
222644831	Cappelletti, Amanda M.	Voucher Total:	119.75	
Member mileage - 09/19/2022 - 09/21/2022 191.6 miles - Applies to Cappelletti, Amanda M.			119.75	09/21/2022
222655490	Pen Del Church Lane LP	Voucher Total:	1,989.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	10/01/2022
222655500	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	10/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222695877	Republic Services, Inc.	Voucher Total:	168.98	
Utilities - 10/01/2022-10/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			168.98	09/20/2022
222706099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	09/21/2022
222706185	Adjustment transaction	Voucher Total:	5.53	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Cappelletti, Amanda M.			1.14	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Cappelletti, Amanda M.			4.39	09/21/2022