

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231381314	Stefano, Patrick J.	Voucher Total:	863.40	
Lodging - Camp Hill, PA; 04/24/2023-	Lodging for Session - Applies to Stefano, Patrick J.		106.82	04/24/2023
Lodging - Camp Hill, PA; 04/25/2023-	Lodging for Session - Applies to Stefano, Patrick J.		106.82	04/25/2023
Member mileage - 04/04/2023-04/26/2023, 992 miles traveled -	Applies to Stefano, Patrick J.		649.76	04/26/2023
231442436	Stefano, Patrick J.	Voucher Total:	313.60	
Parking & tolls - 02/27/2023-	Tolls incurred for session - Applies to Stefano, Patrick J.		19.50	02/27/2023
Parking & tolls - 03/01/2023-03/27/2023, Tolls incurred for Session/budget hearings from -	Applies to Stefano, Patrick J.		146.40	03/27/2023
Parking & tolls - 04/04/2023-04/26/2023 Tolls incurred for Session and Budget Hearings -	Applies to Stefano, Patrick J.		87.90	04/26/2023
Parking & tolls - 05/01/2023-05/10/2023, Tolls incurred for Session -	Applies to Stefano, Patrick J.		59.80	05/10/2023
231513592	Stefano, Patrick J.	Voucher Total:	14.35	
Member mileage - 04/04/2023-04/26/2023, 21.9 total miles traveled -	Applies to Stefano, Patrick J.		14.35	04/26/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 -	Applies to Stefano, Patrick J.		51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor -	Applies to Stefano, Patrick J.		51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 -	Applies to Stefano, Patrick J.		51.95	05/22/2023
231564195	Stefano, Patrick J.	Voucher Total:	919.36	
Member mileage - 04/05/2023-04/28/2023, 1,403.6 total miles traveled -	Applies to Stefano, Patrick J.		919.36	04/28/2023
231605240	Thomas, Brenda K.	Voucher Total:	20.96	
Employee mileage - 32.0 total miles traveled on 05/23/2023 -	Applies to Thomas, Brenda K.		20.96	05/23/2023
231605304	Gery, Jacob T.	Voucher Total:	231.99	
Employee mileage - 298.0 total miles traveled for Senator Stefano Senior Expo on 05/24/2023 -	Applies to Gery, Jacob T.		195.19	05/24/2023
Parking & tolls - Tolls incurred on 05/24/2023 to travel to Senator Stefano Senior Expo -	Applies to Gery, Jacob T.		36.80	05/24/2023

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231605305	Cuteri, Amanda L.	Voucher Total:	179.47	
Employee mileage - 274.0 total miles traveled on 05/24/2023 for Senator Stefano Senior Expo - Applies to Cuteri, Amanda L.			179.47	05/24/2023
231605306	Remaley, Philip B.	Voucher Total:	52.14	
Employee mileage - 79.6 total miles traveled on 05/24/2023 for Senator Stefano Senior Expo - Applies to Remaley, Philip B.			52.14	05/24/2023
231605308	Frick, John P. Jr.	Voucher Total:	186.68	
Employee mileage - 05/08/2023-05/25/2023; 285.0 total miles traveled - Applies to Frick, John P. Jr.			186.68	05/25/2023
231605310	Clark, Tonya A.	Voucher Total:	63.20	
Employee mileage - 80.0 total miles traveled for Senator Stefano Senior Expo - Applies to Clark, Tonya A.			52.40	05/24/2023
Parking & tolls - 05/24/2023 tolls incurred for Senator Stefano Senior Expo - Applies to Clark, Tonya A.			10.80	05/24/2023
231605315	Quinn, Susan E.	Voucher Total:	144.10	
Employee mileage - 05/02/2023-05/26/2023, 220.0 miles traveled - Applies to Quinn, Susan E.			144.10	05/26/2023
231605377	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 05/06/2023, 05/13/2023, 05/20/2023, 05/27/2023; Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	06/02/2023
231605384	Old Town Delicatessen	Voucher Total:	167.50	
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$62.82 Applies to 3 Constituents/Other.			62.82	06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.93 Applies to Smeltz, Jennifer M.			20.93	06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.94 Applies to Stefano, Patrick J.			20.94	06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.94 Applies to Gery, Jacob T.			20.94	06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.93 Applies to Weaver, Nicole L.			20.93	06/05/2023
Legislative meals - Luncheon for a constituent and family that was being honored on the Senate Floor - Total expense of \$167.50 - \$20.94 Applies to Cuteri, Amanda L.			20.94	06/05/2023

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231656540	Penelec	Voucher Total:	97.22	
Utilities - 05/10/2023-06/08/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				97.22 06/14/2023
231666889	Adjustment transaction	Voucher Total:	65.12	
Flags - order 67409 from 30062-22 - Applies to Stefano, Patrick J.				65.12 06/15/2023
231717591	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				2,821.13 07/01/2023
231717594	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				780.00 07/01/2023
231717627	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				1,166.00 07/01/2023
231737939	Adjustment transaction	Voucher Total:	83.41	
Flags - order 67470 from 30062-22 - Applies to Stefano, Patrick J.				83.41 06/22/2023
231738170	Stefano, Patrick J.	Voucher Total:	969.02	
Lodging - Camp Hill, PA Lodging for Session, 06/05/2023 - Applies to Stefano, Patrick J.				106.82 06/05/2023
Lodging - Camp Hill, PA Lodging for Session, 06/06/2023 - Applies to Stefano, Patrick J.				106.82 06/06/2023
Lodging - Camp Hill, PA Lodging for Session, 06/19/2023 - Applies to Stefano, Patrick J.				106.82 06/19/2023
Lodging - Camp Hill, PA Lodging for Session, 06/20/2023 - Applies to Stefano, Patrick J.				106.82 06/20/2023
Lodging - Camp Hill, PA Lodging for Session, 06/21/2023 - Applies to Stefano, Patrick J.				106.82 06/21/2023
Member mileage - 06/05/2023-06/22/2023, 664.0 total miles traveled for session - Applies to Stefano, Patrick J.				434.92 06/22/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				51.95 06/21/2023

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231788912	Adjustment transaction	Voucher Total:	-109.53	
Metered mail postage - 118 West Main Street Somerset-Funds returned from meter - Applies to Stefano, Patrick J.				
			-176.18	06/20/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Stefano, Patrick J.				
			16.05	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Stefano, Patrick J.				
			50.60	06/25/2023
231789021	Stefano, Patrick J.	Voucher Total:	214.84	
Member mileage - 05/04/2023-05/31/2023, 328 miles traveled - Applies to Stefano, Patrick J.				
			214.84	05/31/2023
231789024	Stefano, Patrick J.	Voucher Total:	221.91	
Member mileage - 05/04/2023-05/31/2023, 338.8 total miles traveled - Applies to Stefano, Patrick J.				
			221.91	05/31/2023
231809656	Adjustment transaction	Voucher Total:	136.86	
Flags - order 67548 from 30062-22 - Applies to Stefano, Patrick J.				
			136.86	06/29/2023
231809722	Stefano, Patrick J.	Voucher Total:	78.00	
Parking & tolls - Tolls, 06/05/2023-06/22/2023, incurred for sessions - Applies to Stefano, Patrick J.				
			78.00	06/22/2023
231809845	Adjustment transaction	Voucher Total:	69.35	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Stefano, Patrick J.				
			0.60	06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Stefano, Patrick J.				
			68.75	06/29/2023