

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Patrick M. Browne

District #: 16

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|---------------------|
| 222431167 | Millard-Kern, Ellen E. | Voucher Total: | 35.13 | |
| Employee mileage - 07/14/2022-07/28/2022 Total Mileage:56.2 - Applies to Millard-Kern, Ellen E. | | | | 35.13 07/28/2022 |
| 222776859 | Millard-Kern, Ellen E. | Voucher Total: | 98.32 | |
| Employee mileage - 08/13/2022-08/31/2022 Total Mileage: 157.3 - Applies to Millard-Kern, Ellen E. | | | | 98.32 08/31/2022 |
| 222787108 | Szuchyt, Matthew D. | Voucher Total: | 307.08 | |
| Parking & tolls - 09/20/2022 Parking - Applies to Szuchyt, Matthew D. | | | | 1.45 09/20/2022 |
| Parking & tolls - 09/21/2022 Parking - Applies to Szuchyt, Matthew D. | | | | 30.00 09/21/2022 |
| Employee mileage - 09/15/2022-09/28/2022 Total Mileage: 441.0 - Applies to Szuchyt, Matthew D. | | | | 275.63 09/28/2022 |
| 222807711 | Budget Store & Lock Self Storage, Inc. | Voucher Total: | 187.00 | |
| Administrative services - 10/27/2022-11/26/2022 Allentown storage unit - Applies to Browne, Patrick M. | | | | 187.00 10/03/2022 |
| 222837789 | WEX Bank | Voucher Total: | 249.88 | |
| Other transportation expenses - 09/14/2022-09/29/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M. | | | | 312.87 09/30/2022 |
| Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M. | | | | -62.99 09/30/2022 |
| 222878966 | ReadyRefresh | Voucher Total: | 61.02 | |
| Consumable supplies - Allentown Office - Applies to Browne, Patrick M. | | | | 54.53 10/11/2022 |
| Other lease - Allentown Office - Applies to Browne, Patrick M. | | | | 6.49 10/11/2022 |
| 222930373 | Upper Macungie Township | Voucher Total: | 150.00 | |
| District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M. | | | | 150.00 11/01/2022 |
| 222930411 | North Whitehall Township | Voucher Total: | 233.52 | |
| District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M. | | | | 233.52 11/01/2022 |
| 222930441 | Five City Center OP LP | Voucher Total: | 4,474.51 | |
| District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M. | | | | 4,474.51 11/01/2022 |
| 222991402 | Adjustment transaction | Voucher Total: | 77.27 | |
| Metered mail postage - 09/22/2022-10/23/2022 - Applies to Browne, Patrick M. | | | | 4.65 10/23/2022 |
| Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Browne, Patrick M. | | | | 72.62 10/23/2022 |

Senate of Pennsylvania

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Member: Patrick M. Browne

Department: Appropriations-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|------------------------------|-----------------------|---------------|------------|
| 222879008 | Wilken, Vicki J. | Voucher Total: | 81.96 | |
| Office supplies - 07/28/2022, office supplies - Applies to Wilken, Vicki J. | | | 24.33 | 07/28/2022 |
| Employee mileage - 10/04/2022, Mechanicsburg,PA=Lancaster,PA, Senate Education Committee tour, 92.2 total miles - Applies to Wilken, Vicki J. | | | 57.63 | 10/04/2022 |
| 222919391 | Old Town Delicatessen | Voucher Total: | 132.25 | |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$30.54 Applies to 3 Constituents/Other. | | | 30.54 | 10/14/2022 |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Miller, Russell H. | | | 10.17 | 10/14/2022 |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Houtz, Kristi L. | | | 10.17 | 10/14/2022 |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Horan, Thomas W. | | | 10.17 | 10/14/2022 |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Connors, Stacey M. | | | 10.17 | 10/14/2022 |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Witmer, Willis H. Jr. | | | 10.17 | 10/14/2022 |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Diehl, Thomas R. Jr. | | | 10.17 | 10/14/2022 |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Wilken, Vicki J. | | | 10.17 | 10/14/2022 |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Joraskie, William H. III | | | 10.17 | 10/14/2022 |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.18 Applies to Guyer, John E. | | | 10.18 | 10/14/2022 |
| Legislative meals - 10/14/2022, Harrisburg Staff Budget meeting - Total expense of \$132.25 - \$10.17 Applies to Butler, Tonya M. | | | 10.17 | 10/14/2022 |

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Department: Appropriations-R

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|--------------|------------|
| 222930280 | Old Town Delicatessen | Voucher Total: | 93.50 | |
| Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Miller, Russell H. | | | 11.69 | 10/20/2022 |
| Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Horan, Thomas W. | | | 11.69 | 10/20/2022 |
| Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Diehl, Thomas R. Jr. | | | 11.69 | 10/20/2022 |
| Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Wilken, Vicki J. | | | 11.69 | 10/20/2022 |
| Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Joraskie, William H. III | | | 11.69 | 10/20/2022 |
| Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.69 Applies to Guyer, John E. | | | 11.69 | 10/20/2022 |
| Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.68 Applies to Butler, Tonya M. | | | 11.68 | 10/20/2022 |
| Legislative meals - 10/20/2022, Harrisburg staff budget meeting - Total expense of \$93.50 - \$11.68 Applies to Eberly, Erika L. | | | 11.68 | 10/20/2022 |
| 222940624 | Old Town Delicatessen | Voucher Total: | 80.60 | |
| Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Miller, Russell H. | | | 10.07 | 10/21/2022 |
| Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Houtz, Kristi L. | | | 10.08 | 10/21/2022 |
| Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Horan, Thomas W. | | | 10.07 | 10/21/2022 |
| Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Wilken, Vicki J. | | | 10.08 | 10/21/2022 |
| Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Joraskie, William H. III | | | 10.07 | 10/21/2022 |
| Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Guyer, John E. | | | 10.08 | 10/21/2022 |
| Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.08 Applies to Butler, Tonya M. | | | 10.08 | 10/21/2022 |
| Legislative meals - Staff budget meeting - Total expense of \$80.60 - \$10.07 Applies to Eberly, Erika L. | | | 10.07 | 10/21/2022 |