

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210200	Cappelletti, Amanda M.	Voucher Total:	200.00	
Meeting meals - Working lunch of PA Safe Caucus, 40 people, cost being split with Senator Cappelletti, Representative Hohenstein, Representative Frankel, Representative Kirkland & Representative Bullock - Applies to Cappelletti, Amanda M.			200.00	07/21/2021
212570162	Brands, Brandi L.	Voucher Total:	12.69	
Office supplies - Black Dye Pad for Notary Stamp - Applies to Cappelletti, Amanda M.			12.69	09/13/2021
212730184	Marques, Diana R.	Voucher Total:	143.14	
Office supplies - misc office supplies for Norristown DO - Applies to Cappelletti, Amanda M.			143.14	09/09/2021
212730187	Cappelletti, Amanda M.	Voucher Total:	258.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	09/21/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			60.00	09/22/2021
212730192	Cappelletti, Amanda M.	Voucher Total:	183.00	
Non-Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			183.00	09/20/2021
212730195	Cappelletti, Amanda M.	Voucher Total:	456.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	09/27/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	09/28/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			60.00	09/29/2021
212730196	Marques, Diana R.	Voucher Total:	43.53	
Office supplies - supplies for Ardmore DO - Applies to Cappelletti, Amanda M.			43.53	09/09/2021
212730197	Marques, Diana R.	Voucher Total:	75.00	
Administrative services - Vendor Registration - Whitpain Township Parks & Recreation 09/25/2021 Community Festival - Applies to Cappelletti, Amanda M.			75.00	09/16/2021
212770457	Cappelletti, Amanda M.	Voucher Total:	220.86	
Member mileage - 09/20/2021 - 09/29/2021 394.4 miles - Applies to Cappelletti, Amanda M.			220.86	09/29/2021
212800276	Pen Del Church Lane LP	Voucher Total:	94.12	
Utilities - 08/27/2021-09/28/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			94.12	10/04/2021

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212860717	Cappelletti, Amanda M.	Voucher Total:	321.44	
Member mileage - 574 miles - Applies to Cappelletti, Amanda M.			321.44	08/30/2021
212860722	Cappelletti, Amanda M.	Voucher Total:	62.80	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Cappelletti, Amanda M.			62.80	08/30/2021
212860864	Stubblebine, Diane M.	Voucher Total:	39.75	
Consumable supplies - Applies to Cappelletti, Amanda M.			39.75	09/22/2021
212910204	Marques, Diana R.	Voucher Total:	127.20	
Printing - Directional Foam Core Signs; Printed for 10/06/2021 Senior Fair - Applies to Cappelletti, Amanda M.			127.20	10/04/2021
212920119	Cappelletti, Amanda M.	Voucher Total:	266.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	10/18/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/19/2021
212930319	DMS Properties Inc	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	11/01/2021
212930325	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			2,137.33	11/01/2021
212980011	Adjustment transaction	Voucher Total:	0.53	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Cappelletti, Amanda M.			0.53	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	10/22/2021
212990073	PECO Energy	Voucher Total:	6.00	
Utilities - Connection Charge - electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			6.00	10/18/2021
213000110	Republic Services, Inc.	Voucher Total:	204.63	
District maintenance services - 11/01/2021-11/30/2021 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			204.63	10/20/2021

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213000170	Cappelletti, Amanda M.	Voucher Total:	220.86	
Member mileage - 10/18/2021 - 10/27/2021 394.4 miles - Applies to Cappelletti, Amanda M.			220.86	10/27/2021