

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232560620</b>	<b>Brookwood Philadelphia II, LLC</b>	<b>Voucher Total:</b>	<b>114.61</b>	
Utilities - 07/31/2023-08/29/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			114.61	09/12/2023
<b>232620033</b>	<b>Citizen Dialog, LLC</b>	<b>Voucher Total:</b>	<b>4,225.00</b>	
Professional services - 09/07/2023, iTown Hall event, Senator Coleman - Applies to Coleman, Jarrett C.			4,225.00	09/17/2023
<b>232640010</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>563.74</b>	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Coleman, Jarrett C.			556.44	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Coleman, Jarrett C.			7.30	07/19/2023
<b>232640119</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	10/01/2023
<b>232640188</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	10/01/2023
<b>232650100</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	09/21/2023
<b>232680069</b>	<b>Pillers, Matthew C.</b>	<b>Voucher Total:</b>	<b>564.22</b>	
Employee mileage - 09/05/2023 - 09/17/2023, Mileage, 861.4 total miles. - Applies to Pillers, Matthew C.			564.22	09/17/2023
<b>232680074</b>	<b>Coleman, Jarrett C.</b>	<b>Voucher Total:</b>	<b>297.11</b>	
Member mileage - 09/18/2023 - 09/20/2023 Mileage, 453.6 total miles. - Applies to Coleman, Jarrett C.			297.11	09/20/2023

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District #: 16

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232710180</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>77.70</b>	
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.			1.26	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			1.26	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 9 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.			16.23	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			58.95	08/31/2023