

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222644821	Centurione, Nicklaus J.	Voucher Total:	151.05	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/18/2022
Employee mileage - 09/18/2022 - 09/21/2022 208.4 miles - Applies to Centurione, Nicklaus J.			130.25	09/21/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/21/2022
222716357	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 09/06/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	09/06/2022
District maintenance services - 09/06/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	09/06/2022
District maintenance services - 09/19/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	09/19/2022
District maintenance services - 09/20/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	09/20/2022
222797501	Prawl, Ashe C.	Voucher Total:	38.17	
Consumable supplies - 10/05/2022 consumable supplies for Coffee&Conversation Day at Admore Senior Living - Applies to Cappelletti, Amanda M.			38.17	10/05/2022
222797503	Fisher, Alexandra K.	Voucher Total:	20.00	
Parking & tolls - 09/21/2022 parking expense for attendance at Armenian Independence Ceremony at Philadelphia City Hall - Applies to Fisher, Alexandra K.			20.00	09/21/2022
222797512	Cappelletti, Amanda M.	Voucher Total:	190.38	
Member mileage - 09/23/2022 304.6 miles - Applies to Cappelletti, Amanda M.			190.38	09/23/2022
222797516	Marques, Diana R.	Voucher Total:	47.69	
Other Equipment - 09/23/2022 Levoit Air Purifier for the Ardmore District Office - Applies to Cappelletti, Amanda M.			47.69	09/21/2022
222797521	Marques, Diana R.	Voucher Total:	236.94	
Office supplies - 10/01/2022 office supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			236.94	10/01/2022
222797522	Marques, Diana R.	Voucher Total:	48.33	
Consumable supplies - 10/01/2022 Consumable Supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.			48.33	10/01/2022
222807762	Bay Management Group Philadelphia, LLC	Voucher Total:	1,067.56	
District office lease - 01/01/2022-12/31/2022 Property Tax 13%, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			1,067.56	09/29/2022

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Month Ended 10/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222847947	Pen Del Church Lane LP	Voucher Total:	120.05	
Utilities - 08/29/2022-10/03/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			120.05	10/03/2022
222868806	Pennsylvania-American Water Co	Voucher Total:	24.27	
Utilities - 09/08/2022-10/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			24.27	10/07/2022
222909242	PECO Energy	Voucher Total:	155.15	
Utilities - 09/13/2022-10/12/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			34.59	10/12/2022
Utilities - 09/13/2022-10/12/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			120.56	10/12/2022
222929671	Cappelletti, Amanda M.	Voucher Total:	1,692.44	
Consumable supplies - consumable supplies for 10/17/2022 Senior Fair - Applies to Cappelletti, Amanda M.			1,692.44	10/17/2022
222930452	Pen Del Church Lane LP	Voucher Total:	1,989.56	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			1,989.56	11/01/2022
222930462	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	11/01/2022
222980990	Adjustment transaction	Voucher Total:	14,706.89	
Newsletters - 41,626 pieces - Applies to Cappelletti, Amanda M.			10,897.30	10/06/2022
Bulk mailing postage - 14,504 pieces - Applies to Cappelletti, Amanda M.			3,796.97	10/07/2022
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Cappelletti, Amanda M.			1.71	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Cappelletti, Amanda M.			10.91	10/23/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	10/22/2022
223001512	Republic Services, Inc.	Voucher Total:	169.83	
Utilities - 11/01/2022-11/30/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			169.83	10/20/2022