Senate of Pennsylvania Expense Report

Month Ended 03/31/2023

Member: Frank A. Farry District #: 6				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.			49.70	01/22/2023
230533227	Farry, Frank A.	Voucher Total:	96.39	
Mailing services - Co A.	onstituent mailing from Langhorne District Office Applies	s to Farry, Frank	9.35	02/02/2023
Office supplies - Office	ce supplies Applies to Farry, Frank A.		61.28	02/07/2023
Office supplies - Office	ce supplies Applies to Farry, Frank A.		13.98	02/07/2023
Mailing services - Co Frank A.	onstituents' mailings from Langhorne District Office Appl	lies to Farry,	11.78	02/10/2023
230594958	Farry, Frank A.	Voucher Total:	84.57	
Mailing services - Constituent mailing and Langhorne District Office to Harrisburg Office mailing Applies to Farry, Frank A.			32.61	02/15/2023
Consumable supplie	s - 02/24/2023, Consumable supplies Applies to Farry,	Frank A.	51.96	02/24/2023
230615476	Vector Security, Inc	Voucher Total:_	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.				03/01/2023
230625777	Skoczylas, Ryan C.	Voucher Total:	351.38	
Employee mileage -	Mileage, 02/27/2023, 117 total miles Applies to Skoczyl	las, Ryan C.	76.64	02/27/2023
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings Applies to Skoczylas, Ryan C.			129.87	02/27/2023
Parking & tolls - Turnpike tolls, 02/27/2023 Applies to Skoczylas, Ryan C.		15.00	02/27/2023	
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings Applies to Skoczylas, 1 Ryan C.			129.87	02/28/2023
230697222	Farry, Frank A.	Voucher Total:	54.22	
Office supplies - Office supplies, Senate Majority Policy Committee Public Hearing Applies to Farry, Frank A.			9.02	03/01/2023
Consumable supplies - Consumable supplies, Senate Majority Policy Committee Public Hearing Applies to Farry, Frank A.			45.20	03/02/2023
230819496	340 Maple Square, LLC	Voucher Total:	2,340.00	
	Langhorne - 370 Maple Avenue, Suite 203 - Applies to Fa	_	2,340.00	04/01/2023
230819535	Farry, Frank A.	Voucher Total:_	47.00	
Parking & tolls - Turr	pike tolls, 01/09/2023 Applies to Farry, Frank A.		15.00	01/09/2023
Parking & tolls - Turnpike tolls, 01/02/2023 - 01/23/2023 Applies to Farry, Frank A.			32.00	01/23/2023

Senate of Pennsylvania Expense Report Month Ended 03/31/2023

Member: Frank A. Farry District #: 6

Voucher #	_			
Expense	Payee	Voucher Total	Amount	Incur Date
230819541	Farry, Frank A.	Voucher Total:_	1,513.77	
Session per diem - A.	 Harrisburg, Lodging expense incurred, Session Applies t 	o Farry, Frank	181.00	01/03/2023
Session per diem - A.	· Harrisburg, Lodging expense incurred, Session Applies t	o Farry, Frank	181.00	01/09/2023
Session per diem - A.	- Harrisburg, Lodging expense incurred, Session Applies t	o Farry, Frank	181.00	01/10/2023
Session per diem -	- Harrisburg, Session Applies to Farry, Frank A.		64.00	01/11/2023
Session per diem - A.	· Harrisburg, Lodging expense incurred, Session Applies t	o Farry, Frank	181.00	01/16/2023
Session per diem - A.	- Harrisburg, Lodging expense incurred, Session Applies t	o Farry, Frank	181.00	01/17/2023
Session per diem -	- Harrisburg, Session Applies to Farry, Frank A.		64.00	01/18/2023
Member mileage - A.	01/02/2023 - 01/23/2023 Mileage, 734 total miles Applies	to Farry, Frank	480.77	01/23/2023
230829654	McGerry, Nicole	Voucher Total:	183.27	
Employee mileage - Mileage, 02/02/2023, 234 miles Applies to McGerry, Nicole			153.27	02/02/2023
Parking & tolls - Tu	urnpike tolls, 02/02/2023 Applies to McGerry, Nicole		30.00	02/02/2023
230859984	Adjustment transaction	Voucher Total:	80.00	
Metered mail postage - 370 East Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.			40.00	03/16/2023
Metered mail posta Frank A.	age - 370 East Maple Avenue, Suite 203, Langhorne - Appli	es to Farry,	40.00	03/21/2023
230870571	Farry, Frank A.	Voucher Total:_	229.00	
Non-Session per diem - Harrisburg, lodging expense incurred, meetings in Harrisburg Applies to Farry, Frank A.			165.00	01/02/2023
Non-Session per d	iem - Harrisburg, office meetings Applies to Farry, Frank <i>i</i>	٩.	64.00	01/04/2023
230880702	Vector Security, Inc	Voucher Total:_	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Langhorne - 370 51.95 03 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.				