

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211930214</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>367.00</b>	
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Hughes, Vincent J.				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Allen, Ronald F.				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Daniels, Marcella				
			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Wilson, Tiffany A.				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Maddox, Robin M.				
			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Jordan, Willie				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Hoskins-Robinson, Tammy S.				
			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.37 Applies to Jones, Raymond T. Jr.				
			33.37	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Bright, Jinaki Z				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Robinson, Antoine J.				
			33.36	07/01/2021
Legislative meals - Philadelphia District Office Staff Meeting - Total expense of \$367.00 - \$33.36 Applies to Schaeffer, Brett T.				
			33.36	07/01/2021
<b>211930228</b>	<b>Sharon Baptist Church</b>	<b>Voucher Total:</b>	<b>750.00</b>	
Administrative services - 07/09/2021 room rental and staff, Minimum Wage Rally event, held at 3955 Conshohocken Avenue, Philadelphia - Applies to Hughes, Vincent J.				
			750.00	07/07/2021
<b>212150012</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>106.38</b>	
Other transportation expenses - 06/30/2021-07/11/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				
			106.38	07/31/2021
<b>212160159</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>3,520.00</b>	
Professional services - 07/14/2021 Telephone Town Hall event - Applies to Hughes, Vincent J.				
			3,520.00	07/20/2021
<b>212160161</b>	<b>LaTanya McKelven Cleaning Services</b>	<b>Voucher Total:</b>	<b>43.75</b>	
District maintenance services - 07/21/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.				
			43.75	07/21/2021

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## Expense Report

### Month Ended 08/31/2021

Member: Vincent J. Hughes

District #: 7

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212160162</b>	<b>Office Depot, Inc</b>	<b>Voucher Total:</b>	<b>119.96</b>	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			119.96	07/20/2021
<b>212170118</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	07/14/2021
<b>212220101</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>113.40</b>	
Communication services - 08/04/2021-09/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			113.40	08/01/2021
<b>212230054</b>	<b>AT&amp;T TeleConference Services</b>	<b>Voucher Total:</b>	<b>86.35</b>	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			86.35	08/01/2021
<b>212320147</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	09/01/2021
<b>212370077</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>23.21</b>	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Hughes, Vincent J.			3.24	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Hughes, Vincent J.			19.97	08/23/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212230052</b>	<b>Miller, Veronica P</b>	<b>Voucher Total:</b>	<b>70.00</b>	
Commercial transportation - Train Fare; Harrisburg=Philadelphia; Attend the President's remarks on voting rights and voting rights protection in Pennsylvania for the purposes of informing potential legislation updating the Pennsylvania Election Code - Applies to Miller, Veronica P			70.00	07/13/2021
<b>212300125</b>	<b>Mekilo, Mark W.</b>	<b>Voucher Total:</b>	<b>243.07</b>	
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.09 Applies to Fleming, Lisa M.			22.09	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Mekilo, Mark W.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Ross, Zachary J.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Deery, Michael J.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Schaeffer, Brett T.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Marchowsky, Antoinette L.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.09 Applies to Klinger, Emily A.			22.09	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Watkins, Shamyra M.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Lindsay, Matthew S.			22.10	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.09 Applies to Dutrieuille, Devunye A.			22.09	08/18/2021
Legislative meals - Harrisburg office staff meeting - Total expense of \$243.07 - \$22.10 Applies to Miller, Veronica P			22.10	08/18/2021