

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212420106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	08/17/2021
212450046	WEX Bank	Voucher Total:	43.86	
Other transportation expenses - 08/12/2021-08/24/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			112.61	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-22-0009 - Applies to Hughes, Vincent J.			-37.13	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			-31.62	08/31/2021
212520091	Comcast	Voucher Total:	112.39	
Communication services - 09/04/2021 - 10/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			112.39	09/01/2021
212520095	LaTanya McKelven Cleaning Services	Voucher Total:	87.50	
District maintenance services - 08/03/2021 and 08/27/2021 office cleaning, Philadelphia District Office - Applies to Hughes, Vincent J.			87.50	08/27/2021

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212520099	Hughes, Vincent J.	Voucher Total:	562.39	
Legislative meals - Meeting regarding redistricting - Total expense of \$65.88 - \$32.94 Applies to 1 Constituents/Other.			32.94	08/13/2021
Legislative meals - Meeting regarding redistricting - Total expense of \$65.88 - \$32.94 Applies to Hughes, Vincent J.			32.94	08/13/2021
Legislative meals - Meeting regarding labor training program - Total expense of \$99.36 - \$49.68 Applies to 1 Constituents/Other.			49.68	08/18/2021
Legislative meals - Meeting regarding labor training program - Total expense of \$99.36 - \$49.68 Applies to Hughes, Vincent J.			49.68	08/18/2021
Legislative meals - Meeting to discuss vaccine outreach program - Total expense of \$46.04 - \$15.34 Applies to Wilson, Tiffany A.			15.34	08/19/2021
Legislative meals - Meeting to discuss vaccine outreach program - Total expense of \$46.04 - \$15.35 Applies to Hughes, Vincent J.			15.35	08/19/2021
Legislative meals - Meeting to discuss vaccine outreach program - Total expense of \$46.04 - \$15.35 Applies to Jones, Raymond T. Jr.			15.35	08/19/2021
Legislative meals - Meeting to discuss academic recovery - Total expense of \$74.83 - \$24.94 Applies to Wilson, Tiffany A.			24.94	08/20/2021
Legislative meals - Meeting to discuss academic recovery - Total expense of \$74.83 - \$24.95 Applies to Hughes, Vincent J.			24.95	08/20/2021
Legislative meals - Meeting to discuss academic recovery - Total expense of \$74.83 - \$24.94 Applies to Bright, Jinaki Z			24.94	08/20/2021
Commercial transportation - Train Fare, Philadelphia = Washington DC; Attend and participate in March on Washington for Voting Rights event - Applies to Hughes, Vincent J.			177.00	08/28/2021
Legislative meals - District Office staff meeting - Total expense of \$99.28 - \$19.85 Applies to Wilson, Tiffany A.			19.85	08/30/2021
Legislative meals - District Office staff meeting - Total expense of \$99.28 - \$19.86 Applies to Jordan, Willie			19.86	08/30/2021
Legislative meals - District Office staff meeting - Total expense of \$99.28 - \$19.86 Applies to Hughes, Vincent J.			19.86	08/30/2021
Legislative meals - District Office staff meeting - Total expense of \$99.28 - \$19.86 Applies to Jones, Raymond T. Jr.			19.86	08/30/2021
Legislative meals - District Office staff meeting - Total expense of \$99.28 - \$19.85 Applies to Bright, Jinaki Z			19.85	08/30/2021
212560029	AT&T TeleConference Services	Voucher Total:	78.73	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			78.73	09/01/2021
212630180	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	10/01/2021

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212670107	Adjustment transaction	Voucher Total:	8.96	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Hughes, Vincent J.				8.96 09/23/2021
212670114	iConstituent, LLC	Voucher Total:	3,520.00	
Professional services - 09/01/2021 Telephone Town Hall event - Applies to Hughes, Vincent J.				3,520.00 09/15/2021

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Month Ended 09/30/2021

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212430039	Mekilo, Mark W.	Voucher Total:	122.72	
Employee mileage - Total Miles 212; Attend Meeting with Senator Hughes and SquashSmarts re: youth mentoring space/program - Applies to Mekilo, Mark W.			118.72	08/26/2021
Parking & tolls - Parking; Attend meeting with Senator Hughes and SquashSmarts re: youth mentoring space/program - Applies to Mekilo, Mark W.			4.00	08/26/2021
212670094	Deery, Michael J.	Voucher Total:	154.28	
Employee mileage - Total Miles 210; Attend press event with Senator Hughes and Governor Wolf relating to open funding for gun violence prevention through PCCD - Applies to Deery, Michael J.			117.60	09/23/2021
Parking & tolls - Tolls; Harrisburg East = Valley Forge; Attend press event with Senator Hughes and Governor Wolf relating to open funding for gun violence prevention through PCCD - Applies to Deery, Michael J.			18.80	09/23/2021
Legislative meals - Attend press event with Senator Hughes and Governor Wolf relating to open funding for gun violence prevention through PCCD - Applies to Deery, Michael J.			17.88	09/23/2021