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

District #: 24

Member: Tracy E. Pennycuick

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|----------|------------|
| 230625677 | Pennycuick, Tracy E. | Voucher Total: | 181.00 | |
| Session per diem - 02/27/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E. | | | 181.00 | 02/27/2023 |
| 230625679 | Pennycuick, Tracy E. | Voucher Total: | 362.00 | |
| Session per diem - 02/28/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E. | | | 181.00 | 02/28/2023 |
| Session per diem - 03/01/2023 Harrisburg, lodging expenses incurred - Applies to Pennycuick, Tracy E. | | | 181.00 | 03/01/2023 |
| 231095047 | Borough of Red Hill | Voucher Total: | 1,970.19 | |
| District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E. | | | 1,970.19 | 05/01/2023 |
| 231156167 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E. | | | 51.95 | 04/21/2023 |
| 231156401 | Adjustment transaction | Voucher Total: | 525.74 | |
| Metered mail postage - 56 West Fourth Street Red Hill - Applies to Pennycuick, Tracy E. | | | 500.00 | 04/04/2023 |
| Metered mail postage - 03/23/2023-04/23/2023 - Applies to Pennycuick, Tracy E. | | | 1.20 | 04/23/2023 |
| Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Pennycuick, Tracy E. | | | 24.54 | 04/23/2023 |