

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630025	Comcast	Voucher Total:	124.73	
Communication services - 12/25/2021-01/24/2022 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee				124.73 12/21/2021
220040153	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 12/08/2021 and 12/22/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee				140.00 12/31/2021
220100186	MET-ED	Voucher Total:	115.48	
Utilities - 12/06/2021-01/05/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				27.46 01/10/2022
Utilities - 12/06/2021-01/05/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee				88.02 01/10/2022
220120665	Metz, Tomas D.	Voucher Total:	22.17	
Employee mileage - 01/10/2022 Total miles 37.9 - Applies to Metz, Tomas D.				22.17 01/10/2022
220210193	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 02/01/2022
220250153	Adjustment transaction	Voucher Total:	223.99	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Phillips-Hill, Kristin Lee				212.35 01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Phillips-Hill, Kristin Lee				11.64 01/23/2022