

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230125621</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>871.02</b>	
Meeting meals - Swearing in Ceremony Luncheon for 40 guests, not including the Senator - Applies to Pennycuick, Tracy E.			871.02	01/03/2023
<b>230125640</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Other lease - 12/01/2022 - 12/31/2022 December monthly rental for water cooler in Red Hill District Office - Applies to Pennycuick, Tracy E.			25.00	12/01/2022
Other lease - 01/01/2023 - 01/31/2023 January monthly rental for water cooler in the Red Hill District office - Applies to Pennycuick, Tracy E.			25.00	01/01/2023
<b>230176074</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>218.66</b>	
Lodging - 01/16/2023 Harrisburg lodging attend session - Applies to Walter, Lisa A.			109.33	01/16/2023
Lodging - 01/17/2023 Harrisburg lodging attend session - Applies to Walter, Lisa A.			109.33	01/17/2023
<b>230176078</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Session per diem - 01/03/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	01/03/2023
<b>230176083</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>543.00</b>	
Session per diem - 01/09/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	01/09/2023
Session per diem - 01/10/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	01/10/2023
Session per diem - 01/11/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	01/11/2023
<b>230328943</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>771.07</b>	
Employee mileage - 01/03/2023 - 01/18/2023, 948.2 miles, January mileage - Applies to Szuchyt, Matthew D.			621.07	01/03/2023
Parking & tolls - Parking, 01/09/2023, Harrisburg, attend session - Applies to Szuchyt, Matthew D.			30.00	01/09/2023
Parking & tolls - Parking, 01/10/2023, Harrisburg, attend session - Applies to Szuchyt, Matthew D.			30.00	01/10/2023
Parking & tolls - Parking, 01/11/2023, Harrisburg, attend session - Applies to Szuchyt, Matthew D.			30.00	01/11/2023
Parking & tolls - Parking, 01/17/2023, Harrisburg, attend session - Applies to Szuchyt, Matthew D.			30.00	01/17/2023
Parking & tolls - Parking, 01/18/2023, Harrisburg, attend session - Applies to Szuchyt, Matthew D.			30.00	01/18/2023

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### Month Ended 02/28/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230339060</b>	<b>Upper Perkiomen Valley Chamber of Commer</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - 01/12/2023 Attended Upper Perkiomen Valley Chamber Legislative Affairs Luncheon - Applies to Szuchyt, Matthew D.			30.00	01/12/2023
<b>230339122</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Parking & tolls - 01/09/2023 Harrisburg parking, attend session - Applies to Walter, Lisa A.			30.00	01/09/2023
<b>230349178</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Parking & tolls - 02/02/2023 Philadelphia parking for meeting with SEPTA - Applies to Pennycuick, Tracy E.			29.00	02/02/2023
<b>230379458</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Other lease - 02/01/2023 - 02/28/2023 - Monthly rental for the water cooler in the Red Hill District Office - Applies to Pennycuick, Tracy E.			25.00	02/01/2023
<b>230400256</b>	<b>Di Fiore, Lidia</b>	<b>Voucher Total:</b>	<b>100.87</b>	
Employee mileage - 154 miles, 02/02/2023 mileage - Applies to Di Fiore, Lidia			100.87	02/02/2023
<b>230400258</b>	<b>Tettermer, Rhonda A.</b>	<b>Voucher Total:</b>	<b>21.88</b>	
Employee mileage - 33.4 miles, 01/19/2023 mileage - Applies to Tettermer, Rhonda A.			21.88	01/19/2023
<b>230452172</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>7.25</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and No Desk Holder, reading: BETH ANN BITTNER MAZZA (1.00) - Applies to Pennycuick, Tracy E.			7.25	02/10/2023
<b>230482628</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,970.19</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	03/01/2023
<b>230533117</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Consumable supplies - 02/21/2023 Water delivery to the Red Hill District Office - Applies to Pennycuick, Tracy E.			64.94	02/21/2023
<b>230543914</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>29.52</b>	
Flags - order 66557 from 30062-22 - Applies to Pennycuick, Tracy E.			29.52	02/23/2023
<b>230544089</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>51.46</b>	
Office supplies - 2/23/23 Paper towels delivered to the Red Hill District Office - Applies to Pennycuick, Tracy E.			51.46	02/23/2023
<b>230574521</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>101.93</b>	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Pennycuick, Tracy E.			13.18	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Pennycuick, Tracy E.			88.75	02/21/2023