

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211880076</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>180.07</b>	
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
<b>211890166</b>	<b>ReadyRefresh by Nestle</b>	<b>Voucher Total:</b>	<b>50.30</b>	
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
<b>211890167</b>	<b>Connors, Stacey M.</b>	<b>Voucher Total:</b>	<b>227.75</b>	
Administrative services - 07/01/2021-06/30/2022- Pa Attorney Registration - Applies to Connors, Stacey M.			227.75	06/29/2021
<b>211890215</b>	<b>Moyer, Matthew C.</b>	<b>Voucher Total:</b>	<b>1,022.89</b>	
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
<b>211890310</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>1,546.00</b>	
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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District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211890325</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>2,136.00</b>	
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
<b>211900002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	06/17/2021
<b>211970036</b>	<b>Upper Macungie Township</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	08/01/2021
<b>211970076</b>	<b>North Whitehall Township</b>	<b>Voucher Total:</b>	<b>233.52</b>	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	08/01/2021
<b>211970108</b>	<b>Five City Center OP LP</b>	<b>Voucher Total:</b>	<b>4,217.65</b>	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,217.65	08/01/2021
<b>211970141</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>27.44</b>	
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
<b>212020041</b>	<b>Browne, Patrick M.</b>	<b>Voucher Total:</b>	<b>166.88</b>	
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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### Month Ended 07/31/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212030055</b>	<b>Millard-Kern, Ellen E.</b>	<b>Voucher Total:</b>	<b>196.44</b>	
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
<b>212070053</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>114.00</b>	
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
<b>212090295</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>72.22</b>	
Flags - order 62790 from 30062-21	- Applies to Browne, Patrick M.		72.22	07/28/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

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