

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230196640	Seletsky, Ethan M.	Voucher Total:	70.00	
Commercial transportation - 01/17/2023, train fare, Philadelphia - Harrisburg, Session - Applies to Seletsky, Ethan M.			35.00	01/17/2023
Commercial transportation - 01/17/2023, train fare, Harrisburg - Philadelphia, Session - Applies to Seletsky, Ethan M.			35.00	01/17/2023
230237087	Dillon, James R.	Voucher Total:	181.00	
Lodging - Harrisburg, Session - Applies to Dillon, James R.			181.00	01/10/2023
230308206	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 01/20/2023, monthly cleaning extra, Philadelphia district office - Applies to Dillon, James R.			50.00	01/20/2023
District maintenance services - 01/06/2023, 01/13/2023, 01/20/2023, 01/27/2023, Office cleaning, Philadelphia district office - Applies to Dillon, James R.			300.00	01/27/2023
230369444	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	01/26/2023
230410549	WEX Bank	Voucher Total:	223.08	
Other transportation expenses - 01/04/2023-01/27/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			223.08	01/31/2023
230451957	Adjustment transaction	Voucher Total:	0.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			-2,150.00	01/01/2023
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	02/01/2023
230472521	PECO Energy	Voucher Total:	459.27	
Utilities - 01/12/2023-02/10/2023 electric, Philadelphia-12361 Academy Road - Applies to D'Innocenzo, Donetta M.			459.27	02/10/2023
230482601	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	03/01/2023
230482681	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	03/01/2023
230554210	Adjustment transaction	Voucher Total:	37.98	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Dillon, James R.			20.34	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Dillon, James R.			17.64	02/21/2023

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230584574	Water Revenue Bureau	Voucher Total:	213.97	
Utilities - 01/05/2023-02/04/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	02/09/2023