

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233490137	Marques, Diana R.	Voucher Total:	41.81	
Office supplies - 11/13/2023 Rectangular 12"X24" Custom Text Stencil used to identify the available parking space at the Ardmore District Office - Applies to Cappelletti, Amanda M.			41.81	11/13/2023
233520491	Cappelletti, Amanda M.	Voucher Total:	64.00	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	12/13/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	12/22/2023
240030178	Aline Shine Cleaning Service, LLC	Voucher Total:	190.00	
District maintenance services - 12/08/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	12/08/2023
District maintenance services - 12/09/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	12/09/2023
240050105	Adjustment transaction	Voucher Total:	64.01	
Mailing services - 12/01/2023-12/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			58.07	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.			4.05	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			1.89	12/31/2023
240100169	Centurione, Nicklaus J.	Voucher Total:	70.00	
Commercial transportation - 01/02/2024 One Way Travel Philadelphia-Harrisburg/Staffed Harrisburg office - Applies to Centurione, Nicklaus J.			35.00	01/02/2024
Commercial transportation - 01/02/2024 One Way Travel Harrisburg-Philadelphia/ Staffed Harrisburg office - Applies to Centurione, Nicklaus J.			35.00	01/02/2024
240180048	Pennsylvania-American Water Co	Voucher Total:	22.29	
Utilities - 12/07/2023-01/05/2024 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.29	01/09/2024
240180161	Ascendant App, Inc.	Voucher Total:	1,095.00	
Professional services - 12/06/2023 Texting event for 12/09/2023 Senator Amanda Cappelletti Shredding event - Applies to Cappelletti, Amanda M.			1,095.00	12/31/2023

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240220078	Pen Del Church Lane LP	Voucher Total:	109.61	
Utilities - 11/28/2023-12/29/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				11/28/2023
240220190	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.				02/01/2024
240220197	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.				02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				01/22/2024
240260087	PECO Energy	Voucher Total:	170.13	
Utilities - 12/12/2023-01/16/2024 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				01/19/2024
Utilities - 12/12/2023-01/16/2024 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				01/19/2024
240260115	Aline Shine Cleaning Service, LLC	Voucher Total:	200.00	
District maintenance services - 12/26/2023 Ardmore District office cleaning - Applies to Cappelletti, Amanda M.				12/26/2023
District maintenance services - 12/27/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				12/27/2023
240290183	Republic Services, Inc.	Voucher Total:	232.65	
Utilities - 02/01/2024-02/29/2024 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				01/20/2024