

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230176046</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 12/03/2022, 12/10/2022, 12/17/2022, 12/24/2022 & 12/31/2022; Red Hill District Office cleaning - Applies to Pennycuick, Tracy E.			300.00	12/31/2022
<b>231022959</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>1,448.00</b>	
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/20/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/21/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/22/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/23/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/27/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/28/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/29/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/30/2023
<b>231145835</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>724.00</b>	
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/11/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/12/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/13/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/14/2023
<b>231217568</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Other lease - 03/01/2023 - 03/31/2023 - Monthly rental for the water cooler in the Red Hill District office - Applies to Pennycuick, Tracy E.			25.00	03/01/2023
<b>231217569</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Consumable supplies - Water, Red Hill District Office - Applies to Pennycuick, Tracy E.			64.94	03/30/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231217570</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Other lease - 04/01/2023 - 04/30/2023 - Monthly rental for the water cooler in the Red Hill District office - Applies to Pennycuick, Tracy E.			25.00	04/01/2023
<b>231217573</b>	<b>Port A Bowl Restroom Co</b>	<b>Voucher Total:</b>	<b>282.20</b>	
Administrative services - 04/21/2023-04/24/2023, portable standard restroom, for Senator's 04/22/2023 Fishing Derby, 675 Bergeys Mill Road, Schwenksville. - Applies to Pennycuick, Tracy E.			282.20	03/17/2023
<b>231217574</b>	<b>Upper Perkiomen Valley Chamber of Commer</b>	<b>Voucher Total:</b>	<b>135.00</b>	
Publications & subscriptions - 01/04/2023 - 01/04/2024 Membership dues for a regularly received publication every 2 months. - Applies to Pennycuick, Tracy E.			135.00	01/04/2023
<b>231217578</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>231.74</b>	
Lodging - Harrisburg, 04/11/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	04/11/2023
Lodging - Harrisburg, Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	04/12/2023
<b>231227591</b>	<b>Citizen Dialog, LLC</b>	<b>Voucher Total:</b>	<b>2,985.00</b>	
Professional services - 03/28/2023 iTown Hall for Senator Pennycuick. - Applies to Pennycuick, Tracy E.			2,985.00	04/05/2023
<b>231227592</b>	<b>Ward, Shaina</b>	<b>Voucher Total:</b>	<b>72.95</b>	
Office supplies - 02/16/2023 - Toilet paper for Red Hill District office. - Applies to Pennycuick, Tracy E.			72.95	02/16/2023
<b>231227593</b>	<b>Indian Valley Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>45.00</b>	
Legislative meals - 2023 Annual Meetings & Awards Luncheon - attended for Sen. Pennycuick to present Senate Citations to honorees. - Applies to Mazza, Beth A.			45.00	03/23/2023
<b>231227594</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 03/04/2023/ 03/11/2023, 03/18/2023 & 03/25/2023; Cleaning service for Red Hill District office - Applies to Pennycuick, Tracy E.			240.00	03/25/2023
<b>231227595</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 01/07/2023, 01/14/2023, 01/21/2023 & 01/28/2023; Red Hill District Office cleaning - Applies to Pennycuick, Tracy E.			240.00	01/28/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231227597</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>347.61</b>	
Lodging - Harrisburg, 03/27/2023	Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.		115.87	03/27/2023
Lodging - Harrisburg, 03/28/2023	Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.		115.87	03/28/2023
Lodging - Harrisburg, 03/29/2023	Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.		115.87	03/29/2023
<b>231227598</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>347.61</b>	
Lodging - 03/20/2023 - Harrisburg	Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.		115.87	03/20/2023
Lodging - 03/21/2023 - Harrisburg	Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.		115.87	03/21/2023
Lodging - 03/22/2023 - Harrisburg	Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.		115.87	03/22/2023
<b>231299321</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>318.13</b>	
Member mileage - 12/01/2022 - 12/19/2022	mileage, 509 miles. - Applies to Pennycuick, Tracy E.		318.13	12/19/2022
<b>231299375</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 01/02/2023 - 01/30/2023	mileage 992 miles. - Applies to Pennycuick, Tracy E.		649.76	01/30/2023
<b>231299397</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>177.51</b>	
Member mileage - 01/02/2023-01/30/2023,	271 miles. - Applies to Pennycuick, Tracy E.		177.51	01/30/2023
<b>231299411</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 02/01/2023 - 02/27/2023 -	mileage for February 2023, 992 miles. - Applies to Pennycuick, Tracy E.		649.76	02/27/2023
<b>231309599</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>984.20</b>	
Member mileage - 02/01/2023 - 02/27/2023	1502.60 miles. - Applies to Pennycuick, Tracy E.		984.20	02/27/2023
<b>231319749</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 03/05/2023 - 03/26/2023	992 miles - Applies to Pennycuick, Tracy E.		649.76	03/26/2023
<b>231319751</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>470.49</b>	
Member mileage - 03/01/2023 - 03/26/2023	718.3 miles. - Applies to Pennycuick, Tracy E.		470.49	03/26/2023
<b>231320553</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>69.28</b>	
Flags - order 67191 from 30062-22 -	Applies to Pennycuick, Tracy E.		69.28	05/12/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231320592</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>543.00</b>	
Session per diem - 05/08/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	05/08/2023
Session per diem - 05/09/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	05/09/2023
Session per diem - 05/10/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	05/10/2023
<b>231320627</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>123.21</b>	
Employee mileage - 02/24/2023, 4.9 miles, February mileage - Applies to Szuchyt, Matthew D.			3.21	02/24/2023
Parking & tolls - 02/27/2023, Parking - Applies to Szuchyt, Matthew D.			30.00	02/27/2023
Parking & tolls - 02/28/2023, Parking - Applies to Szuchyt, Matthew D.			30.00	02/28/2023
Parking & tolls - 03/01/2023, Parking - Applies to Szuchyt, Matthew D.			30.00	03/01/2023
Parking & tolls - 03/06/2023 Parking - Applies to Szuchyt, Matthew D.			30.00	03/06/2023
<b>231350647</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 04/01/2023, 04/08/2023, 04/15/2023, 04/22/2023 & 04/29/2023 Cleaning service for Red Hill District office - Applies to Pennycuick, Tracy E.			300.00	04/29/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231350779</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>88.90</b>	
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Lisa Walter Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Matthew Szuchyt Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Chris Higgins Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Beth Ann Mazza Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Rhonda Tettermer Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Lidia DiFiore Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Shaina Ward Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
<b>231371019</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>136.86</b>	
Flags - order 67216 from 30062-22 - Applies to Pennycuick, Tracy E.			136.86	05/17/2023
<b>231381168</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>97.41</b>	
Flags - order 67221 from 30062-22 - Applies to Pennycuick, Tracy E.			97.41	05/18/2023
<b>231381324</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>520.73</b>	
Member mileage - 04/05/2023 - 04/26/2023 - April Mileage 795 miles. - Applies to Pennycuick, Tracy E.			520.73	04/26/2023
<b>231381332</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>146.46</b>	
Employee mileage - 04/27/2023 - mileage 56.3 miles - Applies to Szuchyt, Matthew D.			36.88	04/27/2023
Employee mileage - 05/05/2023 - 05/19/2023 mileage 167.3 miles. - Applies to Szuchyt, Matthew D.			109.58	05/19/2023
<b>231391546</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,970.19</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	06/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231391624</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>122.93</b>	
Consumable supplies - 04/24/2023 - Fire Company Appreciation Meetings - Applies to Pennycuick, Tracy E.			122.93	04/24/2023
<b>231391629</b>	<b>Indian Valley Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>35.00</b>	
Legislative meals - 05/17/2023 - Indian Valley Chamber of Commerce Legislative Lunch. - Applies to Higgins, Christopher A.			35.00	05/17/2023
<b>231442379</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>362.00</b>	
Session per diem - 01/17/2023 Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			181.00	01/17/2023
Session per diem - 01/18/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	01/18/2023
<b>231442435</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>1,086.00</b>	
Session per diem - 03/06/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	03/06/2023
Session per diem - 03/07/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	03/07/2023
Session per diem - 03/08/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	03/08/2023
Session per diem - 04/24/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	04/24/2023
Session per diem - 04/25/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	04/25/2023
Session per diem - 04/26/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	04/26/2023
<b>231442472</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Other lease - 05/01/2023 - 05/31/2023 - Monthly rental for the water cooler in the Red Hill District Office. - Applies to Pennycuick, Tracy E.			25.00	05/01/2023
<b>231442486</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>5.78</b>	
Consumable supplies - 05/17/2023 - Ice for License Plate Event on 05/17/2023 - Applies to Pennycuick, Tracy E.			5.78	05/17/2023
<b>231452659</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>555.71</b>	
Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Pennycuick, Tracy E.			500.00	05/19/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Pennycuick, Tracy E.			10.98	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Pennycuick, Tracy E.			44.73	05/22/2023

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

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Member: Tracy E. Pennycuick

District #: 24

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>231503086</b>	<b>Horizon Signs, LLC</b>	<b>Voucher Total:</b>	<b>160.00</b>	
Office supplies - 02/14/2023 - Aluminum sign replacements for Senator Pennycuick's Red Hill Office. - Applies to Pennycuick, Tracy E.			160.00	02/14/2023