

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223327324	Soto, Jose	Voucher Total:	10.44	
Employee mileage - 10/08/2022 -16.7 miles - Applies to Soto, Jose			10.44	10/08/2022
223337846	Old Town Delicatessen	Voucher Total:	134.50	
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.20 Applies to Miller, Russell H.			11.20	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Houtz, Kristi L.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Connors, Stacey M.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.20 Applies to Witmer, Willis H. Jr.			11.20	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Diehl, Thomas R. Jr.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Zerby, Janet E.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Wilken, Vicki J.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Moyer, Matthew C.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Joraskie, William H. III			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Guyer, John E.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Butler, Tonya M.			11.21	11/29/2022
Legislative meals - Harrisburg staff budget meeting - Total expense of \$134.50 - \$11.21 Applies to Eberly, Erika L.			11.21	11/29/2022
223348022	Wilken, Vicki J.	Voucher Total:	63.95	
Consumable supplies - 11/30/2022, Harrisburg Office - Applies to Browne, Patrick M.			63.95	11/30/2022

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223348191	Old Town Delicatessen	Voucher Total:	117.70	
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Miller, Russell H.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Houtz, Kristi L.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Connors, Stacey M.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Witmer, Willis H. Jr.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Diehl, Thomas R. Jr.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Zerby, Janet E.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Wilken, Vicki J.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Moyer, Matthew C.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Joraskie, William H. III			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Guyer, John E.			10.70	11/30/2022
Legislative meals - 11/30/2022, Harrisburg Staff budget meeting - Total expense of \$117.70 - \$10.70 Applies to Eberly, Erika L.			10.70	11/30/2022
223348197	Millard-Kern, Ellen E.	Voucher Total:	87.00	
Employee mileage - 11/02/2022-11/30/2022- 139.2 miles. - Applies to Millard-Kern, Ellen E.			87.00	11/30/2022
223348276	Browne, Patrick M.	Voucher Total:	213.00	
Non-Session per diem - Harrisburg, lodging expenses incurred - Applies to Browne, Patrick M.			165.00	11/14/2022
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			48.00	11/15/2022
223419365	The Morning Call	Voucher Total:	253.62	
Publications & subscriptions - 06/30/2022-11/30/2022 - Allentown Office - Applies to Browne, Patrick M.			253.62	10/12/2022
223419495	WEX Bank	Voucher Total:	548.52	
Other transportation expenses - 11/02/2022-11/29/2022 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			548.52	11/30/2022

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223551885	Adjustment transaction	Voucher Total:	-170.19	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Browne, Patrick M.			0.57	11/30/2022
Metered mail postage - 740 West Hamilton Street, Allentown-Fund returned from meter - Applies to Browne, Patrick M.			-170.76	11/30/2022
223562253	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	10/14/2022