Member: Vincent J. Hughes	District #: 7	

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services	s - 02/01/2023-02/28/2023 Duress Button Monitoring, Street - Applies to Hughes, Vincent J.	_	49.70	01/22/2023
230544091	Hughes, Vincent J.	Voucher Total:	296.96	
	eeting on economic development projects in the 7th l \$87.60 Applies to 3 Constituents/Other.	District - Total	87.60	01/28/2023
•	eeting on economic development projects in the 7th l \$29.21 Applies to Jordan, Willie	District - Total	29.21	01/28/2023
	eeting on economic development projects in the 7th l \$29.21 Applies to Hughes, Vincent J.	District - Total	29.21	01/28/2023
Legislative meals - St \$16.77 Applies to Alle	taff meeting to discuss outreach activities - Total expe en, Ronald F.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.77 Applies to Wil	taff meeting to discuss outreach activities - Total expe son, Tiffany A.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.77 Applies to Ma	taff meeting to discuss outreach activities - Total expe ddox, Robin M.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.77 Applies to Jor	taff meeting to discuss outreach activities - Total expe dan, Willie	ense of \$150.94 -	16.77	01/31/2023
•	taff meeting to discuss outreach activities - Total expe skins-Robinson, Tammy S.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.78 Applies to Hug	taff meeting to discuss outreach activities - Total expendence of the contract	ense of \$150.94 -	16.78	01/31/2023
Legislative meals - St \$16.77 Applies to Jon	taff meeting to discuss outreach activities - Total expenses, Raymond T. Jr.	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.77 Applies to Sch	taff meeting to discuss outreach activities - Total expense	ense of \$150.94 -	16.77	01/31/2023
Legislative meals - St \$16.77 Applies to Brig	taff meeting to discuss outreach activities - Total expe ght, Jinaki Z	ense of \$150.94 -	16.77	01/31/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
	s - 03/01/2023-03/31/2023 Duress Button Monitoring, Street - Applies to Hughes, Vincent J.	, Philadelphia -	51.95	03/01/2023
230655880	WEX Bank	Voucher Total:	97.14	
Other transportation of Applies to Hughes, Vi	expenses - 02/02/2023-02/19/2023 Gas DGS Vehicle incent J.	# 044-11-1784 -	97.14	02/28/2023
230666091	Department of General Services	Voucher Total:	650.00	
	/2022-12/31/2022 DGS Vehicle# 044-11-1784 - Appli	-	650.00	02/01/2023

Member: Vincent J. Hughes District #: 7				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230676626	Hughes, Vincent J.	Voucher Total:	268.00	
Session per diem - S Vincent J.	ession, Harrisburg, lodging expense incurred - Applies to	Hughes,	204.00	02/27/2023
Session per diem - S	ession, Harrisburg - Applies to Hughes, Vincent J.		64.00	02/28/2023
230676657	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication servi to Hughes, Vincent J	ces - 03/04/2023-04/03/2023 Cable, Philadelphia District	Office - Applies	138.53	03/01/2023
230676695	Staples, Inc.	Voucher Total:	6.99	
Consumable supplies	s - Philadelphia District Office - Applies to Hughes, Vince	nt J.	6.99	02/25/2023
230819462	Stern & Eisenberg, PC	Voucher Total:_	6,852.50	
District office lease -	Philadelphia - 2401-03 North 54th Street - Applies to Huç	ghes, Vincent J.	6,852.50	04/01/2023
230839873	Hughes, Vincent J.	Voucher Total:_	80.46	
Legislative meals - Appropriations Committee Discussion - Total expense of \$80.46 - \$26.82 Applies to 1 Constituents/Other.			03/17/2023	
Legislative meals - A Applies to Mekilo, Ma	ppropriations Committee Discussion - Total expense of \$ ark W.	80.46 - \$26.82	26.82	03/17/2023
Legislative meals - A Applies to Hughes, V	ppropriations Committee Discussion - Total expense of \$ incent J.	80.46 - \$26.82	26.82	03/17/2023
230839882	3K Cleaning Service LLC	Voucher Total:	400.00	
	services - 03/05/2023, 03/12/2023, 03/19/2023 and 03/20 Office cleanings - Applies to Hughes, Vincent J.	6/2023	400.00	03/26/2023
230839889	Woods, Danielle L.	Voucher Total:	128.93	
Parking & tolls - Tolls Applies to Woods, Da	; Attend news conference with Senator Hughes on schoo anielle L.	ol funding plan -	11.60	03/02/2023
Parking & tolls - Park plan - Applies to Woo	ing; Attend news conference with Senator Hughes on solods, Danielle L.	hool funding	15.80	03/02/2023
	Total miles 155; Attend news conference with Senator Hus to Woods, Danielle L.	ighes on school	101.53	03/02/2023
230860057	Adjustment transaction	Voucher Total:	15.43	
Metered mail postage	e - 02/22/2023-03/22/2023 - Applies to Hughes, Vincent	_	6.72	03/22/2023
Mailing services - 02/	/22/2023-03/22/2023 UPS - Applies to Hughes, Vincent J		8.71	03/22/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
	s - 04/01/2023-04/30/2023 Duress Button Monitoring, Ph Street - Applies to Hughes, Vincent J.	iladelphia -	51.95	03/22/2023

Member: Vincent J. Hughes Department: Appropriations-D

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
230554249	Flavor 76, LLC	Voucher Total:	725.00	
Meeting meals - 02/2 Hughes, Vincent J.	28/2023 Session day lunch for members and staff, 25 peo	ple - Applies to	725.00	02/28/2023
230676488	Flavor 76, LLC	Voucher Total:_	775.00	
Meeting meals - 03/0 Hughes, Vincent J.	07/2023 Session day lunch for members and staff, 25 peo	ple - Applies to	775.00	03/07/2023
230676617	Marchowsky, Antoinette L.	Voucher Total:	262.50	
	Total miles 230; Meeting with Senator Hughes and variounts in Life Sciences in Pennsylvania - Applies to Marchows		150.65	03/02/2023
•	s; Meeting with Senator Hughes and various stakeholders sciences in Pennsylvania - Applies to Marchowsky, Antoin		20.80	03/02/2023
	king; Meeting with Senator Hughes and various stakehold Sciences in Pennsylvania - Applies to Marchowsky, Antoin		28.00	03/02/2023
•	Meeting with Senator Hughes and various stakeholders to sciences in Pennsylvania - Applies to Marchowsky, Antoin		63.05	03/02/2023
230676652	The Giant Company LLC	Voucher Total:	279.23	
Consumable supplie	s - Harrisburg Capitol Office - Applies to Hughes, Vincent	J.	279.23	03/01/2023
230748502	Flavor 76, LLC	Voucher Total:_	1,860.00	
Meeting meals - bud Vincent J.	get hearing lunch for members and staff, 30 people - App	lies to Hughes,	930.00	03/20/2023
Meeting meals - bud Vincent J.	get hearing lunch for members and staff, 30 people - App	lies to Hughes,	930.00	03/21/2023
230758675	Guernsey Inc	Voucher Total:	470.99	
Consumable supplie	s - Harrisburg Capitol Office - Applies to Hughes, Vincent	J	470.99	03/16/2023
230809209	Flavor 76, LLC	Voucher Total:_	1,860.00	
Meeting meals - bud Vincent J.	get hearing lunch for members and staff, 30 people - App	lies to Hughes,	930.00	03/22/2023
Meeting meals - bud Vincent J.	get hearing lunch for members and staff, 30 people - App	lies to Hughes,	930.00	03/23/2023
230819364	Guernsey Inc	Voucher Total:_	5.71	
Office supplies - Har	risburg Capitol Office - Applies to Hughes, Vincent J.		5.71	03/21/2023

Member: Vincent J. Hughes Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870585	Flavor 76, LLC	Voucher Total:	1,860.00	
Meeting meals - budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			930.00	03/27/2023
Meeting meals - b Vincent J.	udget hearing lunch for members and staff, 30 people -	Applies to Hughes,	930.00	03/28/2023