

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233030188	Sanchez, Valeria J.	Voucher Total:	120.52	
Employee mileage - 10/26/2023 - 184 miles - Applies to Sanchez, Valeria J.			120.52	10/26/2023
233190260	Cappelletti, Amanda M.	Voucher Total:	500.00	
Conference/seminars/tuition - 10/12/2023-10/13/2023 Team PA Board of Directors Retreat and Dinner at Normandy Farms Blue Bell - Applies to Cappelletti, Amanda M.			500.00	09/05/2023
233320488	Centurione, Nicklaus J.	Voucher Total:	153.30	
Parking & tolls - 11/12/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			5.80	11/12/2023
Employee mileage - 11/12/2023 - 11/15/2024 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	11/15/2023
Parking & tolls - 11/15/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	11/15/2023
233320501	Fisher, Alexandra K.	Voucher Total:	165.35	
Consumable supplies - 11/17/2023 consumable supplies for the 11/17/2023 Senator Amanda Cappelletti Mental Health Resource Fair - Applies to Cappelletti, Amanda M.			165.35	11/17/2023
233320509	Fisher, Alexandra K.	Voucher Total:	69.95	
Consumable supplies - consumable supplies for 11/08/2023 Senator Amanda Cappelletti Veteran's Resource Fair in King of Prussia - Applies to Cappelletti, Amanda M.			69.95	11/08/2023
233330126	Marques, Diana R.	Voucher Total:	149.59	
Office supplies - 10/03/2023 office supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			149.59	10/03/2023
233330129	Marques, Diana R.	Voucher Total:	30.81	
Consumable supplies - 11/07/2023 consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			30.81	11/07/2023
233330130	Marques, Diana R.	Voucher Total:	30.35	
Office supplies - 10/04/2023 office supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			30.35	10/04/2023
233330143	Marques, Diana R.	Voucher Total:	128.37	
Consumable supplies - 10/10/2023 consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			128.37	10/10/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330189	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 11/13/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	11/13/2023
District maintenance services - 11/13/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	11/13/2023
District maintenance services - 11/27/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	11/27/2023
District maintenance services - 11/28/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	11/28/2023
233390255	Marques, Diana R.	Voucher Total:	46.23	
Consumable supplies - 11/15/2023 Consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			46.23	11/15/2023
233390257	Marques, Diana R.	Voucher Total:	57.09	
Consumable supplies - 11/29/2023 consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			57.09	11/29/2023
233400051	Adjustment transaction	Voucher Total:	3,632.91	
Bulk mailing postage - 12,929 pieces - Applies to Cappelletti, Amanda M.			3,604.38	11/08/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 18 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.			27.90	11/30/2023
233400162	Pearl, Bettina A.	Voucher Total:	183.95	
Parking & tolls - 11/17/2023 parking fees Democratic Caucus District Office day in Harrisburg - Applies to Pearl, Bettina A.			20.00	11/17/2023
Parking & tolls - 11/17/2023 PA Turnpike EZ Pass Tolls - Applies to Pearl, Bettina A.			12.80	11/17/2023
Parking & tolls - 11/17/2023 PA Turnpike EZ Pass tolls - Applies to Pearl, Bettina A.			2.60	11/17/2023
Parking & tolls - 11/17/2023 PA Turnpike EZ Pass Tolls - Applies to Pearl, Bettina A.			11.00	11/17/2023
Employee mileage - 11/17/2023 --210 miles - Applies to Pearl, Bettina A.			137.55	11/17/2023

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Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233410220	Cappelletti, Amanda M.	Voucher Total:	466.26	
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Pearl, Bettina A.			46.63	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.62 Applies to Marques, Diana R.			46.62	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.62 Applies to Barol, Debra A.			46.62	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Cappelletti, Amanda M.			46.63	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.62 Applies to Kelly, Sara N.			46.62	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.62 Applies to Sanchez, Valeria J.			46.62	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Johnson, Karel K.			46.63	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Fisher, Alexandra K.			46.63	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Centurione, Nicklaus J.			46.63	11/01/2023
Legislative meals - 11/01/2023 working staff lunch to discuss staff restructuring/2024 planning - Total expense of \$466.26 - \$46.63 Applies to Prawl, Ashe C.			46.63	11/01/2023
233420053	Marques, Diana R.	Voucher Total:	400.00	
Meeting meals - 09/23/2023 Senator Amanda Cappelletti Hispanic Heritage Month Resource Fair 200 ppl Senator Cappelletti in attendance - Applies to Cappelletti, Amanda M.			400.00	09/23/2023
233450086	Pennsylvania-American Water Co	Voucher Total:	22.33	
Utilities - 11/07/2023-12/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.33	12/07/2023
233460154	Adjustment transaction	Voucher Total:	35.27	
Flags - order 68459 from 30062-23 - Applies to Cappelletti, Amanda M.			35.27	12/12/2023
233490130	Marques, Diana R.	Voucher Total:	224.68	
Office supplies - 11/29/2023 office supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			9.53	11/29/2023
Other Equipment - 11/29/2023 3 foldable carts for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.			215.15	11/29/2023

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Member: Amanda M. Cappelletti

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490133	Marques, Diana R.	Voucher Total:	121.77	
Office supplies - 11/29/2023 office supplies for Norristown/Ardmore District Offices - Applies to Cappelletti, Amanda M.				121.77 11/29/2023
233520071	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				1,986.44 01/01/2024
233520078	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				2,250.00 01/01/2024
233520398	Pen Del Church Lane LP	Voucher Total:	120.63	
Utilities - 10/26/2023-11/28/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				120.63 11/30/2023
233520443	J&K Secure Shredding, LLC	Voucher Total:	675.00	
Administrative services - 12/09/2023 Shredding event at Norristown High School, 1900 Eagle Drive, Norristown PA - Applies to Cappelletti, Amanda M.				675.00 12/11/2023
233520482	Marques, Diana R.	Voucher Total:	178.08	
Printing - Directional Foam Core Signs; Printed for 12/09/2023 shredding event - Applies to Cappelletti, Amanda M.				178.08 12/06/2023
233520493	Cappelletti, Amanda M.	Voucher Total:	129.03	
Member mileage - 12/13/2023 -- 197 miles - Applies to Cappelletti, Amanda M.				129.03 12/13/2023
233520507	Centurione, Nicklaus J.	Voucher Total:	157.90	
Parking & tolls - 12/11/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				10.40 12/11/2023
Employee mileage - 12/11/2023 -- 12/14/2023 208.4 miles - Applies to Centurione, Nicklaus J.				136.50 12/14/2023
Parking & tolls - 12/14/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				11.00 12/14/2023
233620081	Republic Services, Inc.	Voucher Total:	236.51	
Utilities - 01/01/2024-01/31/2024 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				236.51 12/20/2023
233620084	PECO Energy	Voucher Total:	155.46	
Utilities - 11/09/2023-12/12/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				90.08 12/15/2023
Utilities - 11/09/2023-12/12/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				65.38 12/15/2023