

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>222909245</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>826.66</b>	
Lodging - 09/19/2022 Lodging Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	09/19/2022
Lodging - 09/20/2022, Lodging Camp Hill, PA for Session - Applies to Stefano, Patrick J.			104.64	09/20/2022
Member mileage - 09/19/2022-09/21/2022 332.0 total miles traveled for session week - Applies to Stefano, Patrick J.			207.50	09/21/2022
Member mileage - 09/01/2022-09/29/2022 - 655.8 total miles traveled - Applies to Stefano, Patrick J.			409.88	09/29/2022
<b>222991326</b>	<b>Falenski, Emily M.</b>	<b>Voucher Total:</b>	<b>39.24</b>	
Legislative meals - Staff meeting luncheon during session. Senator did not attend - Total expense of \$39.24 - \$13.08 Applies to Silcox, Nathan P.			13.08	10/26/2022
Legislative meals - Staff meeting luncheon during session. Senator did not attend - Total expense of \$39.24 - \$13.08 Applies to Weaver, Nicole L.			13.08	10/26/2022
Legislative meals - Staff meeting luncheon during session. Senator did not attend - Total expense of \$39.24 - \$13.08 Applies to Falenski, Emily M.			13.08	10/26/2022
<b>223011725</b>	<b>Silcox, Nathan P.</b>	<b>Voucher Total:</b>	<b>35.38</b>	
Employee mileage - 56.6 total miles traveled on 10/27/2022 for a Veteran's Affairs and Emergency Preparedness Committee event - Applies to Silcox, Nathan P.			35.38	10/27/2022
<b>223082829</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>200.00</b>	
District maintenance services - 10/01/2022, 10/08/2022, 10/15/2022, 10/22/2022, 10/29/2022, Connellsville office cleaning - Applies to Stefano, Patrick J.			200.00	11/02/2022
<b>223082852</b>	<b>Somerset County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - Somerset County Chamber of Commerce Eggs and Issues on Economic Development - Applies to Link, Allyson P.			30.00	10/27/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223082906</b>	<b>Gery, Jacob T.</b>	<b>Voucher Total:</b>	<b>900.73</b>	
Employee mileage - 200.00 miles traveled on 09/06/2022 to attend Pittsburg Fire Ops 101 Training - Applies to Gery, Jacob T.			125.00	09/06/2022
Lodging - 09/06/2022-09/07/2022 Lodging in Pittsburgh, PA to attend Pittsburgh Fire Ops 101 training - Applies to Gery, Jacob T.			141.36	09/06/2022
Parking & tolls - Parking and Parking tax, Pittsburgh, PA - Applies to Gery, Jacob T.			22.00	09/06/2022
Employee mileage - 09/07/2022- Traveled 219.5 total miles from Pittsburgh Fire Ops 101 Training - Applies to Gery, Jacob T.			137.19	09/07/2022
Parking & tolls - Tolls incurred 09/06/2022-09/07/2022 to attend Pittsburgh Fire Ops 101 Training - Applies to Gery, Jacob T.			45.80	09/07/2022
Employee mileage - 287.0 total miles traveled to the Somerset District office - Applies to Gery, Jacob T.			179.38	10/11/2022
Parking & tolls - Tolls were incurred on 10/11/2022 to attend a meeting at the Somerset District Office - Applies to Gery, Jacob T.			35.00	10/11/2022
Employee mileage - 288 total miles traveled on 11/01/2022 to Somerset - Applies to Gery, Jacob T.			180.00	11/01/2022
Parking & tolls - tolls incurred on 11/01/2022 to travel to Somerset - Applies to Gery, Jacob T.			35.00	11/01/2022
<b>223143628</b>	<b>Weaver, Nicole L.</b>	<b>Voucher Total:</b>	<b>60.48</b>	
Consumable supplies - Supplies for the Harrisburg Office - Applies to Stefano, Patrick J.			60.48	11/01/2022
<b>223225205</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,594.69</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,594.69	12/01/2022
<b>223225209</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>900.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			900.00	12/01/2022
<b>223317293</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>63.71</b>	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Stefano, Patrick J.			21.49	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Stefano, Patrick J.			42.22	11/20/2022
<b>223327388</b>	<b>Eich Group Development, LLC</b>	<b>Voucher Total:</b>	<b>1,166.00</b>	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	12/01/2022