

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880076	WEX Bank	Voucher Total:	180.07	
Other transportation expenses - 06/01/2021-06/24/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				180.07 06/30/2021
211890166	ReadyRefresh by Nestle	Voucher Total:	50.30	
Consumable supplies - Allentown office - Applies to Browne, Patrick M.				45.81 07/07/2021
Other lease - Allentown office - Applies to Browne, Patrick M.				4.49 07/07/2021
211890167	Connors, Stacey M.	Voucher Total:	227.75	
Administrative services - 07/01/2021-06/30/2022- Pa Attorney Registration - Applies to Connors, Stacey M.				227.75 06/29/2021
211890215	Moyer, Matthew C.	Voucher Total:	1,022.89	
Lodging - Harrisburg Lodging for Session/Legislative Meetings- - Applies to Moyer, Matthew C.				87.91 05/10/2021
Lodging - Harrisburg lodging for Session/Legislative meetings - Applies to Moyer, Matthew C.				102.12 05/11/2021
Lodging - Harrisburg lodging for Session/Legislative meetings - Applies to Moyer, Matthew C.				103.01 05/12/2021
Lodging - Harrisburg lodging for Session/Legislative meetings - Applies to Moyer, Matthew C.				89.91 05/24/2021
Lodging - Harrisburg lodging for Session/Legislative meetings - Applies to Moyer, Matthew C.				102.40 05/25/2021
Employee mileage - 05/04/2021-05/26/2021-959.9 total mileage for Session/Legislative meetings - Applies to Moyer, Matthew C.				537.54 05/26/2021
211890310	Browne, Patrick M.	Voucher Total:	1,546.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				162.75 06/03/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.				45.75 06/04/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				162.75 06/06/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.				61.00 06/11/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/12/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/13/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/17/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/18/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/19/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				178.00 06/20/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.				45.75 06/26/2021

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211890325	Browne, Patrick M.	Voucher Total:	2,136.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/07/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/08/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/09/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/10/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/14/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/15/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/16/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/21/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/22/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/23/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/24/2021
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			178.00	06/25/2021
211900002	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	06/17/2021
211970036	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	08/01/2021
211970076	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	08/01/2021
211970108	Five City Center OP LP	Voucher Total:	4,217.65	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,217.65	08/01/2021
211970141	Szuchyt, Matthew D.	Voucher Total:	27.44	
Employee mileage - Total Mileage-20.5 - Applies to Szuchyt, Matthew D.			11.48	06/03/2021
Employee mileage - Total Mileage-24.0 - Applies to Szuchyt, Matthew D.			13.44	06/05/2021
Employee mileage - Total Mileage-4.5 - Applies to Szuchyt, Matthew D.			2.52	06/17/2021
212020041	Browne, Patrick M.	Voucher Total:	166.88	
Communication services - 07/01/2021-07/31/2021, cable, Allentown Office - Applies to Browne, Patrick M.			166.88	07/01/2021

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District #: 16

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212030055	Millard-Kern, Ellen E.	Voucher Total:	196.44	
Employee mileage - 03/03/2021-03/29/2021 44.7 total miles - Applies to Millard-Kern, Ellen E.			25.02	03/29/2021
Employee mileage - 04/12/2021-04/30/2021 66.6 total mileage - Applies to Millard-Kern, Ellen E.			37.30	04/30/2021
Employee mileage - 05/19/2021-05/22/2021 53.4 total mileage - Applies to Millard-Kern, Ellen E.			29.90	05/22/2021
Employee mileage - 06/02/2021-06/25/2021 186.1 total mileage - Applies to Millard-Kern, Ellen E.			104.22	06/25/2021
212070053	Adjustment transaction	Voucher Total:	114.00	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Browne, Patrick M.			9.54	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Browne, Patrick M.			24.22	07/22/2021
Bulk mailing postage - 06/30/2021-07/22/2021 284 pieces - Applies to Browne, Patrick M.			80.24	07/22/2021
212090295	Adjustment transaction	Voucher Total:	72.22	
Flags - order 62790 from 30062-21 - Applies to Browne, Patrick M.			72.22	07/28/2021

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Member: Patrick M. Browne

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211870189	DaVinci Italian Eatery Inc.	Voucher Total:	511.10	
Meeting meals - Harrisburg Staff Budget Meeting, 20 people; Senator Browne not in attendance. - Applies to Browne, Patrick M.			511.10	06/25/2021
212070192	W.B. Mason Company, Inc.	Voucher Total:	252.45	
Office supplies - White Boxes with Lids, Letter/Legal, 12 Boxes/Carton (5.00) - Applies to Browne, Patrick M.			252.45	07/01/2021