

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211740155	Melly, Alexander C.	Voucher Total:	148.72	
Parking & tolls - parking fee - Applies to Melly, Alexander C.			30.00	06/22/2021
Employee mileage - 212 miles - Applies to Melly, Alexander C.			118.72	06/22/2021
211740202	Cappelletti, Amanda M.	Voucher Total:	135.15	
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.31 Applies to Cappelletti, Amanda M.			19.31	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.31 Applies to Marques, Diana R.			19.31	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.30 Applies to Robinson, James A.			19.30	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.31 Applies to Gans, Ted J. III			19.31	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.31 Applies to Kelly, Sara N.			19.31	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.30 Applies to Phillips, Danielle L.			19.30	06/03/2021
Legislative meals - D17 Small Business Spotlight video shoot - 7 ppl - Total expense of \$135.15 - \$19.31 Applies to Melly, Alexander C.			19.31	06/03/2021
211750110	Marques, Diana R.	Voucher Total:	281.69	
Audio/Video - TCL 32" Class 3 Series HD Smart Roku TV for Norristown Office - Applies to Cappelletti, Amanda M.			211.99	06/18/2021
Office supplies - Philips USB-C to HDMI Adapter - Applies to Cappelletti, Amanda M.			39.75	06/18/2021
Consumable supplies - Applies to Cappelletti, Amanda M.			3.49	06/18/2021
Office supplies - Tissues/Air Freshener Refills for Norristown DO - Applies to Cappelletti, Amanda M.			26.46	06/18/2021
211760203	Cappelletti, Amanda M.	Voucher Total:	441.72	
Member mileage - 06/07/2021- 06/26/2021 788.8 miles - Applies to Cappelletti, Amanda M.			441.72	06/26/2021
211760213	Cappelletti, Amanda M.	Voucher Total:	110.43	
Member mileage - 05/24/2021-05/26/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	05/26/2021
211760218	Cappelletti, Amanda M.	Voucher Total:	110.43	
Member mileage - 02/22/2021-02/24/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	02/24/2021
211760224	Cappelletti, Amanda M.	Voucher Total:	110.43	
Member mileage - 01/05/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	01/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211760244	Cappelletti, Amanda M.	Voucher Total:	990.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	06/21/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	06/22/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	06/23/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	06/24/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			198.00	06/25/2021
211800127	Cappelletti, Amanda M.	Voucher Total:	45.00	
Non-Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			45.00	06/26/2021
211870236	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	07/01/2021
211970118	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	08/01/2021
211970124	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	08/01/2021
212020181	Levin Promotional Products	Voucher Total:	74.82	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 611700 (3.00) - Applies to Cappelletti, Amanda M.			74.82	07/13/2021
212040021	Alderfer Glass Company	Voucher Total:	950.00	
Renovations - Installations of Service Window, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			950.00	06/30/2021
212070001	Adjustment transaction	Voucher Total:	151.20	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Cappelletti, Amanda M.			1.20	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Cappelletti, Amanda M.			9.75	07/22/2021
Metered mail postage - 221 West Main Street Norristown - Applies to Cappelletti, Amanda M.			140.25	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212090068	Republic Services, Inc.	Voucher Total:	120.10	
District maintenance services - 08/01/2021-08/31/2021 trash & recycling, Norristown - 221			120.10	07/20/2021
West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				