

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231717684	Cappelletti, Amanda M.	Voucher Total:	387.10	
Member mileage - 06/06/2023 -- 06/26/2023 591 miles - Applies to Cappelletti, Amanda M.			387.10	06/26/2023
231789224	Cappelletti, Amanda M.	Voucher Total:	192.00	
Session per diem - 06/06/2023 Harrisburg - Applies to Cappelletti, Amanda M.			64.00	06/06/2023
Session per diem - 06/20/2023 Harrisburg - Applies to Cappelletti, Amanda M.			64.00	06/20/2023
Session per diem - 06/26/2023 Harrisburg - Applies to Cappelletti, Amanda M.			64.00	06/26/2023
231921887	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - Consumable supplies for 07/05/2023 Ardmore House Coffee & Conversation event - Applies to Cappelletti, Amanda M.			38.33	07/05/2023
231921894	Centurione, Nicklaus J.	Voucher Total:	157.90	
Parking & tolls - 06/26/2023 PA Turnpike EZ pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/26/2023
Employee mileage - 06/26/2023 -- 06/30/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	06/30/2023
Parking & tolls - 06/30/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	06/30/2023
231942717	Pennsylvania-American Water Co	Voucher Total:	22.33	
Utilities - 06/07/2023-07/07/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.33	07/10/2023
231993487	Bay Management Group Philadelphia, LLC	Voucher Total:	1,159.80	
District office lease - 01/01/2023-12/31/2023 Property Tax 13%, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			1,159.80	02/15/2023
232013810	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,986.44	08/01/2023
232013817	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	08/01/2023
232054165	PECO Energy	Voucher Total:	183.41	
Utilities - 06/13/2023-07/13/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			29.86	07/18/2023
Utilities - 06/13/2023-07/13/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			153.55	07/18/2023

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232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	07/22/2023
232074747	Republic Services, Inc.	Voucher Total:	192.09	
Utilities - 08/01/2023-08/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			192.09	07/20/2023