

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Vincent J. Hughes

District #: 7

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|------------|
| 211930214 | Hughes, Vincent J. | Voucher Total: | 367.00 | |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Hughes, Vincent J. | | | 33.36 | 07/01/2021 |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Allen, Ronald F. | | | 33.36 | 07/01/2021 |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Daniels, Marcella | | | 33.37 | 07/01/2021 |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Wilson, Tiffany A. | | | 33.36 | 07/01/2021 |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Maddox, Robin M. | | | 33.37 | 07/01/2021 |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Jordan, Willie | | | 33.36 | 07/01/2021 |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Hoskins-Robinson, Tammy S. | | | 33.37 | 07/01/2021 |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Jones, Raymond T. Jr. | | | 33.37 | 07/01/2021 |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Bright, Jinaki Z | | | 33.36 | 07/01/2021 |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Robinson, Antoine J. | | | 33.36 | 07/01/2021 |
| Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Schaeffer, Brett T. | | | 33.36 | 07/01/2021 |
| 211930228 | Sharon Baptist Church | Voucher Total: | 750.00 | |
| Administrative services - 07/09/2021 room rental and staff, Minimum Wage Rally event, held at 3955 Conshohocken Avenue, Philadelphia - Applies to Hughes, Vincent J. | | | 750.00 | 07/07/2021 |
| 212150012 | WEX Bank | Voucher Total: | 106.38 | |
| Other transportation expenses - 06/30/2021-07/11/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J. | | | 106.38 | 07/31/2021 |
| 212160159 | iConstituent, LLC | Voucher Total: | 3,520.00 | |
| Professional services - 07/14/2021 Telephone Town Hall event - Applies to Hughes, Vincent J. | | | 3,520.00 | 07/20/2021 |
| 212160161 | LaTanya McKelven Cleaning Services | Voucher Total: | 43.75 | |
| District maintenance services - 07/21/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J. | | | 43.75 | 07/21/2021 |

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Member: Vincent J. Hughes

District #: 7

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---|-----------------------|-----------------|-------------------|
| 212160162 | Office Depot, Inc | Voucher Total: | 119.96 | |
| Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J. | | | 119.96 | 07/20/2021 |
| 212170118 | Department of General Services | Voucher Total: | 650.00 | |
| Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J. | | | 650.00 | 07/14/2021 |
| 212220101 | Comcast | Voucher Total: | 113.40 | |
| Communication services - 08/04/2021-09/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J. | | | 113.40 | 08/01/2021 |
| 212230054 | AT&T TeleConference Services | Voucher Total: | 86.35 | |
| Communication services - Conference Call Services - Applies to Hughes, Vincent J. | | | 86.35 | 08/01/2021 |
| 212320147 | 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 | 09/01/2021 |
| 212370077 | Adjustment transaction | Voucher Total: | 23.21 | |
| Metered mail postage - 07/23/2021-08/23/2021 - Applies to Hughes, Vincent J. | | | 3.24 | 08/23/2021 |
| Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Hughes, Vincent J. | | | 19.97 | 08/23/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Vincent J. Hughes

Department: Appropriations-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---------------------------|-----------------------|---------------|------------------|
| 212230052 | Miller, Veronica P | Voucher Total: | 70.00 | |
| Commercial transportation - Train Fare; Harrisburg=Philadelphia; Attend the President's remarks on voting rights and voting rights protection in Pennsylvania for the purposes of informing potential legislation updating the Pennsylvania Election Code - Applies to Miller, Veronica P | | | | 70.00 07/13/2021 |
| 212300125 | Mekilo, Mark W. | Voucher Total: | 243.07 | |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.09 Applies to Fleming, Lisa M. | | | | 22.09 08/18/2021 |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Mekilo, Mark W. | | | | 22.10 08/18/2021 |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Ross, Zachary J. | | | | 22.10 08/18/2021 |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Deery, Michael J. | | | | 22.10 08/18/2021 |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Schaeffer, Brett T. | | | | 22.10 08/18/2021 |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Marchowsky, Antoinette L. | | | | 22.10 08/18/2021 |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.09 Applies to Klinger, Emily A. | | | | 22.09 08/18/2021 |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Watkins, Shamyra M. | | | | 22.10 08/18/2021 |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Lindsay, Matthew S. | | | | 22.10 08/18/2021 |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.09 Applies to Dutrieuille, Devunye A. | | | | 22.09 08/18/2021 |
| Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Miller, Veronica P | | | | 22.10 08/18/2021 |