

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223194256	Fisher, Alexandra K.	Voucher Total:	69.95	
Consumable supplies - consumable supplies for 11/18/2022 Cappelletti Veteran's Q&A event - Applies to Cappelletti, Amanda M.			69.95	11/15/2022
223348182	J&K Secure Shredding, LLC	Voucher Total:	600.00	
Administrative services - 11/12/2022 Shredding event Greater Plymouth Community Center 2910 Jolly Road Plymouth Meeting PA - Applies to Cappelletti, Amanda M.			600.00	11/14/2022
223429639	Centurione, Nicklaus J.	Voucher Total:	260.50	
Employee mileage - 11/13/2022 - 11/30/2022 416.8 miles - Applies to Centurione, Nicklaus J.			260.50	11/30/2022
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	12/22/2022
230094204	Pen Del Church Lane LP	Voucher Total:	115.26	
Utilities - 11/29/2022-12/30/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			115.26	01/06/2023
230104441	Marques, Diana R.	Voucher Total:	52.99	
Office supplies - office supplies for Ardmore District Office - Applies to Cappelletti, Amanda M.			52.99	12/08/2022
230104451	Marques, Diana R.	Voucher Total:	59.36	
Printing - 2-18X24 Yard Signs printed for 11/12/2022 Shredding Event - Applies to Cappelletti, Amanda M.			59.36	11/11/2022
230104454	Centurione, Nicklaus J.	Voucher Total:	20.80	
Parking & tolls - 11/13/2022 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	11/13/2022
Parking & tolls - 11/15/2022 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	11/15/2022
230104474	Cappelletti, Amanda M.	Voucher Total:	254.53	
Member mileage - 01/03/2023 - 01/11/2023 388.6 miles - Applies to Cappelletti, Amanda M.			254.53	01/11/2023
230104478	Cappelletti, Amanda M.	Voucher Total:	536.00	
Session per diem - Session - Applies to Cappelletti, Amanda M.			64.00	01/03/2023
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	01/09/2023
Session per diem - Harrisburg -lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	01/10/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	01/11/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176037	Pennsylvania-American Water Co	Voucher Total:	23.06	
Utilities - 12/07/2022-01/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.06	01/12/2023
230186272	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - 01/11/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.			38.33	01/11/2023
230206944	Pen Del Church Lane LP	Voucher Total:	1,989.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	02/01/2023
230206951	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	02/01/2023
230206986	PECO Energy	Voucher Total:	193.48	
Utilities - 12/13/2022-01/14/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			100.22	01/14/2023
Utilities - 12/13/2022-01/14/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			93.26	01/14/2023
230237180	Adjustment transaction	Voucher Total:	10.05	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Cappelletti, Amanda M.			0.57	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Cappelletti, Amanda M.			9.48	01/22/2023
230267852	Republic Services, Inc.	Voucher Total:	200.42	
Utilities - 02/01/2023-02/28/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			200.42	01/20/2023