Senate of Pennsylvania Expense Report Month Ended 01/31/2024

Member: Tracy E. Pennycuick District #: 24					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
233610133	McCormick, Michael S.	Voucher Total:	195.26		
Employee mileage - 1	2/01/2023 - 12/13/2023-298.1 miles - Applies to McCorm		195.26	12/13/2023	
240020044	Vector Security, Inc	Voucher Total:	51.95		
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Red Hill - 56 West 51.95 12/22/2023 Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.					
240030082	Di Fiore, Lidia	Voucher Total:	85.15		
Employee mileage - 1	2/05/2023-12/21/2023-130.0 miles - Applies to Di Fiore, L	.idia –	85.15	12/21/2023	
240050115	Adjustment transaction	Voucher Total:	76.65		
Mailing services - 12/ Applies to Pennycuick	01/2023-12/31/2023, 2 pieces, UPS, B54 Main Capitol, Ha <, Tracy E.	arrisburg -	22.37	12/31/2023	
Metered mail postage Applies to Pennycuick	e - 12/01/2023-12/31/2023, 5 pieces, B54 Main Capitol, Ha k, Tracy E.	arrisburg -	4.11	12/31/2023	
Metered mail postage - 12/01/2023-12/31/2023, 50 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			50.17	12/31/2023	
240110089	Pennycuick, Tracy E.	Voucher Total:	466.00		
Non-Voting Session p	er diem - 01/02/2024-Harrisburg - Applies to Pennycuick,	Tracy E.	64.00	01/02/2024	
Non-Session per dien incurred Applies to	n - Harrisburg, 01/08/2024; Meetings in office, lodging exp Pennycuick, Tracy E.	enses	169.00	01/08/2024	
Non-Session per diem - Harrisburg, 01/09/2024; Meetings in office; lodging expenses incurred Applies to Pennycuick, Tracy E.			185.00	01/09/2024	
Non-Session per dien Tracy E.	n - Harrisburg, 01/10/2024; Meetings in office - Applies to	Pennycuick,	48.00	01/10/2024	
240110152	Sharp Water Culligan	Voucher Total:	25.00		
Other lease - 01/01/2024-01/31/2024 - Water cooler rental Red Hill DO - Applies to Pennycuick, Tracy E.			25.00	01/01/2024	
240170027	Walter, Lisa A.	Voucher Total:	120.52		
Consumable supplies - For Red Hill District Office. Consumable and kitchen paper towels - Applies to Pennycuick, Tracy E.			120.52	01/15/2024	
240220161	Borough of Red Hill	Voucher Total:	1,970.19		
District office lease - F Tracy E.	Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pe	nnycuick,	1,970.19	02/01/2024	
240230669	Pennycuick, Tracy E.	Voucher Total:	66.81		
Member mileage - 07	/01/2023-07/31/2023 - 102 total miles Applies to Pennyo	cuick, Tracy E.	66.81	07/31/2023	

Senate of Pennsylvania Expense Report Month Ended 01/31/2024

Member: Tracy E. Pe	ennycuick	District #: 24		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230677	Pennycuick, Tracy E.	Voucher Total:	198.40	
Member mileage - 08 E.	/01/2023-08/31/2023 - 302.9 total miles - A	pplies to Pennycuick, Tracy	198.40	08/31/2023
240230680	Pennycuick, Tracy E.	Voucher Total:	590.16	
Member mileage - 09 E.	/01/2023-09/30/2023 - 901.0 total miles - A	pplies to Pennycuick, Tracy	590.16	09/30/2023
240230682	Pennycuick, Tracy E.	Voucher Total:	66.81	
Member mileage - 10 E.	/01/2023-10/31/2023 - 102.0 total miles - A	pplies to Pennycuick, Tracy	66.81	10/31/2023
240230686	Pennycuick, Tracy E.	Voucher Total:	649.76	
Member mileage - 11	/01/2023-11/30/2023 - 992 miles - Applies t	o Pennycuick, Tracy E.	649.76	11/30/2023
240230690	Pennycuick, Tracy E.	Voucher Total:	172.13	
Member mileage - 11,	/01/2023 - 11/30/2023 - 262.8 miles - Applie	es to Pennycuick, Tracy E.	172.13	11/30/2023
240230692	Pennycuick, Tracy E.	Voucher Total:	216.81	
Member mileage - 12 E.	/01/2023-12/31/2023 - 331.0 total miles - A	pplies to Pennycuick, Tracy	216.81	12/31/2023
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Red Hill - 56 West 51.9 Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				
240230710	McCormick, Michael S.	Voucher Total:	140.70	
Employee mileage - 0	01/10/2024 - 210.0 miles - Applies to McCo	rmick, Michael S.	140.70	01/10/2024