

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231911629	Pennycuick, Tracy E.	Voucher Total:	595.40	
Member mileage - 06/04/2023 - 06/26/2023 - 909 total miles. - Applies to Pennycuick, Tracy E.			595.40	06/26/2023
231942794	Senate of Pennsylvania	Voucher Total:	-956.96	
Parking & tolls - 03/06/2023 Parking - Applies to Szuchyt, Matthew D.			-30.00	03/06/2023
Lodging - 03/20/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			-115.87	03/20/2023
Lodging - 03/21/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			-115.87	03/21/2023
Lodging - 03/22/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			-115.87	03/22/2023
Lodging - Harrisburg, 03/27/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			-115.87	03/27/2023
Lodging - Harrisburg, 03/28/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			-115.87	03/28/2023
Lodging - Harrisburg, 03/29/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			-115.87	03/29/2023
Lodging - Harrisburg, 04/11/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			-115.87	04/11/2023
Lodging - Harrisburg, Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			-115.87	04/12/2023
231952845	Pennycuick, Tracy E.	Voucher Total:	905.00	
Session per diem - 06/26/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	06/26/2023
Session per diem - 06/27/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	06/27/2023
Session per diem - 06/28/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	06/28/2023
Session per diem - 06/29/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	06/29/2023
Session per diem - 06/30/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	06/30/2023
231952847	Pennycuick, Tracy E.	Voucher Total:	150.90	
Parking & tolls - Tolls, 05/02/2023 - 05/22/2023 - Applies to Pennycuick, Tracy E.			56.40	05/22/2023
Parking & tolls - Tolls 06/04/2023 - 06/25/2023 - Applies to Pennycuick, Tracy E.			94.50	06/25/2023

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231952896	Richter Total Office	Voucher Total:	51.46	
Office supplies - 07/03/2023 - Paper towels delivered to the Red Hill District Office. - Applies to Pennycuick, Tracy E.				
231952897	Always Integrity	Voucher Total:	240.00	
District maintenance services - 06/03/2023, 06/10/2023, 06/17/2023 and 06/24/2023, Cleaning service for Red Hill District Office - Applies to Pennycuick, Tracy E.				
231952899	Walter, Lisa A.	Voucher Total:	3.80	
Office supplies - 06/30/2023 - Hand soap purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E.				
231952903	Walter, Lisa A.	Voucher Total:	91.96	
Consumable supplies - 06/24/2023 - consumable supplies for Harrisburg Office. - Applies to Pennycuick, Tracy E.				
231952924	Walter, Lisa A.	Voucher Total:	325.80	
Employee mileage - 06/05/2023 - 06/30/2023 - 497.40 total miles. - Applies to Walter, Lisa A.				
231952925	Ward, Shaina	Voucher Total:	40.00	
Legislative meals - 07/13/2023 - Attended TriCounty Area Chamber of Commerce Young Professional Development Breakfast. - Applies to Ward, Shaina				
231952931	Di Fiore, Lidia	Voucher Total:	129.69	
Employee mileage - 06/06/2023 - 06/28/2023, 198 total miles. - Applies to Di Fiore, Lidia				
231952940	Richter Total Office	Voucher Total:	126.60	
Office supplies - 07/12/2023 - Hand soap purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E.				
231952941	Levin Promotional Products	Voucher Total:	167.05	
Flags - 07/07/2023 - purchased a 5 x 8 All Weather Flag. - Applies to Pennycuick, Tracy E.				
231952969	Higgins, Christopher A.	Voucher Total:	178.29	
Employee mileage - 06/13/2023 - 06/20/2023, 272.2 total miles. - Applies to Higgins, Christopher A.				
232013780	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				
232024084	Adjustment transaction	Voucher Total:	242.80	
Flags - order 67648 from 30062-22 - Applies to Pennycuick, Tracy E.				

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232064345	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	07/22/2023
232084951	Szuchyt, Matthew D.	Voucher Total:	26.20	
Employee mileage - 07/20/2023 - 40 total miles - Applies to Szuchyt, Matthew D.			26.20	07/20/2023
232084980	DePaul, Giana M.	Voucher Total:	141.48	
Employee mileage - 06/20/2023 - 216 total miles - Applies to DePaul, Giana M.			141.48	06/20/2023