

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213070052	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 10/13/2021 and 10/27/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	10/31/2021
213090110	MET-ED	Voucher Total:	100.75	
Utilities - 10/06/2021-11/03/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			25.79	11/08/2021
Utilities - 10/06/2021-11/03/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			74.96	11/08/2021
213210336	Phillips-Hill, Kristin Lee	Voucher Total:	-149.75	
Professional services - 08/06/2021-01/31/2022 Central Station Monitoring Service Security System. York District Office 6872 Susquehanna Trail South York, PA 17407. SPC#2821020101A, cancellation of service 08/06/2021 - Applies to Phillips-Hill, Kristin Lee			-149.75	08/06/2021
213220033	Miller, Leisa L.	Voucher Total:	3.18	
Office supplies - 06/07/2021 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			3.18	06/07/2021
213220037	Miller, Leisa L.	Voucher Total:	25.00	
Legislative meals - 11/17/2021 Mason Dixon Business Association luncheon to discuss funding and transportation shortages. - Applies to Miller, Leisa L.			25.00	11/17/2021
213230129	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	12/01/2021
213260056	Miller, Leisa L.	Voucher Total:	34.72	
Employee mileage - 07/22/2021 - 07/23/2021 Total miles 62 - Applies to Miller, Leisa L.			34.72	07/23/2021
213260064	Metz, Tomas D.	Voucher Total:	51.30	
Administrative services - 11/19/2021-11/22/2021 Table and linen rental for District Office open house - Applies to Phillips-Hill, Kristin Lee			51.30	11/19/2021
213260066	Metz, Tomas D.	Voucher Total:	41.16	
Office supplies - 11/18/2021 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			41.16	11/18/2021
213260067	Metz, Tomas D.	Voucher Total:	147.68	
Office supplies - 11/17/2021 Office supplies York District Office - Applies to Phillips-Hill, Kristin Lee			147.68	11/17/2021

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213260074	Metz, Tomas D.	Voucher Total:	144.23	
Consumable supplies - 11/19/2021 Baked goods for York District Office open house - Applies to Phillips-Hill, Kristin Lee			119.00	11/19/2021
Consumable supplies - 11/19/2021 Water, tea and coffee items for York District Office open house - Applies to Phillips-Hill, Kristin Lee			25.23	11/19/2021
213260144	Adjustment transaction	Voucher Total:	49.64	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Phillips-Hill, Kristin Lee			49.64	11/21/2021
213260190	Metz, Tomas D.	Voucher Total:	36.90	
Employee mileage - 10/22/2021-10/28/2021 Total miles 65.9 - Applies to Metz, Tomas D.			36.90	10/28/2021
213260191	Metz, Tomas D.	Voucher Total:	35.00	
Employee mileage - 09/18/2021-09/23/2021 Total miles: 62.5 - Applies to Metz, Tomas D.			35.00	09/23/2021
213260194	Metz, Tomas D.	Voucher Total:	31.64	
Employee mileage - 11/17/2021-11/22/2021 Total miles 56.5 - Applies to Metz, Tomas D.			31.64	11/22/2021
213270138	Comcast	Voucher Total:	116.03	
Communication services - 11/25/2021-12/24/2021 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			116.03	11/20/2021