

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230951928	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 03/06/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				
			85.00	03/06/2023
District maintenance services - 03/07/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				
			105.00	03/07/2023
District maintenance services - 03/20/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				
			85.00	03/20/2023
District maintenance services - 03/21/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				
			105.00	03/21/2023
230951931	Centurione, Nicklaus J.	Voucher Total:	70.00	
Commercial transportation - 03/27/2023 Amtrak travel Philadelphia PA = Harrisburg PA round trip -- budget hearing - Applies to Centurione, Nicklaus J.				
			70.00	03/27/2023
230951960	Cabrini University	Voucher Total:	1,591.80	
Meeting meals - 03/03/2023 Amanda M. Cappelletti Good Government High School Summit on Legislative Process - Cabrini University @ Weidner Center Grill - breakfast 70 ppl including Senator Cappelletti - Applies to Cappelletti, Amanda M.				
			697.20	03/30/2023
Meeting meals - 03/03/2023 Amanda M. Cappelletti Good Government High School Summit on Legislative Process - Cabrini University @ Weidner Center Grill lunch 70 ppl including Senator Cappelletti - Applies to Cappelletti, Amanda M.				
			894.60	03/30/2023
230962195	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - consumable supplies for Ardmore House 04/05/2023 Coffee & Conversation event - Applies to Cappelletti, Amanda M.				
			38.33	04/05/2023
231033666	Ascendant App, Inc.	Voucher Total:	193.00	
Professional services - 02/06/2023 Texting event for West Norriton welcome - Applies to Cappelletti, Amanda M.				
			193.00	02/28/2023
231033673	Marques, Diana R.	Voucher Total:	49.88	
Consumable supplies - 04/10/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				
			49.88	04/10/2023
231033807	Marques, Diana R.	Voucher Total:	60.11	
Consumable supplies - 04/10/2023 Consumable supplies for Norristown and Ardmore District Offices - Applies to Cappelletti, Amanda M.				
			60.11	04/10/2023
231084663	Pennsylvania-American Water Co	Voucher Total:	25.56	
Utilities - 03/07/2023-04/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				
			25.56	04/07/2023

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Month Ended 04/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095078	Pen Del Church Lane LP	Voucher Total:	1,989.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	05/01/2023
231095085	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	05/01/2023
231105455	Fisher, Alexandra K.	Voucher Total:	24.16	
Employee mileage - 04/11/2023 - 36.9 miles - Applies to Fisher, Alexandra K.			24.16	04/11/2023
231115531	Pen Del Church Lane LP	Voucher Total:	110.41	
Utilities - 03/01/2023-03/30/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			110.41	03/30/2023
231115656	PECO Energy	Voucher Total:	133.32	
Utilities - 03/15/2023-04/13/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			54.47	04/13/2023
Utilities - 03/15/2023-04/13/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			78.85	04/13/2023
231156072	Adjustment transaction	Voucher Total:	11,899.83	
Newsletters - 40,752 pieces - Applies to Cappelletti, Amanda M.			11,869.32	04/06/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Cappelletti, Amanda M.			17.45	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Cappelletti, Amanda M.			13.06	04/23/2023
231156155	Republic Services, Inc.	Voucher Total:	196.05	
Utilities - 05/01/2023-05/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			196.05	04/20/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	04/21/2023