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

Member: Frank A. Farry District #: 6

| Voucher # | D | Vocabon Total | A | la sua Data |
|--|---|--------------------------------------|---------------|-------------|
| Expense 230941590 | Payee Farry, Frank A. | Voucher Total | Amount 480.01 | Incur Date |
| Consumable supplie | s - Consumable supplies, Septa Key Card event hel Applies to Farry, Frank A. | Voucher Total:_ d at Ann's Choice | 34.40 | 03/08/2023 |
| Consumable supplies - Consumable supplies, Septa Key Card event held at Ann's Choice Senior Living Facility Applies to Farry, Frank A. | | | 82.00 | 03/10/2023 |
| Office supplies - Office supplies Applies to Farry, Frank A. | | 86.81 | 03/21/2023 | |
| Consumable supplie | s - Consumable supplies Applies to Farry, Frank A | ۸. | 87.40 | 03/28/2023 |
| Office supplies - Office supplies Applies to Farry, Frank A. | | 213.95 | 03/28/2023 | |
| Office supplies - Credit, Office supplies Applies to Farry, Frank A. | | | -24.55 | 04/01/2023 |
| 230962171 | Farry, Frank A. | Voucher Total:_ | 1,139.76 | |
| Session per diem - H | Harrisburg, Session Applies to Farry, Frank A. | | 64.00 | 03/01/2023 |
| Session per diem - Harrisburg, Lodging expense incurred, Session Applies to Farry, Frank A. | | | 181.00 | 03/06/2023 |
| Session per diem - F A. | Harrisburg, Lodging expense incurred, Session Ap | plies to Farry, Frank | 181.00 | 03/07/2023 |
| Session per diem - Harrisburg, Session Applies to Farry, Frank A. | | | 64.00 | 03/08/2023 |
| Member mileage - M Frank A. | lileage, 03/01/2023 - 03/30/2023, 992 total miles A | applies to Farry, | 649.76 | 03/30/2023 |
| 230962200 | Skoczylas, Ryan C. | Voucher Total: | 551.81 | |
| Lodging - Harrisburg Ryan C. | , Lodging, Attend Harrisburg office meetings Appl | es to Skoczylas, | 160.95 | 03/06/2023 |
| Lodging - Harrisburg, Lodging, Attend Harrisburg office meetings Applies to Skoczylas, Ryan C. | | | 160.95 | 03/07/2023 |
| Employee mileage - Mileage, 03/01/2023 - 03/08/2023, 351 total miles Applies to Skoczylas, Ryan C. | | | 229.91 | 03/08/2023 |
| 231156183 | Farry, Frank A. | Voucher Total: | 19.10 | |
| Mailing services - Langhorne District Office to Harrisburg Office Applies to Farry, Frank A. | | 9.55 | 04/14/2023 | |
| Mailing services - Langhorne District Office to Harrisburg Office Applies to Farry, Frank A. | | | 9.55 | 04/18/2023 |
| 231166545 | Farry, Frank A. | Voucher Total: | 361.30 | |
| Member mileage - M Frank A. | lileage, 03/01/2023 - 03/30/2023, 551.6 total miles | Applies to Farry, | 361.30 | 03/30/2023 |
| 231248393 | Conaway, Ashley J. | Voucher Total:_ | 103.23 | |
| Parking & tolls - Turnpike tolls, 04/13/2023 Applies to Conaway, Ashley J. | | | 3.60 | 04/13/2023 |
| Employee mileage - Mileage, 04/05/203 - 04/27/2023, 152.1 total miles Applies to Conaway, Ashley J. | | | 99.63 | 04/27/2023 |

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

Member: Frank A. Farry District #: 6

| Voucher# | _ | | _ | |
|---|--|-----------------|----------------------|---------------|
| Expense | Payee | Voucher Total | Amount | Incur Date |
| 231248404 | Farry, Frank A. | Voucher Total:_ | 498.23 154.31 | 0.4/4.4/0.000 |
| Communication services - 04/20/2023 - 05/19/2023, Cable television for Langhorne District Office Applies to Farry, Frank A. | | | | 04/14/2023 |
| Office supplies - Office | e supplies Applies to Farry, Frank A. | | 161.90 | 04/19/2023 |
| Office supplies - Office | e supplies Applies to Farry, Frank A. | | 13.02 | 04/25/2023 |
| Publications & subscriptions - 05/20/2023 - 08/19/2023, Bucks County Courier Times - Applies to Farry, Frank A. | | | 169.00 | 05/03/2023 |
| 231319760 | Skoczylas, Ryan C. | Voucher Total: | 475.17 | |
| Lodging - Harrisburg, Ryan C. | Lodging, Attend Harrisburg office meetings Applies to | Skoczylas, | 160.95 | 04/24/2023 |
| Lodging - Harrisburg, Lodging, Attend Harrisburg office meetings Applies to Skoczylas, Ryan C. | | | 160.95 | 04/25/2023 |
| Employee mileage - Mileage, 04/24/2023 - 04/26/2023, 234 total miles Applies to Skoczylas, Ryan C. | | | | 04/26/2023 |
| 231319823 | Farry, Frank A. | Voucher Total: | 30.00 | |
| Parking & tolls - 04/11/2023 - 04/14/2023, Turnpike tolls Applies to Farry, Frank A. | | | 30.00 | 04/14/2023 |
| 231319826 | Farry, Frank A. | Voucher Total:_ | 218.64 | |
| Member mileage - Mileage, 04/06/2023 - 04/20/2023, 333.8 total miles Applies to Farry, Frank A. | | | | 04/20/2023 |
| 231350703 | Farry, Frank A. | Voucher Total: | 23.00 | |
| Parking & tolls - 04/2 | 0/2023, Parking Applies to Farry, Frank A. | _ | 23.00 | 04/20/2023 |
| 231391591 | 340 Maple Square, LLC | Voucher Total: | 2,340.00 | |
| District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A. | | | | 06/01/2023 |
| 231452600 | Adjustment transaction | Voucher Total:_ | 199.57 | |
| Metered mail postage Frank A. | e - 307 East Maple Avenue, Suite 203 Langhorne - Appli | es to Farry, | 40.00 | 04/24/2023 |
| Metered mail postage - 307 East Maple Avenue, Suite 203 Langhorne - Applies to Farry, Frank A. | | | 40.00 | 05/05/2023 |
| Metered mail postage - 04/24/2023-05/22/2023 - Applies to Farry, Frank A. | | | 0.84 | 05/22/2023 |
| Mailing services - 04/ | 24/2023-05/22/2023 UPS - Applies to Farry, Frank A. | | 118.73 | 05/22/2023 |