

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233610149	Marpe, Jessica M.	Voucher Total:	166.54	
Employee mileage - Total miles 210; Attend Food for the Brain kickoff and press conference with Senator Hughes - Applies to Marpe, Jessica M.			137.55	12/18/2023
Parking & tolls - Tolls; Attend Food for the Brain kickoff and press conference with Senator Hughes - Applies to Marpe, Jessica M.			20.80	12/18/2023
Legislative meals - Attend Food for the Brain kickoff and press conference with Senator Hughes - Applies to Marpe, Jessica M.			8.19	12/18/2023
233610150	Marpe, Jessica M.	Voucher Total:	125.11	
Commercial transportation - Train Fare; Harrisburg = Philadelphia; Attend PASSHE College Fair with Senator Hughes and provide communications coverage for the office - Applies to Marpe, Jessica M.			76.00	11/30/2023
Commercial transportation - Uber fare; 4601 Market St, Philadelphia - 2955 Market St, Philadelphia; Attend PASSHE College Fair with Senator Hughes and provide communications coverage for the office - Applies to Marpe, Jessica M.			10.99	11/30/2023
Commercial transportation - Tax fare; 2955 Market St, Philadelphia - 4601 Market St, Philadelphia; Attend PASSHE College Fair with Senator Hughes and provide communications coverage for the office - Applies to Marpe, Jessica M.			12.74	11/30/2023
Legislative meals - Attend PASSHE College Fair with Senator Hughes and provide communications coverage for the office - Applies to Marpe, Jessica M.			25.38	11/30/2023
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	12/22/2023
240040212	WEX Bank	Voucher Total:	154.44	
Other transportation expenses - 12/10/2023-12/23/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			154.44	12/31/2023
240040224	Hughes, Vincent J.	Voucher Total:	642.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	12/11/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	12/12/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			214.00	12/13/2023

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District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240050077	Adjustment transaction	Voucher Total:	20.60	
Mailing services - 12/01/2023-12/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			12.71	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.			1.89	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 8 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			6.00	12/31/2023
240050177	Comcast Cable Communications Management	Voucher Total:	154.26	
Communication services - 01/04/2024 - 02/03/2024 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			154.26	01/01/2024
240050179	Staples Contract & Commercial LLC	Voucher Total:	238.37	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			7.99	12/30/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			230.38	12/30/2023
240050180	3K Cleaning Service LLC	Voucher Total:	500.00	
District maintenance services - 12/01/2023, 12/08/2023, 12/15/2023, 12/22/2023, and 12/29/2023 Philadelphia District Office cleaning - Applies to Hughes, Vincent J.			500.00	12/29/2023
240090119	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: JULIANE E. JEMMOTT (1.00) - Applies to Hughes, Vincent J.			14.50	12/18/2023
240160001	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	11/15/2023
240220172	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	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	01/22/2024

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

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>
240110240	Marchowsky, Antoinette L.	Voucher Total:	35.27	
Legislative meals - Basic Education Funding Commission pre-hearing prep meeting - Total expense of \$35.27 - \$11.75 Applies to Mekilo, Mark W.			11.75	01/11/2024
Legislative meals - Basic Education Funding Commission pre-hearing prep meeting - Total expense of \$35.27 - \$11.76 Applies to Deery, Michael J.			11.76	01/11/2024
Legislative meals - Basic Education Funding Commission pre-hearing prep meeting - Total expense of \$35.27 - \$11.76 Applies to Marchowsky, Antoinette L.			11.76	01/11/2024
240180148	The Giant Company LLC	Voucher Total:	388.78	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			388.78	01/17/2024
240220086	Guernsey Inc	Voucher Total:	272.02	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			272.02	01/19/2024