

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222156549</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	07/22/2022
<b>222207136</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	07/06/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	07/07/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	07/08/2022
<b>222207139</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>119.00</b>	
Communication services - 08/04/2022 - 09/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	08/01/2022
<b>222207234</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>264.24</b>	
Other transportation expenses - 07/01/2022-07/24/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			264.24	07/31/2022
<b>222309195</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>166.88</b>	
Maintenance agreement - Repair of flat tire for DGS vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			29.99	07/12/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.06 Applies to Allen, Ronald F.			9.06	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Wilson, Tiffany A.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.06 Applies to Jordan, Willie			9.06	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Hughes, Vincent J.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Jones, Raymond T. Jr.			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Bright, Jinaki Z			9.07	08/08/2022
Legislative meals - District Office outreach program meeting - Total expense of \$63.47 - \$9.07 Applies to Ray, Desiree M			9.07	08/08/2022
Maintenance agreement - State inspection for DGS Vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			73.42	08/08/2022
<b>222309404</b>	<b>Stern &amp; Eisenberg, PC</b>	<b>Voucher Total:</b>	<b>6,852.50</b>	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	09/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2022

Member: Vincent J. Hughes

District #: 7

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222360027</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	08/22/2022
<b>222380626</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>402.83</b>	
Bulk mailing postage - 919 pieces - Applies to Hughes, Vincent J.			276.95	08/23/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Hughes, Vincent J.			3.42	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Hughes, Vincent J.			122.46	08/24/2022
<b>222380672</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	08/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222207146</b>	<b>Miller, Veronica P</b>	<b>Voucher Total:</b>	<b>108.50</b>	
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.09 Applies to Fleming, Lisa M.			18.09	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Watkins, Shamyra M.			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Dutrieuille, Devunye A.			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.09 Applies to Miller, Veronica P			18.09	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Clare, Kayla M.			18.08	08/05/2022
Legislative meals - Staff meeting to discuss summer internship - Total expense of \$108.50 - \$18.08 Applies to Woods, Danielle L.			18.08	08/05/2022