Senate of Pennsylvania Expense Report

Month Ended 05/31/2023

District #: 32

Member: Patrick J. Stefano

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231044354	Stefano, Patrick J.	Voucher Total:	541.03	
Member mileage - Patrick J.	03/02/2023-03/28/2023, 826.0 total miles traveled	- Applies to Stefano,	541.03	03/28/2023
231166654	Smith Custom Framing LTD	Voucher Total:	182.26	
Professional servi Stefano, Patrick J.	ces - 2023 Election Certificate Framed for Harrisbur	g Office - Applies to	182.26	04/03/2023
231166682	W.B. Mason Company, Inc.	Voucher Total:	201.95	
Office supplies - C	Connellsville Office - Applies to Stefano, Patrick J.	_	201.95	04/12/2023
231187196	HALO Branded Solutions Inc.	Voucher Total:	290.50	
Office supplies - Table Cover for constituent outreach events to display Senate materials stored in Connellsville District Office - Applies to Stefano, Patrick J.		290.50	04/17/2023	
231288982	Stefano, Patrick J.	Voucher Total:	84.10	
Member mileage - J.	03/02/2023-03/28/2023- 128.4 miles traveled - App	lies to Stefano, Patrick	84.10	03/28/2023
231288989	Simply Turkey & More	Voucher Total:	189.40	
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office		94.70	05/02/2023	

Member mileage - 03/02/2023-03/28/2023, 826.0 total miles traveled - Applies to Stefano, Patrick J.			541.03	03/28/2023
231166654	Smith Custom Framing LTD	Voucher Total:	182.26	
Professional services Stefano, Patrick J.	- 2023 Election Certificate Framed for Harrisburg Offi	ice - Applies to	182.26	04/03/2023
231166682	W.B. Mason Company, Inc.	Voucher Total:	201.95	
Office supplies - Conr	nellsville Office - Applies to Stefano, Patrick J.		201.95	04/12/2023
231187196	HALO Branded Solutions Inc.	Voucher Total:	290.50	
	e Cover for constituent outreach events to display Ser e District Office - Applies to Stefano, Patrick J.	nate materials	290.50	04/17/2023
231288982	Stefano, Patrick J.	Voucher Total:	84.10	
Member mileage - 03, J.	/02/2023-03/28/2023- 128.4 miles traveled - Applies t	o Stefano, Patrick	84.10	03/28/2023
231288989	Simply Turkey & More	Voucher Total:	189.40	
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate Total expense of \$189.40 - \$94.70 Applies to 5 Constituents/Other.			94.70	05/02/2023
	uncheon for the 2022 Coal Queen, we hosted in our H nized and addressed the Senate Total expense of \$' nnifer M.		18.94	05/02/2023
	uncheon for the 2022 Coal Queen, we hosted in our H nized and addressed the Senate Total expense of \$ atrick J.		18.94	05/02/2023
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate Total expense of \$189.40 - \$18.94 Applies to Gery, Jacob T.			18.94	05/02/2023
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate Total expense of \$189.40 - \$18.94 Applies to Weaver, Nicole L.			18.94	05/02/2023
Legislative meals - Luncheon for the 2022 Coal Queen, we hosted in our Harrisburg office when she was recognized and addressed the Senate Total expense of \$189.40 - \$18.94 Applies to Cuteri, Amanda L.			18.94	05/02/2023
231288994	W.B. Mason Company, Inc.	Voucher Total:	61.98	
Office supplies - Bedf	ord Office - Applies to Stefano, Patrick J.		61.98	04/28/2023

Senate of Pennsylvania Expense Report

Month Ended 05/31/2023

Member: Patrick J.	Stefano Dist	rict #: 32		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231289124	Frick, John P. Jr.	Voucher Total:	77.95	
Employee mileage - P. Jr.	04/05/2023-04/28/2023, 119 total miles traveled	- Applies to Frick, John	77.95	04/28/2023
231309594	Quinn, Susan E.	Voucher Total:	205.97	
Parking & tolls - 04/0	6/2023 Tolls incurred - Applies to Quinn, Susan	E	15.20	04/06/2023
Parking & tolls - 04/2	2/2023 Tolls incurred - Applies to Quinn, Susan	E.	5.40	04/22/2023
Employee mileage - Susan E.	04/06/2023-04/24/2023; 283.0 total miles travel	ed - Applies to Quinn,	185.37	04/24/2023
231320525	Penelec	Voucher Total:	134.82	
Utilities - 04/11/2023- to Stefano, Patrick J.	-05/09/2023 electric, Bedford - 129 East Penn S	treet, Suite 101 - Applies	134.82	05/12/2023
231350753	Levin Promotional Products	Voucher Total:	32.15	
	Inking Date Stamp, Black Ink (1.00) - Applies to	_	32.15	05/15/2023
231350781	Levin Promotional Products	Voucher Total:	41.70	
Office supplies - 2x8	"Rosewood Plate with White Lettering and Desless to Stefano, Patrick J.	_	14.50	03/16/2023
	B" Gold Plate with Black Lettering, and desk hold blies to Stefano, Patrick J.	der, Reading: AMANDA	14.50	03/16/2023
	shed Gold with Black Lettering, 1"x3.5", Senate k, Reading: John Frick Office of Senator Pat St		12.70	03/16/2023
231381177	Levin Promotional Products	Voucher Total:	16.50	
	0" Gold Plate with Black Lettering and Desk Hol ETTE, SOMERSET, BEDFORD & WESTMORE Patrick J.		16.50	04/28/2023
231381322	Stefano, Patrick J.	Voucher Total:	663.48	
Lodging - 05/01/2023	3- Lodging for Session, Camp Hill, PA - Applies	to Stefano, Patrick J.	106.82	05/01/2023
Lodging - 05/02/2023	3- Lodging for Session, Camp Hill, PA - Applies	to Stefano, Patrick J.	106.82	05/02/2023
Legislative meals - 0 J.	5/02/2023- Dinner for Session Camp Hill, PA - A	opplies to Stefano, Patrick	14.92	05/02/2023
Member mileage - 05 Patrick J.	5/01/2023-05/10/2023 664.0 total miles traveled	- Applies to Stefano,	434.92	05/10/2023
231391542	D & M King, LLC	Voucher Total:	2,821.13	
	Connellsville - 171 West Crawford Avenue, 2nd	_	2,821.13	06/01/2023

Senate of Pennsylvania Expense Report Month Ended 05/31/2023

Voucher# Expense	Davisa	Verrahan Tatal	A	In a Data
Expense	Payee	Voucher Total	Amount	Incur Date
231391545	Passaniti, Angelitto	Voucher Total:_	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			780.00	06/01/2023
231391579	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			1,166.00	06/01/2023
231452640	Adjustment transaction	Voucher Total:	237.57	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Stefano, Patrick J.		190.42	05/22/2023	
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Stefano, Patrick J.			47.15	05/22/2023