

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Ryan P Aument

District #: 36

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231176861	W.B. Mason Company, Inc.	Voucher Total:	82.12	
Office supplies - Office supplies for Harrisburg office. - Applies to Aument, Ryan P			82.12	03/31/2023
231176871	Michael Jaramillo Cleaning	Voucher Total:	360.00	
District maintenance services - Lititz D.O cleaning services. 03/30/2023. - Applies to Aument, Ryan P			120.00	03/30/2023
District maintenance services - 04/13/2023 and 04/27/2023, Lititz district office cleaning services. - Applies to Aument, Ryan P			240.00	04/27/2023
231176874	Eden Resort & Suites	Voucher Total:	1,089.04	
Meeting meals - Credit, Deposit for School officials breakfast 04/13/2023 for approximately 60 people. - Applies to Aument, Ryan P			-400.00	01/20/2023
Meeting meals - Food for School officials breakfast 04/13/2023, 64 attendees including Senator Aument. - Applies to Aument, Ryan P			1,239.04	04/13/2023
Administrative services - Projector rental for School officials breakfast 04/13/2023. - Applies to Aument, Ryan P			250.00	04/13/2023
231176875	Eden Resort & Suites	Voucher Total:	626.08	
Meeting meals - Credit, Deposit, Municipal Leaders Breakfast on 04/04/2023, approximately 60 people. - Applies to Aument, Ryan P			-400.00	01/20/2023
Meeting meals - 04/04/2023, Food for municipals leaders breakfast. 53 attendees including Senator Aument. - Applies to Aument, Ryan P			1,026.08	04/04/2023
231176878	C&J Catering, LLC	Voucher Total:	3,817.68	
Meeting meals - Breakfast for Senator for a Day, 04/03/2023, 124 people, including Senator - Applies to Aument, Ryan P			2,046.96	04/03/2023
Meeting meals - Lunch for Senator for a Day, 04/03/2023, 124 people, include Senator - Applies to Aument, Ryan P			1,770.72	04/03/2023
231248487	W.B. Mason Company, Inc.	Voucher Total:	25.28	
Office supplies - Office Supplies for DO office. 05.04.2023 - Applies to Aument, Ryan P			25.28	04/30/2023
231258647	Crystal Springs	Voucher Total:	34.48	
Other lease - Lititz DO water cooler rent. 05/05/2023 - Applies to Aument, Ryan P			8.50	04/16/2023
Consumable supplies - Lititz DO water. 05/05/2023 - Applies to Aument, Ryan P			25.98	04/16/2023
231258657	Thompson, Tina L.	Voucher Total:	78.73	
Consumable supplies - Food for Lititz Coffee and Conversation. 04/17/2023. - Applies to Aument, Ryan P			36.33	04/16/2023
Consumable supplies - Coffee for Lititz coffee and conversation. 04/17/2023. - Applies to Aument, Ryan P			42.40	04/17/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231258729	Boop, Ryan T.	Voucher Total:	51.99	
Legislative meals - Luncheon for Senator Aument's guests introduced during session. - Total expense of \$51.99 - \$6.50 Applies to Aument, Ryan P			6.50	04/25/2023
Legislative meals - Luncheon for Senator Aument's guests introduced during session. - Total expense of \$51.99 - \$32.50 Applies to 5 Constituents/Other.			32.50	04/25/2023
Legislative meals - Luncheon for Senator Aument's guests introduced during session. - Total expense of \$51.99 - \$6.50 Applies to Boop, Ryan T.			6.50	04/25/2023
Legislative meals - Luncheon for Senator Aument's guests introduced during session. - Total expense of \$51.99 - \$6.49 Applies to Martin, Scott F.			6.49	04/25/2023
231258735	Cray, Megan T.	Voucher Total:	45.55	
Consumable supplies - Drinks and snacks for Senator Aument's guests from West Chester University. - Applies to Aument, Ryan P			45.55	04/20/2023
231258741	Boop, Ryan T.	Voucher Total:	85.22	
Legislative meals - Lunch for Senator Aument's West Chester University guests. - Total expense of \$85.22 - \$12.18 Applies to Aument, Ryan P			12.18	04/21/2023
Legislative meals - Lunch for Senator Aument's West Chester University guests. - Total expense of \$85.22 - \$60.87 Applies to 5 Constituents/Other.			60.87	04/21/2023
Legislative meals - Lunch for Senator Aument's West Chester University guests. - Total expense of \$85.22 - \$12.17 Applies to Boop, Ryan T.			12.17	04/21/2023
231288967	Sollenberger, Rebecca R.	Voucher Total:	15.70	
Office supplies - Envelopes needed for the D.O. - Applies to Aument, Ryan P			15.70	05/05/2023
231299356	PPL Electric Utilities Corporation	Voucher Total:	69.84	
Utilities - 03/01/2023-03/30/2023 electric, Lititz-301A East Main Street - Applies to Aument, Ryan P			69.84	03/30/2023
231309500	UGI Utilities, Inc.	Voucher Total:	59.67	
Utilities - 04/07/2023-05/08/2023 gas, Lititz-301A East Main Street - Applies to Aument, Ryan P			59.67	05/08/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231319794	Boop, Ryan T.	Voucher Total:	100.32	
Legislative meals - Lunch for Manheim Township Bowling team, introduced during session. Approximately 20 people including Senator Aument and staff. - Total expense of \$100.32 - \$5.02 Applies to Aument, Ryan P			5.02	05/10/2023
Legislative meals - Lunch for Manheim Township Bowling team, introduced during session. Approximately 20 people including Senator Aument and staff. - Total expense of \$100.32 - \$90.29 Applies to 18 Constituents/Other.			90.29	05/10/2023
Legislative meals - Lunch for Manheim Township Bowling team, introduced during session. Approximately 20 people including Senator Aument and staff. - Total expense of \$100.32 - \$5.01 Applies to Boop, Ryan T.			5.01	05/10/2023
231371054	Crystal Springs	Voucher Total:	8.50	
Other lease - Lititz DO water cooler rent. - Applies to Aument, Ryan P			8.50	05/14/2023
231391528	Brown, Harrison I.	Voucher Total:	3,342.48	
District office lease - Lititz - 301 East Main Street - Applies to Aument, Ryan P			3,342.48	06/01/2023
231452646	Adjustment transaction	Voucher Total:	91.59	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Aument, Ryan P			35.10	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Aument, Ryan P			56.49	05/22/2023