

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220940004	WEX Bank	Voucher Total:	364.14	
Other transportation expenses - 02/28/2022-03/27/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				364.14 03/31/2022
220940128	Hughes, Vincent J.	Voucher Total:	468.00	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 02/07/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.				202.00 02/08/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				64.00 02/09/2022
220940136	Hughes, Vincent J.	Voucher Total:	380.86	
Legislative meals - Staff Meeting to discuss spring outreach activities - Total expense of \$42.06 - \$14.02 Applies to Wilson, Tiffany A.				14.02 03/07/2022
Legislative meals - Staff Meeting to discuss spring outreach activities - Total expense of \$42.06 - \$14.02 Applies to Hoskins-Robinson, Tammy S.				14.02 03/07/2022
Legislative meals - Staff Meeting to discuss spring outreach activities - Total expense of \$42.06 - \$14.02 Applies to Hughes, Vincent J.				14.02 03/07/2022
Legislative meals - Staff Meeting to discuss spring outreach activities - Applies to Bright, Jinaki Z				11.33 03/07/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.64 Applies to Wilson, Tiffany A.				11.64 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Maddox, Robin M.				11.63 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.64 Applies to Jordan, Willie				11.64 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Hoskins-Robinson, Tammy S.				11.63 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.64 Applies to Hughes, Vincent J.				11.64 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Jones, Raymond T. Jr.				11.63 03/14/2022
Legislative meals - District Office staff meeting - Total expense of \$81.44 - \$11.63 Applies to Robinson, Antoine J.				11.63 03/14/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Allen, Ronald F.				22.50 03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Wilson, Tiffany A.				22.50 03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Maddox, Robin M.				22.50 03/24/2022

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Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Jordan, Willie			22.50	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Hoskins-Robinson, Tammy S.			22.50	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.51 Applies to Hughes, Vincent J.			22.51	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Jones, Raymond T. Jr.			22.50	03/24/2022
Legislative meals - Staff meeting to review office outreach activities for the office for Spring/Summer of 2022 - Total expense of \$180.01 - \$22.50 Applies to Schaeffer, Brett T.			22.50	03/24/2022
Legislative meals - Meeting to discuss city housing issues - Total expense of \$66.02 - \$33.01 Applies to 1 Constituents/Other.			33.01	03/25/2022
Legislative meals - Meeting to discuss city housing issues - Total expense of \$66.02 - \$33.01 Applies to Hughes, Vincent J.			33.01	03/25/2022
220940164	Comcast	Voucher Total:	118.99	
Communication services - 04/04/2022-05/03/2022 cable, Philadelphia District Office - Applies to Hughes, Vincent J.			118.99	04/01/2022
220940173	LaTanya McKelven Cleaning Services	Voucher Total:	43.75	
District maintenance services - 03/10/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			43.75	03/10/2022
220970043	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: SHAMYRA WATKINS (1.00) - Applies to Hughes, Vincent J.			7.25	04/05/2022
220980028	Levin Promotional Products	Voucher Total:	24.94	
Office supplies - Self-inking signature stamp, black ink, reading: VINCENT J. HUGHES (Signature Sample Attached) (1.00) - Applies to Hughes, Vincent J.			24.94	04/05/2022

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District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221080074	Hughes, Vincent J.	Voucher Total:	230.72	
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Allen, Ronald F.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Wilson, Tiffany A.			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Maddox, Robin M.			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Jordan, Willie			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Hoskins-Robinson, Tammy S.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Hughes, Vincent J.			20.98	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Jones, Raymond T. Jr.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Schaeffer, Brett T.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Bright, Jinaki Z			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.97 Applies to Robinson, Antoine J.			20.97	04/07/2022
Legislative meals - Staff meeting regarding housing, violence and youth activities in the 7th District - Total expense of \$230.72 - \$20.98 Applies to Ray, Desiree M			20.98	04/07/2022
221080087	Aristotle International Inc	Voucher Total:	3,100.00	
Professional services - 12/07/2021 virtual event PENNIE enrollment - Applies to Hughes, Vincent J.			3,100.00	12/31/2021
221100035	Office Depot, Inc	Voucher Total:	121.75	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			109.06	04/07/2022
Office supplies - Philadelphia District Office. - Applies to Hughes, Vincent J.			12.69	04/07/2022
221100171	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	05/01/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	04/21/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221150153	Adjustment transaction	Voucher Total:	9.08	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Hughes, Vincent J.			2.65	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Hughes, Vincent J.			6.43	04/21/2022
221150269	Office Depot, Inc	Voucher Total:	59.76	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			59.76	04/15/2022

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Month Ended 04/30/2022

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870169	Flavor 76, LLC	Voucher Total:	2,070.00	
Meeting meals - 03/15/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			690.00	03/15/2022
Meeting meals - 03/16/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	03/16/2022
Meeting meals - 03/17/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			780.00	03/17/2022
220940130	Hughes, Vincent J.	Voucher Total:	1,596.00	
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	02/22/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	02/23/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	02/24/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/01/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/02/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/03/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/08/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/09/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/10/2022
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	03/15/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/16/2022
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/17/2022
220940181	Deery, Michael J.	Voucher Total:	202.75	
Employee mileage - Total miles 221; Attend legislative roundtable discussion on children and youth experiencing homelessness in the education system - Applies to Deery, Michael J.			129.28	03/21/2022
Parking & tolls - Tolls; Attend legislative roundtable discussion on children and youth experiencing homelessness in the education system - Applies to Deery, Michael J.			22.00	03/21/2022
Consumable supplies - Refreshments for panelists speaking at roundtable discussion - Applies to Hughes, Vincent J.			37.97	03/21/2022
Legislative meals - Attend legislative roundtable discussion on children and youth experiencing homelessness in the education system - Applies to Deery, Michael J.			13.50	03/21/2022

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Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221040167	Flavor 76, LLC	Voucher Total:	870.00	
Meeting meals - 04/12/2022 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			870.00	04/12/2022
221100060	Guernsey Inc	Voucher Total:	119.66	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			119.66	04/14/2022