

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136252	Republic Services, Inc.	Voucher Total:	175.00	
Utilities - 08/01/2022-08/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			175.00	07/20/2022
222146412	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 07/11/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	07/11/2022
District maintenance services - 07/12/2022 Norristown District Office cleaning - Applies to Cappelletti, Amanda M.			100.00	07/12/2022
District maintenance services - 07/25/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	07/25/2022
District maintenance services - 07/26/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	07/26/2022
222146417	Brands, Brandi L.	Voucher Total:	161.75	
Employee mileage - 07/19/2022 258.8 miles - Applies to Brands, Brandi L.			161.75	07/19/2022
222146455	Cappelletti, Amanda M.	Voucher Total:	489.38	
Member mileage - 07/19/2022 - 07/28/2022 783 miles - Applies to Cappelletti, Amanda M.			489.38	07/28/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	07/22/2022
222207193	Pennsylvania-American Water Co	Voucher Total:	21.40	
Utilities - 07/08/2022-08/04/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			21.40	08/05/2022
222207224	Pen Del Church Lane LP	Voucher Total:	131.85	
Utilities - 06/29/2022-07/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			131.85	07/29/2022
222217362	Conen, Jesse D.	Voucher Total:	159.11	
Employee mileage - 06/29/2022 - 195.4 miles - Applies to Conen, Jesse D.			114.31	06/29/2022
Parking & tolls - Walnut Street Garage Parking fee - Applies to Conen, Jesse D.			25.00	06/29/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Conen, Jesse D.			19.80	06/29/2022

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Month Ended 08/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222309430	Pen Del Church Lane LP	Voucher Total:	1,841.78	
District office lease - 07/01/2022-07/31/2022 CAM Credit - Ardmore -110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			-147.78	07/01/2022
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	09/01/2022
222309440	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			2,250.00	09/01/2022
222319606	PECO Energy	Voucher Total:	226.12	
Utilities - 07/14/2022-08/12/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			30.57	08/12/2022
Utilities - 07/14/2022-08/12/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			195.55	08/12/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	08/22/2022
222380352	Adjustment transaction	Voucher Total:	13.54	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Cappelletti, Amanda M.			0.57	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Cappelletti, Amanda M.			12.97	08/24/2022
222380591	Republic Services, Inc.	Voucher Total:	171.70	
Utilities - 09/01/2022-09/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			171.70	08/20/2022