

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick J. Stefano

District #: 32

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|---------------------|
| 221585988 | Remaley, Philip B. | Voucher Total: | 14.16 | |
| Employee mileage - 05/11/2022- 24.2 miles traveled - Applies to Remaley, Philip B. | | | | 14.16 05/11/2022 |
| 221586038 | Stefano, Patrick J. | Voucher Total: | 403.50 | |
| Lodging - 05/23/2022-Lodging Camp Hill, PA -Session - Applies to Stefano, Patrick J. | | | | 104.64 05/23/2022 |
| Lodging - 05/24/2022- Lodging Camp Hill, PA- Session - Applies to Stefano, Patrick J. | | | | 104.64 05/24/2022 |
| Member mileage - 05/23/2022-05/25/2022- 332.0 total miles for session - Applies to Stefano, Patrick J. | | | | 194.22 05/25/2022 |
| 221596153 | All Pro Commercial Cleaning | Voucher Total: | 160.00 | |
| District maintenance services - 05/07/2022, 05/14/2022, 05/21/2022, 05/28/2022, Connellsville | | | | 160.00 06/01/2022 |
| District Office Cleaning - Applies to Stefano, Patrick J. | | | | |
| 221596155 | Gery, Jacob T. | Voucher Total: | 184.75 | |
| Parking & tolls - 05/19/2022- Tolls incurred while traveling to meet with the Senator for meetings in district - Applies to Gery, Jacob T. | | | | 26.80 05/19/2022 |
| Employee mileage - 05/19/2022- 270 total miles traveled to meet with the constituents and the Senator. - Applies to Gery, Jacob T. | | | | 157.95 05/19/2022 |
| 221596216 | Somerset County Fair Association | Voucher Total: | 200.00 | |
| Administrative services - 08/18/2022-08/27/2022- Space rental for Somerset County Fair, at this space we will have staff and the Senator there to meet with local constituents to hear their concerns and also for the constituents to learn of the different areas in which our staff can provide services. - Applies to Stefano, Patrick J. | | | | 200.00 06/08/2022 |
| 221606476 | Stefano, Patrick J. | Voucher Total: | 233.30 | |
| Member mileage - 398.8 Total Miles traveled from 05/02/2022-05/19/2022 - Applies to Stefano, Patrick J. | | | | 233.30 05/19/2022 |
| 221657174 | Quinn, Susan E. | Voucher Total: | 125.48 | |
| Employee mileage - 05/03/2022-05/25/2022- 214.5 total miles traveled - Applies to Quinn, Susan E. | | | | 125.48 05/25/2022 |
| 221718595 | D & M King, LLC | Voucher Total: | 2,594.69 | |
| District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J. | | | | 2,594.69 07/01/2022 |
| 221718599 | Passaniti, Angelitto | Voucher Total: | 900.00 | |
| District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J. | | | | 900.00 07/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Patrick J. Stefano

District #: 32

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-------------------------------|-----------------------|-----------------|-------------------|
| 221739198 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J. | | | | |
| | | | 49.70 | 06/21/2022 |
| Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J. | | | | |
| | | | 49.70 | 06/21/2022 |
| 221789690 | Adjustment transaction | Voucher Total: | 2,061.71 | |
| Metered mail postage - 05/24/2022-06/26/2022 - Applies to Stefano, Patrick J. | | | | |
| | | | 2.65 | 06/26/2022 |
| Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Stefano, Patrick J. | | | | |
| | | | 57.87 | 06/26/2022 |
| Bulk mailing postage - 8,570 pieces - Applies to Stefano, Patrick J. | | | | |
| | | | 2,001.19 | 06/27/2022 |
| 221790025 | Quinn, Susan E. | Voucher Total: | 118.17 | |
| Employee mileage - 06/06/2022-06/27/2022- 202 total miles traveled - Applies to Quinn, Susan E. | | | | |
| | | | 118.17 | 06/27/2022 |
| 221790028 | Seto, Nicholas K. | Voucher Total: | 232.41 | |
| Employee mileage - 06/21/2022- 346 total miles traveled - Applies to Seto, Nicholas K. | | | | |
| | | | 202.41 | 06/21/2022 |
| Parking & tolls - 06/21/2022 parking garage expense incurred while traveling to Harrisburg - Applies to Seto, Nicholas K. | | | | |
| | | | 30.00 | 06/21/2022 |
| 221810396 | Adjustment transaction | Voucher Total: | 9.26 | |
| Metered mail postage - 06/27/2022-06/29/2022 - Applies to Stefano, Patrick J. | | | | |
| | | | 9.26 | 06/29/2022 |