

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222787096	Aristotle International Inc	Voucher Total:	246.42	
Professional services - 05/11/2022 Philadelphia District Office Open House robocall - Applies to Hughes, Vincent J.			246.42	08/31/2022
222787097	Staples, Inc.	Voucher Total:	246.65	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			48.93	10/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			14.44	10/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			183.28	10/01/2022
222787100	Comcast	Voucher Total:	119.00	
Communication services - 10/04/2022 - 11/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	10/01/2022
222787103	SouthSide Events & Catering	Voucher Total:	5,051.25	
Meeting meals - 08/10/2022 Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			4,001.25	08/10/2022
Administrative services - 08/10/2022 wait staff fee for Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			900.00	08/10/2022
Administrative services - 08/10/2022 room rental, Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			150.00	08/10/2022
222787125	Hughes, Vincent J.	Voucher Total:	266.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	09/20/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	09/21/2022
222837789	WEX Bank	Voucher Total:	140.92	
Other transportation expenses - 09/05/2022-09/28/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			228.61	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			-87.69	09/30/2022
222858184	LaTanya McKelven Cleaning Services	Voucher Total:	43.75	
District maintenance services - 09/08/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			43.75	09/08/2022
222858188	3K Cleaning Service LLC	Voucher Total:	495.00	
District maintenance services - 10/02/2022 Deep Cleaning of Philadelphia District Office - Applies to Hughes, Vincent J.			495.00	10/02/2022

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District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929685	Hughes, Vincent J.	Voucher Total:	111.71	
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Wilson, Tiffany A.				
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Maddox, Robin M.				
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Jordan, Willie				
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Hoskins-Robinson, Tammy S.				
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Jones, Raymond T. Jr.				
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Schaeffer, Brett T.				
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Bright, Jinaki Z				
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Robinson, Antoine J.				
222930427	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				
222991412	Adjustment transaction	Voucher Total:	18.32	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Hughes, Vincent J.				
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Hughes, Vincent J.				

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Expense Report

Month Ended 10/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766700	Guernsey Inc	Voucher Total:	18.70	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			18.70	09/26/2022
222787107	Deery, Michael J.	Voucher Total:	152.30	
Employee mileage - Total miles 212; Post budget meetings on legislative goals for the remainder of the session - Applies to Deery, Michael J.			132.50	09/30/2022
Parking & tolls - Tolls, Harrisburg East = Valley Forge; Post budget meetings on legislative goals for the remainder of the session - Applies to Deery, Michael J.			19.80	09/30/2022
222787122	Deery, Michael J.	Voucher Total:	213.44	
Employee mileage - Total Miles 212; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			132.50	10/04/2022
Parking & tolls - Tolls, Harrisburg East = Valley Forge; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			19.80	10/04/2022
Parking & tolls - Parking; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			26.00	10/04/2022
Legislative meals - Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			35.14	10/04/2022
222868812	Smith Custom Framing LTD	Voucher Total:	2,716.50	
Professional services - Framing of two copies of bill, photograph and pen card for Senate Bill 588 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 859 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 723 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 2464 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 1642 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
222929688	The Giant Company LLC	Voucher Total:	183.22	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			183.22	10/13/2022