

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232145781</b>	<b>Knepper, Leo</b>	<b>Voucher Total:</b>	<b>300.71</b>	
Employee mileage - 07/10/2023 - 07/26/2023 Mileage, 459.1 total miles. - Applies to Knepper, Leo			300.71	07/26/2023
<b>232349025</b>	<b>Broad Street Preservationists, LP</b>	<b>Voucher Total:</b>	<b>700.00</b>	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	09/01/2023
<b>232349095</b>	<b>Brookwood Philadelphia II, LLC</b>	<b>Voucher Total:</b>	<b>4,328.00</b>	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	09/01/2023
<b>232410056</b>	<b>Brookwood Philadelphia II, LLC</b>	<b>Voucher Total:</b>	<b>682.47</b>	
Utilities - 02/01/2023-03/01/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			137.42	03/01/2023
Utilities - 3/01/2023-03/30/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			128.79	03/30/2023
Utilities - 03/30/2023-05/01/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			159.26	05/01/2023
Utilities - 05/01/2023-05/31/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			105.08	05/31/2023
Utilities - 05/31/2023-06/29/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			76.33	06/29/2023
Utilities - 06/29/2023-07/31/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			75.59	07/31/2023
<b>232410098</b>	<b>Pillers, Matthew C.</b>	<b>Voucher Total:</b>	<b>1,402.62</b>	
Employee mileage - 08/04/2023 - 08/25/2023 Mileage, 2141.40 total miles - Applies to Pillers, Matthew C.			1,402.62	08/25/2023
<b>232410120</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	08/22/2023
<b>232410192</b>	<b>Himmelreich, Jamie N.</b>	<b>Voucher Total:</b>	<b>41.00</b>	
Employee mileage - 08/01/2023 - 08/08/2023 Mileage, 62.6 total miles. - Applies to Himmelreich, Jamie N.			41.00	08/08/2023