

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223541571</b>	<b>Waste Management</b>	<b>Voucher Total:</b>	<b>256.48</b>	
District maintenance services - 12/01/2022-12/31/2022, Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			130.04	11/18/2022
District maintenance services - 01/01/2023-01/31/2023, Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			126.44	12/19/2022
<b>230032922</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>20.30</b>	
Office supplies - Applies to Dillon, James R.			20.30	12/20/2022
<b>230032925</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	11/16/2022
<b>230043304</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>240.78</b>	
Other transportation expenses - 12/02/2022-12/28/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			240.78	12/31/2022
<b>230053372</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	12/22/2022
<b>230053735</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			181.00	01/03/2023
<b>230053736</b>	<b>Neveil, Kathleen</b>	<b>Voucher Total:</b>	<b>425.00</b>	
District maintenance services - 12/02/2022, 12/09/2022, 12/16/2022, 12/23/2022, 12/30/2022, Office cleaning, Philadelphia district office - Applies to Dillon, James R.			375.00	12/30/2022
District maintenance services - 12/30/2022 monthly cleaning extra, Philadelphia district office - Applies to Dillon, James R.			50.00	12/30/2022
<b>230094136</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>104.28</b>	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			104.28	01/03/2023
<b>230104558</b>	<b>Vento, Jared A.</b>	<b>Voucher Total:</b>	<b>182.98</b>	
Employee mileage - 01/06/2023, 236 miles (see attached travel itinerary), traveled to the Academy Road district office to attend a meeting with the Chief of Staff regarding legislation - Applies to Vento, Jared A.			154.58	01/06/2023
Parking & tolls - 01/06/2023, tolls - Applies to Vento, Jared A.			28.40	01/06/2023

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<b>230114650</b>	<b>Seletsky, Ethan M.</b>	<b>Voucher Total:</b>	<b>625.68</b>	
Lodging - Session, Harrisburg - Applies to Seletsky, Ethan M.			277.84	01/09/2023
Commercial transportation - 01/09/2023, train fare, Philadelphia - Harrisburg, Session - Applies to Seletsky, Ethan M.			35.00	01/09/2023
Lodging - Session, Harrisburg - Applies to Seletsky, Ethan M.			277.84	01/10/2023
Commercial transportation - 01/11/2023, train fare, Harrisburg - Philadelphia, Session - Applies to Seletsky, Ethan M.			35.00	01/11/2023
<b>230125669</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>32.88</b>	
Office supplies - Applies to Dillon, James R.			32.88	01/10/2023
<b>230176033</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			181.00	01/09/2023
<b>230176041</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>188.12</b>	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			94.06	01/09/2023
Lodging - Harrisburg, Session - Applies to Dillon, James R.			94.06	01/10/2023
<b>230206884</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	02/01/2023
<b>230206967</b>	<b>J.T. Jackson Company</b>	<b>Voucher Total:</b>	<b>2,150.00</b>	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	02/01/2023
<b>230206986</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>203.02</b>	
Utilities - 12/09/2022-01/10/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			186.37	01/13/2023
Utilities - 01/10/2023-01/12/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			16.65	01/14/2023
<b>230206997</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>205.35</b>	
Utilities - 12/04/2022-01/05/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			205.35	01/11/2023
<b>230247266</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>129.60</b>	
Professional services - 12/22/2022 - 12/22/2023, Nest Aware Plus subscription, Academy Road Philadelphia district office - Applies to Dillon, James R.			129.60	12/22/2022

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### Month Ended 01/31/2023

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<b>230247273</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>210.78</b>	
Employee mileage - 01/03/2023, 239.2 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			156.68	01/03/2023
Parking & tolls - 01/03/2023, tolls - Applies to Darragh, Matthew J.			24.10	01/03/2023
Parking & tolls - 01/03/2023, parking - Applies to Darragh, Matthew J.			30.00	01/03/2023
<b>230247278</b>	<b>Darragh, Matthew J.</b>	<b>Voucher Total:</b>	<b>214.78</b>	
Employee mileage - 01/11/2023, 239.2 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			156.68	01/11/2023
Parking & tolls - 01/11/2023, parking - Applies to Darragh, Matthew J.			32.70	01/11/2023
Parking & tolls - 01/11/2023, tolls - Applies to Darragh, Matthew J.			25.40	01/11/2023
<b>230257370</b>	<b>J.T. Jackson Company</b>	<b>Voucher Total:</b>	<b>-2,150.00</b>	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			-2,150.00	02/01/2023
<b>230257666</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>23.78</b>	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Dillon, James R.			16.29	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Dillon, James R.			7.49	01/22/2023