

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222787096</b>	<b>Aristotle International Inc</b>	<b>Voucher Total:</b>	<b>246.42</b>	
Professional services - 05/11/2022 Philadelphia District Office Open House robocall - Applies to Hughes, Vincent J.			246.42	08/31/2022
<b>222787097</b>	<b>Staples, Inc.</b>	<b>Voucher Total:</b>	<b>246.65</b>	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			48.93	10/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			14.44	10/01/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			183.28	10/01/2022
<b>222787100</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>119.00</b>	
Communication services - 10/04/2022 - 11/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	10/01/2022
<b>222787103</b>	<b>SouthSide Events &amp; Catering</b>	<b>Voucher Total:</b>	<b>5,051.25</b>	
Meeting meals - 08/10/2022 Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			4,001.25	08/10/2022
Administrative services - 08/10/2022 wait staff fee for Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			900.00	08/10/2022
Administrative services - 08/10/2022 room rental, Budget Briefing Update Luncheon, meal for 75 people, including Senator Hughes - Applies to Hughes, Vincent J.			150.00	08/10/2022
<b>222787125</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>266.00</b>	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			202.00	09/20/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	09/21/2022
<b>222837789</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>140.92</b>	
Other transportation expenses - 09/05/2022-09/28/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			228.61	09/30/2022
Other transportation expenses - 07/01/2021-06/30/2022 Gas Rebate DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			-87.69	09/30/2022
<b>222858184</b>	<b>LaTanya McKelven Cleaning Services</b>	<b>Voucher Total:</b>	<b>43.75</b>	
District maintenance services - 09/08/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.			43.75	09/08/2022
<b>222858188</b>	<b>3K Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>495.00</b>	
District maintenance services - 10/02/2022 Deep Cleaning of Philadelphia District Office - Applies to Hughes, Vincent J.			495.00	10/02/2022

# Senate of Pennsylvania

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### Month Ended 10/31/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222929685</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>111.71</b>	
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Wilson, Tiffany A.				13.96 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Maddox, Robin M.				13.97 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Jordan, Willie				13.96 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Hoskins-Robinson, Tammy S.				13.96 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Jones, Raymond T. Jr.				13.97 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.97 Applies to Schaeffer, Brett T.				13.97 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Bright, Jinaki Z				13.96 10/12/2022
Legislative meals - District Office Staff Meeting - Total expense of \$111.71 - \$13.96 Applies to Robinson, Antoine J.				13.96 10/12/2022
<b>222930427</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 11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				49.70 10/22/2022
<b>222991412</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>18.32</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Hughes, Vincent J.				1.71 10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Hughes, Vincent J.				16.61 10/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222766700</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>18.70</b>	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			18.70	09/26/2022
<b>222787107</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>152.30</b>	
Employee mileage - Total miles 212; Post budget meetings on legislative goals for the remainder of the session - Applies to Deery, Michael J.			132.50	09/30/2022
Parking & tolls - Tolls, Harrisburg East = Valley Forge; Post budget meetings on legislative goals for the remainder of the session - Applies to Deery, Michael J.			19.80	09/30/2022
<b>222787122</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>213.44</b>	
Employee mileage - Total Miles 212; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			132.50	10/04/2022
Parking & tolls - Tolls, Harrisburg East = Valley Forge; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			19.80	10/04/2022
Parking & tolls - Parking; Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			26.00	10/04/2022
Legislative meals - Meeting with the City of Philadelphia to discuss open PCCD funding and upcoming legislative actions - Applies to Deery, Michael J.			35.14	10/04/2022
<b>222868812</b>	<b>Smith Custom Framing LTD</b>	<b>Voucher Total:</b>	<b>2,716.50</b>	
Professional services - Framing of two copies of bill, photograph and pen card for Senate Bill 588 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 859 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 723 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 2464 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
Professional services - Framing of two copies of bill, photograph and pen card for House Bill 1642 for display in Harrisburg Capitol office and Philadelphia District office. - Applies to Hughes, Vincent J.			543.30	09/28/2022
<b>222929688</b>	<b>The Giant Company LLC</b>	<b>Voucher Total:</b>	<b>183.22</b>	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			183.22	10/13/2022