

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221821244	Guernsey Inc	Voucher Total:	29.94	
Office supplies - Harrisburg office - Applies to Browne, Patrick M.			29.94	06/21/2022
221821248	Guernsey Inc	Voucher Total:	174.99	
Other Equipment - Electric 3-hole punch, Harrisburg - Applies to Browne, Patrick M.			174.99	06/23/2022
221871643	Guernsey Inc	Voucher Total:	98.90	
Consumable supplies - Harrisburg - Applies to Browne, Patrick M.			98.90	06/30/2022
221871708	Zerby, Janet E.	Voucher Total:	465.55	
Meeting meals - Harrisburg staff budget meeting, 30 people, Senator Browne not present - Applies to Browne, Patrick M.			465.55	07/06/2022
221871710	Simply Turkey & More	Voucher Total:	292.14	
Meeting meals - Harrisburg staff budget meeting, 14 people, Senator Browne not present. - Applies to Browne, Patrick M.			292.14	07/05/2022
221882001	WEX Bank	Voucher Total:	290.53	
Other transportation expenses - 05/31/2022-06/23/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			290.53	06/30/2022
221922312	Browne, Patrick M.	Voucher Total:	2,172.00	
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/06/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/07/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/08/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/13/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/14/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/15/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/20/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/21/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/22/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/28/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/29/2022
Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/30/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221922331	Browne, Patrick M.	Voucher Total:	2,151.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/01/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	06/02/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			165.00	06/05/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/09/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	06/10/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/12/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/16/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			64.00	06/17/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/19/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/23/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/24/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/25/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/26/2022
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			181.00	06/27/2022
221932557	Budget Store & Lock Self Storage, Inc.	Voucher Total:	561.00	
Administrative services - 07/27/2022-10/26/2022 Allentown Storage Unit - Applies to Browne, Patrick M.			561.00	06/27/2022
221932563	Browne, Patrick M.	Voucher Total:	179.22	
Communication services - 06/01/2022-06/30/2022, cable, Allentown Office - Applies to Browne, Patrick M.			179.22	06/01/2022
221932570	Millard-Kern, Ellen E.	Voucher Total:	237.62	
Legislative meals - Congratulatory remarks and presented a proclamation on behalf of Senator Browne. - Applies to Millard-Kern, Ellen E.			50.00	05/24/2022
Employee mileage - 05/03/2022-05/26/2022- Total mileage-192.5 - Applies to Millard-Kern, Ellen E.			112.62	05/26/2022
Legislative meals - Congratulatory remarks and presented a proclamation on behalf of Senator Browne. - Applies to Millard-Kern, Ellen E.			75.00	05/26/2022
221932575	Guernsey Inc	Voucher Total:	56.16	
Consumable supplies - Harrisburg office - Applies to Browne, Patrick M.			56.16	07/08/2022
221932585	Soto, Jose	Voucher Total:	9.83	
Employee mileage - 04/30/2022-Total Mileage-16.8 - Applies to Soto, Jose			9.83	04/30/2022

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Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221932586	Soto, Jose	Voucher Total:	7.43	
Employee mileage - 05/07/2022-Total Mileage-12.7 - Applies to Soto, Jose			7.43	05/07/2022
221932601	Connors, Stacey M.	Voucher Total:	277.75	
Administrative services - 07/01/2022-06/30/2023-PA Attorney Registration - Applies to Connors, Stacey M.			277.75	06/15/2022
221932672	Richter Total Office	Voucher Total:	200.00	
Administrative services - 05/07/2022 Document Shredding Event with Senator Browne, Representative Mackenzie and Upper Saucon Township in Hopewell Park, 4695 W Hopewell Rd, Center Valley, PA 18034- Event cost shared with Representative Mackenzie and Upper Saucon Township - Applies to Browne, Patrick M.			200.00	05/11/2022
221943389	Goodman Vending Service	Voucher Total:	83.80	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			83.80	06/10/2022
222004383	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	06/22/2022
222014498	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.			150.00	08/01/2022
222014536	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.			233.52	08/01/2022
222014567	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	08/01/2022
222014634	Browne, Patrick M.	Voucher Total:	216.66	
Administrative services - Deposit for Document Shredding Event on 05/07/2022, Hopewell Park, 4695 W Hopewell Road, Center Valley, Event cost shared with Representative Mackenzie and Upper Saucon Township - Applies to Browne, Patrick M.			108.33	03/29/2022
Administrative services - 05/07/2022 Document Shredding Event, Hopewell Park, 4695 W. Hopewell Road, Center Valley, Event cost shared with Representative Mackenzie & Upper Saucon Township. - Applies to Browne, Patrick M.			108.33	05/07/2022
222034923	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	07/18/2022

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Month Ended 07/31/2022

Member: Patrick M. Browne

District #: 16

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222075140	Browne, Patrick M.	Voucher Total:	179.22	
Communication services - 07/01/2022-07/31/2022, cable, Allentown Office - Applies to Browne, Patrick M.			179.22	07/01/2022
222075389	Adjustment transaction	Voucher Total:	83.90	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Browne, Patrick M.			14.66	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Browne, Patrick M.			69.24	07/24/2022

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Month Ended 07/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221821249	Old Town Delicatessen	Voucher Total:	136.89	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Miller, Russell H.			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.45 Applies to Houtz, Kristi L.			12.45	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Horan, Thomas W.			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Connors, Stacey M.			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Diehl, Thomas R. Jr.			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.45 Applies to Zerby, Janet E.			12.45	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.45 Applies to Wilken, Vicki J.			12.45	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Joraskie, William H. III			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.44 Applies to Guyer, John E.			12.44	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.45 Applies to Butler, Tonya M.			12.45	06/30/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$136.89 - \$12.45 Applies to Eberly, Erika L.			12.45	06/30/2022

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Month Ended 07/31/2022

Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221821253	Houtz, Kristi L.	Voucher Total:	326.03	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Houtz, Kristi L.			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Horan, Thomas W.			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Connors, Stacey M.			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Witmer, Willis H. Jr.			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.22 Applies to Diehl, Thomas R. Jr.			24.22	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Wilken, Vicki J.			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Moyer, Matthew C.			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.22 Applies to Secoges, Karen S.			24.22	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Joraskie, William H. III			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.22 Applies to Guyer, John E.			24.22	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Butler, Tonya M.			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$290.55 - \$24.21 Applies to Eberly, Erika L.			24.21	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$35.48 - \$17.74 Applies to Miller, Russell H.			17.74	07/01/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$35.48 - \$17.74 Applies to Zerby, Janet E.			17.74	07/01/2022
221841309	Wilken, Vicki J.	Voucher Total:	47.74	
Consumable supplies - 06/30/2022, Harrisburg Office - Applies to Browne, Patrick M.			47.74	06/30/2022
221861315	Wilken, Vicki J.	Voucher Total:	96.41	
Consumable supplies - 07/05/2022, Harrisburg Office - Applies to Browne, Patrick M.			96.41	07/05/2022

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Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221861508	Houtz, Kristi L.	Voucher Total:	106.40	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Miller, Russell H.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Houtz, Kristi L.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Horan, Thomas W.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Connors, Stacey M.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Witmer, Willis H. Jr.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Wilken, Vicki J.			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Joraskie, William H. III			13.30	07/04/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$106.40 - \$13.30 Applies to Guyer, John E.			13.30	07/04/2022

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Member: Patrick M. Browne

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221861519	Houtz, Kristi L.	Voucher Total:	116.78	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.61 Applies to Miller, Russell H.			10.61	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.61 Applies to Houtz, Kristi L.			10.61	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Horan, Thomas W.			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.61 Applies to Connors, Stacey M.			10.61	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Witmer, Willis H. Jr.			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Zerby, Janet E.			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Wilken, Vicki J.			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Joraskie, William H. III			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Guyer, John E.			10.62	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.61 Applies to Butler, Tonya M.			10.61	07/05/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$116.78 - \$10.62 Applies to Eberly, Erika L.			10.62	07/05/2022

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Department: Appropriations-R

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221892058	Browne, Patrick M.	Voucher Total:	281.22	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.56 Applies to Miller, Russell H.			25.56	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Houtz, Kristi L.			25.57	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.56 Applies to Horan, Thomas W.			25.56	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Connors, Stacey M.			25.57	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.56 Applies to Witmer, Willis H. Jr.			25.56	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Zerby, Janet E.			25.57	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.56 Applies to Wilken, Vicki J.			25.56	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Moyer, Matthew C.			25.57	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Joraskie, William H. III			25.57	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.56 Applies to Guyer, John E.			25.56	07/07/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$281.22 - \$25.57 Applies to Butler, Tonya M.			25.57	07/07/2022

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Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221892159	Zerby, Janet E.	Voucher Total:	134.66	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Miller, Russell H.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Houtz, Kristi L.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Horan, Thomas W.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Connors, Stacey M.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Witmer, Willis H. Jr.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.23 Applies to Zerby, Janet E.			11.23	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Wilken, Vicki J.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Moyer, Matthew C.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Joraskie, William H. III			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Guyer, John E.			11.22	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.23 Applies to Butler, Tonya M.			11.23	07/08/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.66 - \$11.22 Applies to Eberly, Erika L.			11.22	07/08/2022