

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231809721</b>	<b>Mazza, Beth A.</b>	<b>Voucher Total:</b>	<b>408.07</b>	
Employee mileage - 05/01/2023 - 05/30/2023 - 623 total miles - Applies to Mazza, Beth A.			408.07	05/30/2023
<b>232196342</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>42.00</b>	
Flags - order 67716 from 30062-23 - Applies to Pennycuick, Tracy E.			42.00	08/07/2023
<b>232206570</b>	<b>Snyder, Jenny E.</b>	<b>Voucher Total:</b>	<b>130.02</b>	
Employee mileage - 08/07/2023 - 198.5 total miles - Applies to Snyder, Jenny E.			130.02	08/07/2023
<b>232227015</b>	<b>Di Fiore, Lidia</b>	<b>Voucher Total:</b>	<b>64.19</b>	
Employee mileage - 07/12/2023 - 07/26/2023 98 total miles - Applies to Di Fiore, Lidia			64.19	07/26/2023
<b>232227018</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 07/01/2023, 07/08/2023, 07/15/2023, 07/22/2023 and 07/29/2023, Cleaning service for Red Hill District Office - Applies to Pennycuick, Tracy E.			300.00	07/29/2023
<b>232227032</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>17.20</b>	
Office supplies - 08/09/2023 -coffee stirrers, post it flags and white out purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E.			17.20	08/09/2023
<b>232227040</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>178.05</b>	
Office supplies - 07/28/2023 - 3 Message Boards purchased for Red Hill District Office and Harrisburg Office. - Applies to Pennycuick, Tracy E.			178.05	07/28/2023
<b>232227046</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>7.99</b>	
Consumable supplies - 08/03/2023 - Office supplies for the Red Hill District Office. - Applies to Pennycuick, Tracy E.			7.99	08/03/2023
<b>232227051</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>89.94</b>	
Consumable supplies - 07/28/2023 - Water, Red Hill District Office - Applies to Pennycuick, Tracy E.			64.94	07/28/2023
Other lease - 08/01/2023-08/31/2023 - water cooler rental Red Hill District Office. - Applies to Pennycuick, Tracy E.			25.00	08/01/2023
<b>232227184</b>	<b>The Smith Gallery &amp; Fine Custom Framing</b>	<b>Voucher Total:</b>	<b>466.56</b>	
Professional services - 07/14/2023 - Framing of Senate Resolution 46 with photo, Harrisburg Office. - Applies to Pennycuick, Tracy E.			318.02	07/14/2023
Professional services - 07/14/2023 - Framing of Senate Bill 8 with Pen Card and Photo, Harrisburg Office. - Applies to Pennycuick, Tracy E.			148.54	07/14/2023

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### Month Ended 08/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232227210</b>	<b>Mazza, Beth A.</b>	<b>Voucher Total:</b>	<b>273.79</b>	
Employee mileage - 06/06/2023 - 06/27/2023, 322 total miles. - Applies to Mazza, Beth A.				210.91 06/27/2023
Employee mileage - 07/18/2023 - 07/24/2023, 96 total miles. - Applies to Mazza, Beth A.				62.88 07/24/2023
<b>232278315</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Professional services - Install 3 Duress Buttons, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				150.00 08/04/2023
<b>232298549</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Administrative services - 08/13/2023, vendor space rental at Annual Collegeville Fire Company Car Show, public outreach. - Applies to Pennycuick, Tracy E.				40.00 08/13/2023
<b>232298591</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>150.00</b>	
Administrative services - 08/12/2023, vendor space rental at Limerick Community Day - Spring-Ford Chamber, public outreach. - Applies to Pennycuick, Tracy E.				150.00 08/12/2023
<b>232298602</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>118.04</b>	
Consumable supplies - 08/13/2023 - supplies for Red Hill Office. - Applies to Pennycuick, Tracy E.				118.04 08/13/2023
<b>232349040</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,970.19</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				1,970.19 09/01/2023
<b>232369599</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>10.56</b>	
Office supplies - 08/03/2023 - purchased light bulbs for Red Hill District Office. - Applies to Pennycuick, Tracy E.				10.56 08/03/2023
<b>232410120</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				51.95 08/22/2023
<b>232430207</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Session per diem - 08/30/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 08/30/2023
<b>232430301</b>	<b>Tettemer, Rhonda A.</b>	<b>Voucher Total:</b>	<b>23.38</b>	
Employee mileage - 08/08/2023, 35.7 total miles - Applies to Tettemer, Rhonda A.				23.38 08/08/2023