

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233060266	Adjustment transaction	Voucher Total:	3,038.44	
	Bulk mailing postage - 4,104 pieces - Applies to Hughes, Vincent J.		908.28	10/12/2023
	Bulk mailing postage - 622 pieces - Applies to Hughes, Vincent J.		184.36	10/12/2023
	Bulk mailing postage - 7,794 pieces - Applies to Hughes, Vincent J.		1,667.93	10/12/2023
	Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.		15.79	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.		6.30	10/31/2023
	Metered mail postage - 10/01/2023-10/31/2023, 190 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.		255.78	10/31/2023
233070104	WEX Bank	Voucher Total:	314.95	
	Other transportation expenses - 10/02/2023-10/26/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.		314.95	10/31/2023
233100189	Marpe, Jessica M.	Voucher Total:	189.55	
	Employee mileage - Total miles 210.5; Attend See Me Imagine You Career Day initiatives at Philadelphia Public Schools - Applies to Marpe, Jessica M.		137.88	11/01/2023
	Parking & tolls - Tolls; Harrisburg East = Valley Forge; Attend See Me Imagine You Career Day initiatives at Philadelphia Public Schools - Applies to Marpe, Jessica M.		20.80	11/01/2023
	Legislative meals - Attend See Me Imagine You Career Day initiatives at Philadelphia Public Schools - Applies to Marpe, Jessica M.		30.87	11/01/2023
233100191	Proshred Philadelphia	Voucher Total:	700.00	
	Administrative services - 10/28/2023 Shredding Event, held at 901 E Hector Street, Conshohocken - Applies to Hughes, Vincent J.		700.00	10/30/2023
233100193	Staples Contract & Commercial LLC	Voucher Total:	39.25	
	Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.		15.98	10/28/2023
	Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.		23.27	10/28/2023
233100194	3K Cleaning Service LLC	Voucher Total:	400.00	
	District maintenance services - 10/06/2023, 10/13/2023, 10/20/2023, and 10/27/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.		400.00	10/27/2023
233171127	Comcast Cable Communications Management	Voucher Total:	138.53	
	Communication services - 11/04/2023 - 12/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.		138.53	11/01/2023

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District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180083	Ascendant App, Inc.	Voucher Total:	1,041.30	
Professional services - 09/28/2023 Texting event on Feminine Hygiene Product Drive in the district - Applies to Hughes, Vincent J.			616.00	09/28/2023
Professional services - Texting Event on 10/28/2023 Shredding Event - Applies to Hughes, Vincent J.			425.30	10/27/2023
233240135	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	12/01/2023
233240200	Department of General Services	Voucher Total:	1,300.00	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	10/16/2023
233310363	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: EVAN MARTIN (1.00) - Applies to Hughes, Vincent J.			14.50	11/01/2023
233320419	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	11/21/2023
233320425	Vector Security, Inc	Voucher Total:	150.00	
Professional services - Install 3 Duress Buttons, Philadelphia - 2401 North 54th Street - Applies to Hughes, Vincent J.			150.00	11/20/2023

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Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233200264	Flavor 76, LLC	Voucher Total:	850.00	
Meeting meals - 11/14/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	11/14/2023