

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910205	Marques, Diana R.	Voucher Total:	714.43	
Administrative services - 10/05/2021-10/07/2021 table/chair rentals for 10/06/2021 D17 Senior Fair in Haverford - Applies to Cappelletti, Amanda M.			714.43	10/05/2021
213000112	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expense incurred - Applies to Cappelletti, Amanda M.			202.00	10/25/2021
Session per diem - Harrisburg - lodging expense incurred - Applies to Cappelletti, Amanda M.			202.00	10/26/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/27/2021
213000284	Cappelletti, Amanda M.	Voucher Total:	1,010.00	
Administrative services - Final payment for rental fees for use of Haverford Township Recreation Department Community Recreation & Environmental Center Gym A&B, multi purpose room and catering kitchen for 10/06/2021 Senior Fair - Applies to Cappelletti, Amanda M.			1,010.00	08/06/2021
213000291	Marques, Diana R.	Voucher Total:	630.00	
Administrative services - Initial deposit for rental fees for use of the Haverford Township Recreation Department of Community Recreation and Environmental Center Gymnasium A&B, multi purpose room and kitchen for the 10/06/2021 Senior Fair - Applies to Cappelletti, Amanda M.			630.00	08/06/2021
213000344	Stubblebine, Diane M.	Voucher Total:	131.92	
Employee mileage - 202 miles - Applies to Stubblebine, Diane M.			113.12	10/06/2021
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Stubblebine, Diane M.			18.80	10/06/2021
213050185	Kelly, Sara N.	Voucher Total:	433.02	
Parking & tolls - 09/21/2021 PA Turnpike EZ Pass tolls - Applies to Kelly, Sara N.			19.30	09/21/2021
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Kelly, Sara N.			19.30	09/28/2021
Parking & tolls - parking fee - Applies to Kelly, Sara N.			30.00	09/28/2021
Parking & tolls - PA Turnpike EZ pass tolls - Applies to Kelly, Sara N.			18.80	09/29/2021
Parking & tolls - parking fees - Applies to Kelly, Sara N.			15.00	09/29/2021
Employee mileage - 09/21/2021 - 09/29/2021 -- 590.4 miles - Applies to Kelly, Sara N.			330.62	09/29/2021
213080159	Pearl, Bettina A.	Voucher Total:	72.22	
Consumable supplies - consumable supplies for 08/04/2021 Coffee & Conversation Day at Ardmore House Senior Living - Applies to Cappelletti, Amanda M.			36.11	08/04/2021
Consumable supplies - consumable supplies for 11/03/2021 Coffee&Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			36.11	11/03/2021

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Month Ended 11/30/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213120403	Pennsylvania-American Water Co	Voucher Total:	40.87	
Utilities - 10/21/2021-11/04/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			10.87	11/05/2021
Utilities - Service Activation Fee, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			30.00	11/05/2021
213160103	Pen Del Church Lane LP	Voucher Total:	83.08	
Utilities - 09/28/2021-10/27/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			83.08	11/09/2021
213230051	PECO Energy	Voucher Total:	122.67	
Utilities - 10/15/2021-11/10/2021 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			31.95	11/15/2021
Utilities - 10/15/2021-11/12/2021 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			90.72	11/15/2021
213230148	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	12/01/2021
213230154	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	12/01/2021
213260011	Adjustment transaction	Voucher Total:	12.15	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Cappelletti, Amanda M.			0.53	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Cappelletti, Amanda M.			11.62	11/21/2021