

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223194256	Fisher, Alexandra K.	Voucher Total:	69.95	
Consumable supplies - consumable supplies for 11/18/2022 Cappelletti Veteran's Q&A event - Applies to Cappelletti, Amanda M.				69.95 11/15/2022
223348182	J&K Secure Shredding, LLC	Voucher Total:	600.00	
Administrative services - 11/12/2022 Shredding event Greater Plymouth Community Center 2910 Jolly Road Plymouth Meeting PA - Applies to Cappelletti, Amanda M.				600.00 11/14/2022
223429639	Centurione, Nicklaus J.	Voucher Total:	260.50	
Employee mileage - 11/13/2022 - 11/30/2022 416.8 miles - Applies to Centurione, Nicklaus J.				260.50 11/30/2022
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				49.70 12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				49.70 12/22/2022
230094204	Pen Del Church Lane LP	Voucher Total:	115.26	
Utilities - 11/29/2022-12/30/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				115.26 01/06/2023
230104441	Marques, Diana R.	Voucher Total:	52.99	
Office supplies - office supplies for Ardmore District Office - Applies to Cappelletti, Amanda M.				52.99 12/08/2022
230104451	Marques, Diana R.	Voucher Total:	59.36	
Printing - 2-18X24 Yard Signs printed for 11/12/2022 Shredding Event - Applies to Cappelletti, Amanda M.				59.36 11/11/2022
230104454	Centurione, Nicklaus J.	Voucher Total:	20.80	
Parking & tolls - 11/13/2022 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				10.40 11/13/2022
Parking & tolls - 11/15/2022 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				10.40 11/15/2022
230104474	Cappelletti, Amanda M.	Voucher Total:	254.53	
Member mileage - 01/03/2023 - 01/11/2023 388.6 miles - Applies to Cappelletti, Amanda M.				254.53 01/11/2023
230104478	Cappelletti, Amanda M.	Voucher Total:	536.00	
Session per diem - Session - Applies to Cappelletti, Amanda M.				64.00 01/03/2023
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.				204.00 01/09/2023
Session per diem - Harrisburg -lodging expenses incurred - Applies to Cappelletti, Amanda M.				204.00 01/10/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.				64.00 01/11/2023

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Month Ended 01/31/2023

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230176037	Pennsylvania-American Water Co	Voucher Total:	23.06	
Utilities - 12/07/2022-01/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				23.06 01/12/2023
230186272	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - 01/11/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.				38.33 01/11/2023
230206944	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 02/01/2023
230206951	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 02/01/2023
230206986	PECO Energy	Voucher Total:	193.48	
Utilities - 12/13/2022-01/14/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				100.22 01/14/2023
Utilities - 12/13/2022-01/14/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				93.26 01/14/2023
230237180	Adjustment transaction	Voucher Total:	10.05	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Cappelletti, Amanda M.				0.57 01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Cappelletti, Amanda M.				9.48 01/22/2023
230267852	Republic Services, Inc.	Voucher Total:	200.42	
Utilities - 02/01/2023-02/28/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				200.42 01/20/2023