

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Rosemary M. Brown

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860051	Rocco, Adeline G.	Voucher Total:	51.22	
Employee mileage - 02/09/2023-02/15/2023 - 78.2 miles traveled - Applies to Rocco, Adeline G.				51.22 02/15/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.				51.95 05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.				51.95 05/22/2023
231523900	Brown, Rosemary M.	Voucher Total:	507.63	
Member mileage - 05/01/2023-05/28/2023 - 775 miles traveled. - Applies to Brown, Rosemary M.				507.63 05/28/2023
231534056	Brown, Rosemary M.	Voucher Total:	52.48	
Legislative meals - Jermyn, PA - Northern DO - Staff Meeting - Total expense of \$52.48 - \$17.50 Applies to Brown, Rosemary M.				17.50 05/31/2023
Legislative meals - Jermyn, PA - Northern DO - Staff Meeting - Total expense of \$52.48 - \$17.49 Applies to Rocco, Adeline G.				17.49 05/31/2023
Legislative meals - Jermyn, PA - Northern DO - Staff Meeting - Total expense of \$52.48 - \$17.49 Applies to Miller, Douglas J.				17.49 05/31/2023
231584906	Tulpehocken Spring Water	Voucher Total:	15.59	
Consumable supplies - Scotrun, PA - Water - Applies to Brown, Rosemary M.				15.59 05/22/2023
231584923	Brown, Rosemary M.	Voucher Total:	222.00	
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.				111.00 06/05/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Brown, Rosemary M.				111.00 06/06/2023
231584927	Mueller, Mackenzie	Voucher Total:	426.45	
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie				209.98 06/05/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie				216.47 06/06/2023
231595160	Bush, Kristine P.	Voucher Total:	117.31	
Employee mileage - 03/08/2023-03/29/2023 - 179.1 miles traveled. - Applies to Bush, Kristine P.				117.31 03/29/2023
231605267	Rocco, Adeline G.	Voucher Total:	83.31	
Employee mileage - 03/01/2023-03/30/2023 - 127.2miles traveled - Applies to Rocco, Adeline G.				83.31 03/30/2023

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231605368	Mueller, Mackenzie	Voucher Total:	29.62	
Legislative meals - Harrisburg, PA - discussed current bills in the Senate. - Total expense of \$29.62 - \$14.81 Applies to Mueller, Mackenzie				14.81 06/06/2023
Legislative meals - Harrisburg, PA - discussed current bills in the Senate. - Total expense of \$29.62 - \$14.81 Applies to Brown, Rosemary M.				14.81 06/06/2023
231605395	Mueller, Mackenzie	Voucher Total:	44.77	
Legislative meals - Harrisburg, PA - discuss current bills in the Senate and the Senator's upcoming calendar. - Total expense of \$44.77 - \$22.39 Applies to Brown, Rosemary M.				22.39 06/05/2023
Legislative meals - Harrisburg, PA - discuss current bills in the Senate and the Senator's upcoming calendar. - Total expense of \$44.77 - \$22.38 Applies to Mueller, Mackenzie				22.38 06/05/2023
Legislative meals - Credit: Harrisburg, PA - discuss current bills in the Senate. - Total expense of \$29.62. -14.81 - Total expense of (\$29.62) - (\$14.81) Applies to Brown, Rosemary M.				-14.81 06/06/2023
Legislative meals - Credit: Harrisburg, PA - discuss current bills in the Senate. - Total expense of \$29.62. -14.81 - Total expense of (\$29.62) - (\$14.81) Applies to Mueller, Mackenzie				-14.81 06/06/2023
Legislative meals - Harrisburg, PA - discuss current bills in the Senate. - Applies to Mueller, Mackenzie				29.62 06/06/2023
231636002	PPL Electric Utilities Corporation	Voucher Total:	296.63	
Utilities - 04/26/2023-05/25/2023 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Brown, Rosemary M.				296.63 05/25/2023
231656633	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2x8" Rosewood Plate with White Lettering and No Desk Holder, reading: DOUG MILLER (1.00) - Applies to Brown, Rosemary M.				7.25 06/08/2023
231717609	Wise, Phyllis Y.	Voucher Total:	2,854.00	
District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.				2,854.00 07/01/2023
231717644	Jefferson Township	Voucher Total:	350.00	
District office lease - Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.				350.00 07/01/2023
231717691	Brown, Rosemary M.	Voucher Total:	38.33	
Legislative meals - Harrisburg, PA - Session: dinner meal. - Applies to Brown, Rosemary M.				38.33 06/06/2023
231738010	Brown, Rosemary M.	Voucher Total:	333.00	
Lodging - Harrisburg, PA - Session - Applies to Brown, Rosemary M.				111.00 06/19/2023
Lodging - Harrisburg, PA - Session - Applies to Brown, Rosemary M.				111.00 06/20/2023
Lodging - Harrisburg, PA - Session - Applies to Brown, Rosemary M.				111.00 06/21/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231738083	Mueller, Mackenzie	Voucher Total:	348.07	
Lodging - Harrisburg, PA - Session - Applies to Mueller, Mackenzie			174.55	06/19/2023
Lodging - Harrisburg, PA - Session - Applies to Mueller, Mackenzie			173.52	06/20/2023
231738089	Bush, Kristine P.	Voucher Total:	132.70	
Office supplies - Scotrun, DO - Applies to Brown, Rosemary M.			132.70	06/14/2023
231738123	Bush, Kristine P.	Voucher Total:	88.29	
Employee mileage - 04/18/2023-04/29/2023 - 134.8 miles traveled. - Applies to Bush, Kristine P.			88.29	04/29/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Jefferson Township - 487 Cortez Road - Applies to Brown, Rosemary M.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Brown, Rosemary M.			51.95	06/21/2023
231788913	Adjustment transaction	Voucher Total:	90.72	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Brown, Rosemary M.			2.22	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Brown, Rosemary M.			88.50	06/25/2023
231799272	Adjustment transaction	Voucher Total:	7,074.14	
Bulk mailing postage - 26,943 pieces - Applies to Brown, Rosemary M.			7,074.14	06/30/2023
231799426	Mueller, Mackenzie	Voucher Total:	352.66	
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie			176.33	06/26/2023
Lodging - Harrisburg, PA - Senate Session - Applies to Mueller, Mackenzie			176.33	06/27/2023
231809764	Adjustment transaction	Voucher Total:	9,086.24	
Bulk mailing postage - 34,926 pieces - Applies to Brown, Rosemary M.			9,086.24	06/30/2023
231809846	Adjustment transaction	Voucher Total:	8.53	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Brown, Rosemary M.			8.53	06/29/2023