

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222349812	Applegate, Amanda M.	Voucher Total:	79.00	
Conference/seminars/tuition - 08/17/2022, Notary Course completed online - Applies to Applegate, Amanda M.				79.00 08/17/2022
222451515	WEX Bank	Voucher Total:	183.76	
Other transportation expenses - 08/02/2022-08/23/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				183.76 08/31/2022
222573893	Philadelphia Gas Works	Voucher Total:	38.20	
Utilities - 06/09/2022-07/11/2022 gas, Philadelphia-8016 Bustleton Avenue -Late Fee - Applies to Dillon, James R.				0.56 08/06/2022
Utilities - 07/11/2022-08/09/2022 gas, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.				37.64 09/07/2022
222634547	PECO Energy	Voucher Total:	178.38	
Utilities - 08/10/2022-09/09/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				178.38 09/13/2022
222644842	Water Revenue Bureau	Voucher Total:	229.41	
Utilities - 08/04/2022-09/05/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				229.41 09/13/2022
222655416	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				3,051.91 10/01/2022
222706099	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				49.70 09/21/2022
222716225	Adjustment transaction	Voucher Total:	7,477.80	
Bulk mailing postage - 14,980 pieces - Applies to Dillon, James R.				3,491.29 09/09/2022
Bulk mailing postage - 15,533 pieces - Applies to Dillon, James R.				3,966.85 09/16/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Dillon, James R.				19.66 09/21/2022