

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nicholas P. Miller

District #: 14

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|----------------------------|-----------------------|---------------|------------|
| 230635797 | Brown, Taylor E. | Voucher Total: | 362.70 | |
| Office supplies - Applies to Miller, Nicholas P. | | | 28.42 | 02/16/2023 |
| Office supplies - Applies to Miller, Nicholas P. | | | 23.83 | 02/16/2023 |
| Office supplies - Applies to Miller, Nicholas P. | | | 26.13 | 02/16/2023 |
| Consumable supplies - Applies to Miller, Nicholas P. | | | 284.32 | 02/16/2023 |
| 230697288 | Ropski, Kyle P. | Voucher Total: | 399.70 | |
| Administrative services - 02/10/2023 - 02/10/2027, Notary application fee for Kyle Ropski - Applies to Miller, Nicholas P. | | | 42.00 | 01/24/2023 |
| Conference/seminars/tuition - 02/10/2023-02/10/2027 Notary Bond package, Kyle Ropski - Applies to Ropski, Kyle P. | | | 179.06 | 01/24/2023 |
| Conference/seminars/tuition - 01/24/2023 Notary Training course, online, Kyle Ropski - Applies to Ropski, Kyle P. | | | 80.14 | 01/24/2023 |
| Conference/seminars/tuition - 02/09/2023 Notary exam, Allentown - Applies to Ropski, Kyle P. | | | 65.00 | 01/30/2023 |
| Administrative services - Lehigh County Recorder of Deeds, Filing fee for Kyle Ropski, 02/10/2023 - 02/10/2027 - Applies to Miller, Nicholas P. | | | 33.50 | 03/03/2023 |
| 231115737 | Brown, Taylor E. | Voucher Total: | 56.65 | |
| Office supplies - Applies to Miller, Nicholas P. | | | 56.65 | 04/11/2023 |
| 231146028 | Miller, Nicholas P. | Voucher Total: | 816.00 | |
| Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P. | | | 204.00 | 03/20/2023 |
| Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P. | | | 204.00 | 03/27/2023 |
| Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P. | | | 204.00 | 03/28/2023 |
| Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P. | | | 204.00 | 03/29/2023 |
| 231146030 | Brown, Taylor E. | Voucher Total: | 35.07 | |
| Consumable supplies - Applies to Miller, Nicholas P. | | | 35.07 | 04/21/2023 |

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| 231371048 | City Center Investment Corporation | Voucher Total: | 255.00 | |
| Parking & tolls - 05/01/2023-05/31/2023, parking, Allentown District Office - Applies to Guridy, Julian A. | | | 85.00 | 05/09/2023 |
| Parking & tolls - 05/01/2023-05/31/2023, parking, Allentown District Office - Applies to Canales, Milagros | | | 85.00 | 05/09/2023 |
| Parking & tolls - 05/01/2023-05/31/2023, Parking, Allentown District Office - Applies to Lisboa, Alexi L. | | | 85.00 | 05/09/2023 |
| 231371064 | City Center Investment Corporation | Voucher Total: | 255.00 | |
| Parking & tolls - 04/01/2023-04/30/2023, Parking, Allentown District Office - Applies to Canales, Milagros | | | 85.00 | 04/04/2023 |
| Parking & tolls - 04/01/2023-04/30/2023, Parking, Allentown District Office - Applies to Guridy, Julian A. | | | 85.00 | 04/04/2023 |
| Parking & tolls - 04/01/2023-04/30/2023, Parking, Allentown District Office - Applies to Lisboa, Alexi L. | | | 85.00 | 04/04/2023 |
| 231371074 | LV Print Center/Harkins Signs | Voucher Total: | 210.30 | |
| Office supplies - 6'x4' Tablecloth (4 Sides), To use at events for constituents like senior fair to distribute legislative information. Will be stored in our Allentown district office. - Applies to Miller, Nicholas P. | | | 210.30 | 04/26/2023 |
| 231381329 | Miller, Nicholas P. | Voucher Total: | 78.60 | |
| Member mileage - 04/11/2023-04/28/2023, 120 miles. - Applies to Miller, Nicholas P. | | | 78.60 | 04/28/2023 |
| 231391507 | Brown, Taylor E. | Voucher Total: | 69.60 | |
| Office supplies - Applies to Miller, Nicholas P. | | | 69.60 | 03/28/2023 |
| 231391509 | Brown, Taylor E. | Voucher Total: | 110.04 | |
| Employee mileage - 04/24/2023-04/26/2023, 168 miles, see attached travel itinerary. - Applies to Brown, Taylor E. | | | 110.04 | 04/26/2023 |
| 231391511 | Brown, Taylor E. | Voucher Total: | 313.12 | |
| Lodging - Harrisburg, Session - Applies to Brown, Taylor E. | | | 156.51 | 04/24/2023 |
| Lodging - Harrisburg, Session. - Applies to Brown, Taylor E. | | | 156.61 | 04/25/2023 |
| 231391567 | Five City Center OP LP | Voucher Total: | 4,474.51 | |
| District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P. | | | 4,474.51 | 06/01/2023 |

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|---|----------------------------|-----------------------|---------------|-------------------|
| 231391614 | Lisboa, Alexi L. | Voucher Total: | 280.98 | |
| Lodging - Harrisburg, Session - Applies to Lisboa, Alexi L. | | | 170.94 | 05/02/2023 |
| Employee mileage - 05/02/2023-05/03/2023, 168 miles. See attached travel itinerary. - Applies to Lisboa, Alexi L. | | | 110.04 | 05/03/2023 |
| 231391630 | Brown, Taylor E. | Voucher Total: | 754.68 | |
| Lodging - Harrisburg, session - Applies to Brown, Taylor E. | | | 157.26 | 05/01/2023 |
| Lodging - Harrisburg, Session - Applies to Brown, Taylor E. | | | 157.26 | 05/02/2023 |
| Employee mileage - 05/01/2023-05/03/2023, 168 miles. See attached travel itinerary. - Applies to Brown, Taylor E. | | | 110.04 | 05/03/2023 |
| Employee mileage - 05/08/2023-05/10/2023, 504 miles. See attached travel itinerary. - Applies to Brown, Taylor E. | | | 330.12 | 05/10/2023 |
| 231421724 | Miller, Nicholas P. | Voucher Total: | 472.00 | |
| Session per diem - 04/24/2023- Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P. | | | 204.00 | 04/24/2023 |
| Session per diem - 04/25/2023- Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P. | | | 204.00 | 04/25/2023 |
| Session per diem - 04/26/2023- Harrisburg, session. - Applies to Miller, Nicholas P. | | | 64.00 | 04/26/2023 |
| 231452816 | Ropski, Kyle P. | Voucher Total: | 64.86 | |
| Consumable supplies - Applies to Miller, Nicholas P. | | | 64.86 | 05/19/2023 |