

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104431	Marques, Diana R.	Voucher Total:	803.67	
Office supplies - Office supplies for Norristown District Office - Applies to Cappelletti, Amanda M.				
			618.18	12/14/2022
Other Equipment - Medium Tall Drawer Solutions for Norristown District office - Applies to Cappelletti, Amanda M.				
			185.49	12/14/2022
230104444	Marques, Diana R.	Voucher Total:	87.05	
Consumable supplies - 12/08/2022 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				
			87.05	12/08/2022
230104467	Centurione, Nicklaus J.	Voucher Total:	140.15	
Parking & tolls - 12/14/2022 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				
			9.90	12/14/2022
Employee mileage - 12/14/2022 - 12/15/2022 208.4 miles - Applies to Centurione, Nicklaus J.				
			130.25	12/15/2022
230186275	Cappelletti, Amanda M.	Voucher Total:	128.00	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.				
			64.00	01/17/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.				
			64.00	01/18/2023
230186277	Cappelletti, Amanda M.	Voucher Total:	129.03	
Member mileage - 01/17/2023 - 01/18/2023 197 miles - Applies to Cappelletti, Amanda M.				
			129.03	01/18/2023
230186476	Prawl, Ashe C.	Voucher Total:	153.14	
Employee mileage - 01/12/2023 233.8 miles - Applies to Prawl, Ashe C.				
			153.14	01/12/2023
230389885	Ascendant App, Inc.	Voucher Total:	805.50	
Professional services - 01/11/2023 Texting Event for 01/12/2023 DCED Hurricane Ida Recovery meeting - Applies to Cappelletti, Amanda M.				
			805.50	02/01/2023
230389886	Centurione, Nicklaus J.	Voucher Total:	470.51	
Parking & tolls - 01/03/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				
			20.30	01/03/2023
Parking & tolls - 01/07/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				
			7.70	01/07/2023
Parking & tolls - 01/11/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				
			11.00	01/11/2023
Parking & tolls - 01/16/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				
			11.00	01/16/2023
Employee mileage - 01/03/2023 - 01/18/2023 mileage 625.2 miles - Applies to Centurione, Nicklaus J.				
			409.51	01/18/2023
Parking & tolls - 01/18/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				
			11.00	01/18/2023

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230390114	Aline Shine Cleaning Service, LLC	Voucher Total:	190.00	
District maintenance services - 12/26/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				
			85.00	12/26/2022
District maintenance services - 12/27/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				
			105.00	12/27/2022
230390116	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 01/09/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				
			85.00	01/09/2023
District maintenance services - 01/10/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				
			105.00	01/10/2023
District maintenance services - 01/23/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				
			85.00	01/23/2023
District maintenance services - 01/24/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				
			105.00	01/24/2023
230390120	Kelly, Sara N.	Voucher Total:	83.00	
Commercial transportation - 01/18/2023 Amtrak travel Ardmore PA to Harrisburg PA round trip - session - Applies to Kelly, Sara N.				
			83.00	01/18/2023
230440805	Pennsylvania-American Water Co	Voucher Total:	24.28	
Utilities - 01/07/2023-02/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				
			24.28	02/07/2023
230452161	Pen Del Church Lane LP	Voucher Total:	112.67	
Utilities - 12/30/2022-01/31/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				
			112.67	01/31/2023
230452165	Bay Management Group Philadelphia, LLC	Voucher Total:	1,663.48	
District office lease - 12/08/2022-12/08/2023 insurance, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				
			1,663.48	02/14/2023
230482660	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	03/01/2023
230482667	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	03/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533138	PECO Energy	Voucher Total:	46.15	
Utilities - 01/14/2023-02/14/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				
			109.08	02/14/2023
Utilities - 01/14/2023-02/14/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				
			80.75	02/14/2023
Utilities - 10/15/2021-01/18/2023 Norristown - 221 West Main Street, Suite 2 - Sales Tax Credit - Applies to Cappelletti, Amanda M.				
			-143.68	02/14/2023
230554126	Adjustment transaction	Voucher Total:	10.95	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Cappelletti, Amanda M.				
			2.40	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Cappelletti, Amanda M.				
			8.55	02/21/2023
230584598	Republic Services, Inc.	Voucher Total:	200.63	
Utilities - 03/01/2023-03/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				
			200.63	02/20/2023