

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230074058	Pensyl, Martha J.	Voucher Total:	191.78	
Consumable supplies - Swear-In day luncheon for Senator Aument and 19 guests. Senator participated for a total of 20. - Applies to Aument, Ryan P			48.40	12/31/2022
Meeting meals - Swear-In day luncheon for Senator Aument and 19 guests. Senator participated for a total of 20. - Applies to Aument, Ryan P			55.27	01/02/2023
Consumable supplies - Swear-In day luncheon for Senator Aument and 19 guests. Senator participated for a total of 20 - Applies to Aument, Ryan P			41.62	01/02/2023
Meeting meals - Swear-In day luncheon for Senator Aument and 19 guests. Senator participated for a total of 20. - Applies to Aument, Ryan P			46.49	01/03/2023
230267876	Aument, Ryan P	Voucher Total:	84.00	
Commercial transportation - Amtrak train fare Lancaster=Philadelphia for Senator Aument and Ryan Boop to attend lunch and a tour at Faith and Liberty Center, Philadelphia. - Total expense of \$84.00 - \$42.00 Applies to Boop, Ryan T.			42.00	01/20/2023
Commercial transportation - Amtrak train fare Lancaster=Philadelphia for Senator Aument and Ryan Boop to attend lunch and a tour at Faith and Liberty Center, Philadelphia. - Total expense of \$84.00 - \$42.00 Applies to Aument, Ryan P			42.00	01/20/2023
230267882	Crystal Springs	Voucher Total:	71.95	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			7.00	01/22/2023
Consumable supplies - Lititz DO water 12/27/2022. - Applies to Aument, Ryan P			38.97	01/22/2023
Consumable supplies - Lititz DO water 01/20/2023. - Applies to Aument, Ryan P			25.98	01/22/2023
230267888	Michael Jaramillo Cleaning	Voucher Total:	240.00	
District maintenance services - 12/08/2022 and 12/22/2022, Lititz DO cleaning service - Applies to Aument, Ryan P			240.00	12/22/2022
230308341	Eden Resort & Suites	Voucher Total:	400.00	
Meeting meals - Deposit for School officials breakfast 04/13/2023 for approximately 60 people. - Applies to Aument, Ryan P			400.00	01/20/2023
230318516	Eden Resort & Suites	Voucher Total:	400.00	
Meeting meals - Deposit for Municipal Leaders Breakfast on 04/04/2023, approximately 60 people. - Applies to Aument, Ryan P			400.00	01/20/2023
230440818	Sollenberger, Rebecca R.	Voucher Total:	25.42	
Office supplies - Lititz DO lightbulbs. - Applies to Aument, Ryan P			25.42	01/11/2023
230440856	UGI Utilities, Inc.	Voucher Total:	166.22	
Utilities - 01/07/2022-02/06/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			166.22	02/06/2023

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230482610	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	03/01/2023
230574514	Adjustment transaction	Voucher Total:	15.30	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Aument, Ryan P			2.40	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Aument, Ryan P			12.90	02/21/2023