

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Vincent J. Hughes

District #: 7

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 231391488 | Proshred Philadelphia | Voucher Total: | 700.00 | |
| Administrative services - 05/06/2023 Joint Shredding event, held with Representative Khan, 3720 Main Street, Manayunk - Applies to Hughes, Vincent J. | | | 700.00 | 04/30/2023 |
| 231391501 | Brown, Darren | Voucher Total: | 1,195.00 | |
| Meeting meals - 05/06/2023 food and beverages, 45 people (to include Senator Hughes) at Philadelphia District Office shredding event - Applies to Hughes, Vincent J. | | | 765.00 | 05/10/2023 |
| Administrative services - 05/06/2023 equipment rental fee, to include tables and sound, for Philadelphia District Office shredding event - Applies to Hughes, Vincent J. | | | 130.00 | 05/10/2023 |
| Professional services - 05/06/2023 two (2) personnel to handle food and beverages at Philadelphia District Office shredding event - Applies to Hughes, Vincent J. | | | 300.00 | 05/10/2023 |
| 231523618 | WEX Bank | Voucher Total: | 229.70 | |
| Other transportation expenses - 05/01/2023-05/22/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J. | | | 229.70 | 05/31/2023 |
| 231523655 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J. | | | 51.95 | 05/22/2023 |
| 231564240 | Hughes, Vincent J. | Voucher Total: | 536.00 | |
| Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J. | | | 204.00 | 05/01/2023 |
| Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J. | | | 204.00 | 05/02/2023 |
| Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J. | | | 64.00 | 05/03/2023 |
| Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J. | | | 64.00 | 05/08/2023 |
| 231564283 | Comcast Cable Communications Management | Voucher Total: | 138.53 | |
| Communication services - 06/04/2023 - 07/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J. | | | 138.53 | 06/01/2023 |
| 231564286 | Staples Contract & Commercial LLC | Voucher Total: | 110.15 | |
| Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J. | | | 14.98 | 05/27/2023 |
| Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J. | | | 95.17 | 05/27/2023 |
| 231564289 | Ascendant App, Inc. | Voucher Total: | 1,072.70 | |
| Professional services - 05/06/2023 Texting event on Philadelphia District Office Shredding Event - Applies to Hughes, Vincent J. | | | 1,072.70 | 05/30/2023 |

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Month Ended 06/30/2023

Member: Vincent J. Hughes

District #: 7

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|----------------------------------|-----------------------|-----------------|-------------------|
| 231564294 | Smith Custom Framing LTD | Voucher Total: | 166.78 | |
| Professional services - Framing of 7th Senatorial District Map to be hung in the Capitol Office. - Applies to Hughes, Vincent J. | | | 166.78 | 05/26/2023 |
| 231574565 | 3K Cleaning Service LLC | Voucher Total: | 400.00 | |
| District maintenance services - 05/05/2023, 05/12/2023, 05/19/2023, and 05/26/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J. | | | 400.00 | 05/26/2023 |
| 231717606 | Stern & Eisenberg, PC | Voucher Total: | 6,852.50 | |
| District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J. | | | 6,852.50 | 07/01/2023 |
| 231748211 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J. | | | 51.95 | 06/21/2023 |
| 231788919 | Adjustment transaction | Voucher Total: | 45.13 | |
| Metered mail postage - 05/23/2023-06/25/2023 - Applies to Hughes, Vincent J. | | | 5.40 | 06/25/2023 |
| Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Hughes, Vincent J. | | | 39.73 | 06/25/2023 |
| 231809853 | Adjustment transaction | Voucher Total: | 0.60 | |
| Metered mail postage - 06/26/2023-06/29/2023 - Applies to Hughes, Vincent J. | | | 0.60 | 06/29/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Vincent J. Hughes

Department: Appropriations-D

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------------|-----------------------|---------------|------------|
| 231564288 | The Giant Company LLC | Voucher Total: | 263.48 | |
| Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J. | | | 263.48 | 06/02/2023 |
| 231574360 | DiRaimo, Michael J. Jr. | Voucher Total: | 277.75 | |
| Administrative services - 07/01/2023 - 06/30/2024 Annual Attorney Registration - Applies to DiRaimo, Michael J. Jr. | | | 277.75 | 05/30/2023 |
| 231574393 | Deery, Michael J. | Voucher Total: | 185.66 | |
| Employee mileage - Total miles 212; Meeting with the mayorial transition team to discuss legislation priorities for the budget - Applies to Deery, Michael J. | | | 138.86 | 05/31/2023 |
| Parking & tolls - Tolls: Meeting with the mayorial transition team to discuss legislation priorities for the budget - Applies to Deery, Michael J. | | | 20.80 | 05/31/2023 |
| Parking & tolls - Parking: Meeting with the mayorial transition team to discuss legislation priorities for the budget - Applies to Deery, Michael J. | | | 26.00 | 05/31/2023 |
| 231595058 | Flavor 76, LLC | Voucher Total: | 850.00 | |
| Meeting meals - 06/06/2023 Session day lunch for members and staff, 25 people. - Applies to Hughes, Vincent J. | | | 850.00 | 06/06/2023 |
| 231717498 | Flavor 76, LLC | Voucher Total: | 850.00 | |
| Meeting meals - 06/20/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J. | | | 850.00 | 06/20/2023 |
| 231717522 | Flavor 76, LLC | Voucher Total: | 850.00 | |
| Meeting meals - 06/27/2023 Session day lunch for members and staff, 25 people. - Applies to Hughes, Vincent J. | | | 850.00 | 06/27/2023 |
| 231789199 | Guernsey Inc | Voucher Total: | 121.94 | |
| Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J. | | | 121.94 | 06/27/2023 |