

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/28/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230308343</b>	<b>Gery, Jacob T.</b>	<b>Voucher Total:</b>	<b>165.77</b>	
Employee mileage - 01/13/2023 traveled 214.0 miles - Applies to Gery, Jacob T.			140.17	01/13/2023
Parking & tolls - 01/13/2023 Tolls incurred to attend a staff meeting. - Applies to Gery, Jacob T.			25.60	01/13/2023
<b>230318661</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>970.22</b>	
Lodging - Camp Hill, PA, 01/9/2023- Lodging for session - Applies to Stefano, Patrick J.			106.82	01/09/2023
Lodging - Camp Hill, PA, 01/10/2023- Lodging for session - Applies to Stefano, Patrick J.			106.82	01/10/2023
Lodging - Camp Hill, PA, 01/17/2023- Lodging for session - Applies to Stefano, Patrick J.			106.82	01/17/2023
Member mileage - 01/03/2023-01/18/2023- 992.0 total miles traveled for session - Applies to Stefano, Patrick J.			649.76	01/18/2023
<b>230318676</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>167.50</b>	
Office supplies - Supplies for Bedford office - Applies to Stefano, Patrick J.			167.50	01/23/2023
<b>230328935</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>26.46</b>	
Office supplies - Bedford Office - Applies to Stefano, Patrick J.			26.46	01/24/2023
<b>230339128</b>	<b>Thomas, Brenda K.</b>	<b>Voucher Total:</b>	<b>68.78</b>	
Employee mileage - 01/13/2023-01/28/2023, 105.0 Total miles traveled - Applies to Thomas, Brenda K.			68.78	01/28/2023
<b>230379559</b>	<b>Weaver, Nicole L.</b>	<b>Voucher Total:</b>	<b>44.51</b>	
Legislative meals - Staff Lunch Meeting to discuss confirmations from Governor Shaprio with the Senator attending - Total expense of \$44.51 - \$11.13 Applies to Smeltz, Jennifer M.			11.13	02/06/2023
Legislative meals - Staff Lunch Meeting to discuss confirmations from Governor Shaprio with the Senator attending - Total expense of \$44.51 - \$11.13 Applies to Stefano, Patrick J.			11.13	02/06/2023
Legislative meals - Staff Lunch Meeting to discuss confirmations from Governor Shaprio with the Senator attending - Total expense of \$44.51 - \$11.12 Applies to Gery, Jacob T.			11.12	02/06/2023
Legislative meals - Staff Lunch Meeting to discuss confirmations from Governor Shaprio with the Senator attending - Total expense of \$44.51 - \$11.13 Applies to Weaver, Nicole L.			11.13	02/06/2023
<b>230379606</b>	<b>Quinn, Susan E.</b>	<b>Voucher Total:</b>	<b>158.51</b>	
Employee mileage - 01/04/2023-01/23/2023- 242 total miles traveled - Applies to Quinn, Susan E.			158.51	01/23/2023
<b>230390139</b>	<b>Stefano, Patrick J.</b>	<b>Voucher Total:</b>	<b>901.81</b>	
Member mileage - 01/03/2023- 01/18/2023-4 miles traveled - Applies to Stefano, Patrick J.			2.62	01/18/2023
Member mileage - 01/04/2023- 01/31/2023- 1,372.8 total miles traveled. - Applies to Stefano, Patrick J.			899.19	01/31/2023

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Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>230390158</b>	<b>Frick, John P. Jr.</b>	<b>Voucher Total:</b>	<b>49.78</b>	
Employee mileage - 76.0 total miles traveled - Applies to Frick, John P. Jr.			49.78	01/10/2023
<b>230390163</b>	<b>All Pro Commercial Cleaning</b>	<b>Voucher Total:</b>	<b>160.00</b>	
District maintenance services - 01/07/2023, 01/14/2023, 01/21/2023, 01/28/2023; Cleaning of Connellsville office - Applies to Stefano, Patrick J.			160.00	02/01/2023
<b>230482624</b>	<b>D &amp; M King, LLC</b>	<b>Voucher Total:</b>	<b>2,821.13</b>	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,821.13	03/01/2023
<b>230482627</b>	<b>Passaniti, Angelitto</b>	<b>Voucher Total:</b>	<b>780.00</b>	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			780.00	03/01/2023
<b>230482662</b>	<b>Eich Group Development, LLC</b>	<b>Voucher Total:</b>	<b>1,166.00</b>	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	03/01/2023
<b>230574512</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>343.25</b>	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Stefano, Patrick J.			250.00	02/09/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Stefano, Patrick J.			11.10	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Stefano, Patrick J.			82.15	02/21/2023
<b>230594972</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>44.03</b>	
Flags - order 66593 from 30062-22 - Applies to Stefano, Patrick J.			44.03	02/28/2023