

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222278823</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>361.12</b>	
Parking & tolls - 06/28/2022 and 06/29/2022, toll charges - Applies to Darragh, Matthew J.				
			55.70	06/29/2022
Employee mileage - 06/28/2022-235.4 miles, 06/29/2022-235.4 miles for a total of 470.8 miles (See attached itinerary) - Applies to Darragh, Matthew J.				
			275.42	06/29/2022
Parking & tolls - Parking for 06/29/2022 session - Applies to Darragh, Matthew J.				
			30.00	06/29/2022
<b>222410813</b>	<b>PostNet PA 132</b>	<b>Voucher Total:</b>	<b>475.17</b>	
Office supplies - 2 tablecloths-Tablecloths for constituent events, Academy Road office and another will be used at future district office - Applies to Dillon, James R.				
			475.17	10/07/2022
<b>222431163</b>	<b>PostNet PA 132</b>	<b>Voucher Total:</b>	<b>248.24</b>	
Office supplies - 2 banners-Constituent event Banners for Academy Road and future district office - Applies to Dillon, James R.				
			248.24	10/07/2022
<b>222807592</b>	<b>Masino, Jocelyn M</b>	<b>Voucher Total:</b>	<b>176.25</b>	
Parking & tolls - Parking 09/19/2022-09/20/2022 - Applies to Masino, Jocelyn M				
			30.00	09/20/2022
Employee mileage - 234 Miles; 09/19/2022-09/20/2022 - Applies to Masino, Jocelyn M				
			146.25	09/20/2022
<b>222807600</b>	<b>Seletsky, Ethan M.</b>	<b>Voucher Total:</b>	<b>308.55</b>	
Employee mileage - 09/20/2022-09/21/2022, 468 miles - Applies to Seletsky, Ethan M.				
			288.75	09/21/2022
Parking & tolls - 09/20/2022 and 09/21/2022 toll charges - Applies to Seletsky, Ethan M.				
			19.80	09/21/2022
<b>222807604</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>85.50</b>	
Employee mileage - Gov. Wolf Press conference-total of 42.6 miles (see attached itinerary) - Applies to Darragh, Matthew J.				
			26.62	08/12/2022
Employee mileage - Sen. Santarsiero press event- traveled 47.2 miles (See attached itinerary) - Applies to Darragh, Matthew J.				
			29.50	08/22/2022
Employee mileage - Councilman Issiah Thomas youth event- traveled 47 miles (see attached itinerary) - Applies to Darragh, Matthew J.				
			29.38	08/23/2022
<b>222807609</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>40.12</b>	
Employee mileage - Gov. Wolf VIP Grant press event-traveled 40.2 miles (see attached itinerary) - Applies to Darragh, Matthew J.				
			25.12	09/07/2022
Employee mileage - Collecting District photos for Academy Rd. office, 24 miles - Applies to Darragh, Matthew J.				
			15.00	09/12/2022
<b>222940644</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>196.00</b>	
Conference/seminars/tuition - Online Notary Course 07/24/2022 - Applies to Darragh, Matthew J.				
			196.00	07/23/2022

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<b>223011713</b>	<b>Neveil, Kathleen</b>	<b>Voucher Total:</b>	<b>1,125.00</b>	
District maintenance services - 06/08/2022, Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.				
			75.00	06/08/2022
District maintenance services - 07/15/2022, 07/22/2022, 07/29/2022 Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.				
			225.00	07/29/2022
District maintenance services - 07/29/2022, Window Cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.				
			50.00	07/29/2022
District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022, 08/26/2022, Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.				
			300.00	08/26/2022
District maintenance services - 08/26/2022, Window Cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.				
			50.00	08/26/2022
District maintenance services - 09/23/2022, Window Cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.				
			50.00	09/23/2022
District maintenance services - 09/02/2022, 09/09/2022, 09/16/2022, 09/23/2022, 09/30/2022, Office cleaning, Academy Road, Philadelphia DO - Applies to Dillon, James R.				
			375.00	09/30/2022
<b>223011731</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>539.68</b>	
Office supplies - Applies to Dillon, James R.				
			539.68	09/01/2022
<b>223041894</b>	<b>Seletsky, Ethan M.</b>	<b>Voucher Total:</b>	<b>166.05</b>	
Employee mileage - 10/24/2022 and 10/26/2022, 234 miles, Session Days - Applies to Seletsky, Ethan M.				
			146.25	10/26/2022
Parking & tolls - 10/24/2022-10/26/2022, Toll travel fees for session days - Applies to Seletsky, Ethan M.				
			19.80	10/26/2022
<b>223041895</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>64.20</b>	
Other transportation expenses - Gas for DGS vehicle, 08/12/2022 - Applies to Dillon, James R.				
			64.20	08/12/2022
<b>223041902</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>55.50</b>	
Employee mileage - 26.4 Miles, Travel for Notary Test 09/09/2022 - Applies to Darragh, Matthew J.				
			16.50	09/09/2022
Employee mileage - 33.6 miles, Travel for notary confirmation - Applies to Darragh, Matthew J.				
			21.00	09/30/2022
Parking & tolls - Parking for notary confirmation - Applies to Darragh, Matthew J.				
			18.00	09/30/2022
<b>223041905</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>65.00</b>	
Conference/seminars/tuition - 09/09/2022, Pennsylvania Notary Public Examination, Bucks County Community College, Newtown, PA - Applies to Darragh, Matthew J.				
			65.00	08/08/2022

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<b>223041908</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>192.47</b>	
Administrative services - 09/12/2022-09/12/2026, Notary Recording fee, Matthew Darragh - Applies to Dillon, James R.			106.50	09/12/2022
Administrative services - 09/12/2022-09/12/2026, Notary Bond fee and notary stamp, Matthew Darragh - Applies to Dillon, James R.			76.44	09/13/2022
Office supplies - Notary Journal Log book, Matthew Darragh - Applies to Dillon, James R.			9.53	09/16/2022
<b>223041930</b>	<b>Masino, Jocelyn M</b>	<b>Voucher Total:</b>	<b>120.92</b>	
Conference/seminars/tuition - 08/31/2022, Pennsylvania Notary Public Examination, Bucks County Community College, Newtown, PA - Applies to Masino, Jocelyn M			65.00	08/23/2022
Administrative services - 09/01/2022-09/01/2026, Notary Bond, 12361 Academy Road, Philadelphia, PA, Jocelyn Masino - Applies to Dillon, James R.			30.00	09/02/2022
Office supplies - Notary stamp, Jocelyn Masino - Applies to Dillon, James R.			25.92	09/02/2022
<b>223041949</b>	<b>Masino, Jocelyn M</b>	<b>Voucher Total:</b>	<b>67.50</b>	
Parking & tolls - 10/20/2022, Parking, Dept. of Military Affairs Legislative Training - Applies to Masino, Jocelyn M			45.00	10/20/2022
Employee mileage - 10/20/2022, 36 miles - Applies to Masino, Jocelyn M			22.50	10/20/2022
<b>223052020</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	09/16/2022
<b>223052084</b>	<b>Waste Management</b>	<b>Voucher Total:</b>	<b>130.25</b>	
District maintenance services - 11/01/2022-11/30/2022, Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			130.25	10/19/2022
<b>223072730</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>203.32</b>	
Other Equipment - 2-folding tables, Academy Road district office, to store legislative information when participating at events in the district - Applies to Dillon, James R.			203.32	09/12/2022
<b>223082805</b>	<b>Seletsky, Ethan M.</b>	<b>Voucher Total:</b>	<b>960.00</b>	
Fixtures - 10/20/2022, Blinds for Sen. Dillon District office, 12361 Academy Road, Philadelphia, 3 blinds total - Applies to Dillon, James R.			960.00	10/20/2022
<b>223082819</b>	<b>Seletsky, Ethan M.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg, Session - Applies to Seletsky, Ethan M.			129.87	10/24/2022
Lodging - Harrisburg, Session - Applies to Seletsky, Ethan M.			129.87	10/25/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223082839</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>288.30</b>	
Other Equipment - 2 canopy tents, to be used for protection from weather while attending outdoor events in the district, Academy Road, Philadelphia district office - Applies to Dillon, James R.			288.30	08/31/2022
<b>223112947</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>275.59</b>	
Other transportation expenses - 10/07/2022-10/27/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			275.59	10/31/2022
<b>223133268</b>	<b>Masino, Jocelyn M</b>	<b>Voucher Total:</b>	<b>151.81</b>	
Parking & tolls - 09/19/2022, parking for notary confirmation and recording fee - Applies to Masino, Jocelyn M			24.00	09/19/2022
Administrative services - 09/01/2022-09/01/2026, Notary Commission Recording Fee, Jocelyn Masino - Applies to Dillon, James R.			106.50	09/19/2022
Employee mileage - 34.1, traveled to Notary Commission for confirmation and to pay notary recording fee - Applies to Masino, Jocelyn M			21.31	09/19/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223183746</b>	<b>Seletsky, Ethan M.</b>	<b>Voucher Total:</b>	<b>260.63</b>	
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Dyno, Christopher A.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.71 Applies to Gormley, Carolyn B.			21.71	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Kline, Robert J.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Vento, Jared A.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Masino, Jocelyn M			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Eicher, Sarah C.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Seletsky, Ethan M.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Campbell, Jordan T.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Parkinson, Patrick C.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Darragh, Matthew J.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Mahoney, Michelle M.			21.72	09/20/2022
Legislative meals - 09/20/2022, Staff Session meeting, Meet and Greet with Harrisburg staff, Session Luncheon - Total expense of \$260.63 - \$21.72 Applies to Applegate, Amanda M.			21.72	09/20/2022
<b>223183792</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>41.48</b>	
Flags - order 65899 from 30062-22 - Applies to Dillon, James R.			41.48	11/14/2022
<b>223204443</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>112.69</b>	
Utilities - 10/10/2022-11/08/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			112.69	11/11/2022
<b>223214876</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>207.78</b>	
Employee mileage - 10/24/2022, 239 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			149.38	10/24/2022
Parking & tolls - 10/24/2022, parking, Session - Applies to Darragh, Matthew J.			30.00	10/24/2022
Parking & tolls - 10/24/2022, tolls, Session - Applies to Darragh, Matthew J.			28.40	10/24/2022

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### Month Ended 11/30/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223214880</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>207.98</b>	
Employee mileage - 11/15/2022, 239 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			149.38	11/15/2022
Parking & tolls - 11/15/2022, tolls, Session - Applies to Darragh, Matthew J.			28.60	11/15/2022
Parking & tolls - 11/15/2022, parking, Session - Applies to Darragh, Matthew J.			30.00	11/15/2022
<b>223225177</b>	<b>Parkwood Joint Venture</b>	<b>Voucher Total:</b>	<b>3,051.91</b>	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	12/01/2022
<b>223256197</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>213.97</b>	
Utilities - 10/04/2022-11/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	11/09/2022
<b>223267157</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>55.80</b>	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Dillon, James R.			12.06	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Dillon, James R.			43.74	11/20/2022