

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230625677	Pennycuick, Tracy E.	Voucher Total:	181.00	
Session per diem - 02/27/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	02/27/2023
230625679	Pennycuick, Tracy E.	Voucher Total:	362.00	
Session per diem - 02/28/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	02/28/2023
Session per diem - 03/01/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E.			181.00	03/01/2023
231095047	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	04/21/2023
231156401	Adjustment transaction	Voucher Total:	525.74	
Metered mail postage - 56 West Fourth Street Red Hill - Applies to Pennycuick, Tracy E.			500.00	04/04/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Pennycuick, Tracy E.			1.20	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Pennycuick, Tracy E.			24.54	04/23/2023