

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931462	Vento, Jared A.	Voucher Total:	192.30	
Employee mileage - 03/14/2023, 243.2 miles (see attached travel itinerary), traveled to the Academy Road district office to attend a meeting discussing Communications and Technology Committee related legislative issues - Applies to Vento, Jared A.			159.30	03/14/2023
Parking & tolls - 03/14/2023, tolls - Applies to Vento, Jared A.			16.10	03/14/2023
Parking & tolls - 03/14/2023, tolls - Applies to Vento, Jared A.			13.30	03/14/2023
Parking & tolls - 03/14/2023, tolls - Applies to Vento, Jared A.			3.60	03/14/2023
230951988	Darragh, Matthew J.	Voucher Total:	218.72	
Employee mileage - 03/07/2023, 242 miles (see attached travel itinerary) - Applies to Darragh, Matthew J.			158.52	03/07/2023
Parking & tolls - 03/07/2023, parking - Applies to Darragh, Matthew J.			30.00	03/07/2023
Parking & tolls - 03/07/2023, tolls - Applies to Darragh, Matthew J.			30.20	03/07/2023
230951989	Dougherty, Connie A.	Voucher Total:	140.00	
Professional services - 2 - door locks changed, Ferndale Street, Philadelphia office - Applies to Dillon, James R.			140.00	04/04/2023
231002272	WEX Bank	Voucher Total:	293.10	
Other transportation expenses - 03/01/2023-03/21/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			293.10	03/31/2023
231022954	PECO Energy	Voucher Total:	150.22	
Utilities - 01/12/2023-01/31/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			24.69	02/06/2023
Utilities - 01/12/2023-01/31/2023 electric, Philadelphia - 10007 Ferndale Street - Connection Charge - Applies to Dillon, Carl F. Jr.			6.00	02/06/2023
Utilities - 01/31/2023-03/03/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			61.87	03/06/2023
Utilities - 03/03/2023-04/03/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			57.66	04/03/2023
231033695	Philadelphia Gas Works	Voucher Total:	125.24	
Utilities - 03/02/2023-03/31/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			125.24	04/04/2023
231074490	W.B. Mason Company, Inc.	Voucher Total:	108.85	
Office supplies - Applies to Dillon, James R.			108.85	04/04/2023

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231074542	Waste Management	Voucher Total:	123.21	
District maintenance services - 04/01/2023-04/30/2023, Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			123.21	03/20/2023
231095019	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	05/01/2023
231095099	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	05/01/2023
231115656	PECO Energy	Voucher Total:	359.37	
Utilities - 03/13/2023-04/11/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			359.37	04/11/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	04/21/2023
231156374	Adjustment transaction	Voucher Total:	277.08	
Metered mail postage - 12361 Academy Road Philadelphia - Applies to Dillon, James R.			250.00	03/24/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Dillon, James R.			12.60	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Dillon, James R.			14.48	04/23/2023