

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221190119	Browne, Patrick M.	Voucher Total:	179.22	
Communication services - 04/01/2022-04/30/2022, cable, Allentown Office - Applies to Browne, Patrick M.				179.22 04/01/2022
221220060	WEX Bank	Voucher Total:	254.45	
Other transportation expenses - 04/03/2022-04/27/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				254.45 04/30/2022
221220211	Wilken, Vicki J.	Voucher Total:	346.91	
Lodging - 04/27/2022, Senator Pittman's Student Government Seminar, Indiana PA - Applies to Wilken, Vicki J.				106.56 04/27/2022
Legislative meals - 04/28/2022, Senator Pittman's Student Government Seminar, Indiana PA - Applies to Wilken, Vicki J.				12.60 04/28/2022
Employee mileage - 04/27/2022-04/28/2022, Harrisburg,PA=Indiana,PA, 350 miles - Applies to Wilken, Vicki J.				204.75 04/28/2022
Parking & tolls - 04/27/2022-04/28/2022, tolls - Applies to Wilken, Vicki J.				23.00 04/28/2022
221250640	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 02/01/2022-02/28/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.				628.00 03/16/2022
221250663	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.				16.00 04/27/2022
221250779	Szuchyt, Matthew D.	Voucher Total:	136.95	
Employee mileage - 04/06/2022-04/30/2022 - total mileage - 234.1 - Applies to Szuchyt, Matthew D.				136.95 04/30/2022
221311606	Browne, Patrick M.	Voucher Total:	724.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 04/04/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 04/05/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 04/11/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.				181.00 04/12/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221321668	Browne, Patrick M.	Voucher Total:	788.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	04/03/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	04/10/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	04/13/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	04/26/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	04/27/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	04/28/2022
221321688	ReadyRefresh	Voucher Total:	70.29	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			63.80	05/11/2022
Other lease - Allentown Office - Applies to Browne, Patrick M.			6.49	05/11/2022
221392878	Old Town Delicatessen	Voucher Total:	122.30	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Miller, Russell H.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Houtz, Kristi L.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.20 Applies to Horan, Thomas W.			10.20	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Connors, Stacey M.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Witmer, Willis H. Jr.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Diehl, Thomas R. Jr.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Zerby, Janet E.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Wilken, Vicki J.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Joraskie, William H. III			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.20 Applies to Guyer, John E.			10.20	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Butler, Tonya M.			10.19	05/19/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$122.30 - \$10.19 Applies to Eberly, Erika L.			10.19	05/19/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392897	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	06/01/2022
221392935	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	06/01/2022
221392966	Five City Center OP LP	Voucher Total:	4,344.18	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.			4,344.18	06/01/2022
221403122	Zerby, Janet E.	Voucher Total:	107.54	
Consumable supplies - Harrisburg - Applies to Browne, Patrick M.			107.54	05/20/2022
221454069	Adjustment transaction	Voucher Total:	72.68	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Browne, Patrick M.			9.31	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Browne, Patrick M.			63.37	05/23/2022
221454347	Old Town Delicatessen	Voucher Total:	283.00	
Meeting meals - 05/25/2022, Arts & Culture Caucus Meeting, 30 people, Harrisburg - Applies to Browne, Patrick M.			283.00	05/25/2022
221474676	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 03/01/2022-03/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	04/14/2022

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Month Ended 05/31/2022

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>
221220128	Wilken, Vicki J.	Voucher Total:	50.99	
Consumable supplies - 04/29/2022, Harrisburg Office - Applies to Browne, Patrick M.			50.99	04/29/2022
221220179	Old Town Delicatessen	Voucher Total:	98.70	
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.96 Applies to 1 Constituents/Other.			10.96	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Miller, Russell H.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.96 Applies to Houtz, Kristi L.			10.96	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Horan, Thomas W.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Witmer, Willis H. Jr.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Diehl, Thomas R. Jr.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Wilken, Vicki J.			10.97	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.96 Applies to Butler, Tonya M.			10.96	04/29/2022
Legislative meals - 04/29/2022, Harrisburg budget meeting - Total expense of \$98.70 - \$10.97 Applies to Eberly, Erika L.			10.97	04/29/2022

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Month Ended 05/31/2022

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>
221311565	Old Town Delicatessen	Voucher Total:	125.50	
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Miller, Russell H.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Houtz, Kristi L.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Horan, Thomas W.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Diehl, Thomas R. Jr.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Zerby, Janet E.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Wilken, Vicki J.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Moyer, Matthew C.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Guyer, John E.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Butler, Tonya M.			12.55	05/11/2022
Legislative meals - 05/11/2022, Harrisburg staff budget meeting - Total expense of \$125.50 - \$12.55 Applies to Eberly, Erika L.			12.55	05/11/2022