

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430294	Richter Total Office	Voucher Total:	51.46	
Office supplies - 08/30/2023 - Paper Towels for Red Hill District Office. - Applies to Pennycuick, Tracy E.				51.46 08/30/2023
232430341	Szuchyt, Matthew D.	Voucher Total:	77.62	
Employee mileage - 08/01/2023 - 08/10/2023 - total miles 118.5 - Applies to Szuchyt, Matthew D.				77.62 08/10/2023
232430346	Di Fiore, Lidia	Voucher Total:	55.68	
Employee mileage - 08/01/2023 - 08/15/2023, total miles 85 - Applies to Di Fiore, Lidia				55.68 08/15/2023
232430349	Walter, Lisa A.	Voucher Total:	8.19	
Consumable supplies - 08/24/2023 - Coffee supplies and Trash Bags for Red Hill Office - Applies to Pennycuick, Tracy E.				8.19 08/24/2023
232510036	Sharp Water Culligan	Voucher Total:	44.96	
Consumable supplies - 08/31/2023 - Water for Red Hill District Office. - Applies to Pennycuick, Tracy E.				44.96 08/31/2023
232510051	Walter, Lisa A.	Voucher Total:	61.78	
Office supplies - 08/29/2023 - Toilet Paper for Red Hill District Office. - Applies to Pennycuick, Tracy E.				61.78 08/29/2023
232560581	Pennycuick, Tracy E.	Voucher Total:	165.00	
Non-Session per diem - 09/10/2023 - Harrisburg lodging expense incurred, attended Hearing for Veterans Affairs & Emergency Preparedness Committee. - Applies to Pennycuick, Tracy E.				165.00 09/10/2023
232640067	Adjustment transaction	Voucher Total:	60.38	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Pennycuick, Tracy E.				38.17 07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Pennycuick, Tracy E.				22.21 07/19/2023
232640134	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				1,970.19 10/01/2023

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232640201	Pennycuick, Tracy E.	Voucher Total:	543.00	
Member mileage - 04/04/2023-04/26/2023 - 795 miles - Applies to Pennycuick, Tracy E.			520.73	04/26/2023
Member mileage - CREDIT, 04/05/2023-04/26/2023 - April Mileage 795 - Applies to Pennycuick, Tracy E.			-520.73	04/26/2023
Session per diem - 09/18/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	09/18/2023
Session per diem - 09/19/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	09/19/2023
Session per diem - 09/20/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	09/20/2023
232640208	Richter Total Office	Voucher Total:	43.31	
Office supplies - 09/08/2023 - purchased First Aid Kit, Lisa brought up to the Harrisburg Office. Purchase of the first aid kit was made to have on hand when the nurse is not available. - Applies to Pennycuick, Tracy E.			28.11	09/08/2023
Office supplies - 09/08/2023 - purchased pens for Red Hill Office. - Applies to Pennycuick, Tracy E.			15.20	09/08/2023
232640209	Walter, Lisa A.	Voucher Total:	33.33	
Other Equipment - 08/08/2023 - purchase of White Noise Machine to block out noise in Senator's Red Hill Office during meetings. - Applies to Pennycuick, Tracy E.			33.33	08/08/2023
232640221	Always Integrity	Voucher Total:	240.00	
District maintenance services - 08/05/2023, 08/12/2023, 08/19/2023 and 08/26/2023 - Cleaning service for Red Hill Office - Applies to Pennycuick, Tracy E.			240.00	08/26/2023
232640236	Walter, Lisa A.	Voucher Total:	296.78	
Other Equipment - 09/11/2023 - ordered 2 Popup Canopy Tents for Staff to use at Outreach Events in the Red Hill District Office. The need for 2 is due to having multiple events going on at the same time in different locations being handled by different staff members. - Applies to Pennycuick, Tracy E.			296.78	09/11/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	09/21/2023
232680034	Citizen Dialog, LLC	Voucher Total:	1,327.87	
Professional services - 09/14/2023, Senator Pennycuick 09/15/2023 Senior Expo Invite. - Applies to Pennycuick, Tracy E.			1,327.87	09/21/2023

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232690028	Walter, Lisa A.	Voucher Total:	63.63	
Legislative meals - 09/08/2023 - working lunch to discuss Communication and Technology. - Total expense of \$63.63 - \$21.21 Applies to Walter, Lisa A.			21.21	09/08/2023
Legislative meals - 09/08/2023 - working lunch to discuss Communication and Technology. - Total expense of \$63.63 - \$21.21 Applies to Szuchyt, Matthew D.			21.21	09/08/2023
Legislative meals - 09/08/2023 - working lunch to discuss Communication and Technology. - Total expense of \$63.63 - \$21.21 Applies to Pennycuick, Tracy E.			21.21	09/08/2023
232690060	Ward, Shaina	Voucher Total:	407.80	
Employee mileage - 06/01/2023 - 06/30/2023 - 175.3 total miles. - Applies to Ward, Shaina			114.82	06/30/2023
Employee mileage - 07/05/2023 - 07/31/2023 - 144.4 total miles. - Applies to Ward, Shaina			94.58	07/31/2023
Employee mileage - 08/02/2023 - 08/30/2023 - 200.7 total miles. - Applies to Ward, Shaina			131.46	08/30/2023
Employee mileage - 09/06/2023 - 09/18/2023 - 102.2 total miles - Applies to Ward, Shaina			66.94	09/18/2023
232710182	Adjustment transaction	Voucher Total:	227.65	
Metered mail postage - 07/20/2023-08/31/2023, 153 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			143.39	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 16 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			18.31	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			65.95	08/31/2023