

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230462415	Pearl, Bettina A.	Voucher Total:	43.43	
Consumable supplies - 02/01/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.			43.43	02/01/2023
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	01/22/2023
230544059	Marques, Diana R.	Voucher Total:	213.35	
Consumable supplies - consumable supplies for Ardmore/Norristown district offices - Applies to Cappelletti, Amanda M.			107.93	12/28/2022
Consumable supplies - consumable supplies for Ardmore/Norristown district offices - Applies to Cappelletti, Amanda M.			105.42	01/16/2023
230544070	Stubblebine, Diane M.	Voucher Total:	242.31	
Consumable supplies - consumable supplies for 02/17/2023 George Washington Carver Community Center Black History Month event in State Capitol - Applies to Cappelletti, Amanda M.			25.41	02/16/2023
Meeting meals - 02/17/2023 George Washington Carver Community Center Black History Month event in Capitol Building, 63 people, Senator not included - Applies to Cappelletti, Amanda M.			216.90	02/16/2023
230544087	Marques, Diana R.	Voucher Total:	185.50	
Printing - 02/22/2023 Foam Core lifesize cutout of Senator Cappelletti for use at tabling events - Applies to Cappelletti, Amanda M.			185.50	02/22/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	03/01/2023
230666245	Centurione, Nicklaus J.	Voucher Total:	153.30	
Parking & tolls - 02/25/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			5.80	02/25/2023
Employee mileage - 02/25/2023 104.2 miles - Applies to Centurione, Nicklaus J.			68.25	02/25/2023
Employee mileage - 03/01/2023 104.2 miles - Applies to Centurione, Nicklaus J.			68.25	03/01/2023
Parking & tolls - 03/01/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	03/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666257	Stubblebine, Diane M.	Voucher Total:	139.18	
Employee mileage - 03/03/2023 - 185 miles - Applies to Stubblebine, Diane M.			121.18	03/03/2023
Parking & tolls - 03/03/2023 PA Turnpike EZ Pass tolls - Applies to Stubblebine, Diane M.			18.00	03/03/2023
230697096	Pennsylvania-American Water Co	Voucher Total:	25.55	
Utilities - 02/07/2023-03/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			25.55	03/07/2023
230737833	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - 03/08/2023 consumable supplies for 03/08/2023 Ardmore House			38.33	03/08/2023
Coffee & Conversation event - Applies to Cappelletti, Amanda M.				
230748519	Centurione, Nicklaus J.	Voucher Total:	157.91	
Parking & tolls - 03/05/2023 PA Turnpike EZ Pass Tolls - Applies to Centurione, Nicklaus J.			10.40	03/05/2023
Employee mileage - 03/05/2023 - 03/08/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.51	03/08/2023
Parking & tolls - 03/08/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	03/08/2023
230758595	Pen Del Church Lane LP	Voucher Total:	103.94	
Utilities - 01/31/2023-03/01/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			103.94	03/01/2023
230758597	Marques, Diana R.	Voucher Total:	41.58	
Consumable supplies - 03/12/2023 consumable supplies for Ardmore and Norristown District			41.58	03/12/2023
Office s - Applies to Cappelletti, Amanda M.				
230819482	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	04/01/2023
230819489	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	04/01/2023
230829653	PECO Energy	Voucher Total:	169.11	
Utilities - 02/14/2023-03/15/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			82.47	03/15/2023
Utilities - 02/14/2023-03/15/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			86.64	03/15/2023
230859966	Adjustment transaction	Voucher Total:	7.34	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Cappelletti, Amanda M.			1.20	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Cappelletti, Amanda M.			6.14	03/22/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870531	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 02/06/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	02/06/2023
District maintenance services - 02/07/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	02/07/2023
District maintenance services - 02/20/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	02/20/2023
District maintenance services - 02/21/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	02/21/2023
230870536	Fisher, Alexandra K.	Voucher Total:	16.99	
Office supplies - 03/22/2023 office supplies for Norristown District Office - Applies to Cappelletti, Amanda M.			16.99	03/22/2023
230870543	Brands, Brandi L.	Voucher Total:	36.00	
Parking & tolls - 03/09/2023 parking fees PA Public Horticultural Society legislative reception and tour of Philadelphia Flower Show - Applies to Brands, Brandi L.			36.00	03/09/2023
230870561	Republic Services, Inc.	Voucher Total:	198.06	
Utilities - 04/01/2023-04/30/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			198.06	03/20/2023
230880702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	03/22/2023