

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222970733	Cappelletti, Amanda M.	Voucher Total:	740.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	10/18/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/19/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	10/24/2022
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	10/25/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/26/2022
222980980	Centurione, Nicklaus J.	Voucher Total:	150.55	
Employee mileage - 10/19/2022 208.4 miles - Applies to Centurione, Nicklaus J.			130.25	10/19/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			20.30	10/19/2022
222981066	Brands, Brandi L.	Voucher Total:	191.75	
Employee mileage - 10/24/2022 258.8 miles - Applies to Brands, Brandi L.			161.75	10/24/2022
Parking & tolls - 10/24/2022 parking Fees Park Harrisburg - Applies to Brands, Brandi L.			30.00	10/24/2022
222981177	Fisher, Alexandra K.	Voucher Total:	114.00	
Consumable supplies - Consumable supplies for 10/27/2022 Career Fair - Applies to Cappelletti, Amanda M.			114.00	10/25/2022
222981185	Marques, Diana R.	Voucher Total:	262.88	
Administrative services - 10/15/2022 - 10/17/2022 table/chair rentals for 10/17/2022 D17 Senior Fair at Havertown YMCA - Applies to Cappelletti, Amanda M.			262.88	10/15/2022
222981189	Marques, Diana R.	Voucher Total:	302.00	
Consumable supplies - consumable supplies for 10/17/2022 Senior Fair - Applies to Cappelletti, Amanda M.			302.00	10/15/2022
222981193	Marques, Diana R.	Voucher Total:	146.22	
Office supplies - 10/10/2022 office supplies for Ardmore and Norristown offices - Applies to Cappelletti, Amanda M.			46.80	10/10/2022
Consumable supplies - consumable supplies for 10/22/2022 Trunk r Treat event - Applies to Cappelletti, Amanda M.			99.42	10/11/2022
222991299	Cappelletti, Amanda M.	Voucher Total:	239.50	
Member mileage - 10/18/2022 - 10/26/2022 383.2 miles - Applies to Cappelletti, Amanda M.			239.50	10/26/2022

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223072648	Aline Shine Cleaning Service, LLC	Voucher Total:	440.00	
District maintenance services - 10/03/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	10/03/2022
District maintenance services - 10/04/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	10/04/2022
District maintenance services - 10/17/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	10/17/2022
District maintenance services - 10/18/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	10/18/2022
District maintenance services - 10/31/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	10/31/2022
223072657	Fisher, Alexandra K.	Voucher Total:	85.43	
Consumable supplies - consumable supplies for 11/03/2022 Homeless Outreach & Education event - Applies to Cappelletti, Amanda M.			85.43	11/02/2022
223072697	Marques, Diana R.	Voucher Total:	169.93	
Consumable supplies - Consumable supplies for 10/31/2022 Bail Fund Trunk r Treat event - Applies to Cappelletti, Amanda M.			169.93	10/30/2022
223143406	Pennsylvania-American Water Co	Voucher Total:	22.96	
Utilities - 10/07/2022-11/04/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.96	11/07/2022
223194224	Cappelletti, Amanda M.	Voucher Total:	64.00	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	11/15/2022
223194225	Pearl, Bettina A.	Voucher Total:	38.17	
Consumable supplies - consumable supplies for 11/02/2022 Coffee & Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			38.17	11/02/2022
223214847	PECO Energy	Voucher Total:	157.79	
Utilities - 10/12/2022-11/10/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			33.25	11/10/2022
Utilities - 10/12/2022-11/10/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			124.54	11/10/2022
223225246	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	12/01/2022

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223225255	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	12/01/2022
223267141	Adjustment transaction	Voucher Total:	2.25	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Cappelletti, Amanda M.			2.25	11/20/2022
223337704	Republic Services, Inc.	Voucher Total:	170.88	
Utilities - 12/01/2022-12/31/2022 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			170.88	11/20/2022