

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809793	Brown, Taylor E.	Voucher Total:	220.08	
Employee mileage - 06/19/2023-06/22/2023-168 miles, see attached travel itinerary. - Applies to Brown, Taylor E.				110.04 06/22/2023
Employee mileage - 06/26/2023-06/27/2023, 168 miles. See attached travel itinerary. - Applies to Brown, Taylor E.				110.04 06/27/2023
231809795	Brown, Taylor E.	Voucher Total:	525.80	
Lodging - 06/19/2023-Harrisburg, Session - Applies to Brown, Taylor E.				129.50 06/19/2023
Lodging - 06/20/2023-Harrisburg, session. - Applies to Brown, Taylor E.				129.50 06/20/2023
Lodging - 06/21/2023-Harrisburg, session. - Applies to Brown, Taylor E.				129.50 06/21/2023
Lodging - 06/26/2023- Harrisburg, Session - Applies to Brown, Taylor E.				137.30 06/26/2023
231809796	Miller, Nicholas P.	Voucher Total:	676.00	
Session per diem - 06/19/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.				204.00 06/19/2023
Session per diem - 06/20/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.				204.00 06/20/2023
Session per diem - 06/21/2023-Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.				204.00 06/21/2023
Session per diem - 06/22/2023-Harrisburg, session. - Applies to Miller, Nicholas P.				64.00 06/22/2023
231809799	Miller, Nicholas P.	Voucher Total:	110.04	
Member mileage - 06/19/2023-06/22/2023- 168 miles, see attached travel itinerary. - Applies to Miller, Nicholas P.				110.04 06/22/2023
232013800	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.				4,474.51 08/01/2023
232024088	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 07/01/2023-07/31/2023, Allentown District Parking - Applies to Guridy, Julian A.				85.00 07/18/2023
Parking & tolls - 07/01/2023-07/31/2023, Allentown District Parking - Applies to Canales, Milagros				85.00 07/18/2023
Parking & tolls - 07/01/2023-07/31/2023, Allentown District Parking - Applies to Lisboa, Alexi L.				85.00 07/18/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232024099	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 06/01/2023-06/30/2023, Allentown District Parking - Applies to Lisboa, Alexi L.			85.00	06/06/2023
Parking & tolls - 06/01/2023-06/30/2023, Allentown District Parking - Applies to Canales, Milagros			85.00	06/06/2023
Parking & tolls - 06/01/2023-06/30/2023, Allentown District Parking - Applies to Guridy, Julian A.			85.00	06/06/2023
232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	07/22/2023