

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2024

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240610053	Always Integrity	Voucher Total:	540.00	
District maintenance services - 12/02/2023, 12/09/2023, 12/16/2023, 12/23/2023, 12/30/2023 Cleaning services for Red Hill DO - Applies to Pennycuick, Tracy E.			300.00	12/30/2023
District maintenance services - 01/06/2024, 01/13/2024, 01/20/2024, 01/27/2024 Cleaning services for Red Hill DO - Applies to Pennycuick, Tracy E.			240.00	01/27/2024
240650176	Walter, Lisa A.	Voucher Total:	147.89	
Consumable supplies - Harrisburg and Red Hill District Office Consumable supplies - Applies to Pennycuick, Tracy E.			147.89	02/11/2024
240680011	Always Integrity	Voucher Total:	240.00	
District maintenance services - 02/03/2024, 02/10/2024, 02/17/2024, 02/24/2024 Cleaning services for Red Hill DO - Applies to Pennycuick, Tracy E.			240.00	02/24/2024
240710047	Pennycuick, Tracy E.	Voucher Total:	1,665.00	
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			185.00	02/20/2024
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			185.00	02/21/2024
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			185.00	02/22/2024
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			185.00	02/27/2024
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			185.00	02/28/2024
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			185.00	02/29/2024
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			185.00	03/05/2024
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			185.00	03/06/2024
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			185.00	03/07/2024
240730599	Di Fiore, Lidia	Voucher Total:	81.74	
Employee mileage - 02/06/2024-02/28/2024-122.0 miles - Applies to Di Fiore, Lidia			81.74	02/28/2024

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Month Ended 03/31/2024

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240730716	Adjustment transaction	Voucher Total:	134.74	
Mailing services - 02/01/2024-02/29/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			22.77	02/29/2024
Metered mail postage - 02/01/2024-02/29/2024, 130 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			110.05	02/29/2024
Metered mail postage - 02/01/2024-02/29/2024, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			1.92	02/29/2024
240810047	Pennycuick, Tracy E.	Voucher Total:	555.00	
Session per diem - 03/18/2024-Harrisburg, lodging expense incurred - Applies to Pennycuick, Tracy E.			185.00	03/18/2024
Session per diem - 03/19/2024-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	03/19/2024
Session per diem - 03/20/2024-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	03/20/2024
240810223	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	04/01/2024
240820064	Light, Joan M.	Voucher Total:	20.00	
Consumable supplies - 5 cases; Water bottles for Harrisburg office - Applies to Pennycuick, Tracy E.			20.00	03/21/2024
240850062	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2024-04/30/2024 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	03/22/2024