

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: James R. Dillon

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221718564	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	07/01/2022
221718612	Yang, Ming guang	Voucher Total:	2,753.47	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			2,753.47	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			49.70	06/21/2022
221759585	PECO Energy	Voucher Total:	124.55	
Utilities - 05/17/2022-06/16/2022 electric, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.			124.55	06/20/2022
221789668	Adjustment transaction	Voucher Total:	27.07	
Metered mail postage - 06/07/2022-06/26/2022 - Applies to Dillon, James R.			20.91	06/26/2022
Mailing services - 06/07/2022-06/26/2022 UPS - Applies to Dillon, James R.			6.16	06/26/2022
221810381	Adjustment transaction	Voucher Total:	2.22	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Dillon, James R.			2.22	06/29/2022