

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232430360	Robinson-Sankofa, Sarah N.	Voucher Total:	154.20	
Employee mileage - Total miles 200; Meeting with Harrisburg staff and District Office interns, and pick up staff identification card - Applies to Robinson-Sankofa, Sarah N.			131.00	08/07/2023
Parking & tolls - Tolls; Meeting with Harrisburg staff and District Office interns, and pick up staff identification card - Applies to Robinson-Sankofa, Sarah N.			23.20	08/07/2023
232690253	Marpe, Jessica M.	Voucher Total:	338.30	
Employee mileage - Total miles 226; Attend See Me, Imagine You recruiting event with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			148.03	08/22/2023
Legislative meals - Attend See Me, Imagine You recruiting event with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			19.33	08/22/2023
Employee mileage - Total miles 220; Attend Rental Improvement Fund Press Conference with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			144.10	08/23/2023
Legislative meals - Attend Rental Improvement Fund Press Conference with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			10.96	08/23/2023
Legislative meals - Attend Rental Improvement Fund Press Conference with Senator Hughes to provide communications services - Applies to Marpe, Jessica M.			15.88	08/23/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690263	Marpe, Jessica M.	Voucher Total:	578.95	
Employee mileage - Total miles 240; Attend Ring the Bell Philadelphia event with Senator Hughes to provide communications services; Attend Press Conference held by Governor Shapiro and Senator Hughes re: Executive Order to provide communications services - Applies to Marpe, Jessica M.			157.20	09/05/2023
Legislative meals - Attend Ring the Bell Philadelphia event with Senator Hughes to provide communications services; Attend Press Conference held by Governor Shapiro and Senator Hughes re: Executive Order to provide communications services - Applies to Marpe, Jessica M.			24.20	09/05/2023
Employee mileage - Total miles 217; Attend Basic Education Funding Commission site visit in Philadelphia with Senator Hughes, and attend Pennsylvania Housing Finance Authority press conference with Senator Hughes, and provide communications services to Senator at both - Applies to Marpe, Jessica M.			142.13	09/12/2023
Legislative meals - Attend Basic Education Funding Commission site visit in Philadelphia with Senator Hughes, and attend Pennsylvania Housing Finance Authority press conference with Senator Hughes, and provide communications services to Senator at both - Applies to Marpe, Jessica M.			19.87	09/12/2023
Parking & tolls - Parking; Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing - Applies to Marpe, Jessica M.			25.00	09/14/2023
Legislative meals - Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing - Applies to Marpe, Jessica M.			17.70	09/14/2023
Legislative meals - Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing - Applies to Marpe, Jessica M.			14.84	09/14/2023
Employee mileage - 09/14/2023-09/15/2023 Total miles 261; Attend events in the District with Senator Hughes and provide communications services at each; events included: Philadelphia Basic Education Funding Commission hearing; Faith leaders legislative update; AIM Academy ground breaking; and Community Violence Group legislative update - Applies to Marpe, Jessica M.			170.96	09/15/2023
Parking & tolls - Parking; Attend events in the District with Senator Hughes and provide communications services at each; events included: Faith leaders legislative update; AIM Academy ground breaking; and Community Violence Group legislative update - Applies to Marpe, Jessica M.			7.05	09/15/2023
232690287	Moultrie-Bullock, Mica K.	Voucher Total:	131.00	
Employee mileage - Total miles 200; Travel to Harrisburg for intern meeting with Harrisburg staff, and to collect new employee Senate id badge - Applies to Moultrie-Bullock, Mica K.			131.00	08/07/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760224	Ginwright, Shawn A.	Voucher Total:	497.79	
Commercial transportation - 09/13/2023-09/14/2023 air travel expense, San Francisco, CA = Philadelphia, PA, for expert witness to testify at BEFC Hearing in Philadelphia - Applies to 1 Constituents/Other.			497.79	09/13/2023
232760240	Hughes, Vincent J.	Voucher Total:	153.10	
Legislative meals - Meeting to discuss tourism support in the seventh district - Total expense of \$16.74 - \$11.16 Applies to 2 Constituents/Other.			11.16	08/21/2023
Legislative meals - Meeting to discuss tourism support in the seventh district - Total expense of \$16.74 - \$5.58 Applies to Hughes, Vincent J.			5.58	08/21/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Allen, Ronald F.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Wilson, Tiffany A.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Maddox, Robin M.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Hughes, Vincent J.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Jones, Raymond T. Jr.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Robinson-Sankofa, Sarah N.			19.48	08/24/2023
Legislative meals - Staff meeting to discuss District Office outreach activities - Total expense of \$136.36 - \$19.48 Applies to Bright, Jinaki Z.			19.48	08/24/2023
232760258	Staples Contract & Commercial LLC	Voucher Total:	182.69	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			58.22	09/30/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			124.47	09/30/2023
232760266	First District Self-Help, Inc.	Voucher Total:	1,593.30	
Administrative services - 09/15/2023 room and equipment fee for "Clergy Breakfast" to discuss issues impacting the district and the state - Applies to Hughes, Vincent J.			875.00	08/21/2023
Administrative services - 09/15/2023 labor and production expense for "Clergy Breakfast" to discuss issues impacting the district and the state - Applies to Hughes, Vincent J.			718.30	08/21/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232760269	Brown, Darren	Voucher Total:	1,534.00	
Administrative services - 09/15/2023 linen rental fee for "Clergy Breakfast" - Applies to Hughes, Vincent J.			84.00	08/07/2023
Administrative services - 09/15/2023 three (3) servers to handle food and beverages at "Clergy Breakfast" for 50 people, including Senator Hughes - Applies to Hughes, Vincent J.			450.00	08/07/2023
Meeting meals - 09/15/2023 food and beverages at "Clergy Breakfast", for 50 people, including Senator Hughes - Applies to Hughes, Vincent J.			1,000.00	08/07/2023
232760360	Mann Center for the Performing Arts	Voucher Total:	3,328.99	
Administrative services - 08/22/2023 operations, cleaning, security, and union labor expense for "See Me Imagine You" modern career day event - Applies to Hughes, Vincent J.			3,065.69	10/18/2023
Administrative services - 08/22/2023 linen rental for "See Me Imagine You" modern career day event - Applies to Hughes, Vincent J.			263.30	10/18/2023
232760366	The Enterprise Center	Voucher Total:	250.00	
Administrative services - 09/15/2023 room rental for Anti-Violence Lunch Meeting - Applies to Hughes, Vincent J.			250.00	08/24/2023
232770253	Flavor 76, LLC	Voucher Total:	1,700.00	
Meeting meals - 09/19/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	09/19/2023
Meeting meals - 10/03/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	10/03/2023
232790091	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 10/04/2023-11/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	10/01/2023
232790215	Brown, Arthur	Voucher Total:	2,850.00	
Meeting meals - 09/15/2023 food and beverages at Anti-Violence Lunch meeting for 100 people, including Senator Hughes - Applies to Hughes, Vincent J.			2,850.00	09/06/2023
232820002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2023-07/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	08/16/2023
232820004	WEX Bank	Voucher Total:	265.89	
Other transportation expenses - 09/07/2023-09/28/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			265.89	09/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910195	Adjustment transaction	Voucher Total:	3,321.90	
	Bulk mailing postage - 12,811 pieces - Applies to Hughes, Vincent J.		3,015.36	09/14/2023
	Mailing services - 09/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.		40.14	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 198 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.		265.14	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.		1.26	09/30/2023
232920299	Brown, Darren	Voucher Total:	835.00	
	Administrative services - 09/30/2023 equipment rental for Feminine Hygiene Product Drive and constituent event - Applies to Hughes, Vincent J.		235.00	09/29/2023
	Administrative services - 09/30/2023 two (2) servers to handle food and beverages at Feminine Hygiene Product Drive and constituent event - Applies to Hughes, Vincent J.		300.00	09/29/2023
	Meeting meals - 09/30/2023 food and beverages for Feminine Hygiene Product Drive and constituent event for 50 people, including Senator Hughes - Applies to Hughes, Vincent J.		300.00	09/29/2023
232920346	Marpe, Jessica M.	Voucher Total:	200.47	
	Employee mileage - Total miles 214; Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.		140.17	10/10/2023
	Parking & tolls - Tolls; Harrisburg East = Valley Forge; Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.		20.80	10/10/2023
	Legislative meals - Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.		8.30	10/10/2023
	Legislative meals - Attend press conference with Senator Hughes, to announce \$1.4M Department of Education grant for Temple University - Applies to Marpe, Jessica M.		31.20	10/10/2023
232920355	Hughes, Vincent J.	Voucher Total:	64.00	
	Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.		64.00	08/30/2023
232930152	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	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
	Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.		51.95	10/22/2023

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Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232690292	Smith Custom Framing LTD	Voucher Total:	166.78	
Professional services - Framing of 7th Senatorial District Map dated 1991. Map will be hung in Capitol Office. - Applies to Hughes, Vincent J.			166.78	10/03/2023
232760252	Deery, Michael J.	Voucher Total:	56.34	
Employee mileage - Total miles 86; Attend Basic Education Funding Commission hearing in Hanover to provide additional information and assistance to Senator Hughes as needed - Applies to Deery, Michael J.			56.34	09/28/2023
232920345	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 10/17/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	10/17/2023
232970257	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 10/24/2023 Session day lunch for members and staff, 25 people. - Applies to Hughes, Vincent J.			850.00	10/24/2023