

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032925	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	11/16/2022
230043212	Hughes, Vincent J.	Voucher Total:	60.00	
Other transportation expenses - Gasoline for DGS Vehicle Equipment #044-11-1784 - Applies to Hughes, Vincent J.			60.00	12/18/2022
230043222	Hughes, Vincent J.	Voucher Total:	118.20	
Legislative meals - District Office Staff Meeting to discuss reading and math programs in the district - Total expense of \$118.20 - \$23.64 Applies to Wilson, Tiffany A.			23.64	12/16/2022
Legislative meals - District Office Staff Meeting to discuss reading and math programs in the district - Total expense of \$118.20 - \$23.64 Applies to Maddox, Robin M.			23.64	12/16/2022
Legislative meals - District Office Staff Meeting to discuss reading and math programs in the district - Total expense of \$118.20 - \$23.64 Applies to Hoskins-Robinson, Tammy S.			23.64	12/16/2022
Legislative meals - District Office Staff Meeting to discuss reading and math programs in the district - Total expense of \$118.20 - \$23.64 Applies to Jones, Raymond T. Jr.			23.64	12/16/2022
Legislative meals - District Office Staff Meeting to discuss reading and math programs in the district - Total expense of \$118.20 - \$23.64 Applies to Bright, Jinaki Z			23.64	12/16/2022
230043229	Comcast	Voucher Total:	138.52	
Communication services - 01/04/2023-02/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.52	01/01/2023
230043236	LaTanya McKelven Cleaning Services	Voucher Total:	87.50	
District maintenance services - 12/01/2022 & 12/19/2022 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			87.50	12/19/2022
230043246	Staples, Inc.	Voucher Total:	217.36	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			6.99	12/31/2022
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			148.59	12/31/2022
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			75.76	12/31/2022
Consumable supplies - Credit for unnecessary water delivery - Applies to Hughes, Vincent J.			-13.98	12/31/2022

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District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043255	Woods, Danielle L.	Voucher Total:	556.81	
Lodging - Lodging, Philadelphia; Attend Read 2 Succeed Expansion and Enrollment Press Event; See Me - Imagine YOU Career Day event; and Violence investigation and prosecution press event all with Senator Hughes - Applies to Woods, Danielle L.			212.00	12/14/2022
Legislative meals - Attend Read 2 Succeed Expansion and Enrollment Press Event; See Me - Imagine YOU Career Day event; and Violence investigation and prosecution press event all with Senator Hughes - Applies to Woods, Danielle L.			24.31	12/14/2022
Employee mileage - Total Miles 160, 12/14/2022-12/15/2022; Attend Read 2 Succeed Expansion and Enrollment Press Event; See Me - Imagine YOU Career Day event; and Violence investigation and prosecution press event all with Senator Hughes - Applies to Woods, Danielle L.			100.00	12/15/2022
Parking & tolls - Tolls, 12/14/2022 - 12/15/2022; Attend Read 2 Succeed Expansion and Enrollment Press Event; See Me - Imagine YOU Career Day event; and Violence investigation and prosecution press event all with Senator Hughes - Applies to Woods, Danielle L.			11.00	12/15/2022
Employee mileage - Total miles 152; Attend press conference with Senator Hughes and Governor Wolf at Paul Robeson High School on education investments, high school awards and academic success - Applies to Woods, Danielle L.			95.00	12/20/2022
Parking & tolls - Tolls; Attend press conference with Senator Hughes and Governor Wolf at Paul Robeson High School on education investments, high school awards and academic success - Applies to Woods, Danielle L.			11.00	12/20/2022
Employee mileage - Total Miles 148; Attend Literacy Kit Giveaway program with Senator Hughes in the district to provide press coverage and office support - Applies to Woods, Danielle L.			92.50	12/21/2022
Parking & tolls - Tolls; Attend Literacy Kit Giveaway program with Senator Hughes in the district to provide press coverage and office support - Applies to Woods, Danielle L.			11.00	12/21/2022
230043304	WEX Bank	Voucher Total:	187.86	
Other transportation expenses - 11/30/2022-12/22/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			187.86	12/31/2022
230053372	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			49.70	12/22/2022
230206922	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	02/01/2023
230278032	Adjustment transaction	Voucher Total:	8.36	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Hughes, Vincent J.			3.99	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Hughes, Vincent J.			4.37	01/22/2023

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Expense Report

Month Ended 01/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230043115	Flavor 76, LLC	Voucher Total:	1,700.00	
Meeting meals - 01/03/2023 Session day lunch for members and staff, 50 people - Applies to Hughes, Vincent J.			1,700.00	01/03/2023
230043218	Deery, Michael J.	Voucher Total:	142.53	
Employee mileage - Total miles 126.8; Meeting with Senator Schwank and staff to discuss housing programs and legislative proposals relating to housing - Applies to Deery, Michael J.			79.25	12/21/2022
Parking & tolls - Tolls; Meeting with Senator Schwank and staff to discuss housing programs and legislative proposals relating to housing - Applies to Deery, Michael J.			9.20	12/21/2022
Legislative meals - Meeting with Senator Schwank and staff to discuss housing programs and legislative proposals relating to housing - Total expense of \$54.08 - \$27.04 Applies to Deery, Michael J.			27.04	12/21/2022
Legislative meals - Meeting with Senator Schwank and staff to discuss housing programs and legislative proposals relating to housing - Total expense of \$54.08 - \$27.04 Applies to Marchowsky, Antoinette L.			27.04	12/21/2022
230186223	Flavor 76, LLC	Voucher Total:	2,720.00	
Meeting meals - 01/17/2023 Session day lunch for members and staff, 80 people - Applies to Hughes, Vincent J.			2,720.00	01/17/2023