

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220690157</b>	<b>Fayette County Fair</b>	<b>Voucher Total:</b>	<b>200.00</b>	
Administrative services - 07/28/2022-08/06/2022, Space rental fee for Fayette County Fair, at this space we will have staff and the Senator there to meet with local constituents to hear their concerns and also learn of the different services our offices can provide for them. - Applies to Stefano, Patrick J.				200.00 03/16/2022
<b>220980038</b>	<b>Thomas, Brenda K.</b>	<b>Voucher Total:</b>	<b>52.65</b>	
Employee mileage - 03/10/2022 -Total of 90 miles traveled to attend our Senator for a Day event - Applies to Thomas, Brenda K.				52.65 03/10/2022
<b>220980040</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>754.58</b>	
Lodging - 03/29/2022- Lodging, Camp Hill Pa for Session day - Applies to Stefano, Patrick J.				104.64 03/29/2022
Member mileage - 03/01/2022-03/30/2022- 1,111 total miles traveled for Budget hearings and Session week - Applies to Stefano, Patrick J.				649.94 03/30/2022
<b>220980047</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>231.59</b>	
Lodging - 03/28/2022- Lodging Camp Hill, PA for meetings at Harrisburg Office - Applies to Stefano, Patrick J.				104.64 03/28/2022
Member mileage - 03/01/2022-03/30/2022 217 miles traveled for Budget hearings and Session week - Applies to Stefano, Patrick J.				126.95 03/30/2022
<b>220980049</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>345.47</b>	
Office supplies - Somerset Office - Applies to Stefano, Patrick J.				253.49 03/15/2022
Other Equipment - Laminator, Somerset DO - Applies to Stefano, Patrick J.				91.98 03/15/2022
<b>220980052</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>160.00</b>	
District maintenance services - 03/05/2022, 03/12/2022, 03/19/2022 and 03/26/2022, Connellsville Office Cleaning - Applies to Stefano, Patrick J.				160.00 04/01/2022
<b>220980053</b>	<b>Link, Allyson P.</b>	<b>Voucher Total:</b>	<b>84.24</b>	
Employee mileage - 03/10/2022 - 86.0 total miles traveled for Senator for a day event. - Applies to Link, Allyson P.				50.31 03/10/2022
Employee mileage - 03/31/2022- 58.0 total miles traveled for event of local high school student panel discussion with the Senator - Applies to Link, Allyson P.				33.93 03/31/2022
<b>220980054</b>	<b>Remaley, Philip B.</b>	<b>Voucher Total:</b>	<b>7.72</b>	
Employee mileage - 03/10/2022- 13.2 total miles traveled for the Senator for a day event. - Applies to Remaley, Philip B.				7.72 03/10/2022
<b>220980058</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>106.56</b>	
Lodging - 03/09/2022- Lodging accommodations, Uniontown, PA to staff the Senator for a Day event on 03/10/2022 - Applies to Silcox, Nathan P.				106.56 03/09/2022

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<b>220980072</b>	<b>Quinn, Susan E.</b>	<b>Voucher Total:</b>	<b>150.93</b>	
Employee mileage - 03/01/2022-03/29/2022- 258 total miles traveled - Applies to Quinn, Susan E.			150.93	03/29/2022
<b>221010160</b>	<b>Fetzko, Mark J.</b>	<b>Voucher Total:</b>	<b>241.17</b>	
Employee mileage - 03/10/2022- 349 Total miles traveled to staff our Senator for a Day event - Applies to Fetzko, Mark J.			204.17	03/10/2022
Parking & tolls - 03/10/2022- Tolls incurred while traveling to Senator for a Day event - Applies to Fetzko, Mark J.			37.00	03/10/2022
<b>221010163</b>	<b>Gery, Jacob T.</b>	<b>Voucher Total:</b>	<b>355.39</b>	
Lodging - 03/09/2022 - Lodging at Hilton Garden Inn Uniontown for staffing at Senator for Day event on 03/10/2022 - Applies to Gery, Jacob T.			106.56	03/09/2022
Employee mileage - 03/09/2022-03/10/2022 - 362.1 total miles traveled to staff Senator for a Day event - Applies to Gery, Jacob T.			211.83	03/10/2022
Parking & tolls - 03/09/2022-03/10/2022- Tolls incurred while traveling to staff our Senator for a day event. - Applies to Gery, Jacob T.			37.00	03/10/2022
<b>221030841</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>222.83</b>	
Member mileage - 03/11/2022-03/31/2022- 380.9 total miles traveled - Applies to Stefano, Patrick J.			222.83	03/31/2022
<b>221030842</b>	<b>Falenski, Emily M.</b>	<b>Voucher Total:</b>	<b>106.56</b>	
Lodging - 03/09/2022- Lodging incurred to staff our Senator for a Day event- Uniontown - Applies to Falenski, Emily M.			106.56	03/09/2022
<b>221100152</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,594.69</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	05/01/2022
<b>221100156</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	05/01/2022
<b>221150014</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>140.27</b>	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Stefano, Patrick J.			8.17	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Stefano, Patrick J.			132.10	04/21/2022

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<b>221150076</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			49.70	04/21/2022