

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232145803	WEX Bank	Voucher Total:	336.73	
Other transportation expenses - 06/30/2023-07/29/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				336.73 07/31/2023
232216692	Department of General Services	Voucher Total:	720.79	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				650.00 06/16/2023
Maintenance agreement - 04/25/2023 DGS Vehicle# 007-11-4021 Oil change & tire rotation - Applies to Dillon, James R.				70.79 06/16/2023
232227257	Martin, Katherine E.	Voucher Total:	158.50	
Employee mileage - 242 miles roundtrip. 08/09/2023 drove to and from the Russel E Larson Agricultural Research Center for Penn State Ag Progress Days legislative luncheon where legislative efforts to better utilize developing technologies to support the Commonwealth's agricultural pursuits were discussed. - Applies to Martin, Katherine E.				158.50 08/09/2023
232227260	Neveil, Kathleen	Voucher Total:	550.00	
District maintenance services - 06/09/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.				50.00 06/09/2023
District maintenance services - 06/02/2023; 06/09/2023; 06/16/2023; 06/23/2023; 06/30/2023 Office cleaning, Academy Road, Philadelphia district office. - Applies to Dillon, James R.				375.00 06/30/2023
District maintenance services - 07/07/2023 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.				75.00 07/07/2023
District maintenance services - 07/07/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.				50.00 07/07/2023
232227261	Neveil, Kathleen	Voucher Total:	775.00	
District maintenance services - 06/09/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.				50.00 06/09/2023
District maintenance services - 06/02/2023; 06/09/2023; 06/16/2023; 06/23/2023; 06/30/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.				375.00 06/30/2023
District maintenance services - 07/14/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.				50.00 07/14/2023
District maintenance services - 07/07/2023; 07/14/2023; 07/21/2023; 07/28/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.				300.00 07/28/2023
232237388	PECO Energy	Voucher Total:	178.53	
Utilities - 06/30/2023-08/01/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				178.53 08/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267458	Water Revenue Bureau	Voucher Total:	77.87	
Utilities - 07/11/2023-08/08/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.				77.87 08/10/2023
232267461	Applegate, Amanda M.	Voucher Total:	361.39	
Fixtures - Wall mounted shelves for the Academy Road office - Applies to Dillon, James R.				89.02 08/01/2023
Office supplies - Office supplies for the Academy Road office and frames to display information for constituents. - Applies to Dillon, James R.				54.78 08/04/2023
Fixtures - Wall mounted literature display for the Academy Road office - Applies to Dillon, James R.				182.30 08/10/2023
Fixtures - Floating shelves for the Academy Road office - Applies to Dillon, James R.				35.29 08/11/2023
232267508	Vento, Jared A.	Voucher Total:	191.31	
Employee mileage - 244.6 miles roundtrip. 08/07/2023 Drove to each district office for meetings with staff, coordinating upcoming Communications and Technology Committee meetings and fall legislative committee events. - Applies to Vento, Jared A.				160.21 08/07/2023
Parking & tolls - 08/07/2023 Tolls - Applies to Vento, Jared A.				31.10 08/07/2023
232278209	Leck Waste Services	Voucher Total:	117.46	
Utilities - 08/10/2023-09/06/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				117.46 08/10/2023
232278224	PECO Energy	Voucher Total:	186.58	
Utilities - 07/11/2023-08/09/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				186.58 08/09/2023
232308763	Water Revenue Bureau	Voucher Total:	205.35	
Utilities - 07/10/2023-08/07/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				205.35 08/10/2023
232349012	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				3,051.91 09/01/2023
232349090	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				2,150.00 09/01/2023
232369779	W.B. Mason Company, Inc.	Voucher Total:	68.86	
Office supplies - Office supplies for Academy Road office - Applies to Dillon, James R.				68.86 08/23/2023

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232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	08/22/2023
232430189	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 10/21/2022 extra monthly cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	10/21/2022
District maintenance services - 10/07/2022; 10/14/2022; 10/21/2022; 10/28/2022 office cleaning, Academy Road, Philadelphia district office. - Applies to Dillon, James R.			300.00	10/28/2022