

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910089	Neveil, Kathleen	Voucher Total:	450.00	
District maintenance services - 08/18/2023 Monthly Cleaning extra - Academy Road, Philadelphia district office. - Applies to Dillon, James R.			50.00	08/18/2023
District maintenance services - 08/04/2023; 08/11/2023; 08/18/2023; 08/25/2023 office cleaning, Academy Road, Philadelphia district office. - Applies to Dillon, James R.			400.00	08/25/2023
233330136	Vento, Jared A.	Voucher Total:	138.84	
Employee mileage - 177 miles roundtrip on 11/16/2023 for a Communications and Technology Committee Policy Hearing. - Applies to Vento, Jared A.			115.94	11/16/2023
Parking & tolls - 11/16/2023 Tolls - Applies to Vento, Jared A.			22.90	11/16/2023
233330140	Dillon, James R.	Voucher Total:	36.00	
Parking & tolls - 11/09/2023 parking for legislative meeting with local schools and other state officials in support of recovery and education. - Applies to Dillon, James R.			36.00	11/09/2023
233330159	Dillon, James R.	Voucher Total:	76.95	
Consumable supplies - Applies to Dillon, James R.			76.95	10/31/2023
233330162	Dillon, James R.	Voucher Total:	156.20	
Parking & tolls - Tolls - 09/05/2023 - 09/26/2023 - Applies to Dillon, James R.			66.20	09/26/2023
Parking & tolls - Tolls - 10/02/2023 - 10/25/2023 - Applies to Dillon, James R.			90.00	10/25/2023
233380045	W.B. Mason Company, Inc.	Voucher Total:	21.65	
Consumable supplies - Applies to Dillon, James R.			12.99	11/30/2023
Office supplies - Applies to Dillon, James R.			8.66	11/30/2023
233380061	Crystal Springs	Voucher Total:	39.96	
Consumable supplies - water, Academy Road district office, Philadelphia - Applies to Dillon, James R.			32.97	12/01/2023
Other lease - Water cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	12/01/2023
233380103	Leck Waste Services	Voucher Total:	242.62	
Utilities - 11/30/2023-12/27/2023 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			121.31	11/30/2023
Utilities - 11/30/2023-12/27/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			121.31	11/30/2023
233380105	PECO Energy	Voucher Total:	68.32	
Utilities - 10/30/2023-11/30/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			68.32	11/30/2023

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233390204	WEX Bank	Voucher Total:	224.92	
Other transportation expenses - 11/01/2023-11/22/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				224.92 11/30/2023
233400056	Adjustment transaction	Voucher Total:	38.54	
Mailing services - 11/01/2023-11/30/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.				21.83 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, 10007 Ferndale Street, Philadelphia - Applies to Dillon, James R.				0.63 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 10 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.				7.26 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 14 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.				8.82 11/30/2023
233410159	Philadelphia Gas Works	Voucher Total:	55.26	
Utilities - 10/02/2023-10/31/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				55.26 12/01/2023
233460113	Neveil, Kathleen	Voucher Total:	450.00	
District maintenance services - 11/17/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.				50.00 11/17/2023
District maintenance services - 11/03/2023; 11/10/2023; 11/17/2023; 11/24/2023 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.				400.00 11/24/2023
233460114	W.B. Mason Company, Inc.	Voucher Total:	142.06	
Consumable supplies - Applies to Dillon, James R.				25.99 12/06/2023
Consumable supplies - Applies to Dillon, James R.				116.07 12/06/2023
233470754	Water Revenue Bureau	Voucher Total:	80.58	
Utilities - 11/08/2023-12/08/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.				80.58 12/12/2023
233480065	W.B. Mason Company, Inc.	Voucher Total:	157.72	
Consumable supplies - Applies to Dillon, James R.				118.14 11/30/2023
Office supplies - Applies to Dillon, James R.				39.58 12/01/2023
233480153	Dillon, James R.	Voucher Total:	402.93	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				134.31 12/11/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.				134.31 12/12/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.				134.31 12/13/2023

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233490079	PECO Energy	Voucher Total:	264.75	
Utilities - 11/07/2023-12/08/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			264.75	12/08/2023
233520014	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	01/01/2024
233520092	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	01/01/2024
233520360	W.B. Mason Company, Inc.	Voucher Total:	13.58	
Consumable supplies - Applies to Dillon, James R.			13.58	12/13/2023
233520364	W.B. Mason Company, Inc.	Voucher Total:	58.67	
Office supplies - Applies to Dillon, James R.			58.67	12/14/2023
233520400	Water Revenue Bureau	Voucher Total:	221.69	
Utilities - 11/06/2023-12/06/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			221.69	12/11/2023
233530045	W.B. Mason Company, Inc.	Voucher Total:	12.99	
Office supplies - Applies to Dillon, James R.			12.99	12/15/2023