Senate of Pennsylvania Expense Report

Month Ended 04/30/2023

Member: Kristin Lee Phillips-Hill District #: 28						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
230931297	Miller, Leisa L.	Voucher Total:	34.45			
	- 52.6 total miles 03/30/2023 - Applies to Miller, Leisa L.		34.45	03/30/2023		
230931310	Miller, Leisa L.	Voucher Total:_	4.44			
Mailing services - (Kristin Lee	02/03/2023 Mailed documents to constituents Applies to	o Phillips-Hill,	4.44	02/03/2023		
230931331	Metz, Tomas D.	Voucher Total:	50.00			
Administrative service related materials	50.00	04/03/2023				
230931335	Metz, Tomas D.	Voucher Total:	28.57			
Administrative services - 03/23/2023 Dry cleaning of table cloth that is used at legislative and constituent events - Applies to Phillips-Hill, Kristin Lee				03/23/2023		
230931339	Cleaning Gods LLC	Voucher Total:	140.00			
District maintenance services - 03/08/2023 and 03/22/2023 Office cleaning. York District Office #2822112201A - Applies to Phillips-Hill, Kristin Lee				03/31/2023		
230931457	Miller, Leisa L.	Voucher Total:	13.81			
Employee mileage	- 12/12/2022 Total miles 22.1 - Applies to Miller, Leisa L.	_	13.81	12/12/2022		
231012811	Hopcraft, Jonathan D.	Voucher Total:	179.40			
Employee mileage	- 04/05/2023 Total miles 231 - Applies to Hopcraft, Jonat	han D.	151.30	04/05/2023		
Parking & tolls - 04/05/2023 Toll - Applies to Hopcraft, Jonathan D.			28.10	04/05/2023		
231022951	MET-ED	Voucher Total:	185.23			
	23-04/05/2023 electric, York-6866 Susquehanna Trail Sou na Trail South) - Applies to Phillips-Hill, Kristin Lee	uth, 1st floor, Rear	87.83	04/10/2023		
Utilities - 03/07/202 - Applies to Phillips	23-04/05/2023 electric, York-6872 Susquehanna Trail Sous-Hill, Kristin Lee	uth, 1st floor, Front	97.40	04/10/2023		
231084725	Adjustment transaction	Voucher Total:	46.66			
Flags - order 6698	8 from 30062-22 - Applies to Phillips-Hill, Kristin Lee	_	46.66	04/18/2023		
231095062	CDG Ventures, Inc.	Voucher Total:	2,500.30			
			2,500.30	05/01/2023		
231156167	Vector Security, Inc	Voucher Total:	51.95			

Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, York - 6872

Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee

51.95 04/21/2023

Senate of Pennsylvania Expense Report Month Ended 04/30/2023

Member: Kristin Lee Phillips-Hill	District #: 28
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156383	Adjustment transaction	Voucher Total:	28.44	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Phillips-Hill, Kristin Lee			15.66	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Phillips-Hill, Kristin Lee			12.78	04/23/2023