

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145803	WEX Bank	Voucher Total:	210.99	
Other transportation expenses - 07/01/2023-07/17/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			210.99	07/31/2023
232156084	3K Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 07/07/2023, 07/14/2023, 07/21/2023, 07/28/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			400.00	07/28/2023
232156085	Staples Contract & Commercial LLC	Voucher Total:	133.56	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			20.97	07/29/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			112.59	07/29/2023
232156087	Marpe, Jessica M.	Voucher Total:	540.55	
Employee mileage - Total Miles 244; Attend grant presentations with Senator Hughes and provide communications services at both; attend gun violence press conference meeting at district office - Applies to Marpe, Jessica M.			159.82	07/10/2023
Parking & tolls - Parking; Attend grant presentations with Senator Hughes and provide communications services at both; attend gun violence press conference meeting at district office - Applies to Marpe, Jessica M.			3.00	07/10/2023
Legislative meals - Attend grant presentations with Senator Hughes and provide communications services at both; attend gun violence press conference meeting at district office - Applies to Marpe, Jessica M.			15.50	07/10/2023
Employee mileage - Total Miles 232; Attend Cobbs Creek ground breaking and grant presentation with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			151.96	07/17/2023
Legislative meals - Attend Cobbs Creek ground breaking and grant presentation with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			19.55	07/17/2023
Legislative meals - Attend Cobbs Creek ground breaking and grant presentation with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			4.90	07/17/2023
Legislative meals - Attend grant presentation at Granahan playground with Senator Hughes and provide communications services at event - Applies to Marpe, Jessica M.			17.08	07/20/2023
Employee mileage - Total Miles 222 (07/19/2023 - 07/21/2023); Attend gun violence press conference, grant presentation at Granahan playground, and mural unveiling at HUB playground with Senator Hughes and provide communications services at each event - Applies to Marpe, Jessica M.			145.41	07/21/2023
Legislative meals - Attend mural unveiling at HUB playground with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			23.33	07/21/2023

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Month Ended 08/31/2023

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District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232156092	Marpe, Jessica M.	Voucher Total:	171.76	
Employee mileage - Total Miles 230; Attend National Night Out in the 7th District with Senator Hughes to provide office support and communications services - Applies to Marpe, Jessica M.			150.65	08/01/2023
Legislative meals - Attend National Night Out in the 7th District with Senator Hughes to provide office support and communications services - Applies to Marpe, Jessica M.			17.22	08/01/2023
Legislative meals - Attend National Night Out in the 7th District with Senator Hughes to provide office support and communications services - Applies to Marpe, Jessica M.			3.89	08/01/2023
232166159	Comcast Cable Communications Management	Voucher Total:	134.53	
Communication services - 08/04/2023 - 09/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			134.53	08/01/2023
232216692	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	06/16/2023
232216797	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: LISA TATE (1.00) - Applies to Hughes, Vincent J.			14.50	07/20/2023
232278359	3K Cleaning Service LLC	Voucher Total:	500.00	
District maintenance services - 06/02/2023, 06/09/2023, 06/16/2023, 06/23/2023 and 06/30/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			500.00	06/30/2023
232349051	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	08/22/2023
232430298	Staples Contract & Commercial LLC	Voucher Total:	189.78	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			15.98	08/26/2023
Office supplies - Office Supplies - Applies to Hughes, Vincent J.			173.80	08/26/2023
232430304	3K Cleaning Service LLC	Voucher Total:	400.00	
District maintenance services - 08/04/2023, 08/11/2023, 08/18/2023, and 08/25/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			400.00	08/25/2023

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Month Ended 08/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232216684	Thomson Reuters - West	Voucher Total:	1,005.75	
Publications & subscriptions - 08/01/2023-08/31/2023, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			1,005.75	08/04/2023
232216867	Deery, Michael J.	Voucher Total:	50.62	
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Fleming, Lisa M.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Mekilo, Mark W.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Ross, Zachary J.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Deery, Michael J.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Klinger, Emily A.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Lindsay, Matthew S.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.07 Applies to Fuller, Lisa R.			5.07	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to DiRaimo, Michael J. Jr.			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.06 Applies to Nartey, Myles			5.06	08/09/2023
Legislative meals - Meeting to discuss potential bills and appropriations projects - Total expense of \$50.62 - \$5.07 Applies to Tate, Lisa M.			5.07	08/09/2023

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Department: Appropriations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232369771	Deery, Michael J.	Voucher Total:	147.00	
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to DiRaimo, Michael J. Jr.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Tate, Lisa M.			13.37	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Ricketts, Romario R.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Deery, Michael J.			13.37	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Schaeffer, Brett T.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Marchowsky, Antoinette L.			13.37	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Klinger, Emily A.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Ross, Zachary J.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Lindsay, Matthew S.			13.36	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.37 Applies to Fuller, Lisa R.			13.37	08/24/2023
Legislative meals - Meeting to discuss state of office and upcoming session - Total expense of \$147.00 - \$13.36 Applies to Marpe, Jessica M.			13.36	08/24/2023