

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095142	Day, Gary W.	Voucher Total:	284.08	
Audio/Video - Conference Room Television for Allentown District Office. - Applies to Coleman, Jarrett C.			284.08	03/09/2023
231105437	Maehrer, Jennie A.	Voucher Total:	254.94	
Office supplies - Quakertown District Office - Open House - Applies to Coleman, Jarrett C.			62.81	04/17/2023
Office supplies - Quakertown District Office - Office Supplies - Applies to Coleman, Jarrett C.			63.58	04/18/2023
Consumable supplies - Quakertown District Office - Open House - Applies to Coleman, Jarrett C.			128.55	04/19/2023
231115483	Stains, Joanna M.	Voucher Total:	45.92	
Consumable supplies - 04/20/2023, Consumable Supplies - Applies to Coleman, Jarrett C.			45.92	04/20/2023
231156181	Knepper, Leo	Voucher Total:	87.97	
Employee mileage - Mileage, 134.3 total miles. - Applies to Knepper, Leo			87.97	04/19/2023
231156198	Pillers, Matthew C.	Voucher Total:	486.27	
Employee mileage - 04/12/2023 - 04/27/2023 Mileage, 742.4 total miles. - Applies to Pillers, Matthew C.			486.27	04/27/2023
231227605	Coleman, Jarrett C.	Voucher Total:	297.11	
Member mileage - 04/24/2023-04/26/2023 Mileage, 453.6 total miles - Applies to Coleman, Jarrett C.			297.11	04/26/2023
231238027	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200 B - Applies to Coleman, Jarrett C.			51.95	04/27/2023
231248105	McQuilken, Kathleen A.	Voucher Total:	307.45	
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			1.50	03/25/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			5.89	04/06/2023
Other Equipment - Microwave - Allentown District Office - Applies to Coleman, Jarrett C.			137.79	04/12/2023
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			33.26	04/12/2023
Parking & tolls - Parking - Allentown Meeting - Applies to McQuilken, Kathleen A.			2.00	04/14/2023
Employee mileage - 04/14/2023 - 04/22/2023, Mileage, 90.0 total miles. - Applies to McQuilken, Kathleen A.			58.95	04/22/2023
Office supplies - Office Supplies - Allentown District Office - Applies to Coleman, Jarrett C.			65.60	04/24/2023
Mailing services - Postage - Allentown District Office - Applies to Coleman, Jarrett C.			2.46	04/27/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299165	William SIGNS LLC	Voucher Total:	65.00	
Office supplies - Sign for Outside Office Door - Allentown District Office - Applies to Coleman, Jarrett C.			65.00	04/18/2023
231391531	Broad Street Preservationists, LP	Voucher Total:	700.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	06/01/2023
231391603	Brookwood Philadelphia II, LLC	Voucher Total:	4,328.00	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	06/01/2023
231432193	Upper Milford Township	Voucher Total:	219.00	
Administrative services - 04/22/2023 - Earth Day Paper Shredding Event, Emmaus Community Park, Emmaus - Applies to Coleman, Jarrett C.			219.00	04/25/2023
231432319	Crystal Springs	Voucher Total:	43.95	
Consumable supplies - 05/19/2023, Water, Allentown District Office - Applies to Coleman, Jarrett C.			36.96	05/19/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.			6.99	05/19/2023
231452604	Adjustment transaction	Voucher Total:	10,117.29	
Newsletters - 39,694 pieces - Applies to Coleman, Jarrett C.			10,054.17	04/28/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Coleman, Jarrett C.			4.98	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Coleman, Jarrett C.			58.14	05/22/2023
231503083	Pillers, Matthew C.	Voucher Total:	319.25	
Employee mileage - 05/04/2023 - 05/30/2023 Mileage, 487.4 total miles. - Applies to Pillers, Matthew C.			319.25	05/30/2023