Senate of Pennsylvania Expense Report

Month Ended 06/30/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221525123	Adjustment transaction	Voucher Total:	25.16	
Flags - order 64867 fr	rom 30062-21 - Applies to Phillips-Hill, Kristin Lee	_	25.16	06/01/2022
221596315	MET-ED	Voucher Total:	95.52	
Utilities - 05/09/2022-06/06/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee		73.49	06/09/2022	
Utilities - 05/09/2022-06/06/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee				06/09/2022
221606475	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 05/04/2022 and 05/18/2022 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee				05/31/2022
221616831	Metz, Tomas D.	Voucher Total:	12.37	
Mailing services - 05/ Kristin Lee	04/2022 Mailed documents to constituent - Applies to P	hillips-Hill,	1.56	05/04/2022
Mailing services - 05/ Kristin Lee	05/2022 Mailed documents to constituent - Applies to P	hillips-Hill,	9.25	05/05/2022
Mailing services - 05/ Kristin Lee	09/2022 Mailed documents to constituent - Applies to P	hillips-Hill,	1.56	05/09/2022
221616840	Metz, Tomas D.	Voucher Total:	34.11	
Employee mileage - 0	05/12/2022-05/31/2022 Total miles 58.3 - Applies to Met	z, Tomas D.	34.11	05/31/2022
221616843	Metz, Tomas D.	Voucher Total:_	8.89	
Employee mileage - 0	6/08/2022 Total miles 15.2 - Applies to Metz, Tomas D.		8.89	06/08/2022
221646879	Metz, Tomas D.	Voucher Total:_	50.00	
Administrative services - 08/13/2022 Vendor table for Red Lion Street Fair to display state related materials Applies to Phillips-Hill, Kristin Lee				06/10/2022
221718618	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin 2,300.00 Lee				
221739198	Vector Security, Inc	Voucher Total:	49.70	
	- 07/01/2022-07/31/2022 Duress Button Monitoring, Youth - Applies to Phillips-Hill, Kristin Lee	ork - 6872	49.70	06/21/2022

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

District #: 28

Member: Kristin Lee Phillips-Hill

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739257	Old Town Delicatessen	Voucher Total:	147.87	
Legislative meals - 06/22/2022 Guinston Presbyterian Church constituent group floor recognition. 9 people, Senator Phillips-Hill ate and is included in the meal Total expense of \$147.87 - \$16.43 Applies to Phillips-Hill, Kristin Lee				06/22/2022
Legislative meals - 06/22/2022 Guinston Presbyterian Church constituent group floor recognition. 9 people, Senator Phillips-Hill ate and is included in the meal Total expense of \$147.87 - \$131.44 Applies to 8 Constituents/Other.				06/22/2022
221789683	Adjustment transaction	Voucher Total:	647.63	
Metered mail postage - 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee			500.00	06/16/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Phillips-Hill, Kristin Lee		60.90	06/26/2022	
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Phillips-Hill, Kristin Lee			86.73	06/26/2022
221810390	Adjustment transaction	Voucher Total:	25.48	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Phillips-Hill, Kristin Lee			25.48	06/29/2022