

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223052020	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	09/16/2022
223072548	Hughes, Vincent J.	Voucher Total:	536.00	
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	10/19/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	10/24/2022
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	10/25/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	10/26/2022
223072636	Woods, Danielle L.	Voucher Total:	337.00	
Employee mileage - Total miles 164; Attend and provide press coverage at two press conferences in the District with Senator Hughes (Africatown and Cradles 2 Crayons) - Applies to Woods, Danielle L.			102.50	09/28/2022
Parking & tolls - Tolls; Attend and provide press coverage at two press conferences in the District with Senator Hughes (Africatown and Cradles 2 Crayons) - Applies to Woods, Danielle L.			11.00	09/28/2022
Legislative meals - Attend and provide press coverage at two press conferences in the District with Senator Hughes (Africatown and Cradles 2 Crayons) - Applies to Woods, Danielle L.			19.00	09/28/2022
Employee mileage - Total miles 142; Attend and provide press coverage at a press conference in the District with Senator Hughes - Applies to Woods, Danielle L.			88.75	10/11/2022
Parking & tolls - Tolls; Attend and provide press coverage at a press conference in the District with Senator Hughes - Applies to Woods, Danielle L.			11.00	10/11/2022
Employee mileage - Total Miles 150; Attend and provide press coverage at a press conference in the District for New Africa Center with Senator Hughes - Applies to Woods, Danielle L.			93.75	10/14/2022
Parking & tolls - Tolls; Attend and provide press coverage at a press conference in the District for New Africa Center with Senator Hughes - Applies to Woods, Danielle L.			11.00	10/14/2022
223072655	Comcast	Voucher Total:	119.00	
Communication services - 11/04/2022 - 12/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			119.00	11/01/2022
223072656	Staples, Inc.	Voucher Total:	13.98	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			13.98	10/29/2022
223112947	WEX Bank	Voucher Total:	261.78	
Other transportation expenses - 10/05/2022-10/27/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			261.78	10/31/2022

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District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223194197	Hughes, Vincent J.	Voucher Total:	244.36	
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Allen, Ronald F.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Wilson, Tiffany A.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Maddox, Robin M.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Jordan, Willie			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Hoskins-Robinson, Tammy S.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Hughes, Vincent J.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Jones, Raymond T. Jr.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Schaeffer, Brett T.			18.46	11/03/2022
Legislative meals - District Office staff meeting to discuss upcoming shredding event and the district education outreach program - Total expense of \$166.14 - \$18.46 Applies to Bright, Jinaki Z			18.46	11/03/2022
Maintenance agreement - Oil change for DGS vehicle E#044-11-1784 - Applies to Hughes, Vincent J.			78.22	11/08/2022
223194248	Monster Doc Shred, Inc.	Voucher Total:	1,875.00	
Administrative services - 11/12/2022 Shredding event, 400 Strawberry Mansion Drive, Philadelphia - Applies to Hughes, Vincent J.			1,875.00	10/10/2022
223225221	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	12/01/2022
223317302	Adjustment transaction	Voucher Total:	9,074.29	
Bulk mailing postage - 42,932 pieces - Applies to Hughes, Vincent J.			9,044.01	11/02/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Hughes, Vincent J.			4.23	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Hughes, Vincent J.			26.05	11/20/2022

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Month Ended 11/30/2022

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222981144	Flavor 76, LLC	Voucher Total:	870.00	
Meeting meals - 10/25/2022 Session day lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			870.00	10/25/2022
223001535	Guernsey Inc	Voucher Total:	62.32	
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			62.32	10/27/2022
223072629	Marchowsky, Antoinette L.	Voucher Total:	75.44	
Legislative meals - Evening meetings and session work, Senator's portion has been deducted. - Total expense of \$75.44 - \$15.09 Applies to Mekilo, Mark W.			15.09	10/25/2022
Legislative meals - Evening meetings and session work, Senator's portion has been deducted. - Total expense of \$75.44 - \$15.09 Applies to Deery, Michael J.			15.09	10/25/2022
Legislative meals - Evening meetings and session work, Senator's portion has been deducted. - Total expense of \$75.44 - \$15.09 Applies to Marchowsky, Antoinette L.			15.09	10/25/2022
Legislative meals - Evening meetings and session work, Senator's portion has been deducted. - Total expense of \$75.44 - \$15.09 Applies to Klinger, Emily A.			15.09	10/25/2022
Legislative meals - Evening meetings and session work, Senator's portion has been deducted. - Total expense of \$75.44 - \$15.08 Applies to Fuller, Lisa R.			15.08	10/25/2022
223214918	Flavor 76, LLC	Voucher Total:	775.00	
Meeting meals - 11/15/2022 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			775.00	11/15/2022