

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211800183	Hughes, Vincent J.	Voucher Total:	1,290.00	
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	06/08/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	06/09/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	06/14/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	06/15/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	06/16/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	06/21/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	06/22/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	06/23/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	06/24/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	06/25/2021
211880076	WEX Bank	Voucher Total:	226.84	
Other transportation expenses - 06/04/2021-06/25/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			226.84	06/30/2021
211900002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	06/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211930032	Hughes, Vincent J.	Voucher Total:	85.73	
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.73 Applies to Wilson, Tiffany A.				
			11.73	07/09/2021
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.73 Applies to Maddox, Robin M.				
			11.73	07/09/2021
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.73 Applies to Jordan, Willie				
			11.73	07/09/2021
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.73 Applies to Hughes, Vincent J.				
			11.73	07/09/2021
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.73 Applies to Jones, Raymond T. Jr.				
			11.73	07/09/2021
Legislative meals - Philadelphia District Office staff meeting - Total expense of \$70.37 - \$11.72 Applies to Bright, Jinaki Z				
			11.72	07/09/2021
Legislative meals - Philadelphia District Office Staff Meeting - Applies to Robinson, Antoine J.				
			15.36	07/09/2021
211930185	LaTanya McKelven Cleaning Services	Voucher Total:	87.50	
District maintenance services - 06/10/2021 and 06/25/2021 Philadelphia District Office Cleaning, SPC#0720110601A - Applies to Hughes, Vincent J.				
			87.50	06/25/2021
211930189	Comcast	Voucher Total:	110.86	
Communication services - 07/04/2021 - 08/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				
			110.86	07/01/2021
211950752	AT&T TeleConference Services	Voucher Total:	8.10	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.				
			8.10	07/01/2021
211970093	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				
			6,852.50	08/01/2021
212070062	Adjustment transaction	Voucher Total:	8.36	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Hughes, Vincent J.				
			2.55	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Hughes, Vincent J.				
			5.81	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211800174	Peapod, LLC	Voucher Total:	120.95	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			120.95	06/17/2021
211950747	Deery, Michael J.	Voucher Total:	151.12	
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Fleming, Lisa M.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Ross, Zachary J.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Bellamy, Cynthia C.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.80 Applies to Deery, Michael J.			16.80	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Schaeffer, Brett T.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Marchowsky, Antoinette L.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Klinger, Emily A.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Lindsay, Matthew S.			16.79	07/14/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$151.12 - \$16.79 Applies to Miller, Veronica P			16.79	07/14/2021
212070183	Guernsey Office Products Inc.	Voucher Total:	64.80	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			64.80	07/26/2021