# Senate of Pennsylvania Expense Report

#### Month Ended 06/30/2022

| Member: Vincent J.   | Hughes District #: 7  |                  |          |            |
|--|---|------------------|----------|------------|
| Voucher #<br>Expense   | Payee   | Voucher Total    | Amount   | Incur Date |
| 221190151  | Aristotle International Inc   | Voucher Total:   | 683.61   |            |
| Professional services<br>Hughes, Vincent J.  | s - 12/12/2021 virtual robocall event PENNIE enrollment -                 | Applies to       | 683.61   | 12/31/2021 |
| 221525143  | ODP Business Solutions, LLC   | Voucher Total:   | 46.32    |            |
| Office supplies - Phil   | adelphia District Office - Applies to Hughes, Vincent J.                  | _                | 46.32    | 05/13/2022 |
| 221535221  | WEX Bank  | Voucher Total:   | 393.82   |            |
| Other transportation<br>Applies to Hughes, \   | expenses - 05/05/2022-05/26/2022 Gas DGS Vehicle# 04/<br>/incent J.       | 4-11-1784 -      | 393.82   | 05/31/2022 |
| 221545610  | Comcast   | Voucher Total:   | 118.99   |            |
| Communication serv<br>Applies to Hughes, \   | ices - 06/04/2022 - 07/03/2022 cable, Philadelphia District<br>/incent J. | Office -         | 118.99   | 06/01/2022 |
| 221575689  | Flavor 76, LLC  | Voucher Total:   | 780.00   |            |
| Meeting meals - 06/0<br>Hughes, Vincent J.   | 07/2022 Session day lunch for members and staff, 30 peo                   | ole - Applies to | 780.00   | 06/07/2022 |
| 221586081  | Hughes, Vincent J.  | Voucher Total:   | 468.00   |            |
| Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J. |   |                  | 202.00   | 05/23/2022 |
| Session per diem - S<br>Vincent J.   | Session, Harrisburg, lodging expense incurred - Applies to                | Hughes,          | 202.00   | 05/24/2022 |
| Session per diem - S   | Session, Harrisburg - Applies to Hughes, Vincent J.                       |                  | 64.00    | 05/25/2022 |
| 221586082  | ODP Business Solutions, LLC   | Voucher Total:   | 152.71   |            |
| Office supplies - Phil   | adelphia District Office - Applies to Hughes, Vincent J.                  | _                | 54.09    | 05/24/2022 |
| Office supplies - Phil   | adelphia District Office - Applies to Hughes, Vincent J.                  |                  | 98.62    | 05/24/2022 |
| 221586087  | Aristotle International Inc   | Voucher Total:   | 4,761.01 |            |
| Professional service:<br>Applies to Hughes, \  | s - 01/15/2022 MLK Day of Giving robocall promoting vote<br>/incent J.    | r registration - | 1,044.05 | 01/31/2022 |
| Professional service:<br>Hughes, Vincent J.  | s - 03/30/2022 Campaign for Working Families Robocall -                   | Applies to       | 1,876.81 | 03/31/2022 |
| Professional services<br>- Applies to Hughes,  | s - 04/13/2022 Robocall on Zoom Townhall on Navigating Vincent J.         | the Tax Season   | 1,840.15 | 04/30/2022 |

# Senate of Pennsylvania Expense Report

#### Month Ended 06/30/2022

| Member: Vincent J. Hughes | District #: 7 |
|---------------------------|---------------|
|                           |               |

| Voucher #<br>Expense   | Payee   | Voucher Total     | Amount   | Incur Date   |
|--|---|-------------------|----------|--------------|
| 221586092  | Brown, Darren   | Voucher Total:    | 4,770.00 | Illicui Date |
| Meeting meals - 05/14/2022 Breakfast service for 100 people at Philadelphia District Office May Day Open House and Information Expo - Applies to Hughes, Vincent J.  |   |                   | 2,100.00 | 05/14/2022   |
| Administrative services - Rental of tables, chairs and tents for use at Philadelphia District Office May Day Open House and Information Expo - Applies to Hughes, Vincent J.   |   |                   | 570.00   | 05/14/2022   |
|  | 4/2022 Lunch service for 100 people at Philadelphia Dis<br>d Information Expo - Applies to Hughes, Vincent J.                                     | strict Office May | 2,100.00 | 05/14/2022   |
| 221606387  | Department of General Services  | Voucher Total:_   | 650.00   |              |
| Vehicle lease - 04/01,<br>Vincent J.   | /2022-04/30/2022 DGS Vehicle# 044-11-1784 - Applies   | to Hughes,        | 650.00   | 05/16/2022   |
| 221606432  | AT&T TeleConference Services  | Voucher Total:    | 7.46     |              |
| Communication servi  | ces - Conference Call Services - Applies to Hughes, Vir   | icent J.          | 7.46     | 06/01/2022   |
| 221718614  | Stern & Eisenberg, PC   | Voucher Total:    | 6,852.50 |              |
| District office lease -  | Philadelphia - 2401-03 North 54th Street - Applies to Hu  | ghes, Vincent J.  | 6,852.50 | 07/01/2022   |
| 221739198  | Vector Security, Inc  | Voucher Total:    | 49.70    |              |
| Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 49. 2401-03 North 54th Street - Applies to Hughes, Vincent J.   |   |                   | 49.70    | 06/21/2022   |
| 221789716  | Adjustment transaction  | Voucher Total:    | 10.29    |              |
| Metered mail postage   | e - 05/24/2022-06/26/2022 - Applies to Hughes, Vincent  | J                 | 3.71     | 06/26/2022   |
| Mailing services - 05/   | /24/2022-06/26/2022 UPS - Applies to Hughes, Vincent  | J.                | 6.58     | 06/26/2022   |
| 221789788  | ODP Business Solutions, LLC   | Voucher Total:    | 129.06   |              |
| Office supplies - Phila  | adelphia District Office - Applies to Hughes, Vincent J.  | _                 | 17.98    | 06/16/2022   |
| Office supplies - Phila  | adelphia District Office - Applies to Hughes, Vincent J.  |                   | 111.08   | 06/16/2022   |
| 221789864  | Wilson, Tiffany A.  | Voucher Total:    | 162.47   |              |
| Employee mileage - Total Miles 24.2; Attend and provide staff support to Senator Hughes at legislative rally on gun violence - Applies to Wilson, Tiffany A.   |   |                   | 14.16    | 06/03/2022   |
| Employee mileage - Total miles 206; Attend and provide staff assistance to Senator Hughes 120.51 at legislative rally on the Crown Act; pick up supplies from the Harrisburg Capitol Office or the Philadelphia District Office - Applies to Wilson, Tiffany A.          |   |                   | 120.51   | 06/14/2022   |
| Parking & tolls - Tolls: Valley Forge = Harrisburg; Attend and provide staff assistance to Senator Hughes at legislative rally on the Crown Act; pick up supplies from the Harrisburg Capitol Office or the Philadelphia District Office - Applies to Wilson, Tiffany A. |   |                   | 19.80    | 06/14/2022   |
| rally on the Crown Ac  | ing; Attend and provide staff assistance to Senator Hug<br>et; pick up supplies from the Harrisburg Capitol Office or<br>es to Wilson, Tiffany A. |                   | 8.00     | 06/14/2022   |

### **Senate of Pennsylvania Expense Report** Month Ended 06/30/2022

| Member: Vincent  | J. Hughes                                | District #: 7      |            |            |
|--|--|--------------------|------------|------------|
| Voucher #<br>Expense   | Payee                                    | Voucher Total      | Amount     | Incur Date |
| 221790029  | Wilson, Tiffany A.                       | Voucher Total:     | 14.16      |            |
| Employee mileage - Total Miles 24.2; Attend and provide staff assistance to Senator Hughes at Montgomery County's Juneteenth event - Applies to Wilson, Tiffany A. |  |                    | 14.16      | 06/17/2022 |
| 221799875  | Department of General Services           | Voucher Total:     | 650.00     |            |
| Vehicle lease - 05/01/2022-05/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.   |  | 650.00             | 06/16/2022 |            |
| 221810404  | Adjustment transaction                   | Voucher Total:     | 1.06       |            |
| Metered mail post  | age - 06/27/2022-06/29/2022 - Applies to | Hughes, Vincent J. | 1.06       | 06/29/2022 |

# Senate of Pennsylvania Expense Report Month Ended 06/30/2022

Member: Vincent J. Hughes

**Department: Appropriations-D** 

| Voucher #<br>Expense  | Payee                                       | Voucher Total                       | Amount | Incur Date |  |
|---|---|-------------------------------------|--------|------------|--|
| 221586075   | Guernsey Inc                                | Voucher Total:                      | 396.60 |            |  |
| Consumable suppli   | es - Harrisburg Capitol Office - Applies to | Hughes, Vincent J.                  | 396.60 | 06/07/2022 |  |
| 221586083   | Deery, Michael J.                           | Voucher Total:_                     | 159.00 |            |  |
| Publications & subscriptions - Purchase of Black's Law Dictionary, Deluxe 11th edition, for use of Appropriations Committee legal staff in composition and review of legal work - Applies to Hughes, Vincent J. |   |                                     | 159.00 | 05/20/2022 |  |
| 221657205   | Flavor 76, LLC                              | Voucher Total:                      | 725.00 |            |  |
| Meeting meals - 06,<br>Hughes, Vincent J.   | /14/2022 Session day lunch for members      | s and staff, 25 people - Applies to | 725.00 | 06/14/2022 |  |
| 221728944   | Flavor 76, LLC                              | Voucher Total:                      | 725.00 |            |  |
| Meeting meals - 06,<br>Hughes, Vincent J.   | /21/2022 Session day lunch for members      | s and staff, 25 people - Applies to | 725.00 | 06/21/2022 |  |
| 221789859   | DiRaimo, Michael J. Jr.                     | Voucher Total:                      | 277.75 |            |  |
| Administrative services - 07/01/2022 - 06/30/2023 Annual Attorney Registration - Applies to DiRaimo, Michael J. Jr.   |   |                                     | 277.75 | 05/29/2022 |  |
| 221790027   | Miller, Veronica P                          | Voucher Total:                      | 277.75 |            |  |
| Administrative services - 07/01/2022 - 06/30/2023 Annual Attorney Registration - Applies to Miller, Veronica P  |   |                                     | 277.75 | 06/24/2022 |  |
| 221790037   | Flavor 76, LLC                              | Voucher Total:                      | 725.00 |            |  |
| Meeting meals - 06,<br>Hughes, Vincent J.   | /28/2022 Session day lunch for members      | s and staff, 25 people - Applies to | 725.00 | 06/28/2022 |  |