

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176038	Bleu Brook LLC	Voucher Total:	1,070.00	
Meeting meals - 12/21/2022 Clergy Luncheon Briefing, meals for 60 people, including Senator Hughes - Applies to Hughes, Vincent J.			900.00	12/21/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Allen, Ronald F.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Wilson, Tiffany A.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Maddox, Robin M.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Jordan, Willie			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Hoskins-Robinson, Tammy S.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Hughes, Vincent J.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Jones, Raymond T. Jr.			21.25	12/22/2022
Legislative meals - 12/22/2022 District Office Staff Meeting - Total expense of \$170.00 - \$21.25 Applies to Bright, Jinaki Z			21.25	12/22/2022
230349319	Hughes, Vincent J.	Voucher Total:	536.00	
Session per diem - CREDIT: Harrisburg Session - Applies to Hughes, Vincent J.			-64.00	06/23/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	01/03/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	01/10/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	01/11/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	01/17/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	01/18/2023
230349323	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 02/04/2023-03/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	02/01/2023
230349329	Staples, Inc.	Voucher Total:	149.42	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			149.42	01/28/2023

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230349331	Woods, Danielle L.	Voucher Total:	109.85	
Employee mileage - Total Miles 150; Attend news conference with Senator Hughes and Rep Bullock on gun violence - Applies to Woods, Danielle L.			98.25	01/12/2023
Parking & tolls - Tolls; Attend news conference with Senator Hughes and Rep Bullock on gun violence - Applies to Woods, Danielle L.			11.60	01/12/2023
230349402	Hughes, Vincent J.	Voucher Total:	48.00	
Non-Session per diem - Meetings in Harrisburg Capitol Office - Applies to Hughes, Vincent J.			48.00	06/23/2022
230369444	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	01/26/2023
230410549	WEX Bank	Voucher Total:	223.80	
Other transportation expenses - 01/06/2023-01/28/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			223.80	01/31/2023
230482639	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	03/01/2023
230544071	LaTanya McKelven Cleaning Services	Voucher Total:	87.50	
District maintenance services - 01/07/2023 & 01/27/2023 Philadelphia District Office cleanings - Applies to Hughes, Vincent J.			87.50	01/27/2023
230574522	Adjustment transaction	Voucher Total:	9.36	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Hughes, Vincent J.			4.98	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Hughes, Vincent J.			4.38	02/21/2023

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Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043291	Mekilo, Mark W.	Voucher Total:	797.00	
Conference/seminars/tuition - 12/14/2022 completed, Elder Law Update 2022 Attend CLE class, on demand webcast - Applies to Mekilo, Mark W.			249.00	12/14/2022
Conference/seminars/tuition - 12/16/2022 completed, Essential Ethics 2022 Attend CLE class, on demand webcast - Applies to Mekilo, Mark W.			249.00	12/14/2022
Conference/seminars/tuition - 12/30/2022 completed, Legislative Update 2022 Attend CLE class, on demand webcast - Applies to Mekilo, Mark W.			299.00	12/14/2022
230267881	Guernsey Inc	Voucher Total:	1,195.20	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			1,066.80	01/20/2023
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			128.40	01/23/2023
230400247	Deery, Michael J.	Voucher Total:	683.45	
Employee mileage - Total Miles 212; Meeting to discuss policy initiatives for economic equity - Applies to Deery, Michael J.			138.86	02/01/2023
Parking & tolls - Tolls; Meeting to discuss policy initiatives for economic equity - Applies to Deery, Michael J.			20.80	02/01/2023
Parking & tolls - Parking; Meeting to discuss policy initiatives for economic equity - Applies to Deery, Michael J.			40.00	02/01/2023
Employee mileage - Total Miles 248; Meeting to discuss issues before the Senate Judiciary Committee - Applies to Deery, Michael J.			162.44	02/02/2023
Parking & tolls - Tolls; Meeting to discuss issues before the Senate Judiciary Committee - Applies to Deery, Michael J.			30.00	02/02/2023
Legislative meals - Meeting to discuss issues before the Senate Judiciary Committee - Applies to Deery, Michael J.			16.51	02/02/2023
Employee mileage - Total Miles 211; Attend Philadelphia Delegation briefing on the Mid-Atlantic Clean Hydrogen Hub - Applies to Deery, Michael J.			138.21	02/03/2023
Parking & tolls - Tolls; Attend Philadelphia Delegation briefing on the Mid-Atlantic Clean Hydrogen Hub - Applies to Deery, Michael J.			20.80	02/03/2023
Legislative meals - Attend Philadelphia Delegation briefing on the Mid-Atlantic Clean Hydrogen Hub - Total expense of \$90.83 - \$45.42 Applies to Deery, Michael J.			45.42	02/03/2023
Legislative meals - Attend Philadelphia Delegation briefing on the Mid-Atlantic Clean Hydrogen Hub - Total expense of \$90.83 - \$45.41 Applies to Marchowsky, Antoinette L.			45.41	02/03/2023
Parking & tolls - Parking; Attend Philadelphia Delegation briefing on the Mid-Atlantic Clean Hydrogen Hub - Applies to Deery, Michael J.			25.00	02/03/2023

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Department: Appropriations-D

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230544093	Deery, Michael J.	Voucher Total:	138.05	
Employee mileage - Total miles 179; Attend the Senate Democratic Caucus Policy Retreat - Applies to Deery, Michael J.			117.25	02/15/2023
Parking & tolls - Tolls; Attend the Senate Democratic Caucus Policy Retreat - Applies to Deery, Michael J.			20.80	02/15/2023