## Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Patrick M. Browne	District #: 16
---------------------------	----------------

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032925	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	11/16/2022
230278149	ReadyRefresh	Voucher Total:	-6.88	
Consumable suppli	es - Allentown Office - Applies to Browne, Patrick M.	_	-46.94	11/10/2022
Office supplies - All	lentown Office - Applies to Browne, Patrick M.		-11.98	11/10/2022
Other lease - Allent	town Office - Applies to Browne, Patrick M.		-6.49	11/10/2022
Other lease - Allentown Office-Reissued invoice - Applies to Browne, Patrick M.		-6.49	11/10/2022	
Consumable supplies - Allentown Office-Reissued invoice - Applies to Browne, Patrick M.		46.94	11/10/2022	
Other lease - Allentown Office-Reissued invoice - Applies to Browne, Patrick M.		6.49	11/10/2022	
Office supplies - Allentown Office-Reissued invoice - Applies to Browne, Patrick M.		11.98	11/10/2022	
Other lease - Allentown Office-Company issued credit - Applies to Browne, Patrick M.		-0.39	01/11/2023	