

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233340013	Coleman, Jarrett C.	Voucher Total:	946.87	
Member mileage - 10/02/2023 - 10/25/2023 Mileage, 992 total miles. - Applies to Coleman, Jarrett C.				
			649.76	10/25/2023
Member mileage - 11/13/2023 - 11/15/2023 Mileage, 453.6 total miles. - Applies to Coleman, Jarrett C.				
			297.11	11/15/2023
233340016	Coleman, Jarrett C.	Voucher Total:	241.56	
Member mileage - 10/02/2023 - 10/25/2023 Mileage, 368.8 total miles. - Applies to Coleman, Jarrett C.				
			241.56	10/25/2023
233390099	Knepper, Leo	Voucher Total:	83.19	
Employee mileage - 11/28/2023 Mileage, 127 total miles - Applies to Knepper, Leo				
			83.19	11/28/2023
233400059	Adjustment transaction	Voucher Total:	16.65	
Mailing services - 11/01/2023-11/30/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.				
			9.66	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.				
			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.				
			0.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 3 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.				
			5.73	11/30/2023
233410133	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 11/30/2023 iTown Hall Event - Applies to Coleman, Jarrett C.				
			4,225.00	12/06/2023
233520027	Broad Street Preservationists, LP	Voucher Total:	721.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.				
			721.00	01/01/2024
233520097	Brookwood Philadelphia II, LLC	Voucher Total:	4,457.84	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				
			4,457.84	01/01/2024
233530251	Coleman, Jarrett C.	Voucher Total:	297.11	
Member mileage - 12/11/2023 - 12/13/2023 Mileage, 453.6 total miles. - Applies to Coleman, Jarrett C.				
			297.11	12/13/2023
233550087	Brookwood Philadelphia II, LLC	Voucher Total:	127.73	
Utilities - 10/27/2023-11/29/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				
			127.73	12/21/2023