

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240230673	Philadelphia Gas Works	Voucher Total:	206.44	
Utilities - 11/30/2023-01/02/2024 gas, Philadelphia - 10007 Ferndale Street-Manual Bill - Applies to Dillon, James R.			206.44	01/12/2024
240310151	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 11/03/2023, 11/10/2023, 11/17/2023, 11/24/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			300.00	11/24/2023
District maintenance services - 11/24/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	11/24/2023
240330012	WEX Bank	Voucher Total:	245.59	
Other transportation expenses - 12/29/2023-01/30/2024 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			245.59	01/31/2024
240330056	Hanagan Landscaping, Inc.	Voucher Total:	470.00	
District office lease - 01/18/2024-01/20/2024 Snow Removal, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			470.00	02/01/2024
240360002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	12/12/2023
240360190	Dillon, James R.	Voucher Total:	101.50	
Legislative meals - Catered lunch for meeting with Senate guest Chaplain and a recipient of Senate citation for an individual honor in recognition of their 50 years of service. - Total expense of \$101.50 - \$63.45 Applies to 5 Constituents/Other.			63.45	02/05/2024
Legislative meals - Catered lunch for meeting with Senate guest Chaplain and a recipient of Senate citation for an individual honor in recognition of their 50 years of service. - Total expense of \$101.50 - \$12.68 Applies to Vento, Jared A.			12.68	02/05/2024
Legislative meals - Catered lunch for meeting with Senate guest Chaplain and a recipient of Senate citation for an individual honor in recognition of their 50 years of service. - Total expense of \$101.50 - \$12.69 Applies to Dillon, James R.			12.69	02/05/2024
Legislative meals - Catered lunch for meeting with Senate guest Chaplain and a recipient of Senate citation for an individual honor in recognition of their 50 years of service. - Total expense of \$101.50 - \$12.68 Applies to Martin, Katherine E.			12.68	02/05/2024
240360194	W.B. Mason Company, Inc.	Voucher Total:	34.29	
Office supplies - Applies to Dillon, James R.			34.29	01/30/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240360255	Neveil, Kathleen	Voucher Total:	425.00	
District maintenance services - 12/22/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	12/22/2023
District maintenance services - 12/01/2023, 12/08/2023, 12/15/2023, 12/22/2023, 12/29/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			375.00	12/29/2023
240360256	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 01/19/2024 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	01/19/2024
District maintenance services - 01/05/2024, 01/12/2024, 01/19/2024, 01/26/2024 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			300.00	01/26/2024
240360268	Neveil, Kathleen	Voucher Total:	550.00	
District maintenance services - 12/22/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	12/22/2023
District maintenance services - 12/01/2023, 12/08/2023, 12/15/2023, 12/22/2023, 12/29/2023 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			500.00	12/29/2023
240360269	Neveil, Kathleen	Voucher Total:	450.00	
District maintenance services - 01/19/2024 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	01/19/2024
District maintenance services - 01/05/2024, 01/12/2024, 01/19/2024, 01/26/2024 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			400.00	01/26/2024
240370090	W.B. Mason Company, Inc.	Voucher Total:	63.08	
Consumable supplies - Applies to Dillon, James R.			63.08	02/02/2024
240370203	PECO Energy	Voucher Total:	75.73	
Utilities - 01/03/2024-02/01/2024 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			75.73	02/01/2024
240380203	Dillon, James R.	Voucher Total:	370.00	
Lodging - Session - Harrisburg - Applies to Dillon, James R.			185.00	02/05/2024
Lodging - Session - Harrisburg - Applies to Dillon, James R.			185.00	02/06/2024
240380207	Dillon, James R.	Voucher Total:	206.34	
Lodging - Session - Harrisburg - Applies to Dillon, James R.			103.17	02/05/2024
Lodging - Session - Harrisburg - Applies to Dillon, James R.			103.17	02/06/2024
240400087	W.B. Mason Company, Inc.	Voucher Total:	58.99	
Consumable supplies - Applies to Dillon, James R.			58.99	02/07/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240400088	Darragh, Matthew J.	Voucher Total:	223.94	
Employee mileage - 02/06/2024 242 miles roundtrip - Applies to Darragh, Matthew J.			162.14	02/06/2024
Parking & tolls - 02/06/2024 Tolls - Applies to Darragh, Matthew J.			31.80	02/06/2024
Parking & tolls - 02/06/2024 Parking - Applies to Darragh, Matthew J.			30.00	02/06/2024
240430058	Philadelphia Gas Works	Voucher Total:	225.01	
Utilities - 01/02/2024-01/31/2024 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			225.01	02/02/2024
240430081	Dillon, James R.	Voucher Total:	54.00	
Parking & tolls - Tolls - 11/13/2023 - 11/17/2023 - Applies to Dillon, James R.			54.00	11/17/2023
240430084	Dillon, James R.	Voucher Total:	56.60	
Parking & tolls - Tolls - 12/11/2023 - 12/14/2023 - Applies to Dillon, James R.			56.60	12/14/2023
240450134	Vento, Jared A.	Voucher Total:	115.24	
Employee mileage - 172 miles roundtrip on 02/08/2024 - Applies to Vento, Jared A.			115.24	02/08/2024
240450226	Adjustment transaction	Voucher Total:	3,422.89	
Bulk mailing postage - 11,993 pieces - Applies to Dillon, James R.			3,336.34	01/12/2024
Mailing services - 01/01/2024-01/31/2024, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			34.09	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 13 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			13.13	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 14 pieces, 10007 Ferndale Street, Philadelphia - Applies to Dillon, James R.			20.82	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 20 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.			18.51	01/31/2024
240460048	Water Revenue Bureau	Voucher Total:	109.87	
Utilities - 01/08/2024-02/11/2024 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			109.87	02/12/2024
240460057	PECO Energy	Voucher Total:	341.73	
Utilities - 01/11/2024-02/09/2024 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			341.73	02/09/2024
240460090	Water Revenue Bureau	Voucher Total:	186.51	
Utilities - 01/09/2024-02/07/2024 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			186.51	02/09/2024

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240510068	Hanagan Landscaping, Inc.	Voucher Total:	265.00	
District office lease - 02/13/2024-02/14/2024 Snow Removal, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			265.00	02/16/2024
240510152	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	03/01/2024
240510230	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	03/01/2024
240530019	Hanagan Landscaping, Inc.	Voucher Total:	325.00	
District office lease - 02/16/2024-02/17/2024 Snow Removal, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			325.00	02/21/2024
240530045	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	02/20/2024
240570089	Department of General Services	Voucher Total:	841.75	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	01/16/2024
Maintenance agreement - 11/09/2023 DGS vehicle# 007-11-4021 Tire repair (1) - Applies to Dillon, James R.			191.75	01/16/2024
240590027	Leck Waste Services	Voucher Total:	236.54	
Utilities - 02/22/2024-03/20/2024 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			118.27	02/22/2024
Utilities - 02/22/2024-03/20/2024 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			118.27	02/22/2024
240600099	Dillon, James R.	Voucher Total:	270.16	
Legislative meals - Provided pizza for a local school's civic engagement day where Senator spoke to constituent students about his role as Senator and how to get involved in government. - Total expense of \$270.16 - \$265.55 Applies to 115 Constituents/Other.			265.55	02/20/2024
Legislative meals - Provided pizza for a local school's civic engagement day where Senator spoke to constituent students about his role as Senator and how to get involved in government. - Total expense of \$270.16 - \$2.31 Applies to Dillon, James R.			2.31	02/20/2024
Legislative meals - Provided pizza for a local school's civic engagement day where Senator spoke to constituent students about his role as Senator and how to get involved in government. - Total expense of \$270.16 - \$2.30 Applies to Henon, Jill			2.30	02/20/2024