

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222981063	Stubblebine, Diane M.	Voucher Total:	145.68	
Employee mileage - 10/17/2022 201.4 miles - Applies to Stubblebine, Diane M.			125.88	10/17/2022
Parking & tolls - 10/17/2022 PA Turnpike EZ Pass tolls - Applies to Stubblebine, Diane M.			19.80	10/17/2022
223072651	Centurione, Nicklaus J.	Voucher Total:	151.05	
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/25/2022
Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	10/26/2022
Employee mileage - 10/25/2022 - 10/26/2022 208.4 miles - Applies to Centurione, Nicklaus J.			130.25	10/26/2022
223072687	Marques, Diana R.	Voucher Total:	772.08	
Administrative services - rental fee for use of George Washington Carver Community Center @ 249 Jacoby St Norristown PA for 10/27/2022 Amanda Cappelletti Job Fair - Applies to Cappelletti, Amanda M.			170.00	10/27/2022
Administrative services - 10/27/2022 - 10/28/2022 table/chair rental fee for 10/27/2022 Amanda Cappelletti Job Fair at George Washington Carver Community Center at 249 Jacoby Street Norristown PA - Applies to Cappelletti, Amanda M.			602.08	10/31/2022
223194211	Cappelletti, Amanda M.	Voucher Total:	119.75	
Member mileage - 11/15/2022 - 11/30/2022 383.2 miles - Applies to Cappelletti, Amanda M.			119.75	11/30/2022
223214933	Ascendant App, Inc.	Voucher Total:	313.30	
Professional services - 07/27/2022 texting event for 08/03/2022 Senator Cappelletti Kid's Fair - Applies to Cappelletti, Amanda M.			313.30	10/04/2022
223337740	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	11/21/2022
223348074	Cappelletti, Amanda M.	Voucher Total:	128.00	
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	11/29/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	11/30/2022
223348192	Fisher, Alexandra K.	Voucher Total:	170.30	
Parking & tolls - PA Turnpike Commission EZ Pass tolls - Applies to Fisher, Alexandra K.			19.80	11/10/2022
Employee mileage - 11/10/2022 200.8 miles - Applies to Fisher, Alexandra K.			125.50	11/10/2022
Parking & tolls - 11/10/2022 South Street Garage Parking fees - Applies to Fisher, Alexandra K.			25.00	11/10/2022

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223429581	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - Consumable supplies for 12/07/2022 Coffee & Conversation Day at Ardmore Senior Living - Applies to Cappelletti, Amanda M.			38.33	12/07/2022
223429590	Ascendant App, Inc.	Voucher Total:	1,450.70	
Administrative services - 11/10/2022 Texting Event for 11/12/2022 Shredding Event - Applies to Cappelletti, Amanda M.			1,450.70	12/02/2022
223429618	Cappelletti, Amanda M.	Voucher Total:	119.75	
Member mileage - 12/08/2022 191.6 miles - Applies to Cappelletti, Amanda M.			119.75	12/08/2022
223429630	Pen Del Church Lane LP	Voucher Total:	192.03	
Utilities - 10/03/2022-10/27/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			77.63	10/27/2022
Utilities - 10/27/2022-11/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			114.40	11/29/2022
223429654	Aline Shine Cleaning Service, LLC	Voucher Total:	460.00	
District maintenance services - 11/01/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	11/01/2022
District maintenance services - 11/14/2022 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			80.00	11/14/2022
District maintenance services - 11/15/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	11/15/2022
District maintenance services - 11/28/2022 Ardmore District Office cleaning - Applies to Cappelletti, Amanda M.			80.00	11/28/2022
District maintenance services - 11/29/2022 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			100.00	11/29/2022
223470103	Pennsylvania-American Water Co	Voucher Total:	22.96	
Utilities - 11/05/2022-12/06/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.96	12/07/2022
223531486	Cappelletti, Amanda M.	Voucher Total:	119.75	
Member mileage - 11/15/2022 - 11/30/2022 383.2 miles - Applies to Cappelletti, Amanda M.			-119.75	11/30/2022
Member mileage - 11/15/2022 - 11/30/2022 383.2 miles - Applies to Cappelletti, Amanda M.			239.50	11/30/2022
223541692	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	01/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223541699	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	01/01/2023
223551907	Adjustment transaction	Voucher Total:	7.28	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Cappelletti, Amanda M.			2.85	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Cappelletti, Amanda M.			4.43	12/18/2022
223562271	PECO Energy	Voucher Total:	177.58	
Utilities - 11/10/2022-12/13/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			78.85	12/13/2022
Utilities - 11/10/2022-12/13/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			98.73	12/13/2022
223622521	Republic Services, Inc.	Voucher Total:	169.93	
Utilities - 01/01/2023-01/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			169.93	12/20/2022