

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230278180	Miller, Nicholas P.	Voucher Total:	107.50	
Member mileage - 172 Miles - See attached travel itinerary - Applies to Miller, Nicholas P.			107.50	12/06/2022
230462422	Brown, Taylor E.	Voucher Total:	149.36	
Parking & tolls - 01/03/2023 - Parking - Applies to Brown, Taylor E.			36.70	01/03/2023
Employee mileage - 172 Miles - see attached travel itinerary - Applies to Brown, Taylor E.			112.66	01/03/2023
230462424	Miller, Nicholas P.	Voucher Total:	520.66	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	01/10/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	01/11/2023
Member mileage - 01/09/2023 - 01/11/2023, 172 Miles - see attached travel itinerary - Applies to Miller, Nicholas P.			112.66	01/11/2023
230462425	Miller, Nicholas P.	Voucher Total:	520.66	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	01/17/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	01/18/2023
Member mileage - 01/16/2023 - 01/18/2023, 172 miles - see attached travel itinerary - Applies to Miller, Nicholas P.			112.66	01/18/2023
230462426	Brown, Taylor E.	Voucher Total:	403.48	
Lodging - Middletown, session - Applies to Brown, Taylor E.			145.41	01/09/2023
Lodging - Middletown, session - Applies to Brown, Taylor E.			145.41	01/10/2023
Employee mileage - 01/09/2023 - 01/11/2023, 172 Miles, see attached travel itinerary - Applies to Brown, Taylor E.			112.66	01/11/2023
230462427	Brown, Taylor E.	Voucher Total:	280.27	
Lodging - Middletown, session - Applies to Brown, Taylor E.			167.61	01/17/2023
Employee mileage - 01/17/2023 - 01/18/2023, 172 Miles - see attached travel itinerary - Applies to Brown, Taylor E.			112.66	01/18/2023
230462429	Brown, Taylor E.	Voucher Total:	388.85	
Other Equipment - Space heaters, Allentown office - Applies to Miller, Nicholas P.			52.98	12/27/2022
Other Equipment - Microwave, Allentown office - Applies to Miller, Nicholas P.			84.79	12/27/2022
Office supplies - Applies to Miller, Nicholas P.			23.39	12/27/2022
Consumable supplies - Applies to Miller, Nicholas P.			47.50	01/24/2023
Other Equipment - Coffee maker, Allentown office - Applies to Miller, Nicholas P.			180.19	01/24/2023

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District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230472551	City Center Investment Corporation	Voucher Total:	170.00	
Parking & tolls - 02/01/2023-02/28/2023, parking, Allentown district office - Applies to Canales, Milagros				
			85.00	02/07/2023
Parking & tolls - 02/01/2023-02/28/2023, parking, Allentown district office - Applies to Guridy, Julian A.				
			85.00	02/07/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				
			51.95	03/01/2023
230635791	Miller, Nicholas P.	Voucher Total:	70.74	
Member mileage - 108 miles, see attached travel itinerary - Applies to Miller, Nicholas P.				
			70.74	02/15/2023
230635793	Lisboa, Alexi L.	Voucher Total:	147.49	
Parking & tolls - 02/28/2023 Parking - Applies to Lisboa, Alexi L.				
			44.00	02/28/2023
Employee mileage - 158 miles, see attached travel itinerary - Applies to Lisboa, Alexi L.				
			103.49	02/28/2023
230635794	Corpora, Connor M.	Voucher Total:	31.80	
Office supplies - Applies to Miller, Nicholas P.				
			31.80	03/01/2023
230635795	Miller, Nicholas P.	Voucher Total:	518.04	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.				
			204.00	02/27/2023
Member mileage - 84 miles, see attached travel itinerary - Applies to Miller, Nicholas P.				
			55.02	02/27/2023
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.				
			204.00	02/28/2023
Member mileage - 84 miles - see attached travel itinerary - Applies to Miller, Nicholas P.				
			55.02	03/01/2023
230635796	Brown, Taylor E.	Voucher Total:	478.56	
Employee mileage - 84 miles - see attached travel itinerary - Applies to Brown, Taylor E.				
			55.02	02/27/2023
Lodging - Middletown, session - Applies to Brown, Taylor E.				
			184.26	02/27/2023
Lodging - Middletown, session - Applies to Brown, Taylor E.				
			184.26	02/28/2023
Employee mileage - 84 miles, see attached travel itinerary - Applies to Brown, Taylor E.				
			55.02	03/01/2023
230635798	Brown, Taylor E.	Voucher Total:	94.42	
Office supplies - Applies to Miller, Nicholas P.				
			94.42	03/01/2023
230655811	Maniskas, Matthew	Voucher Total:	131.00	
Employee mileage - 200 miles, see attached travel itinerary - Applies to Maniskas, Matthew				
			131.00	02/22/2023

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Month Ended 03/31/2023

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District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697287	Miller, Nicholas P.	Voucher Total:	424.08	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Miller, Nicholas P.			204.00	03/07/2023
Member mileage - 03/06/2023-03/08/2023 336 miles - see attached travel itinerary - Applies to Miller, Nicholas P.			220.08	03/08/2023
230697289	Brown, Taylor E.	Voucher Total:	380.88	
Lodging - New Cumberland, session - Applies to Brown, Taylor E.			135.42	03/06/2023
Lodging - New Cumberland, session - Applies to Brown, Taylor E.			135.42	03/07/2023
Employee mileage - 03/06/2023 - 03/08/2023, 168 miles, see attached travel itinerary - Applies to Brown, Taylor E.			110.04	03/08/2023
230697290	Brown, Taylor E.	Voucher Total:	397.50	
Meeting meals - 03/02/2023, Office open house for constituent services, 60 people - Applies to Miller, Nicholas P.			397.50	03/02/2023
230809087	Corpora, Connor M.	Voucher Total:	173.90	
Consumable supplies - Applies to Miller, Nicholas P.			173.90	03/18/2023
230819472	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,474.51	04/01/2023
230860036	Adjustment transaction	Voucher Total:	3.90	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Miller, Nicholas P.			3.90	03/22/2023
230860116	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 03/01/2023 - 03/31/2023, parking, Allentown district office - Applies to Canales, Milagros			85.00	03/21/2023
Parking & tolls - 03/01/2023 - 03/31/2023, parking, Allentown district office - Applies to Guridy, Julian A.			85.00	03/21/2023
Parking & tolls - 03/01/2023 - 03/31/2023, parking, Allentown district office - Applies to Lisboa, Alexi L.			85.00	03/21/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	03/22/2023