

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230819420	Cuteri, Amanda L.	Voucher Total:	108.78	
Lodging - 03/08/2023 Lodging, Uniontown, PA for Senator for a day - Applies to Cuteri, Amanda L.			108.78	03/08/2023
230941503	Adjustment transaction	Voucher Total:	221.30	
Flags - order 66898 from 30062-22 - Applies to Stefano, Patrick J.			221.30	04/04/2023
230941704	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 03/04/2023, 03/11/2023, 03/18/2023, 03/18/2023, 03/25/2023; Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	04/01/2023
230951794	Clark, Tonya A.	Voucher Total:	122.62	
Employee mileage - 03/08/2023-03/09/2023 164.0 total miles incurred - Applies to Clark, Tonya A.			107.42	03/09/2023
Parking & tolls - 03/08/2023-03/09/2023 Tolls incurred - Applies to Clark, Tonya A.			15.20	03/09/2023
230951801	Thomas, Brenda K.	Voucher Total:	60.26	
Employee mileage - 92.0 total miles traveled on 03/09/2023 - Applies to Thomas, Brenda K.			60.26	03/09/2023
230951950	Stefano, Patrick J.	Voucher Total:	106.82	
Lodging - Camp Hill, Appropriations Budget Hearings - Applies to Stefano, Patrick J.			106.82	03/22/2023
231023069	Link, Allyson P.	Voucher Total:	88.95	
Employee mileage - 03/09/2023-03/11/2023- 135.8 total miles traveled - Applies to Link, Allyson P.			88.95	03/11/2023
231033650	Penelec	Voucher Total:	188.94	
Utilities - 03/13/2023-04/10/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			188.94	04/13/2023
231033731	Stefano, Patrick J.	Voucher Total:	869.84	
Member mileage - 03/06/2023-03/27/2023 1328.0 total miles traveled for session, and budget hearings. - Applies to Stefano, Patrick J.			869.84	03/27/2023
231044361	Quinn, Susan E.	Voucher Total:	106.11	
Employee mileage - 03/02/2023-03/23/2023, 162 total miles traveled - Applies to Quinn, Susan E.			106.11	03/23/2023
231044362	Frick, John P. Jr.	Voucher Total:	71.72	
Parking & tolls - 03/17/2023 tolls incurred - Applies to Frick, John P. Jr.			3.60	03/17/2023
Employee mileage - 03/17/2023-03/31/2023, 104 total miles traveled - Applies to Frick, John P. Jr.			68.12	03/31/2023

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231084736	Adjustment transaction	Voucher Total:	48.43	
Flags - order 66992 from 30062-22 - Applies to Stefano, Patrick J.			48.43	04/18/2023
231095043	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,821.13	05/01/2023
231095046	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			780.00	05/01/2023
231095080	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	05/01/2023
231095146	Stefano, Patrick J.	Voucher Total:	213.64	
Lodging - Camp Hill, PA; 03/06/2023- Lodging, Session - Applies to Stefano, Patrick J.			106.82	03/06/2023
Lodging - Camp Hill, PA; 03/07/2023- Lodging, Session - Applies to Stefano, Patrick J.			106.82	03/07/2023
231095147	Gery, Jacob T.	Voucher Total:	38.17	
Consumable supplies - Harrisburg Office - Applies to Stefano, Patrick J.			38.17	04/14/2023
231095152	Weaver, Nicole L.	Voucher Total:	16.95	
Office supplies - Plates for the Arts and Culture Legislative Breakfast/ Press Conference. Senator Stefano is a co-chair of the caucus. - Applies to Stefano, Patrick J.			16.95	04/19/2023
231115530	M.A.B.B.	Voucher Total:	148.00	
Utilities - 12/14/2022-03/20/2023 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			148.00	04/14/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	04/21/2023

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231156392	Adjustment transaction	Voucher Total:	3,365.68	
Metered mail postage - 171 West Crawford Avenue Connellsville - Applies to Stefano, Patrick J.			500.00	04/12/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Stefano, Patrick J.			154.77	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Stefano, Patrick J.			152.09	04/23/2023
Bulk mailing postage - 9,580 pieces - Applies to Stefano, Patrick J.			2,558.82	04/24/2023