

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222766786	PECO Energy	Voucher Total:	115.52	
Utilities - 08/19/2022-09/16/2022 electric, Philadelphia-8016 Bustleton Avenue - Final Bill - Applies to Dillon, James R.				115.52 09/30/2022
222797310	Levin Promotional Products	Voucher Total:	101.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: PAT PARKINSON (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: CONNIE DOUGHTERY (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: JOCELYN MASINO (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MICHELLE MAHONEY (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: MATT DARRAGH (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: AMANDA APPLIGATE (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: STACI LIMONGELLI (1.00) - Applies to Dillon, James R.				14.50 08/17/2022
222807590	Dillon, James R.	Voucher Total:	129.87	
Lodging - Session 09/19/2022 stay at Crowne Plaza Harrisburg - Applies to Dillon, James R.				129.87 09/19/2022
222837789	WEX Bank	Voucher Total:	221.04	
Other transportation expenses - 09/01/2022-09/23/2022 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				224.70 09/30/2022
Other transportation expenses - 06/13/2022-06/30/2022 Gas Rebate DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				-3.66 09/30/2022
222868810	Philadelphia Gas Works	Voucher Total:	40.38	
Utilities - 08/09/2022-09/16/2022 gas, Philadelphia-8016 Bustleton Avenue - Final Bill - Applies to Dillon, James R.				40.38 10/06/2022
222909242	PECO Energy	Voucher Total:	141.93	
Utilities - 09/09/2022-10/10/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				141.93 10/12/2022
222930295	Water Revenue Bureau	Voucher Total:	213.97	
Utilities - 09/05/2022-10/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				213.97 10/13/2022

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222930378	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	11/01/2022
222991382	Adjustment transaction	Voucher Total:	37.44	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Dillon, James R.			37.44	10/23/2022